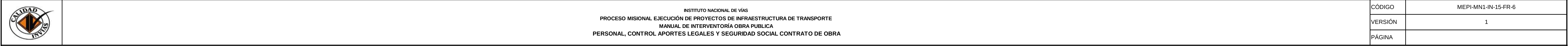


[illegible]

|                                                                                                                                                                                                                                                                                                                                                                               | INSTITUTO NACIONAL DE VÍAS<br>PROCESO MISIONAL EJECUCIÓN DE PROYECTOS DE INFRAESTRUCTURA DE TRANSPORTE<br>MANUAL DE INTERVENTORIA OBRA PÚBLICA<br>PERSONAL, CONTROL APORTES LEGALES Y SEGURIDAD SOCIAL CONTRATO DE OBRA |               |                   |              |              |   |   |   |   |   |   |   |   |    |    |    |    | CÓDIGO  | MEPI-MN1-IN-15-FR-6 |                                 |    |    |    |    |    |    |    |    |    |    |    |    |                      |              |              |                                                    |                                 |                     |                            |              |              |                    |                                              |              |                        |                                                                 |            |            |                                                                                               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|--------------|--------------|---|---|---|---|---|---|---|---|----|----|----|----|---------|---------------------|---------------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----------------------|--------------|--------------|----------------------------------------------------|---------------------------------|---------------------|----------------------------|--------------|--------------|--------------------|----------------------------------------------|--------------|------------------------|-----------------------------------------------------------------|------------|------------|-----------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                         |               |                   |              |              |   |   |   |   |   |   |   |   |    |    |    |    | VERSIÓN | 1                   |                                 |    |    |    |    |    |    |    |    |    |    |    |    |                      |              |              |                                                    |                                 |                     |                            |              |              |                    |                                              |              |                        |                                                                 |            |            |                                                                                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                         |               |                   |              |              |   |   |   |   |   |   |   |   |    |    |    |    | PÁGINA  |                     |                                 |    |    |    |    |    |    |    |    |    |    |    |    |                      |              |              |                                                    |                                 |                     |                            |              |              |                    |                                              |              |                        |                                                                 |            |            |                                                                                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                         |               |                   |              |              |   |   |   |   |   |   |   |   |    |    |    |    |         | FECHA               | 31/05/2022<br>(Día / Mes / Año) |    |    |    |    |    |    |    |    |    |    |    |    |                      |              |              |                                                    |                                 |                     |                            |              |              |                    |                                              |              |                        |                                                                 |            |            |                                                                                               |
| UNIDAD EJECUTORA: GERENCIA DE GRANDES PROYECTOS 2 DIRECCIÓN TERRITORIAL: META                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                         |               |                   |              |              |   |   |   |   |   |   |   |   |    |    |    |    |         |                     |                                 |    |    |    |    |    |    |    |    |    |    |    |    |                      |              |              |                                                    |                                 |                     |                            |              |              |                    |                                              |              |                        |                                                                 |            |            |                                                                                               |
| CONTRATO DE OBRA No: 974 DE 2021 CONTRATISTA: CONSORCIO SD VICHADA                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                         |               |                   |              |              |   |   |   |   |   |   |   |   |    |    |    |    |         |                     |                                 |    |    |    |    |    |    |    |    |    |    |    |    |                      |              |              |                                                    |                                 |                     |                            |              |              |                    |                                              |              |                        |                                                                 |            |            |                                                                                               |
| MES Y AÑO DEL INFORME MENSUAL: MAYO DE 2022 PROYECTO: MEJORAMIENTO, MANTENIMIENTO, GESTIÓN PREDIAL, SOCIAL Y AMBIENTAL SOSTENIBLE DE LA CONEXIÓN PACÍFICO – ORINOQUÍA SECTOR PUENTE ARIMENA – VIENTO – SANTA CECILIA (PUENTE ARIMENA – VIENTO; JURIEPE – PUERTO CARREÑO), EN LOS DEPARTAMENTOS DE META Y VICHADA, EN MARCO DE LA REACTIVACIÓN ECONÓMICA, MEDIANTE EL PROGRAMA DE OBRA PÚBLICA “VÍAS PARA LA LEGALIDAD Y LA REACTIVACIÓN VISIÓN 2030”. MODULO 4 |                                                                                                                                                                                                                         |               |                   |              |              |   |   |   |   |   |   |   |   |    |    |    |    |         |                     |                                 |    |    |    |    |    |    |    |    |    |    |    |    |                      |              |              |                                                    |                                 |                     |                            |              |              |                    |                                              |              |                        |                                                                 |            |            |                                                                                               |
| CONTRATO DE INTERVENTORÍA No: 1065 DE 2021 INTERVENTOR: CONSORCIO CORREDORES ICC                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                         |               |                   |              |              |   |   |   |   |   |   |   |   |    |    |    |    |         |                     |                                 |    |    |    |    |    |    |    |    |    |    |    |    |                      |              |              |                                                    |                                 |                     |                            |              |              |                    |                                              |              |                        |                                                                 |            |            |                                                                                               |
| NOMBRE ARL: COLMENA NOMBRE CAJA DE COMPENSACIÓN: COFREN                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                         |               |                   |              |              |   |   |   |   |   |   |   |   |    |    |    |    |         |                     |                                 |    |    |    |    |    |    |    |    |    |    |    |    |                      |              |              |                                                    |                                 |                     |                            |              |              |                    |                                              |              |                        |                                                                 |            |            |                                                                                               |
| VERIFICACIÓN PERSONAL, DOCUMENTACIÓN APORTES LEGALES Y SEGURIDAD SOCIAL                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                         |               |                   |              |              |   |   |   |   |   |   |   |   |    |    |    |    |         |                     |                                 |    |    |    |    |    |    |    |    |    |    |    |    |                      |              |              |                                                    |                                 |                     |                            |              |              |                    |                                              |              |                        |                                                                 |            |            |                                                                                               |
| No.                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Nombres y Apellidos                                                                                                                                                                                                     | C.C.          | Cargo             | Salarios     | Días del Mes |   |   |   |   |   |   |   |   |    |    |    |    |         |                     |                                 |    |    |    |    |    |    |    |    |    |    |    |    |                      |              |              | Razón Social del Responsable del Pago (Ver nota 5) | Índice Base de Cotización (IBC) | 1. SEGURIDAD SOCIAL |                            |              |              |                    |                                              |              |                        | PARAFISCALES                                                    |            |            | Observaciones (Indicar novedades de vacaciones, incapacidad, retiros, licencias, entre otros) |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                         |               |                   |              | 1            | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14      | 15                  | 16                              | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29                   | 30           | 31           |                                                    |                                 | Valor Cotizado ARL  | Clase de Riesgo (De 1 a V) | Nombre EPS   | No. Planilla | Valor Cotizado EPS | Nombre Administradora de Fondos de Pensiones | No. Planilla | Valor Cotizado Pensión | Valor Caja de Compensación                                      | Valor SENA | Valor ICBF |                                                                                               |
| 36                                                                                                                                                                                                                                                                                                                                                                                                                                                             | JOSE FERNANDO SALDAÑA PANTOJA                                                                                                                                                                                           | 98.138.680    | OPERARIO MULTIPLE | \$ 2.485.824 | X            | X | X | X | X | X | X | X | X | X  |    |    |    |         |                     |                                 |    |    |    |    |    |    |    |    |    |    |    |    | CONSORCIO SD VICHADA | \$ 3.007.865 | \$ 156.500   | V                                                  | NUEVA EPS                       | 9434780014          | \$ 120.600                 | PORVENIR     | 9434780014   | \$ 481.500         | \$ 116.700                                   | \$ -         | \$ -                   | 8 DIAS DE LICENCIA REMUNERADA                                   |            |            |                                                                                               |
| 37                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CARLOS ANTONIO NASTACUAS                                                                                                                                                                                                | 87.712.377    | OPERARIO MULTIPLE | \$ 2.534.400 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X       | X                   | X                               | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 3.419.328 | \$ 220.700   | V                                                  | SANITAS                         | 9434780014          | \$ 136.900                 | COLPENSIONES | 9434780014   | \$ 547.200         | \$ 133.700                                   | \$ -         | \$ -                   | 2 DIA DE LICENCIA REMUNERADA                                    |            |            |                                                                                               |
| 38                                                                                                                                                                                                                                                                                                                                                                                                                                                             | GUSTABO MARTINEZ GUTIERREZ                                                                                                                                                                                              | 17.355.988    | OPERARIO          | \$ 2.886.484 |              |   |   |   |   |   |   | X | X | X  | X  | X  | X  | X       | X                   | X                               | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ -         | \$ -         | V                                                  | FAMISANAR                       | M.A                 | \$ -                       | PORVENIR     | N.A          | \$ -               | \$ -                                         | \$ -         | \$ -                   | INGRRESO                                                        |            |            |                                                                                               |
| 39                                                                                                                                                                                                                                                                                                                                                                                                                                                             | OSCAR ALEXIS VILLERA AVILA                                                                                                                                                                                              | 1.003.205.512 | OPERARIO          | \$ 2.095.685 |              |   | X | X | X | X | X | X | X | X  | X  | X  | X  | X       | X                   | X                               | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ -         | \$ -         | V                                                  | NUEVA EPS                       | N.A                 | \$ -                       | PORVENIR     | N.A          | \$ -               | \$ -                                         | \$ -         | \$ -                   | INGRESO                                                         |            |            |                                                                                               |
| 40                                                                                                                                                                                                                                                                                                                                                                                                                                                             | DORISMEL PEREZ BARRIOS                                                                                                                                                                                                  | 1.018.966.184 | OPERARIO          | \$ 1.267.200 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X       | X                   | X                               | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | SONACOL              | \$ 1.396.000 | \$ 116.700   | V                                                  | ASMET SALUD                     | 58815351            | \$ 56.100                  | COLPENSIONES | 58815351     | \$ 48.000          | \$ 12.000                                    | \$ -         | \$ -                   |                                                                 |            |            |                                                                                               |
| 41                                                                                                                                                                                                                                                                                                                                                                                                                                                             | JAVIER PINTA LOPEZ                                                                                                                                                                                                      | 12.979.908    | OPERARIO          | \$ 2.773.283 |              |   |   |   | X | X | X | X | X | X  | X  | X  | X  | X       | X                   | X                               | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | SONACOL              | \$ 3.856.570 | \$ 268.500   | V                                                  | NUEVA EPS                       | 58815351            | \$ 154.300                 | COLPENSIONES | 58815351     | \$ 317.100         | \$ 154.300                                   | \$ -         | \$ -                   |                                                                 |            |            |                                                                                               |
| 42                                                                                                                                                                                                                                                                                                                                                                                                                                                             | LUIS ADOLFO GOMEZ DELGADO                                                                                                                                                                                               | 4.252.836     | OPERARIO          | \$ 1.580.000 |              |   |   |   | X | X | X | X | X | X  | X  | X  | X  | X       | X                   | X                               | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | SONACOL              | \$ 2.018.712 | \$ 115.500   | V                                                  | SANITAS                         | 58815351            | \$ 80.800                  | COLPENSIONES | 58815351     | \$ 323.100         | \$ 75.000                                    | \$ -         | \$ -                   |                                                                 |            |            |                                                                                               |
| 43                                                                                                                                                                                                                                                                                                                                                                                                                                                             | JOSE LUIS LAVERDE CHAPARRO                                                                                                                                                                                              | 1.049.614.828 | OPERARIO          | \$ 1.531.200 | X            | X | X | X | X | X | X | X | X | X  |    |    |    |         |                     |                                 |    |    |    |    |    |    |    |    |    |    |    |    | CONSORCIO SD VICHADA | \$ 1.323.850 | \$ 88.600    | V                                                  | SANITAS                         | 9434780014          | \$ 53.100                  | PORVENIR     | 9434780014   | \$ 211.900         | \$ 53.100                                    | \$ -         | \$ -                   | RETIRO / 1 DIA DE LICENCIA REMUNERADA                           |            |            |                                                                                               |
| 44                                                                                                                                                                                                                                                                                                                                                                                                                                                             | LUIS ALBERTO GIL MARTINEZ                                                                                                                                                                                               | 79.700.880    | OPERARIO          | \$ 1.899.346 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X       | X                   | X                               | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 696.427   | \$ 48.500    | V                                                  | FAMISANAR                       | 9434780014          | \$ 27.900                  | PORVENIR     | 9434780014   | \$ 111.500         | \$ 27.900                                    | \$ -         | \$ -                   |                                                                 |            |            |                                                                                               |
| 45                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ROBINSON SALCEDO OVIEDO                                                                                                                                                                                                 | 93.451.514    | IMPRIMADOR        | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X       | X                   | X                               | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 1.185.981 | \$ 78.800    | V                                                  | NUEVA EPS                       | 9434780014          | \$ 47.300                  | PORVENIR     | 9434780014   | \$ 188.900         | \$ 47.300                                    | \$ -         | \$ -                   | 1 DIA DE LICENCIA REMUNERADO                                    |            |            |                                                                                               |
| 46                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ALEXANDER LOPEZ MOJICA                                                                                                                                                                                                  | 1.014.199.954 | TORNILLERO        | \$ 1.500.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X       | X                   | X                               | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ASBE CONSTRUCTORES   | \$ 1.500.000 | \$ 104.400   | V                                                  | NUEVA EPS MOVILIDAD             | 9434793477          | \$ 187.500                 | PROTECCION   | 9434793477   | \$ 240.000         | \$ 60.000                                    | \$ -         | \$ -                   |                                                                 |            |            |                                                                                               |
| 47                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ANUAR RAFAEL GAMERO PAREJO                                                                                                                                                                                              | 1.007.121.994 | OPERARIO          | \$ 2.500.000 | X            |   |   |   |   |   |   |   |   |    |    |    |    |         |                     |                                 |    |    |    |    |    |    |    |    |    |    |    |    | PAVIMENTOS EL DORADO | \$ 3.184.915 | \$ 221.700   | V                                                  | NUEVA EPS                       | 9434393287          | \$ 127.400                 | COLFONDOS    | 9434393287   | \$ 509.600         | \$ 127.400                                   | \$ -         | \$ -                   | RETIRO                                                          |            |            |                                                                                               |
| 48                                                                                                                                                                                                                                                                                                                                                                                                                                                             | FERNANDO ANDRADE GONZALEZ                                                                                                                                                                                               | 1.002.277.818 | OPERARIO          | \$ 1.700.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X       | X                   | X                               | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | PAVIMENTOS EL DORADO | \$ 2.008.111 | \$ 139.800   | V                                                  | SANITAS                         | 9434393287          | \$ 80.400                  | COLPENSIONES | 9434393287   | \$ 321.300         | \$ 80.400                                    | \$ -         | \$ -                   |                                                                 |            |            |                                                                                               |
| 49                                                                                                                                                                                                                                                                                                                                                                                                                                                             | JOAN CAMILO RODRIGUEZ SANCHEZ                                                                                                                                                                                           | 11.281.264    | OPERARIO          | \$ 1.792.454 | X            | X | X | X | X | X | X | X | X | X  |    |    |    |         |                     |                                 |    |    |    |    |    |    |    |    |    |    |    |    | CONSORCIO SD VICHADA | \$ 313.852   | \$ 155.100   | V                                                  | SURA                            | 9434780014          | \$ 92.700                  | PROTECCION   | 9434780014   | \$ 370.400         | \$ 91.600                                    | \$ -         | \$ -                   | RETIRO / 1 DIA DE LICENCIA REMUNERADO                           |            |            |                                                                                               |
| 50                                                                                                                                                                                                                                                                                                                                                                                                                                                             | WALTER DAVID ARCE BARRIOS                                                                                                                                                                                               | 1.064.307.734 | OPERARIO          | \$ 2.138.923 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X       | X                   | X                               | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 2.797.545 | \$ 188.600   | V                                                  | NUEVA EPS                       | 9434780014          | \$ 112.000                 | PORVENIR     | 9434780014   | \$ 57.700          | \$ 111.300                                   | \$ -         | \$ -                   | 1 DIA DE LICENCIA REMUNERADO                                    |            |            |                                                                                               |
| 51                                                                                                                                                                                                                                                                                                                                                                                                                                                             | JULIAN ESTEBAN VILLALOBOS VANEGAS                                                                                                                                                                                       | 1.120.874.624 | OPERARIO          | \$ 1.267.200 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X       | X                   | X                               | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 1.721.368 | \$ 1.115.600 | V                                                  | SALUD TOTAL                     | 9434780014          | \$ 69.000                  | COLFONDOS    | 9434780014   | \$ 275.500         | \$ 68.200                                    | \$ -         | \$ -                   | 1 DIA DE LICENCIA REMUNERADO                                    |            |            |                                                                                               |
| 52                                                                                                                                                                                                                                                                                                                                                                                                                                                             | EDGAR ENRIQUE ROLLERO CABALLERO                                                                                                                                                                                         | 1.121.953.302 | OPERARIO          | \$ 2.600.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X       | X                   | X                               | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 3.400.000 | \$ 229.600   | V                                                  | SALUD TOTAL                     | 9434780014          | \$ 136.100                 | PROTECCION   | 9434780014   | \$ 544.100         | \$ 135.500                                   | \$ -         | \$ -                   | 1 DIA DE LICENCIA REMUNERADO                                    |            |            |                                                                                               |
| 53                                                                                                                                                                                                                                                                                                                                                                                                                                                             | RUBIO DE JESUS CUARTAS POSADA                                                                                                                                                                                           | 10.050.760    | OPERARIO          | \$ 1.689.600 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X       | X                   | X                               | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 2.072.155 | \$ 139.500   | V                                                  | SALUS TOTAL                     | 9434780014          | \$ 83.000                  | COLPENSIONES | 9434780014   | \$ 331.600         | \$ 83.000                                    | \$ -         | \$ -                   | 1 DIA DE LICENCIA REMUNERADO                                    |            |            |                                                                                               |
| 54                                                                                                                                                                                                                                                                                                                                                                                                                                                             | JAMES FERNEY LANDAZURY ARBOLEDA                                                                                                                                                                                         | 1.192.892.545 | OPERARIO          | \$ 1.267.200 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X       | X                   | X                               | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 1.548.096 | \$ 85.200    | V                                                  | EMSSANAR                        | 9434780014          | \$ 62.000                  | PORVENIR     | 9434780014   | \$ 247.800         | \$ 108.200                                   | \$ -         | \$ -                   | 7 DIAS DE LICENCIA REMUNERADA                                   |            |            |                                                                                               |
| 55                                                                                                                                                                                                                                                                                                                                                                                                                                                             | NIXON AFRANIO CUASTUMAN PASCUR                                                                                                                                                                                          | 1.088.589.878 | OPERARIO          | \$ 1.480.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X       | X                   | X                               | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 1.981.168 | \$ 82.600    | V                                                  | NUEVA EPS                       | 9434780014          | \$ 66.100                  | PROTECCION   | 9434780014   | \$ 317.200         | \$ 61.400                                    | \$ -         | \$ -                   | 7 DIAS DE LICENCIA REMUNERADA / 6 DIA DE LICENCIA NO REMUNERADA |            |            |                                                                                               |
| 56                                                                                                                                                                                                                                                                                                                                                                                                                                                             | PASTOR BRAVO DELGADO                                                                                                                                                                                                    | 87.247.322    | OPERARIO          | \$ 2.500.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X       | X                   | X                               | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | PAVIMENTOS EL DORADO | \$ 3.432.322 | \$ 238.900   | V                                                  | SALUD TOTAL                     | 9434393287          | \$ 137.300                 | COLPENSIONES | 9434393287   | \$ 549.200         | \$ 137.300                                   | \$ -         | \$ -                   |                                                                 |            |            |                                                                                               |
| 57                                                                                                                                                                                                                                                                                                                                                                                                                                                             | HENRY MILCIADES GALEANO VILLALBA                                                                                                                                                                                        | 87.719.507    | OPERARIO          | \$ 1.600.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X       | X                   | X                               | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | PAVIMENTOS EL DORADO | \$ 2.073.358 | \$ 144.400   | V                                                  | NUEVA EPS                       | 9434393287          | \$ 83.000                  | PROTECCION   | 9434393287   | \$ 331.800         | \$ 83.000                                    | \$ -         | \$ -                   |                                                                 |            |            |                                                                                               |
| 58                                                                                                                                                                                                                                                                                                                                                                                                                                                             | JIMMY LEMUS CRUZ                                                                                                                                                                                                        | 86.051.857    | OPERARIO          | \$ 1.792.454 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X       | X                   | X                               | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 2.727.557 | \$ 117.300   | V                                                  | SANITAS                         | 9434780014          | \$ 88.300                  | PORVENIR     | 9434780014   | \$ 436.600         | \$ 81.800                                    | \$ -         | \$ -                   | 6 DIAS DE LICENCIA REMUNERADA / 6 DIA DE LICENCIA NO REMUNERADA |            |            |                                                                                               |
| 59                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CARLOS JAVIER GUADIR CHIRAN                                                                                                                                                                                             | 87.513.545    | OPERARIO          | \$ 1.467.840 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X       | X                   | X                               | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 1.414.934 | \$ 73.300    | V                                                  | CONFENALCO                      | 9434780014          | \$ 56.700                  | PORVENIR     | 9434780014   | \$ 226.500         | \$ 60.500                                    | \$ -         | \$ -                   | 6 DIAS DE LICENCIA REMUNERADA                                   |            |            |                                                                                               |
| 60                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ENDERSON JUAQUIN CARBAJAL CERDAS                                                                                                                                                                                        | 1.090.535.157 | OPERTADOR         | \$ 1.267.200 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X       | X                   | X</                             |    |    |    |    |    |    |    |    |    |    |    |    |                      |              |              |                                                    |                                 |                     |                            |              |              |                    |                                              |              |                        |                                                                 |            |            |                                                                                               |



|                   |                                 |                        |      |
|-------------------|---------------------------------|------------------------|------|
| UNIDAD EJECUTORA: | GERENCIA DE GRANDES PROYECTOS 2 | DIRECCIÓN TERRITORIAL: | META |
|-------------------|---------------------------------|------------------------|------|

|                                |              |              |                                                                                                                                                                                                                                                                                                                                                             |
|--------------------------------|--------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CONTRATO DE OBRA No:           | 974 DE 2021  | CONTRATISTA: | CONSORCIO SD VICHADA                                                                                                                                                                                                                                                                                                                                        |
| MES Y AÑO DEL INFORME MENSUAL: | MAYO DE 2022 | PROYECTO:    | MEJORAMIENTO, MANTENIMIENTO, GESTIÓN PREDIAL, SOCIAL Y AMBIENTAL SOSTENIBLE DE LA CONEXIÓN PACÍFICO – ORINOQUÍA SECTOR PUENTE ARIMENA – VIENTO – SANTA CECILIA (PUENTE ARIMENA – VIENTO; JURIEPE – PUERTO CARREÑO), EN LOS DEPARTAMENTOS DE ECONOMÍA, MEDIANTE EL PROGRAMA DE OBRA PÚBLICA “VÍAS PARA LA LEGALIDAD Y LA REACTIVACIÓN VISIÓN 2030”. MODULO 4 |

|                               |              |                              |                          |
|-------------------------------|--------------|------------------------------|--------------------------|
| CONTRATO DE INTERVENTORÍA No: | 1065 DE 2021 | INTERVENTOR:                 | CONSORCIO CORREDORES ICC |
| NOMBRE ARL:                   | COLMENA      | NOMBRE CAJA DE COMPENSACIÓN: | COFREN                   |

|                                                                         |  |
|-------------------------------------------------------------------------|--|
| VERIFICACIÓN PERSONAL, DOCUMENTACIÓN APORTES LEGALES Y SEGURIDAD SOCIAL |  |
|-------------------------------------------------------------------------|--|

| No. | Nombres y Apellidos               | C.C.          | Cargo             | Salarios     | Días del Mes |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                      |              |            | Razón Social del Responsable del Pago (Ver nota 5) | Índice Base de Cotización (IEC) | 1. SEGURIDAD SOCIAL |                            |              |              |                    |                                              |              | PARAFISCALES           |                                       |            | Observaciones (Indicar novedades de vacaciones, incapacidad, retiros, licencias, entre otros) |
|-----|-----------------------------------|---------------|-------------------|--------------|--------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----------------------|--------------|------------|----------------------------------------------------|---------------------------------|---------------------|----------------------------|--------------|--------------|--------------------|----------------------------------------------|--------------|------------------------|---------------------------------------|------------|-----------------------------------------------------------------------------------------------|
|     |                                   |               |                   |              | 1            | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29                   | 30           | 31         |                                                    |                                 | Valor Cotizado ARL  | Clase de Riesgo (De 1 a V) | Nombre EPS   | No. Planilla | Valor Cotizado EPS | Nombre Administradora de Fondos de Pensiones | No. Planilla | Valor Cotizado Pensión | Valor Caja de Compensación            | Valor SENA |                                                                                               |
| 71  | JHONATAN LEONARDO BUSTOS ANGULO   | 1.110.532.599 | INSPECTOR DE OBRA | \$ 1.550.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ASBE CONSTRUCTORES   | \$ 1.550.000 | \$ 107.900 | V                                                  | NUEVA EPS                       | 9434793410          | \$ 193.800                 | PORVENIR     | 9434793410   | \$ 248.000         | \$ 62.000                                    | \$ -         | \$ -                   |                                       |            |                                                                                               |
| 72  | WILSON FERNANDO MADRIGAL ORTIZ    | 1.045.142.715 | INSPECTOR SST     | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ASBE CONSTRUCTORES   | \$ 1.000.000 | \$ 69.600  | V                                                  | SALUD TOTAL                     | 9434793340          | \$ 125.000                 | PROTECCION   | 9434793340   | \$ 160.000         | \$ 400.000                                   | \$ -         | \$ -                   |                                       |            |                                                                                               |
| 73  | JOSE OMAR BUSTOS ESCARRAGA        | 10.171.483    | MAESTRO DE OBRA   | \$ 1.550.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ASBE CONSTRUCTORES   | \$ 1.550.000 | \$ 107.900 | V                                                  | NUEVA EPS                       | 9434793410          | \$ 193.800                 | COLPENSIONES | 9434793410   | \$ 248.000         | \$ 62.000                                    | \$ -         | \$ -                   |                                       |            |                                                                                               |
| 74  | JOSE OBED LIZARAZO CARRILLO       | 96.126.086    | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 1.248.983 | \$ 84.700  | V                                                  | SALUD TOTAL                     | 9434780014          | \$ 50.100                  | COLFONDOS    | 9434780014   | \$ 200.000         | \$ 50.100                                    | \$ -         | \$ -                   | 1 DIA DE LICENCIA REMUNERADO          |            |                                                                                               |
| 75  | YINER ALEXIS VELAZQUEZ TORRES     | 1.124.831.159 | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 1.326.060 | \$ 87.700  | V                                                  | CAJACOI ATLANTICO               | 9434780014          | \$ 51.800                  | PORVENIR     | 9434780014   | \$ 212.400         | \$ 51.800                                    | \$ -         | \$ -                   | 1 DIA DE LICENCIA REMUNERADO          |            |                                                                                               |
| 76  | JAINER FERNEY URBANO DURAN        | 8.192.503     | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 1.338.559 | \$ 90.900  | V                                                  | CAJACOI ATLANTICO               | 9434780014          | \$ 53.700                  | PROTECCION   | 9434780014   | \$ 214.300         | \$ 53.700                                    | \$ -         | \$ -                   | 1 DIA DE LICENCIA REMUNERADO          |            |                                                                                               |
| 77  | EDINSON RODRIGUEZ JOROPA          | 1.117.326.351 | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 783.346   | \$ 52.300  | V                                                  | SALUD TOTAL                     | 9434780014          | \$ 31.500                  | PORVENIR     | 9434780014   | \$ 125.500         | \$ 31.500                                    | \$ -         | \$ -                   | 1 DIA DE LICENCIA REMUNERADO          |            |                                                                                               |
| 78  | ANDERSON BUSTOS LUNA              | 1.193.512.158 | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |    | CONSORCIO SD VICHADA | \$ 654.174   | \$ 45.600  | V                                                  | SALUS TOTAL                     | 9434780014          | \$ 26.200                  | PORVENIR     | 9434780014   | \$ 104.700         | \$ 26.200                                    | \$ -         | \$ -                   | RETIRO / 1 DIA DE LICENCIA REMUNERADO |            |                                                                                               |
| 79  | PABLO ANTONIO GALLO DIAZ          | 1.006.944.699 | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 760.431   | \$ 50.700  | V                                                  | NUEVA EPS MOVILIDAD             | 9434780014          | \$ 30.500                  | PORVENIR     | 9434780014   | \$ 121.800         | \$ 305.000                                   | \$ -         | \$ -                   | 1 DIA DE LICENCIA REMUNERADO          |            |                                                                                               |
| 80  | DUVAN ARLEY COCA DIAZ             | 1.006.797.052 | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | CONSORCIO SD VICHADA | \$ 1.182.308 | \$ 80.000  | V                                                  | CAJACOI ATLANTICO               | 9434780014          | \$ 47.400                  | PORVENIR     | 9434780014   | \$ 189.300         | \$ 47.400                                    | \$ -         | \$ -                   | RETIRO / 1 DIA DE LICENCIA REMUNERADO |            |                                                                                               |
| 81  | GILBER MURILLO MONDRAGON          | 1.120.873.023 | OFICIAL DE OBRA   | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ASBE CONSTRUCTORES   | \$ 366.667   | \$ 25.600  | V                                                  | SALUD TOTAL                     | 9434793340          | \$ 45.900                  | PROTECCION   | 9434793340   | \$ 58.700          | \$ 14.700                                    | \$ -         | \$ -                   |                                       |            |                                                                                               |
| 82  | JUAN DIEGO QUINTERO AGUDELO       | 1.124.830.992 | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 1.305.722 | \$ 90.500  | V                                                  | SALUD TOTAL                     | 9434780014          | \$ 33.600                  | PORVENIR     | 9434780014   | \$ 213.800         | \$ 53.500                                    | \$ -         | \$ -                   | 1 DIA DE LICENCIA REMUNERADO          |            |                                                                                               |
| 83  | DARIO JAVIER ARGUELLO DUZAN       | 1.006.944.052 | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 1.214.428 | \$ 82.000  | V                                                  | FAMISANAR                       | 9434780014          | \$ 48.700                  | COLFONDOS    | 9434780014   | \$ 194.500         | \$ 48.600                                    | \$ -         | \$ -                   | 1 DIA DE LICENCIA REMUNERADO          |            |                                                                                               |
| 84  | JOSE MARTINIANO AVILA COLINA      | 74.849.487    | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 1.266.688 | \$ 85.100  | V                                                  | CAJACOI ATLANTICO               | 9434780014          | \$ 50.700                  | PROTECCION   | 9434780014   | \$ 202.800         | \$ 50.300                                    | \$ -         | \$ -                   | 1 DIA DE LICENCIA REMUNERADO          |            |                                                                                               |
| 85  | JUAN CARLOS ORTIZ NIETO           | 1.124.822.139 | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 1.499.356 | \$ 101.600 | V                                                  | SALUS TOTAL                     | 9434780014          | \$ 60.000                  | COLFONDOS    | 9434780014   | \$ 240.000         | \$ 59.800                                    | \$ -         | \$ -                   | 1 DIA DE LICENCIA REMUNERADO          |            |                                                                                               |
| 86  | ANDERSON ESTEBAN MONTENEGRO RIVAS | 1.006.944.054 | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 1.184.946 | \$ 79.600  | V                                                  | CAJACOI ATLANTICO               | 9434780014          | \$ 47.500                  | PORVENIR     | 9434780014   | \$ 189.700         | \$ 47.200                                    | \$ -         | \$ -                   | 1 DIA DE LICENCIA REMUNERADO          |            |                                                                                               |
| 87  | JUAN CARLOS BETANCOURTH PINEDA    | 1.124.824.023 | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 1.302.871 | \$ 87.800  | V                                                  | CAJACOI ATLANTICO               | 9434780014          | \$ 52.200                  | PORVENIR     | 9434780014   | \$ 208.500         | \$ 51.900                                    | \$ -         | \$ -                   | 1 DIA DE LICENCIA REMUNERADO          |            |                                                                                               |
| 88  | RAMIRO EDUARDO ROBLEDO RODRIGUEZ  | 1.124.827.799 | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ 1.387.712 | \$ 94.100  | V                                                  | FAMISANAR                       | 9434780014          | \$ 55.600                  | PORVENIR     | 9434780014   | \$ 222.100         | \$ 55.500                                    | \$ -         | \$ -                   | 1 DIA DE LICENCIA REMUNERADO          |            |                                                                                               |
| 89  | ROBER DAVID BONILLA CARIBAN       | 1.125.004.955 | AYUDANTE DE OBRA  | \$ 1.000.000 |              | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ -         | \$ -       | V                                                  | FAMISANAR                       | N.A                 | \$ -                       | PORVENIR     | N.A          | \$ -               | \$ -                                         | \$ -         | \$ -                   | INGRESO                               |            |                                                                                               |
| 90  | REINEL ROPERO HERNANDEZ           | 72.210.857    | AYUDANTE DE OBRA  | \$ 1.000.000 |              |   |   | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA | \$ -         | \$ -       | V                                                  | SALUD TOTAL                     | N.A                 | \$ -                       | COLFONDOS    | N.A          | \$ -               | \$ -                                         | \$ -         | \$ -                   | INGRESO                               |            |                                                                                               |
| 91  | JAVIER ANDRES BETACOHURT PINEDA   | 1.121.907.881 | AYUDANTE DE OBRA  | \$ 1.000.000 |              |   |   |   |   | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ASBE CONSTRUCTORES   | \$ -         | \$ -       | V                                                  | NUEVA EPS                       | N.A                 | \$ -                       | PORVENIR     | N.A          | \$ -               | \$ -                                         | \$ -         | \$ -                   | INGRESO                               |            |                                                                                               |
| 92  | MARCOS AURELIO ANGARITA           | 8.191.867     | AYUDANTE DE OBRA  | \$ 1.000.000 |              |   |   |   |   | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ASBE CONSTRUCTORES   | \$ -         | \$ -       | V                                                  | NUEVA EPS                       | N.A                 | \$ -                       | COLPENSIONES | N.A          | \$ -               | \$ -                                         | \$ -         | \$ -                   | INGRESO                               |            |                                                                                               |
| 93  | CARLOS BERIS GARCIA GARRIDO       | 81.907.797    | AYUDANTE DE OBRA  | \$ 1.000.000 |              |   |   |   |   | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ASBE CONSTRUCTORES   | \$ -         | \$ -       | V                                                  | NUEVA EPS                       | N.A                 | \$ -                       | COLPENSIONES | N.A          | \$ -               | \$ -                                         | \$ -         | \$ -                   | INGRESO                               |            |                                                                                               |
| 94  | JHON FREDY DENOS GAITAN           | 1.124.821.276 | AYUDANTE DE OBRA  | \$ 1.000.000 |              |   |   |   |   | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ASBE CONSTRUCTORES   | \$ -         | \$ -       | V                                                  | NUEVA EPS                       | N.A                 | \$ -                       | PORVENIR     | N.A          | \$ -               | \$ -                                         | \$ -         | \$ -                   | INGRESO                               |            |                                                                                               |
| 95  | ANDRES FELIPE AGUIRRE LOZANO      | 1.124.820.028 | AYUDANTE DE OBRA  | \$ 1.000.000 |              |   |   |   |   | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ASBE CONSTRUCTORES   | \$ -         | \$ -       | V                                                  | NUEVA EPS                       | N.A                 | \$ -                       | PORVENIR     | N.A          | \$ -               | \$ -                                         | \$ -         | \$ -                   | INGRESO                               |            |                                                                                               |
| 96  | LUIS FERNANDO SERRADA BETANCOURT  | 1.124.834.040 | AYUDANTE DE OBRA  | \$ 1.000.000 |              |   |   |   |   | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ASBE CONSTRUCTORES   | \$ -         | \$ -       | V                                                  | NUEVA EPS                       | N.A                 | \$ -                       | PORVENIR     | N.A          | \$ -               | \$ -                                         | \$ -         | \$ -                   | INGRESO                               |            |                                                                                               |
| 97  | MIGUEL ANGEL SALCEDO GANZALEZ     | 1.117.322.080 | AYUDANTE DE OBRA  | \$ 1.000.000 |              |   |   |   |   | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ASBE CONSTRUCTORES   | \$ -         | \$ -       | V                                                  | NUEVA EPS                       | N.A                 | \$ -                       | PORVENIR     | N.A          | \$ -               | \$ -                                         | \$ -         | \$ -                   | INGRESO                               |            |                                                                                               |
| 98  | LUIS ALFONSO LOZANO GAITAN        | 1.124.822.141 | AYUDANTE DE OBRA  | \$ 1.000.000 |              |   |   |   |   | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ASBE CONSTRUCTORES   | \$ -         | \$ -       | V                                                  | NUEVA EPS                       | N.A                 | \$ -                       | COPENSIONES  | N.A          | \$ -               | \$ -                                         | \$ -         | \$ -                   | INGRESO                               |            |                                                                                               |
| 99  | FRANSISCO DURAN DURAN             | 8.191.891     | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ASBE CONSTRUCTORES   | \$ 1.000.000 | \$ 69.600  | V                                                  | NUEVA EPS                       | 9434793940          | \$ 125.000                 | PORVENIR     | 9434793940   | \$ 160.000         | \$ 40.000                                    | \$ -         | \$ -                   |                                       |            |                                                                                               |
| 100 | GERARDO RODRIGUEZ SANTOS          | 74.846.228    | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ASBE CONSTRUCTORES   | \$ 1.000.000 | \$ 69.600  | V                                                  | CAJACOI ATLANTICO               | 9434793940          | \$ 125.000                 | PORVENIR     | 9434793940   | \$ 160.000         | \$ 40.000                                    | \$ -         | \$ -                   |                                       |            |                                                                                               |
| 101 | RAUL MAVISOY CUCHALA              | 18.112.879    | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ASBE CONSTRUCTORES   | \$ 1.100.000 | \$ 76.600  | V                                                  | EMSSANAR                        | 9434793940          | \$ 137.500                 | PORVENIR     | 9434793940   | \$ 176.000         | \$ 44.000                                    | \$ -         | \$ -                   |                                       |            |                                                                                               |
| 102 | JONATAN ESTEBAN ALFONZO ORTIZ     | 1.007.442.266 | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ASBE CONSTRUCTORES   | \$ 1.000.000 | \$ 69.600  | V                                                  | NUEVA EPS                       | 9434793940          | \$ 125.000                 | PORVENIR     | 9434793940   | \$ 160.000         | \$ 40.000                                    | \$ -         | \$ -                   |                                       |            |                                                                                               |
| 103 | JULIO CESAR MONTENEGRO            | 8.192.494     | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ASBE CONSTRUCTORES   | \$ 1.000.000 | \$ 69.600  | V                                                  | NUEVA EPS                       | 9434793940          | \$ 125.000                 | COLPENSIONES | 9434793940   | \$ 160.000         | \$ 40.000                                    | \$ -         | \$ -                   |                                       |            |                                                                                               |
| 104 | ELMAN SUBIDER URBANO DURAN        | 8.192.059     | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ASBE CONSTRUCTORES   | \$ 1.000.000 | \$ 69.600  | V                                                  | CAJACOI ATLANTICO               | 9434793940          | \$ 125.000                 | PORVENIR     | 9434793940   | \$ 160.000         | \$ 40.000                                    | \$ -         | \$ -                   |                                       |            |                                                                                               |
| 105 | YIMIN EMILIO PINZON DIAZ          | 86.067.724    | AYUDANTE DE OBRA  | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ASBE CONSTRUCTORES   | \$ 1.000.000 | \$ 69.600  | V                                                  | NUEVA EPS                       | 9434793940          | \$ 125.000                 | COLPENSIONES | 9434793940   | \$ 160.000</       |                                              |              |                        |                                       |            |                                                                                               |

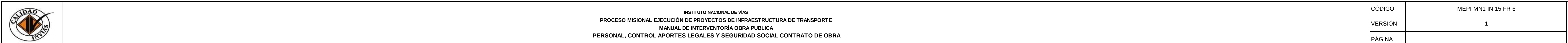
|                                                                                   |                                                                                                                                                                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---------|---------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|  | INSTITUTO NACIONAL DE VÍAS<br>PROCESO MISIONAL EJECUCIÓN DE PROYECTOS DE INFRAESTRUCTURA DE TRANSPORTE<br>MANUAL DE INTERVENTORIA OBRA PÚBLICA<br>PERSONAL, CONTROL APORTES LEGALES Y SEGURIDAD SOCIAL CONTRATO DE OBRA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | CÓDIGO  | MEPI-MN1-IN-15-FR-6             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                   |                                                                                                                                                                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | VERSION | 1                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                   |                                                                                                                                                                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | PÁGINA  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                   |                                                                                                                                                                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | FECHA   | 31/05/2022<br>(Día / Mes / Año) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                   |                                                                                                                                                                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| UNIDAD EJECUTORA: |  | GERENCIA DE GRANDES PROYECTOS 2 |  | DIRECCIÓN TERRITORIAL: |  | META |  | FECHA: |  | 31/05/2022<br>(Día / Mes / Año) |  |
|-------------------|--|---------------------------------|--|------------------------|--|------|--|--------|--|---------------------------------|--|

|                                             |  |                                                                                                                                                                                                                                                                                                                                                                                                                    |  |
|---------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| CONTRATO DE OBRA No: 974 DE 2021            |  | CONTRATISTA: CONSORCIO SD VICHADA                                                                                                                                                                                                                                                                                                                                                                                  |  |
| MES Y AÑO DEL INFORME MENSUAL: MAYO DE 2022 |  | PROYECTO: MEJORAMIENTO, MANTENIMIENTO, GESTIÓN PREDIAL, SOCIAL Y AMBIENTAL SOSTENIBLE DE LA CONEXIÓN PACÍFICO – ORINOQUÍA SECTOR PUENTE ARIMENA – VIENTO – SANTA CECILIA (PUENTE ARIMENA – VIENTO; JURIEPE – PUERTO CARREÑO), EN LOS DEPARTAMENTOS DE META Y VICHADA, EN MARCO DE LA REACTIVACIÓN ECONÓMICA, MEDIANTE EL PROGRAMA DE OBRA PÚBLICA “VÍAS PARA LA LEGALIDAD Y LA REACTIVACIÓN VISIÓN 2030”. MODULO 4 |  |
| CONTRATO DE INTERVENTORÍA No: 1065 DE 2021  |  | INTERVENTOR: CONSORCIO CORREDORES ICC                                                                                                                                                                                                                                                                                                                                                                              |  |
| NOMBRE ARL: COLMENA                         |  | NOMBRE CAJA DE COMPENSACIÓN: COFREN                                                                                                                                                                                                                                                                                                                                                                                |  |

| No.  | Nombres y Apellidos             | C.C.          | Cargo                 | Salarios     | Días del Mes |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                                             |                                     |              | Razón Social del Responsable del Pago (Ver nota 5) | Índice Base de Cotización (IBC) | 1. SEGURIDAD SOCIAL |                            |              |              |                    |                                              |              | PARAFISCALES           |                              |            | Observaciones (Indicar novedades de vacaciones, incapacidad, retiros, licencias, entre otros) |
|------|---------------------------------|---------------|-----------------------|--------------|--------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---------------------------------------------|-------------------------------------|--------------|----------------------------------------------------|---------------------------------|---------------------|----------------------------|--------------|--------------|--------------------|----------------------------------------------|--------------|------------------------|------------------------------|------------|-----------------------------------------------------------------------------------------------|
|      |                                 |               |                       |              | 1            | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29                                          | 30                                  | 31           |                                                    |                                 | Valor Cotizado ARL  | Clase de Riesgo (De 1 a V) | Nombre EPS   | No. Planilla | Valor Cotizado EPS | Nombre Administradora de Fondos de Pensiones | No. Planilla | Valor Cotizado Pensión | Valor Caja de Compensación   | Valor SENA |                                                                                               |
| 141. | ANCIZAR SANCHEZ AVILES          | 1.117.511.252 | CONDUCTOR DE VOLQUETA | \$ 1.531.200 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA                        | \$ 2.373.412                        | \$ 126.800   | V                                                  | SANITAS                         | 9434780014          | \$ 95.100                  | PORVENIR     | 9434780014   | \$ 379.900         | \$ 87.300                                    | \$ -         | \$ -                   | 7 DIA DE LICENCIA REMUNERADO |            |                                                                                               |
| 142  | PABLO ANTONIO LEGUIZAMON CUERVO | 79.566.679    | CONDUCTOR DE VOLQUETA | \$ 1.531.200 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA                        | \$ 2.158.837                        | \$ 106.400   | V                                                  | FAMISANAR                       | 9434780014          | \$ 86.600                  | COLPENSIONES | 9434780014   | \$ 345.600         | \$ 79.700                                    | \$ -         | \$ -                   | 9 DIA DE LICENCIA REMUNERADO |            |                                                                                               |
| 143  | LENIN CHARRY MENDEZ             | 96.354.824    | CONDUCTOR DE VOLQUETA | \$ 1.531.200 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA                        | \$ 2.456.041                        | \$ 132.900   | V                                                  | NUEVA EPS                       | 9434780014          | \$ 98.400                  | PORVENIR     | 9434780014   | \$ 393.000         | \$ 90.800                                    | \$ -         | \$ -                   | 7 DIA DE LICENCIA REMUNERADO |            |                                                                                               |
| 144  | TITO RINCON MENDEZ              | 86.070.848    | CONDUCTOR DE VOLQUETA | \$ 1.531.200 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA                        | \$ 2.051.500                        | \$ 137.700   | V                                                  | FAMISANAR                       | 9434780014          | \$ 82.200                  | PROTECCION   | 9434780014   | \$ 328.300         | \$ 81.300                                    | \$ -         | \$ -                   | 1 DIA DE LICENCIA REMUNERADO |            |                                                                                               |
| 145  | JOEL ANDRES GUACA ZUÑIGA        | 6.135.921     | CONDUCTOR DE VOLQUETA | \$ 1.531.200 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSORCIO SD VICHADA                        | \$ 2.233.425                        | \$ 149.100   | V                                                  | EMSSANAR                        | 9434780014          | \$ 89.400                  | COLPENSIONES | 9434780014   | \$ 357.400         | \$ 87.800                                    | \$ -         | \$ -                   | 1 DIA DE LICENCIA REMUNERADO |            |                                                                                               |
| 146  | JOHN DANGON PADILLA             | 15.174.802    | CONDUCTOR DE VOLQUETA | \$ 1.683.243 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | PAVIMENTOS EL DORADO                        | \$ 1.933.994                        | \$ 134.700   | V                                                  | SALUS TOTAL                     | 9434393287          | \$ 77.400                  | COLFONDOS    | 9434393287   | \$ 309.500         | \$ 77.400                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 147  | JUAN PABLO LOPEZ ALDANA         | 86.053.734    | GUARDA DE SEGURIDAD   | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | FARALLONES                                  | \$ 1.099.000                        | \$ 76.500    | V                                                  | NUEVA EPS                       | 9434727123          | \$ 44.000                  | PORVENIR     | 9434727123   | \$ 175.900         | \$ 44.000                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 148  | LUIS ERIKSON ESPINOSA URBANO    | 1.124.822.874 | GUARDA DE SEGURIDAD   | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | FARALLONES                                  | \$ 1.099.900                        | \$ 76.500    | V                                                  | NUEVA EPS                       | 9434727123          | \$ 44.000                  | COLPENSIONES | 9434727123   | \$ 175.900         | \$ 44.000                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 149  | RAUL BRAVO SUAREZ               | 17.413.863    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | AGROCARGOS                                  | \$ 1.000.000                        | \$ 43.500    | IV                                                 | SALUD TOTAL                     | 9434587262          | \$ 40.000                  | PORVENIR     | 9434587262   | \$ 160.000         | \$ 40.000                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 150  | MAURICIO CASTAÑEDA CASTRO       | 86.059.682    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | AGROCARGOS                                  | \$ 1.000.000                        | \$ 43.500    | IV                                                 | NUEVA EPS                       | 9434587262          | \$ 40.000                  | COLPENSIONES | 9434587262   | \$ 160.000         | \$ 40.000                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 151  | AUBLEY AMADO DUARTE             | 1.122.122.255 | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | PICHON MOLINA VICTOR HUGO                   | \$ 1.000.000                        | \$ 43.500    | IV                                                 | NUEVA EPS                       | 9434500718          | \$ 40.000                  | COLPENSIONES | 9434500718   | \$ 260.000         | \$ 40.000                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 152  | BERNARDO CASTAÑEDA SIERRA       | 17.313.028    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 |              |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PICHON MOLINA VICTOR HUGO                   | \$ 333.334                          | \$ 14.600    | IV                                                 | CAJACOPI ATLANTICO              | 9434500718          | \$ 13.400                  | COLPENSIONES | 9434500718   | \$ 53.400          | \$ 13.400                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 153  | CARLOS ANDRES CASTRO GUTIERREZ  | 86.061.791    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | DINA MATILDE GALVIS ZAPATA                  | \$ 1.000.000                        | \$ 69.600    | V                                                  | NUEVA EPS                       | 7834854696          | \$ 125.000                 | PORVENIR     | 7834854696   | \$ 160.000         | \$ 40.000                                    | \$ 20.000    | \$ 30.000              |                              |            |                                                                                               |
| 154  | JHON ECHEVERRY                  | 86.040.927    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | INVERSIONES ANDINA MORASAN                  | \$ 1.000.000                        | \$ 69.600    | V                                                  | NUEVA EPS                       | 9434591271          | \$ 40.000                  | PROTECCION   | 9434591271   | \$ 160.000         | \$ 40.000                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 155  | NOE RAMIREZ                     | 55.078.071    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | INVERSIONES ANDINA MORASAN                  | \$ 1.000.000                        | \$ 69.600    | V                                                  | SANITAS                         | 9434591271          | \$ 40.000                  | PROTECCION   | 9434591271   | \$ 160.000         | \$ 40.000                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 156  | JHON JAIRO MARTINEZ             | 17.268.347    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | INVERSIONES ANDINA MORASAN                  | \$ 1.000.000                        | \$ 69.600    | V                                                  | SALUD TOTAL                     | 9434591271          | \$ 40.000                  | PROTECCION   | 9434591271   | \$ 160.000         | \$ 40.000                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 157  | ROBINSON LOPEZ                  | 1.022.949.368 | CONDUCTOR DE VOLQUETA | \$ 1.000.000 |              |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | LEITON RAMOS JAIME MAURICIO                 | \$ 533.334                          | \$ 23.300    | IV                                                 | SALUD TOTAL                     | 9433727094          | \$ 21.400                  | PORVENIR     | 9433727094   | \$ 85.400          | \$ 21.400                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 158  | MANUEL ARISTODEMUS RAMOS CAMELO | 17.419.739    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | COLOMBIANA DE TRANSPORTE TERRESTRE SUBA SAS | \$ 1.000.000                        | \$ 69.600    | V                                                  | SALUS TOTAL                     | 1045412675          | \$ 40.000                  | PORVENIR     | 1045412675   | \$ 160.000         | \$ 40.000                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 159  | WILMER ABDON RAMOS CAMELO       | 86.072.457    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | COLOMBIANA DE TRANSPORTE TERRESTRE SUBA SAS | \$ 1.000.000                        | \$ 69.600    | V                                                  | FAMISANAR                       | 1045412675          | \$ 40.000                  | PORVENIR     | 1045412675   | \$ 160.000         | \$ 40.000                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 160  | JHON JAIRO CHACON RODRIGUEZ     | 1.074.888.424 | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | JHON JAIRO CHACON RODRIGUEZ                 | \$ 1.000.000                        | \$ 69.600    | V                                                  | NUEVA EPS                       | 56138206            | \$ 125.000                 | PORVENIR     | 56138206     | \$ 160.000         | \$ -                                         | \$ -         | \$ -                   |                              |            |                                                                                               |
| 161  | FERNEY SALINAS VARGAS           | 86.053.323    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | BETLON ACABADOS                             | \$ 1.000.000                        | \$ 69.600    | V                                                  | COMPENSAR                       | 55954870            | \$ 40.000                  | PORVENIR     | 55954870     | \$ 160.000         | \$ 40.000                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 162  | ALEJANDRINO NIÑO                | 97.610.959    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ALEJANDRINO NIÑO OZUNA                      | \$ 1.000.000                        | \$ 69.600    | V                                                  | CAJACOPI ATLANTICO              | 9434751385          | \$ 125.000                 | PROTECCION   | 9434751385   | \$ 160.000         | \$ 17.600                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 163  | NILSON ARMANDO GUTIERREZ        | 96.190.967    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | NILSON GUTIERREZ                            | \$ 1.000.000                        | \$ 69.600    | V                                                  | NUEVA EPS                       | 8358929124          | \$ 125.000                 | PORVENIR     | 8358929124   | \$ 160.000         | \$ -                                         | \$ -         | \$ -                   |                              |            |                                                                                               |
| 164  | LUIS ALFONSO ENSINOZA SANCHEZ   | 1.124.818.716 | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ZEACOL                                      | \$ 1.000.000                        | \$ 43.500    | IV                                                 | SALUD TOTAL                     | 9434506921          | \$ 40.000                  | PORVENIR     | 9434506921   | \$ 160.000         | \$ 40.000                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 165  | JOSE ALEXANDER FONSECA AUNCA    | 74.849.543    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 |              | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X                                           | ZEACOL                              | \$ 966.667   | \$ 42.100                                          | IV                              | NUEVA EPS           | 9434506921                 | \$ 38.700    | PORVENIR     | 9434506921         | \$ 154.700                                   | \$ 40.000    | \$ -                   | \$ -                         |            |                                                                                               |
| 166  | VÍCTOR JHOVANNI WILCHES CHITIVA | 1.124.828.814 | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ZEACOL                                      | \$ 1.000.000                        | \$ 43.500    | IV                                                 | SALUD TOTAL                     | 9434506921          | \$ 40.000                  | PORVENIR     | 9434506921   | \$ 160.000         | \$ 40.000                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 167  | MIGUEL GUERREO                  | 11.231.849    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 |              | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X                                           | ALMACEN Y TRANSPORTE LA VARIANTE SJ | \$ 1.000.000 | \$ 69.600                                          | V                               | FAMISANAR           | 9434488874                 | \$ 40.000    | PORVENIR     | 9434488874         | \$ 260.000                                   | \$ 40.000    | \$ -                   | \$ -                         |            |                                                                                               |
| 168  | JORGE CRUZ                      | 17.390.053    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | PRIETO MEJIA ALSDONEY                       | \$ 1.000.000                        | \$ 69.600    | V                                                  | SALUS TOTAL                     | 9434479854          | \$ 125.000                 | PORVENIR     | 9434479854   | \$ 160.000         | \$ 40.000                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 169  | ADRIAN BERNAL                   | 14.322.430    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | PRIETO MEJIA ALSDONEY                       | \$ 1.000.000                        | \$ 69.600    | V                                                  | NUEVA EPS                       | 9434479854          | \$ 125.000                 | PORVENIR     | 9434479854   | \$ 160.000         | \$ 40.000                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 170  | CARLOS ALBARDO                  | 86.047.410    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | MAGNOLIA MEJIA RUIZ                         | \$ 1.000.000                        | \$ 69.600    | V                                                  | SALUS TOTAL                     | 9434387278          | \$ 125.000                 | COLPENSIONES | 9434387278   | \$ 160.000         | \$ 40.000                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 171  | DIDIER STIVEN GARNICA HERNANDEZ | 1.121.859.751 | CONDUCTOR DE VOLQUETA | \$ 1.200.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | GARNICA HERNANDEZ DIDIER STIVEN             | \$ 1.200.000                        | \$ 83.600    | V                                                  | SANITAS                         | 9434601561          | \$ 150.000                 | PORVENIR     | 9434601561   | \$ 192.000         | \$ -                                         | \$ -         | \$ -                   |                              |            |                                                                                               |
| 172  | JUEN ANDRES MIRANDA             | 86.065.087    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ALMACEN Y TRANSPORTE LA VARIANTE SJ         | \$ 1.000.000                        | \$ 69.600    | V                                                  | NUEVA EPS                       | 9434488874          | \$ 40.000                  | POVENIR      | 9434488874   | \$ 160.000         | \$ 40.000                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 173  | EVER IZQUIERDO                  | 2.231.313     | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | ALMACEN Y TRANSPORTE LA VARIANTE SJ         | \$ 1.000.000                        | \$ 69.600    | V                                                  | SALUS TOTAL                     | 9434488874          | \$ 40.000                  | PORVENIR     | 9434488874   | \$ 260.000         | \$ 40.000                                    | \$ -         | \$ -                   |                              |            |                                                                                               |
| 174  | CARLOS JAVIER QUESADA           | 12.210.029    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | DELTRA                                      | \$ 1.000.000                        | \$ 69.600    | V                                                  | CAJACOPI ATLANTICO              |                     |                            |              |              |                    |                                              |              |                        |                              |            |                                                                                               |



|       |  |                   |
|-------|--|-------------------|
| FECHA |  | 31/05/2022        |
|       |  | (Día / Mes / Año) |

|                                |              |                              |                                                                                                                                                                                                                                                                                                                                                                                                          |
|--------------------------------|--------------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CONTRATO DE OBRA No:           | 974 DE 2021  | CONTRATISTA:                 | CONSORCIO SD VICHADA                                                                                                                                                                                                                                                                                                                                                                                     |
| MES Y AÑO DEL INFORME MENSUAL: | MAYO DE 2022 | PROYECTO:                    | MEJORAMIENTO, MANTENIMIENTO, GESTIÓN PREDIAL, SOCIAL Y AMBIENTAL SOSTENIBLE DE LA CONEXIÓN PACÍFICO – ORINOQUÍA SECTOR PUENTE ARIMENA – VIENTO – SANTA CECILIA (PUENTE ARIMENA – VIENTO; JURIEPE – PUERTO CARREÑO), EN LOS DEPARTAMENTOS DE META Y VICHADA, EN MARCO DE LA REACTIVACIÓN ECONÓMICA, MEDIANTE EL PROGRAMA DE OBRA PÚBLICA “VÍAS PARA LA LEGALIDAD Y LA REACTIVACIÓN VISIÓN 2030”. MODULO 4 |
| CONTRATO DE INTERVENTORÍA No:  | 1065 DE 2021 | INTERVENTOR:                 | CONSORCIO CORREDORES ICC                                                                                                                                                                                                                                                                                                                                                                                 |
| NOMBRE ARL:                    | COLMENA      | NOMBRE CAJA DE COMPENSACIÓN: | COFREN                                                                                                                                                                                                                                                                                                                                                                                                   |

| VERIFICACIÓN PERSONAL, DOCUMENTACIÓN APORTES LEGALES Y SEGURIDAD SOCIAL |                                     |               |                       |              |              |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                                       |              |                                                    |                                 |                     |                            |            |              |                    |                                              |              |                        |                            |            |            |                                                                                               |
|-------------------------------------------------------------------------|-------------------------------------|---------------|-----------------------|--------------|--------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---------------------------------------|--------------|----------------------------------------------------|---------------------------------|---------------------|----------------------------|------------|--------------|--------------------|----------------------------------------------|--------------|------------------------|----------------------------|------------|------------|-----------------------------------------------------------------------------------------------|
| No.                                                                     | Nombres y Apellidos                 | C.C.          | Cargo                 | Salarios     | Días del Mes |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                                       |              | Razón Social del Responsable del Pago (Ver nota 5) | Índice Base de Cotización (IBC) | 1. SEGURIDAD SOCIAL |                            |            |              |                    |                                              |              |                        | PARAFISCALES               |            |            | Observaciones (Indicar novedades de vacaciones, incapacidad, retiros, licencias, entre otros) |
|                                                                         |                                     |               |                       |              | 1            | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30                                    | 31           |                                                    |                                 | Valor Cotizado ARL  | Clase de Riesgo (De I a V) | Nombre EPS | No. Planilla | Valor Cotizado EPS | Nombre Administradora de Fondos de Pensiones | No. Planilla | Valor Cotizado Pensión | Valor Caja de Compensación | Valor SENA | Valor ICBF |                                                                                               |
| 176                                                                     | NILSON ALEXANDER RUIZ GONZALEZ      | 80.176.793    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | TRANSPORTE TRES JJJ                   | \$ 1.000.000 | \$ 43.500                                          | IV                              | FAMISANAR           | 58702418                   | \$ 40.000  | COLPENSIONES | 58702418           | \$ 16.000                                    | \$ 20.000    | \$ -                   | \$ -                       |            |            |                                                                                               |
| 177                                                                     | EDGAR AGUSTO TAPIA PAN              | 17.389.036    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 |              |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | TRANSPORTE TRES JJJ                   | \$ 400.000   | \$ 17.400                                          | IV                              | SALUD TOTAL         | 58702418                   | \$ 16.000  | PORVENIR     | 58702418           | \$ 64.000                                    | \$ 80.000    | \$ -                   | \$ -                       |            |            |                                                                                               |
| 178                                                                     | MELCO HERNANDEZ GARZON              | 1.055.246.066 | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | PRIETO MEJIA CESAR FERNANDO           | \$ 1.000.000 | \$ 69.600                                          | V                               | FAMISANAR           | 9434610226                 | \$ 40.000  | PORVENIR     | 9434610226         | \$ 16.000                                    | \$ 40.000    | \$ -                   | \$ -                       |            |            |                                                                                               |
| 179                                                                     | YAIR ALEJANDRO DUQUE RINCON         | 1.107.057.554 | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | YAIR ALEJANDRO DUQUE RINCON           | \$ 1.000.000 | \$ 69.600                                          | V                               | SALUD TOTAL         | 1735158391                 | \$ 125.000 | PORVENIR     | 1735158391         | \$ 16.000                                    | \$ -         | \$ -                   | \$ -                       |            |            |                                                                                               |
| 180                                                                     | HERNANDO FORERO MARTINEZ            | 80.404.139    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | VENTAS YAR                            | \$ 1.000.000 | \$ 43.500                                          | IV                              | NUEVA EPS           | 58423192                   | \$ 40.000  | PROTECCION   | 58423192           | \$ 16.000                                    | \$ 40.000    | \$ -                   | \$ -                       |            |            |                                                                                               |
| 181                                                                     | LUIS LINARES                        | 1.121.897.725 | CONDUCTOR DE VOLQUETA | \$ 1.000.000 |              |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | X  | X  | PRIETO VARON JULIO CESAR              | \$ 100.000   | \$ 7.000                                           | V                               | NUEVA EPS           | 9434481629                 | \$ 12.500  | PORVENIR     | 9434481629         | \$ 16.000                                    | \$ 4.000     | \$ -                   | \$ -                       |            |            |                                                                                               |
| 182                                                                     | ALIRIO SALAZAR PINEDA               | 18.222.807    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | LSS SERLLANO                          | \$ 1.000.000 | \$ 69.600                                          | V                               | SANITAS             | 1045977700                 | \$ 40.000  | N.A          | 1045977700         | \$ -                                         | \$ 10.000    | \$ -                   | \$ -                       |            |            |                                                                                               |
| 183                                                                     | JOSE GENTIL SANCHEZ ACOSTA          | 14.280.375    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | AGROFRUTALES DYM                      | \$ 1.000.000 | \$ 43.500                                          | IV                              | NUEVA EPS           | 1045891298                 | \$ 40.000  | N.A          | 1045891298         | \$ -                                         | \$ 100       | \$ -                   | \$ -                       |            |            |                                                                                               |
| 184                                                                     | BRETHNEY ANDRINE GUTIERREZ CORREDOR | 1.006.823.300 | CONDUCTOR DE VOLQUETA | \$ 1.000.000 |              |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CESAR ALEJANDRO BALLESTEROS           | \$ 366.667   | \$ 25.600                                          | V                               | CAPITAL SALUD       | 104520123                  | \$ 14.700  | PROTECCION   | 104520123          | \$ 58.700                                    | \$ 14.700    | \$ -                   | \$ -                       |            |            |                                                                                               |
| 185                                                                     | FERNANDO ALVAREZ ARIZA              | 17.341.343    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | FERNANDO ALVAREZ ARIZA                | \$ 1.000.000 | \$ 69.600                                          | V                               | FAMISANAR           | 58556224                   | \$ 125.000 | PORVENIR     | 58556224           | \$ 160.000                                   | \$ -         | \$ -                   | \$ -                       |            |            |                                                                                               |
| 186                                                                     | JOSE ALIRIO CLAVUJO                 | 17.346.887    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | DELTRA                                | \$ 1.000.000 | \$ 46.500                                          | V                               | FAMISANAR           | 9433646394                 | \$ 26.700  | COLPENSIONES | 9433646394         | \$ 146.800                                   | \$ 26.700    | \$ -                   | \$ -                       |            |            |                                                                                               |
| 187                                                                     | RONAL MARCELO CARABALY RINCON       | 1.121.929.538 | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CYD INGENIERIA                        | \$ 1.000.000 | \$ 69.600                                          | V                               | SALUD TOTAL         | 1046051916                 | \$ 40.000  | PORVENIR     | 1046051916         | \$ 160.000                                   | \$ 100       | \$ -                   | \$ -                       |            |            |                                                                                               |
| 188                                                                     | ARLEX AMADO BUGALLO TELLEZ          | 77.153.954    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | MATHA LUZ BUGALLO DE BARRERA          | \$ 1.000.000 | \$ 69.600                                          | V                               | FAMISANAR           | 58929572                   | \$ 40.000  | PROTECCION   | 58929572           | \$ 160.000                                   | \$ 40.000    | \$ -                   | \$ -                       |            |            |                                                                                               |
| 189                                                                     | GENARO HERNANDEZ                    | 17.348.040    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | TRSNPOTES JYS                         | \$ 1.000.000 | \$ 69.600                                          | V                               | SALUD TOTAL         | 9435288776                 | \$ 40.000  | COLFONDOS    | 9435288776         | \$ 160.000                                   | \$ 40.000    | \$ -                   | \$ -                       |            |            |                                                                                               |
| 190                                                                     | LUIS HERNADO CASTILLO               | 79.003.871    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | TRSNPOTES JYS                         | \$ 1.000.000 | \$ 69.600                                          | V                               | FAMISANAR           | 9435288776                 | \$ 40.000  | PROTECCION   | 9435288776         | \$ 160.000                                   | \$ 40.000    | \$ -                   | \$ -                       |            |            |                                                                                               |
| 191                                                                     | JOSE DAVID UBATE ARDILA             | 17.314.864    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | AREBALO VELANDIA SULMA CIELO          | \$ 1.000.000 | \$ 69.600                                          | V                               | FAMISANAR           | 9434192941                 | \$ 40.000  | COLPENSIONES | 9434192941         | \$ 160.000                                   | \$ 40.000    | \$ -                   | \$ -                       |            |            |                                                                                               |
| 192                                                                     | NIXON GERMAN CORTEZ PINILLA         | 79.249.838    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | SUMINISTRO RENOVA MD                  | \$ 1.000.000 | \$ 69.600                                          | V                               | FAMISANAR           | 1046190888                 | \$ 40.000  | COLPENSIONES | 1046190888         | \$ 160.000                                   | \$ 40.000    | \$ -                   | \$ -                       |            |            |                                                                                               |
| 193                                                                     | WILLIAM ALEXANDER QUIROGA CAMARGO   | 91.004.141    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | IES INGENIERIA DE EQUIPOS Y SERVICIOS | \$ 1.000.000 | \$ 69.600                                          | V                               | FAMISANAR           | 23256342                   | \$ 40.000  | PORVENIR     | 23256342           | \$ 160.000                                   | \$ 40.000    | \$ -                   | \$ -                       |            |            |                                                                                               |
| 194                                                                     | RUBEN DARIO GALLO BINILLA           | 11.214.164    | CONDUCTOR DE VOLQUETA | \$ 1.000.000 | X            | X | X | X | X | X | X | X | X | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | X  | CONSULTORIA JEANS                     | \$ 1.000.000 | \$ 69.600                                          | V                               | NUEVA EPS           | 1045847740                 | \$ 40.000  | PORVENIR     | 1045847740         | \$ 160.000                                   | \$ 40.000    | \$ -                   | \$ -                       |            |            |                                                                                               |

| OBSERVACIONES DE LA INTERVENTORIA Numeral 4, disponibilidad del personal requerido: |  |
|-------------------------------------------------------------------------------------|--|
|                                                                                     |  |

El contratista adjunta la certificación de fecha \_\_\_\_\_ a la que se refiere la nota 8 del presente formato

**NOTAS:**

1. Es responsabilidad de la Interventoría verificar que el personal profesional este debidamente aprobado y se cumpla con la dedicación contractual.
2. Es responsabilidad de la Interventoría relacionar todo el personal utilizado durante el mes para la ejecución del contrato incluida mano de obra calificada y no calificada y diligenciar la casilla "Observaciones".
3. En el evento en que el Contratista no cumpla con la dedicación del personal profesional establecido contractualmente, el Interventor debe indicar en la casilla "Observaciones" las acciones que adelanta o adelantará tendientes a lograr el cumplimiento de esta obligación.
4. El contratista es el responsable de la afiliación y pago de los aportes al sistema de la seguridad social y contribuciones parafiscales de los empleados a su cargo vinculados por contrato laboral y asociados a la ejecución del contrato. Cuando se trate de Consorcio o Unión Temporal, debe indicarse el integrante que realiza los pagos. Los pagos pueden ser realizados por el Contratista o por uno de los integrantes del Contratista en el caso de Consorcio o Unión Temporal, los cuales deben corresponder con la información consignada en la nómina electrónica cuando aplique.
5. En el evento en que el pago de los aportes se efectue por uno de los integrantes del Consorcio o Unión Temporal, debe indicarse el nombre del integrante que efectúa los pagos.
6. El Interventor es el responsable de la verificación del pago de los Aportes Legales y Seguridad Social del personal vinculado al Contrato de Obra, así como el cumplimiento por parte del contratista de la normatividad vigente en relación con la nómina electrónica cuando aplique.
7. El Contratista es el responsable de verificar que sus contratistas de prestación de servicios asociados a la ejecución de la obra, cumplan con sus obligaciones con el sistema de la seguridad social, para lo cual debe presentar a la Interventoría la certificación suscrita por el Representante Legal o Revisor Fiscal según el caso en la cual se relacionen los nombres de los contratistas de prestación de servicios, el monto correspondiente a los pagos de seguridad social de cada uno de conformidad con la normatividad vigente y la entidad prestadora del servicio.
8. El Interventor debe señalar con un (\*) a continuación del nombre, el personal vinculado por contrato de prestación de servicios. Así mismo debe diligenciar la dedicación en los días que prestó el servicio.

Firma: 

Nombre: **LEONARDO ALFONSO NUR RANGEL**  
DIRECTOR DE OBRA  
Matrícula No. : 25202-196801 CND

Firma

Nombre : **EFRAIN DE JESUS PINEDA BUELVAS**  
DIRECTOR DE INTERVENTORIA  
Matricula No. : 05202-37791 ANT

| LIQUIDACION DETALLADA DE APORTES |         |       |        |                |                 |            |            |                                 |           |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |
|----------------------------------|---------|-------|--------|----------------|-----------------|------------|------------|---------------------------------|-----------|-----------|-----|-----------|-----|-----|-----|-----|-----|------------------|-----|-----|-----|------------------|---------------|-----|------------------|---------------|-----|------------------|---------------|--------|---------------------|------------------|-----|-----|
| EMPLEADO                         |         |       |        |                |                 |            |            |                                 | NOVEDADES |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |
| No.                              | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing       | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-tr | Fecha Inicio vac-tr | Fecha Fin vac-tr | avp | vct |

**Centro de Trabajo: CENTRO TRABAJO 0(82 Afiliados)**

Ciudad: PUERTO GAITAN Depto: META(82 Afiliados)

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## Planilla Integrada

|                  |               |     |                  |               | SALARIO |             |          | PENSION         |                |      |           |        |                            |                  |                                 |                                |                             |                    |                   |           | SALUD        |                          |      |           |        |                  |             |  |
|------------------|---------------|-----|------------------|---------------|---------|-------------|----------|-----------------|----------------|------|-----------|--------|----------------------------|------------------|---------------------------------|--------------------------------|-----------------------------|--------------------|-------------------|-----------|--------------|--------------------------|------|-----------|--------|------------------|-------------|--|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip     | Valor       | Integral | Tipo de Salario | Administradora | Dias | IBC       | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total     | AFP Destino  | Administradora           | Días | IBC       | Tarifa | Valor Cotización | Valor UP    |  |
|                  |               |     |                  |               |         |             |          |                 |                |      |           |        |                            |                  |                                 |                                |                             |                    |                   |           | \$28,523,400 |                          |      |           |        |                  | \$7,011,500 |  |
|                  |               |     |                  |               |         |             |          |                 |                |      |           |        |                            |                  |                                 |                                |                             |                    |                   |           | \$2,925,200  |                          |      |           |        |                  | \$660,800   |  |
|                  |               |     |                  |               |         |             |          |                 |                |      |           |        |                            |                  |                                 |                                |                             |                    |                   |           | \$2,925,200  |                          |      |           |        |                  | \$660,800   |  |
|                  |               |     |                  |               |         | \$6,000,000 | No       | Fijo            | PROTECCION     | 1    | \$200,000 | 16%    | SIN RIESGO                 | \$32,000         | \$0                             | \$0                            | \$1,000                     | \$1,000            | \$0               | \$34,000  |              | EPS SURA (ANTES SUSALUD) | 1    | \$200,000 | 4%     | \$8,000          |             |  |
|                  |               |     |                  |               |         | \$6,000,000 | No       | Fijo            | PROTECCION     | 2    | \$400,000 | 16%    | SIN RIESGO                 | \$64,000         | \$0                             | \$0                            | \$2,000                     | \$2,000            | \$0               | \$68,000  |              | EPS SURA (ANTES SUSALUD) | 2    | \$400,000 | 0%     | \$0              | \$0         |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$56,841  | 16%    | SIN RIESGO                 | \$9,100          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$9,100   |              | NUEVA E.P.S.             | 1    | \$56,841  | 4%     | \$2,300          |             |  |
|                  |               |     |                  |               |         | \$4,224,000 | No       | Fijo            | COLPENSIONES   | 1    | \$140,800 | 16%    | SIN RIESGO                 | \$22,600         | \$0                             | \$0                            | \$800                       | \$800              | \$0               | \$24,200  |              | SANITAS                  | 1    | \$140,800 | 4%     | \$5,700          |             |  |
|                  |               |     |                  |               |         | \$4,224,000 | No       | Fijo            | COLPENSIONES   | 6    | \$844,800 | 16%    | SIN RIESGO                 | \$135,200        | \$0                             | \$0                            | \$4,300                     | \$4,300            | \$0               | \$143,800 |              | SANITAS                  | 6    | \$844,800 | 4%     | \$33,800         |             |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$42,154  | 16%    | SIN RIESGO                 | \$6,800          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$6,800   |              | CAPRESOCA                | 1    | \$42,154  | 4%     | \$1,700          |             |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$46,811  | 16%    | SIN RIESGO                 | \$7,500          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$7,500   |              | NUEVA EPS MOVILIDAD      | 1    | \$46,811  | 4%     | \$1,900          |             |  |
|                  |               |     |                  |               |         | \$2,138,923 | No       | Fijo            | PORVENIR       | 1    | \$88,255  | 16%    | SIN RIESGO                 | \$14,200         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$14,200  |              | NUEVA E.P.S.             | 1    | \$88,255  | 4%     | \$3,600          |             |  |
|                  |               |     |                  |               |         | \$2,732,400 | No       | Fijo            | COLPENSIONES   | 1    | \$91,080  | 16%    | SIN RIESGO                 | \$14,600         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$14,600  |              | SANITAS                  | 1    | \$91,080  | 4%     | \$3,700          |             |  |
|                  |               |     |                  |               |         | \$1,800,480 | No       | Fijo            | PROTECCION     | 6    | \$506,388 | 16%    | SIN RIESGO                 | \$81,100         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$81,100  |              | COOSALUD MOVILIDAD       | 6    | \$506,388 | 4%     | \$20,300         |             |  |
|                  |               |     |                  |               |         | \$1,800,480 | No       | Fijo            | PROTECCION     | 1    | \$84,398  | 16%    | SIN RIESGO                 | \$13,600         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$13,600  |              | COOSALUD MOVILIDAD       | 1    | \$84,398  | 4%     | \$3,400          |             |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | COLFONDOS      | 1    | \$36,285  | 16%    | SIN RIESGO                 | \$5,900          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$5,900   |              | FAMISANAR                | 1    | \$36,285  | 4%     | \$1,500          |             |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PROTECCION     | 1    | \$44,792  | 16%    | SIN RIESGO                 | \$7,200          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$7,200   |              | CAJACOPI ATLANTICO       | 1    | \$44,792  | 4%     | \$1,800          |             |  |
|                  |               |     |                  |               |         | \$1,200,000 | No       | Fijo            | PORVENIR       | 1    | \$40,000  | 16%    | SIN RIESGO                 | \$6,400          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$6,400   |              | A.I.C.                   | 1    | \$40,000  | 4%     | \$1,600          |             |  |
|                  |               |     |                  |               |         | \$3,000,000 | No       | Fijo            | PORVENIR       | 1    | \$100,000 | 16%    | SIN RIESGO                 | \$16,000         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$16,000  |              | SANITAS                  | 1    | \$100,000 | 4%     | \$4,000          |             |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$59,022  | 16%    | SIN RIESGO                 | \$9,500          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$9,500   |              | NUEVA EPS MOVILIDAD      | 1    | \$59,022  | 4%     | \$2,400          |             |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$43,612  | 16%    | SIN RIESGO                 | \$7,000          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$7,000   |              | SALUD TOTAL              | 1    | \$43,612  | 4%     | \$1,800          |             |  |
|                  |               |     |                  |               |         | \$1,890,428 | No       | Fijo            | PORVENIR       | 6    | \$584,064 | 16%    | SIN RIESGO                 | \$93,500         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$93,500  |              | SALUD TOTAL              | 6    | \$584,064 | 4%     | \$23,400         |             |  |
|                  |               |     |                  |               |         | \$1,890,428 | No       | Fijo            | PORVENIR       | 1    | \$97,344  | 16%    | SIN RIESGO                 | \$15,600         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$15,600  |              | SALUD TOTAL              | 1    | \$97,344  | 4%     | \$3,900          |             |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$42,431  | 16%    | SIN RIESGO                 | \$6,800          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$6,800   |              | CAJACOPI ATLANTICO       | 1    | \$42,431  | 4%     | \$1,700          |             |  |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | PORVENIR       | 1    | \$53,940  | 16%    | SIN RIESGO                 | \$8,700          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$8,700   |              | SALUD TOTAL              | 1    | \$53,940  | 4%     | \$2,200          |             |  |
|                  |               |     |                  |               |         | \$1,795,200 | No       | Fijo            | COLFONDOS      | 1    | \$59,840  | 16%    | SIN RIESGO                 | \$9,600          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$9,600   |              | NUEVA E.P.S.             | 1    | \$59,840  | 4%     | \$2,400          |             |  |
|                  |               |     |                  |               |         | \$3,379,200 | No       | Fijo            | COLPENSIONES   | 1    | \$112,640 | 16%    | SIN RIESGO                 | \$18,100         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$18,100  |              | EPS SURA (ANTES SUSALUD) | 1    | \$112,640 | 4%     | \$4,600          |             |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$33,334  | 16%    | SIN RIESGO                 | \$5,400          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$5,400   |              | SALUD TOTAL              | 1    | \$33,334  | 4%     | \$1,400          |             |  |
|                  |               |     |                  |               |         | \$1,366,200 | No       | Fijo            | PORVENIR       | 1    | \$61,812  | 16%    | SIN RIESGO                 | \$9,900          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$9,900   |              | SALUD TOTAL              | 1    | \$61,812  | 4%     | \$2,500          |             |  |
|                  |               |     |                  |               |         | \$1,267,200 | No       | Fijo            | COLPENSIONES   | 1    | \$65,912  | 16%    | SIN RIESGO                 | \$10,600         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$10,600  |              | SANITAS                  | 1    | \$65,912  | 4%     | \$2,700          |             |  |
|                  |               |     |                  |               |         | \$1,151,040 | No       | Fijo            | PORVENIR       | 1    | \$38,368  | 16%    | SIN RIESGO                 | \$6,200          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$6,200   |              | FAMISANAR                | 1    | \$38,368  | 4%     | \$1,600          |             |  |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | PORVENIR       | 6    | \$468,708 | 16%    | SIN RIESGO                 | \$75,000         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$75,000  |              | NUEVA E.P.S.             | 6    | \$468,708 | 4%     | \$18,800         |             |  |

|     |             |             | CCF            |      |           |        | RIESGOS          |                |      |           |        |              |                  | PARAFISCALES |     |             |                       |             |                       |             |                       |            |                      |                       |
|-----|-------------|-------------|----------------|------|-----------|--------|------------------|----------------|------|-----------|--------|--------------|------------------|--------------|-----|-------------|-----------------------|-------------|-----------------------|-------------|-----------------------|------------|----------------------|-----------------------|
| C   | Total       | EPS Destino | Administradora | Dias | IBC       | Tarifa | Valor Cotización | Administradora | Dias | IBC       | Tarifa | Clase Riesgo | Valor Cotización | Dias         | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerada SENA e ICBF |
|     | \$7,011,500 |             |                |      |           |        | \$6,967,000      |                |      |           |        |              | \$11,047,000     |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |
|     | \$660,800   |             |                |      |           |        | \$556,300        |                |      |           |        |              | \$0              |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |
|     | \$660,800   |             |                |      |           |        | \$556,300        |                |      |           |        |              | \$0              |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |
| \$0 | \$8,000     |             | COFREM         | 1    | \$200,000 | 4%     | \$8,000          | COLMENA        | 1    | \$200,000 | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$0         |             | COFREM         | 2    | \$400,000 | 0%     | \$0              | COLMENA        | 2    | \$400,000 | 0%     | 5            | \$0              | 2            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$2,300     |             | COFREM         | 1    | \$33,333  | 4%     | \$1,400          | COLMENA        | 1    | \$56,841  | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$5,700     |             | COFREM         | 1    | \$140,800 | 4%     | \$5,700          | COLMENA        | 1    | \$140,800 | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$33,800    |             | COFREM         | 6    | \$844,800 | 4%     | \$33,800         | COLMENA        | 6    | \$844,800 | 0%     | 5            | \$0              | 6            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$1,700     |             | COFREM         | 1    | \$33,333  | 4%     | \$1,400          | COLMENA        | 1    | \$42,154  | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$1,900     |             | COFREM         | 1    | \$33,333  | 4%     | \$1,400          | COLMENA        | 1    | \$46,811  | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$3,600     |             | COFREM         | 1    | \$71,297  | 4%     | \$2,900          | COLMENA        | 1    | \$88,255  | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$3,700     |             | COFREM         | 1    | \$91,080  | 4%     | \$3,700          | COLMENA        | 1    | \$91,080  | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$20,300    |             | COFREM         | 6    | \$360,096 | 4%     | \$14,500         | COLMENA        | 6    | \$506,388 | 0%     | 5            | \$0              | 6            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$3,400     |             | COFREM         | 1    | \$60,016  | 4%     | \$2,500          | COLMENA        | 1    | \$84,398  | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$1,500     |             | COFREM         | 1    | \$33,333  | 4%     | \$1,400          | COLMENA        | 1    | \$36,285  | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$1,800     |             | COFREM         | 1    | \$33,333  | 4%     | \$1,400          | COLMENA        | 1    | \$44,792  | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$1,600     |             | COFREM         | 1    | \$40,000  | 4%     | \$1,600          | COLMENA        | 1    | \$40,000  | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$4,000     |             | COFREM         | 1    | \$100,000 | 4%     | \$4,000          | COLMENA        | 1    | \$100,000 | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$2,400     |             | COFREM         | 1    | \$33,333  | 4%     | \$1,400          | COLMENA        | 1    | \$59,022  | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$1,800     |             | COFREM         | 1    | \$33,333  | 4%     | \$1,400          | COLMENA        | 1    | \$43,612  | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$23,400    |             | COFREM         | 6    | \$378,086 | 4%     | \$15,200         | COLMENA        | 6    | \$584,064 | 0%     | 5            | \$0              | 6            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$3,900     |             | COFREM         | 1    | \$63,014  | 4%     | \$2,600          | COLMENA        | 1    | \$97,344  | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$1,700     |             | COFREM         | 1    | \$33,333  | 4%     | \$1,400          | COLMENA        | 1    | \$42,431  | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$2,200     |             | COFREM         | 1    | \$51,040  | 4%     | \$2,100          | COLMENA        | 1    | \$53,940  | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$2,400     |             | COFREM         | 1    | \$59,840  | 4%     | \$2,400          | COLMENA        | 1    | \$59,840  | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$4,600     |             | COFREM         | 1    | \$112,640 | 4%     | \$4,600          | COLMENA        | 1    | \$112,640 | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$1,400     |             | COFREM         | 1    | \$33,334  | 4%     | \$1,400          | COLMENA        | 1    | \$33,334  | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$2,500     |             | COFREM         | 1    | \$45,540  | 4%     | \$1,900          | COLMENA        | 1    | \$61,812  | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$2,700     |             | COFREM         | 1    | \$42,240  | 4%     | \$1,700          | COLMENA        | 1    | \$65,912  | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$1,600     |             | COFREM         | 1    | \$38,368  | 4%     | \$1,600          | COLMENA        | 1    | \$38,368  | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$18,800    |             | COFREM         | 6    | \$306,240 | 4%     | \$12,300         | COLMENA        | 6    | \$468,708 | 0%     | 5            | \$0              | 6            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |

| EMPLEADO |         |            |                                   |                |                 |            |            |                                 |     | NOVEDADES |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  |               |            |                     |                  |     |     |
|----------|---------|------------|-----------------------------------|----------------|-----------------|------------|------------|---------------------------------|-----|-----------|-----|-----------|-----|-----|-----|-----|-----|------------------|-----|-----|-----|------------------|---------------|------------|------------------|---------------|-----|------------------|---------------|------------|---------------------|------------------|-----|-----|
| No.      | Tipo id | No id      | Nombre                            | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige        | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr     | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
| 29       | CC      | 96354824   | CHARRY MENDEZ LENIN               | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/26 | 2022/04/26          |                  |     |     |
| 30       | CC      | 1112471082 | COBO URBANO RUSBEL                | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 31       | CC      | 1124823297 | COCA ARIAS ELKIN OVIDIO           | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 32       | CC      | 1006797052 | COCA DIAZ DUVAN ARLEY             | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 33       | CC      | 10050760   | CUARTAS POSADA RUBIO DE JESUS     | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 34       | CC      | 1088589878 | CUASTUMAL PASPUR NIXON AFRANIO    | Dependiente    | 56              | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/04 | 2022/04/11          |                  |     |     |
| 35       | CC      | 1088589878 | CUASTUMAL PASPUR NIXON AFRANIO    | Dependiente    | 40              | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  | X   |     |     | 2022/04/12       | 2022/04/16    |            |                  |               |     |                  |               |            |                     |                  |     |     |
| 36       | CC      | 1088590588 | ESPAÑA ROSERO JOSE JAVIER         | Dependiente    | 32              | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/11 | 2022/04/16          |                  |     |     |
| 37       | CC      | 1088590588 | ESPAÑA ROSERO JOSE JAVIER         | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/19 | 2022/04/19          |                  |     |     |
| 38       | CC      | 1121953302 | FONSECA CRUZ LAURA ALEJANDRA      | Dependiente    | 56              | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/01 | 2022/04/08          |                  |     |     |
| 39       | CC      | 1121953302 | FONSECA CRUZ LAURA ALEJANDRA      | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 40       | CC      | 1072432073 | GALINDO VILLARRAGA YEISON ORLANDO | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     | X   |     |                  | 2022/04/13    | 2022/04/13 |                  |               |     |                  |               |            |                     |                  |     |     |
| 41       | CC      | 1072432073 | GALINDO VILLARRAGA YEISON ORLANDO | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 42       | CC      | 1006943691 | GALLO DIAZ SANDRA PAOLA           | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 43       | CC      | 1006944699 | GALLO DIAZ PABLO ANTONIO          | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 44       | CC      | 78590847   | GONZALEZ ACOSTA JOSE ABEL         | Dependiente    | 48              | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/18 | 2022/04/23          |                  |     |     |
| 45       | CC      | 78590847   | GONZALEZ ACOSTA JOSE ABEL         | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 46       | CC      | 46382110   | GONZALEZ QUINTERO MARILUZ         | Dependiente    | 40              | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/11 | 2022/04/18          |                  |     |     |
| 47       | CC      | 46382110   | GONZALEZ QUINTERO MARILUZ         | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/20 | 2022/04/20          |                  |     |     |
| 48       | CC      | 6135921    | GUACA ZUÑIGA JOEL ANDRES          | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 49       | CC      | 87513545   | GUADIR CHIRAN CARLOS JAVIER       | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 50       | CC      | 87513545   | GUADIR CHIRAN CARLOS JAVIER       | Dependiente    | 40              | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/18 | 2022/04/22          |                  |     |     |
| 51       | CC      | 18601266   | GUTIERREZ MARIN OCTAVIO           | Dependiente    | 40              | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/11 | 2022/04/18          |                  |     |     |
| 52       | CC      | 18601266   | GUTIERREZ MARIN OCTAVIO           | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/08 | 2022/04/08          |                  |     |     |
| 53       | CC      | 1192892545 | LANDAZURY ARBOLEDA JAMES FERNEY   | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/08 | 2022/04/08          |                  |     |     |
| 54       | CC      | 1192892545 | LANDAZURY ARBOLEDA JAMES FERNEY   | Dependiente    | 48              | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/11 | 2022/04/19          |                  |     |     |
| 55       | CC      | 1049614828 | LAVERDE CHAPARRO JOSE LUIS        | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 56       | CC      | 79566679   | LEGUIZAMON CUERVO PABLO ANTONIO   | Dependiente    | 64              | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/11 | 2022/04/21          |                  |     |     |
| 57       | CC      | 79566679   | LEGUIZAMON CUERVO PABLO ANTONIO   | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/22 | 2022/04/22          |                  |     |     |
| 58       | CC      | 86051857   | LEMUS CRUZ YIMI                   | Dependiente    | 48              | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     | X   |     |                  | 2022/04/24    | 2022/04/29 |                  |               |     |                  |               |            |                     |                  |     |     |
| 59       | CC      | 86051857   | LEMUS CRUZ YIMI                   | Dependiente    | 40              | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/18 | 2022/04/22          |                  |     |     |
| 60       | CC      | 86051857   | LEMUS CRUZ YIMI                   | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/23 | 2022/04/23          |                  |     |     |
| 61       | CC      | 96126086   | LIZARAZO CARRILLO JOSE OBED       | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 62       | CC      | 1120217314 | LOPEZ GUERRA OSCAR ALEJANDRO      | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 63       | CC      | 91456456   | MARTINEZ RIOS JUAN RICARDO        | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 64       | CC      | 1124833309 | MONTENEGRO JIMENEZ DAYRA LILIANA  | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 65       | CC      | 1006944054 | MONTENEGRO RIVAS ANDERSON ESTEBAN | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 66       | CC      | 79122156   | MUÑOZ ARDILA LEONEL ANTONIO       | Dependiente    | 56              | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/11 | 2022/04/20          |                  |     |     |
| 67       | CC      | 79122156   | MUÑOZ ARDILA LEONEL ANTONIO       | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |            |                  |               |     |                  | L             | 2022/04/21 | 2022/04/21          |                  |     |     |

## Planilla Integrada

|                  |               |     |                  |               | SALARIO |             |          | PENSION         |                |      |           |        |                            |                  |                                 |                                |                             |                    |                   | SALUD     |             |                     |      |           |        |                  |          |
|------------------|---------------|-----|------------------|---------------|---------|-------------|----------|-----------------|----------------|------|-----------|--------|----------------------------|------------------|---------------------------------|--------------------------------|-----------------------------|--------------------|-------------------|-----------|-------------|---------------------|------|-----------|--------|------------------|----------|
| Fecha Inicio vct | Fecha Fin vct | irt | Fecha Inicio irt | Fecha Fin irt | vip     | Valor       | Integral | Tipo de Salario | Administradora | Días | IBC       | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total     | AFP Destino | Administradora      | Días | IBC       | Tarifa | Valor Cotización | Valor UP |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | PORVENIR       | 1    | \$78,118  | 16%    | SIN RIESGO                 | \$12,500         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$12,500  |             | NUEVA E.P.S.        | 1    | \$78,118  | 4%     | \$3,200          |          |
|                  |               |     |                  |               |         | \$2,185,920 | No       | Fijo            | PORVENIR       | 1    | \$72,864  | 16%    | SIN RIESGO                 | \$11,700         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$11,700  |             | NUEVA E.P.S.        | 1    | \$72,864  | 4%     | \$3,000          |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$69,688  | 16%    | SIN RIESGO                 | \$11,200         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$11,200  |             | CAJACOPI ATLANTICO  | 1    | \$69,688  | 4%     | \$2,800          |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$33,334  | 16%    | SIN RIESGO                 | \$5,400          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$5,400   |             | CAJACOPI ATLANTICO  | 1    | \$33,334  | 4%     | \$1,400          |          |
|                  |               |     |                  |               |         | \$1,689,600 | No       | Fijo            | COLPENSIONES   | 1    | \$69,295  | 16%    | SIN RIESGO                 | \$11,100         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$11,100  |             | SALUD TOTAL         | 1    | \$69,295  | 4%     | \$2,800          |          |
|                  |               |     |                  |               |         | \$1,480,000 | No       | Fijo            | PROTECCION     | 7    | \$464,408 | 16%    | SIN RIESGO                 | \$74,400         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$74,400  |             | NUEVA E.P.S.        | 7    | \$464,408 | 4%     | \$18,600         |          |
|                  |               |     |                  |               |         | \$1,480,000 | No       | Fijo            | PROTECCION     | 5    | \$331,719 | 16%    | SIN RIESGO                 | \$53,100         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$53,100  |             | NUEVA E.P.S.        | 5    | \$331,719 | 0%     | \$0              |          |
|                  |               |     |                  |               |         | \$3,484,800 | No       | Fijo            | PORVENIR       | 4    | \$464,640 | 16%    | SIN RIESGO                 | \$74,400         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$74,400  |             | MALLAMAS            | 4    | \$464,640 | 4%     | \$18,600         |          |
|                  |               |     |                  |               |         | \$3,484,800 | No       | Fijo            | PORVENIR       | 1    | \$116,160 | 16%    | SIN RIESGO                 | \$18,600         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$18,600  |             | MALLAMAS            | 1    | \$116,160 | 4%     | \$4,700          |          |
|                  |               |     |                  |               |         | \$1,345,000 | No       | Fijo            | PORVENIR       | 7    | \$313,852 | 16%    | SIN RIESGO                 | \$50,300         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$50,300  |             | SALUD TOTAL         | 7    | \$313,852 | 4%     | \$12,600         |          |
|                  |               |     |                  |               |         | \$1,345,000 | No       | Fijo            | PORVENIR       | 1    | \$44,836  | 16%    | SIN RIESGO                 | \$7,200          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$7,200   |             | SALUD TOTAL         | 1    | \$44,836  | 4%     | \$1,800          |          |
|                  |               |     |                  |               |         | \$1,151,040 | No       | Fijo            | COLPENSIONES   | 1    | \$38,368  | 16%    | SIN RIESGO                 | \$6,200          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$6,200   |             | NUEVA EPS MOVILIDAD | 1    | \$38,368  | 0%     | \$0              |          |
|                  |               |     |                  |               |         | \$1,151,040 | No       | Fijo            | COLPENSIONES   | 1    | \$38,368  | 16%    | SIN RIESGO                 | \$6,200          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$6,200   |             | NUEVA EPS MOVILIDAD | 1    | \$38,368  | 4%     | \$1,600          |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$41,146  | 16%    | SIN RIESGO                 | \$6,600          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$6,600   |             | NUEVA EPS MOVILIDAD | 1    | \$41,146  | 4%     | \$1,700          |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$33,334  | 16%    | SIN RIESGO                 | \$5,400          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$5,400   |             | NUEVA EPS MOVILIDAD | 1    | \$33,334  | 4%     | \$1,400          |          |
|                  |               |     |                  |               |         | \$2,956,800 | No       | Fijo            | COLFONDOS      | 6    | \$591,360 | 16%    | SIN RIESGO                 | \$94,700         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$94,700  |             | NUEVA E.P.S.        | 6    | \$591,360 | 4%     | \$23,700         |          |
|                  |               |     |                  |               |         | \$2,956,800 | No       | Fijo            | COLFONDOS      | 1    | \$98,560  | 16%    | SIN RIESGO                 | \$15,800         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$15,800  |             | NUEVA E.P.S.        | 1    | \$98,560  | 4%     | \$4,000          |          |
|                  |               |     |                  |               |         | \$4,540,800 | No       | Fijo            | COLFONDOS      | 5    | \$756,800 | 16%    | SIN RIESGO                 | \$121,100        | \$0                             | \$0                            | \$3,800                     | \$3,800            | \$0               | \$128,700 |             | COOSALUD MOVILIDAD  | 5    | \$756,800 | 4%     | \$30,300         |          |
|                  |               |     |                  |               |         | \$4,540,800 | No       | Fijo            | COLFONDOS      | 1    | \$151,360 | 16%    | SIN RIESGO                 | \$24,300         | \$0                             | \$0                            | \$800                       | \$800              | \$0               | \$25,900  |             | COOSALUD MOVILIDAD  | 1    | \$151,360 | 4%     | \$6,100          |          |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | COLPENSIONES   | 1    | \$91,659  | 16%    | SIN RIESGO                 | \$14,700         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$14,700  |             | EMSSANAR            | 1    | \$91,659  | 4%     | \$3,700          |          |
|                  |               |     |                  |               |         | \$1,467,840 | No       | Fijo            | PORVENIR       | 1    | \$60,497  | 16%    | SIN RIESGO                 | \$9,700          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$9,700   |             | COMFENALCO VALLE    | 1    | \$60,497  | 4%     | \$2,500          |          |
|                  |               |     |                  |               |         | \$1,467,840 | No       | Fijo            | PORVENIR       | 5    | \$302,485 | 16%    | SIN RIESGO                 | \$48,400         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$48,400  |             | COMFENALCO VALLE    | 5    | \$302,485 | 4%     | \$12,100         |          |
|                  |               |     |                  |               |         | \$1,394,000 | No       | Fijo            | PORVENIR       | 5    | \$357,695 | 16%    | SIN RIESGO                 | \$57,300         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$57,300  |             | NUEVA E.P.S.        | 5    | \$357,695 | 4%     | \$14,400         |          |
|                  |               |     |                  |               |         | \$1,394,000 | No       | Fijo            | PORVENIR       | 1    | \$71,539  | 16%    | SIN RIESGO                 | \$11,500         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$11,500  |             | NUEVA E.P.S.        | 1    | \$71,539  | 4%     | \$2,900          |          |
|                  |               |     |                  |               |         | \$1,267,200 | No       | Fijo            | PORVENIR       | 1    | \$54,076  | 16%    | SIN RIESGO                 | \$8,700          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$8,700   |             | EMSSANAR            | 1    | \$54,076  | 4%     | \$2,200          |          |
|                  |               |     |                  |               |         | \$1,267,200 | No       | Fijo            | PORVENIR       | 6    | \$324,456 | 16%    | SIN RIESGO                 | \$52,000         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$52,000  |             | EMSSANAR            | 6    | \$324,456 | 4%     | \$13,000         |          |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | PORVENIR       | 1    | \$51,040  | 16%    | SIN RIESGO                 | \$8,200          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$8,200   |             | SANITAS             | 1    | \$51,040  | 4%     | \$2,100          |          |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | COLPENSIONES   | 8    | \$560,168 | 16%    | SIN RIESGO                 | \$89,700         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$89,700  |             | FAMISANAR           | 8    | \$560,168 | 4%     | \$22,500         |          |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | COLPENSIONES   | 1    | \$70,021  | 16%    | SIN RIESGO                 | \$11,300         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$11,300  |             | FAMISANAR           | 1    | \$70,021  | 4%     | \$2,900          |          |
|                  |               |     |                  |               |         | \$1,792,454 | No       | Fijo            | PORVENIR       | 6    | \$521,684 | 16%    | SIN RIESGO                 | \$83,500         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$83,500  |             | SANITAS             | 6    | \$521,684 | 0%     | \$0              |          |
|                  |               |     |                  |               |         | \$1,792,454 | No       | Fijo            | PORVENIR       | 5    | \$434,735 | 16%    | SIN RIESGO                 | \$69,600         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$69,600  |             | SANITAS             | 5    | \$434,735 | 4%     | \$17,400         |          |
|                  |               |     |                  |               |         | \$1,792,454 | No       | Fijo            | PORVENIR       | 1    | \$86,947  | 16%    | SIN RIESGO                 | \$14,000         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$14,000  |             | SANITAS             | 1    | \$86,947  | 4%     | \$3,500          |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | COLFONDOS      | 1    | \$33,334  | 16%    | SIN RIESGO                 | \$5,400          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$5,400   |             | SALUD TOTAL         | 1    | \$33,334  | 4%     | \$1,400          |          |
|                  |               |     |                  |               |         | \$1,227,072 | No       | Fijo            | PROTECCION     | 1    | \$46,825  | 16%    | SIN RIESGO                 | \$7,500          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$7,500   |             | SANITAS             | 1    | \$46,825  | 4%     | \$1,900          |          |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | PORVENIR       | 1    | \$72,945  | 16%    | SIN RIESGO                 | \$11,700         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$11,700  |             | NUEVA E.P.S.        | 1    | \$72,945  | 4%     | \$3,000          |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$50,973  | 16%    | SIN RIESGO                 | \$8,200          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$8,200   |             | NUEVA EPS MOVILIDAD | 1    | \$50,973  | 4%     | \$2,100          |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$42,223  | 16%    | SIN RIESGO                 | \$6,800          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$6,800   |             | CAJACOPI ATLANTICO  | 1    | \$42,223  | 4%     | \$1,700          |          |
|                  |               |     |                  |               |         | \$2,851,200 | No       | Fijo            | COLFONDOS      | 7    | \$665,280 | 16%    | SIN RIESGO                 | \$106,500        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$106,500 |             | SANITAS             | 7    | \$665,280 | 4%     | \$26,700         |          |
|                  |               |     |                  |               |         | \$2,851,200 | No       | Fijo            | COLFONDOS      | 1    | \$95,040  | 16%    | SIN RIESGO                 | \$15,300         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$15,300  |             | SANITAS             | 1    | \$95,040  | 4%     | \$3,900          |          |

## Planilla Integrada

| C   |          |             | CCF            |      |           |        |                  | RIESGOS        |      |           |        |              |                  |      | PARAFISCALES |             |                       |             |                       |             |                       |            |                      |                      |  |  |
|-----|----------|-------------|----------------|------|-----------|--------|------------------|----------------|------|-----------|--------|--------------|------------------|------|--------------|-------------|-----------------------|-------------|-----------------------|-------------|-----------------------|------------|----------------------|----------------------|--|--|
|     | Total    | EPS Destino | Administradora | Dias | IBC       | Tarifa | Valor Cotización | Administradora | Dias | IBC       | Tarifa | Clase Riesgo | Valor Cotización | Dias | IBC          | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerad SENA e ICBF |  |  |
| \$0 | \$3,200  |             | COFREM         | 1    | \$51,040  | 4%     | \$2,100          | COLMENA        | 1    | \$78,118  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$3,000  |             | COFREM         | 1    | \$72,864  | 4%     | \$3,000          | COLMENA        | 1    | \$72,864  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$2,800  |             | COFREM         | 1    | \$33,333  | 4%     | \$1,400          | COLMENA        | 1    | \$69,688  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$1,400  |             | COFREM         | 1    | \$33,334  | 4%     | \$1,400          | COLMENA        | 1    | \$33,334  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$2,800  |             | COFREM         | 1    | \$56,320  | 4%     | \$2,300          | COLMENA        | 1    | \$69,295  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$18,600 |             | COFREM         | 7    | \$345,333 | 4%     | \$13,900         | COLMENA        | 7    | \$464,408 | 0%     | 5            | \$0              | 7    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$0      |             | COFREM         | 5    | \$331,719 | 0%     | \$0              | COLMENA        | 5    | \$331,719 | 0%     | 5            | \$0              | 5    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$18,600 |             | COFREM         | 4    | \$464,640 | 4%     | \$18,600         | COLMENA        | 4    | \$464,640 | 0%     | 5            | \$0              | 4    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$4,700  |             | COFREM         | 1    | \$116,160 | 4%     | \$4,700          | COLMENA        | 1    | \$116,160 | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$12,600 |             | COFREM         | 7    | \$313,833 | 4%     | \$12,600         | COLMENA        | 7    | \$313,852 | 0%     | 5            | \$0              | 7    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$1,800  |             | COFREM         | 1    | \$44,833  | 4%     | \$1,800          | COLMENA        | 1    | \$44,836  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$0      |             | COFREM         | 1    | \$38,368  | 0%     | \$0              | COLMENA        | 1    | \$38,368  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$1,600  |             | COFREM         | 1    | \$38,368  | 4%     | \$1,600          | COLMENA        | 1    | \$38,368  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$1,700  |             | COFREM         | 1    | \$33,333  | 4%     | \$1,400          | COLMENA        | 1    | \$41,146  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$1,400  |             | COFREM         | 1    | \$33,334  | 4%     | \$1,400          | COLMENA        | 1    | \$33,334  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$23,700 |             | COFREM         | 6    | \$591,360 | 4%     | \$23,700         | COLMENA        | 6    | \$591,360 | 0%     | 5            | \$0              | 6    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$4,000  |             | COFREM         | 1    | \$98,560  | 4%     | \$4,000          | COLMENA        | 1    | \$98,560  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$30,300 |             | COFREM         | 5    | \$756,800 | 4%     | \$30,300         | COLMENA        | 5    | \$756,800 | 0%     | 5            | \$0              | 5    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$6,100  |             | COFREM         | 1    | \$151,360 | 4%     | \$6,100          | COLMENA        | 1    | \$151,360 | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$3,700  |             | COFREM         | 1    | \$51,040  | 4%     | \$2,100          | COLMENA        | 1    | \$91,659  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$2,500  |             | COFREM         | 1    | \$48,928  | 4%     | \$2,000          | COLMENA        | 1    | \$60,497  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$12,100 |             | COFREM         | 5    | \$244,640 | 4%     | \$9,800          | COLMENA        | 5    | \$302,485 | 0%     | 5            | \$0              | 5    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$14,400 |             | COFREM         | 5    | \$232,333 | 4%     | \$9,300          | COLMENA        | 5    | \$357,695 | 0%     | 5            | \$0              | 5    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$2,900  |             | COFREM         | 1    | \$46,467  | 4%     | \$1,900          | COLMENA        | 1    | \$71,539  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$2,200  |             | COFREM         | 1    | \$42,240  | 4%     | \$1,700          | COLMENA        | 1    | \$54,076  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$13,000 |             | COFREM         | 6    | \$253,440 | 4%     | \$10,200         | COLMENA        | 6    | \$324,456 | 0%     | 5            | \$0              | 6    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$2,100  |             | COFREM         | 1    | \$51,040  | 4%     | \$2,100          | COLMENA        | 1    | \$51,040  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$22,500 |             | COFREM         | 8    | \$408,320 | 4%     | \$16,400         | COLMENA        | 8    | \$560,168 | 0%     | 5            | \$0              | 8    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$2,900  |             | COFREM         | 1    | \$51,040  | 4%     | \$2,100          | COLMENA        | 1    | \$70,021  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$0      |             | COFREM         | 6    | \$521,684 | 0%     | \$0              | COLMENA        | 6    | \$521,684 | 0%     | 5            | \$0              | 6    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$17,400 |             | COFREM         | 5    | \$298,742 | 4%     | \$12,000         | COLMENA        | 5    | \$434,735 | 0%     | 5            | \$0              | 5    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$3,500  |             | COFREM         | 1    | \$59,748  | 4%     | \$2,400          | COLMENA        | 1    | \$86,947  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$1,400  |             | COFREM         | 1    | \$33,334  | 4%     | \$1,400          | COLMENA        | 1    | \$33,334  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$1,900  |             | COFREM         | 1    | \$40,902  | 4%     | \$1,700          | COLMENA        | 1    | \$46,825  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$3,000  |             | COFREM         | 1    | \$51,040  | 4%     | \$2,100          | COLMENA        | 1    | \$72,945  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$2,100  |             | COFREM         | 1    | \$33,333  | 4%     | \$1,400          | COLMENA        | 1    | \$50,973  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$1,700  |             | COFREM         | 1    | \$33,333  | 4%     | \$1,400          | COLMENA        | 1    | \$42,223  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$26,700 |             | COFREM         | 7    | \$665,280 | 4%     | \$26,700         | COLMENA        | 7    | \$665,280 | 0%     | 5            | \$0              | 7    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |
| \$0 | \$3,900  |             | COFREM         | 1    | \$95,040  | 4%     | \$3,900          | COLMENA        | 1    | \$95,040  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                   |  |  |

## Planilla Integrada

| EMPLEADO |         |            |                                  |                |                 |            |            |                                 |     | NOVEDADES |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |
|----------|---------|------------|----------------------------------|----------------|-----------------|------------|------------|---------------------------------|-----|-----------|-----|-----------|-----|-----|-----|-----|-----|------------------|-----|-----|-----|------------------|---------------|-----|------------------|---------------|-----|------------------|---------------|------------|---------------------|------------------|-----|-----|
| No.      | Tipo id | No id      | Nombre                           | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr     | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
| 68       | CC      | 87712377   | NASTACUAS CARLOS ANTONIO         | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/21 | 2022/04/21          |                  |     |     |
| 69       | CC      | 87712377   | NASTACUAS CARLOS ANTONIO         | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 70       | CC      | 79590847   | NUR RANGEL LEONARDO ALFONSO      | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 71       | CC      | 1006878538 | OLIVEROS ALVAREZ MARISELA        | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 72       | CC      | 1124822139 | ORTIZ NIETO JUAN CARLOS          | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 73       | CC      | 12998515   | PARRA JOJOA ALVARO IVAN          | Dependiente    | 32              | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  | X   |     |     | 2022/04/19       | 2022/04/22    |     |                  |               |     |                  |               |            |                     |                  |     |     |
| 74       | CC      | 12998515   | PARRA JOJOA ALVARO IVAN          | Dependiente    | 40              | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/09 | 2022/04/13          |                  |     |     |
| 75       | CC      | 12998515   | PARRA JOJOA ALVARO IVAN          | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 76       | CC      | 17325451   | PARRADO RUIZ NELSON EDUARDO      | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/04 | 2022/04/04          |                  |     |     |
| 77       | CC      | 17325451   | PARRADO RUIZ NELSON EDUARDO      | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/26 | 2022/04/26          |                  |     |     |
| 78       | CC      | 17325451   | PARRADO RUIZ NELSON EDUARDO      | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 79       | CC      | 5116859    | PEDROZO BARROS ISRAEL            | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 80       | CC      | 1125003873 | PEREZ BLANDON LINDA LEYDI        | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 81       | CC      | 1088594361 | QUENAN CUASTUMAL HELBER LEANDRO  | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 82       | CC      | 1124827253 | QUINTERO AGUDELO JHON JAIRO      | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 83       | CC      | 1124830992 | QUINTERO AGUDELO JUAN DIEGO      | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 84       | CC      | 89004522   | RICO CARDONA OTALVI              | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 85       | CC      | 12978820   | RINCON BENAVIDES ROBERTH ANTIDIO | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 86       | CC      | 12978820   | RINCON BENAVIDES ROBERTH ANTIDIO | Dependiente    | 40              | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/25 | 2022/04/29          |                  |     |     |
| 87       | CC      | 86070848   | RINCON MENDEZ TITO               | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 88       | CC      | 1124827799 | ROBLEDO RODRIGUEZ RAMIRO EDUARDO | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 89       | CC      | 1117326351 | RODRIGUEZ JOROPA EDINSON         | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 90       | CC      | 11281264   | RODRIGUEZ SANCHEZ JOAN CAMILO    | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 91       | CC      | 52896355   | ROMERO RENDON ROSA ESMITH        | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  | X   |     |     | 2022/04/26       | 2022/04/26    |     |                  |               |     |                  |               |            |                     |                  |     |     |
| 92       | CC      | 52896355   | ROMERO RENDON ROSA ESMITH        | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 93       | CC      | 1124830585 | ROSAS SANCHEZ YULY BELIZA        | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 94       | CC      | 87061823   | ROSETO BURBANO RIGOBERTO         | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 95       | CC      | 77102975   | ROYERO CABALLERO EDGAR ENRIQUE   | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 96       | CC      | 10777884   | RUIZ SAYAS JUAN CARLOS           | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 97       | CC      | 17389394   | SALCEDO RAFAEL OLIVO             | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 98       | CC      | 93451514   | SALCEDO OVIEDO ROBINSON          | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 99       | CC      | 98138680   | SALDAÑA PANTOJA JOSE FERNANDO    | Dependiente    | 56              | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/11 | 2022/04/17          |                  |     |     |
| 100      | CC      | 98138680   | SALDAÑA PANTOJA JOSE FERNANDO    | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/08 | 2022/04/08          |                  |     |     |
| 101      | CC      | 1117511252 | SANCHEZ AVILES ANCIZAR           | Dependiente    | 48              | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/18 | 2022/04/23          |                  |     |     |
| 102      | CC      | 1117511252 | SANCHEZ AVILES ANCIZAR           | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 103      | CC      | 98325177   | SANTACRUZ MORA OSCAR ARMANDO     | Dependiente    | 32              | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/11 | 2022/04/14          |                  |     |     |
| 104      | CC      | 98325177   | SANTACRUZ MORA OSCAR ARMANDO     | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 105      | CC      | 1024546046 | SANTIAGO MENESES JAVIER ALONSO   | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |
| 106      | CC      | 1124190686 | SERRATO CASTILLO LAURA MARCELA   | Dependiente    | 8               | No         | No         |                                 |     |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |

## Planilla Integrada

|                  |               |     |                  |               | SALARIO |             |          | PENSION         |                |      |           |        |                            |                  |                                 |                                |                             |                    |                   | SALUD     |             |                          |      |           |        |                  |          |
|------------------|---------------|-----|------------------|---------------|---------|-------------|----------|-----------------|----------------|------|-----------|--------|----------------------------|------------------|---------------------------------|--------------------------------|-----------------------------|--------------------|-------------------|-----------|-------------|--------------------------|------|-----------|--------|------------------|----------|
| Fecha Inicio vct | Fecha Fin vct | irt | Fecha Inicio irt | Fecha Fin irt | vip     | Valor       | Integral | Tipo de Salario | Administradora | Días | IBC       | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total     | AFP Destino | Administradora           | Días | IBC       | Tarifa | Valor Cotización | Valor UP |
|                  |               |     |                  |               |         | \$2,534,400 | No       | Fijo            | COLPENSIONES   | 1    | \$124,344 | 16%    | SIN RIESGO                 | \$19,900         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$19,900  |             | SANITAS                  | 1    | \$124,344 | 4%     | \$5,000          |          |
|                  |               |     |                  |               |         | \$2,534,400 | No       | Fijo            | COLPENSIONES   | 1    | \$124,344 | 16%    | SIN RIESGO                 | \$19,900         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$19,900  |             | SANITAS                  | 1    | \$124,344 | 4%     | \$5,000          |          |
|                  |               |     |                  |               |         | \$9,000,000 | No       | Fijo            | COLPENSIONES   | 1    | \$300,000 | 16%    | SIN RIESGO                 | \$48,000         | \$0                             | \$0                            | \$1,500                     | \$1,500            | \$0               | \$51,000  |             | FOSYGA                   | 1    | \$300,000 | 4%     | \$12,000         |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$52,674  | 16%    | SIN RIESGO                 | \$8,500          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$8,500   |             | CAJACOPI ATLANTICO       | 1    | \$52,674  | 4%     | \$2,200          |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | COLFONDOS      | 1    | \$39,757  | 16%    | SIN RIESGO                 | \$6,400          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$6,400   |             | SALUD TOTAL              | 1    | \$39,757  | 4%     | \$1,600          |          |
|                  |               |     |                  |               |         | \$1,811,250 | No       | Fijo            | PORVENIR       | 4    | \$319,989 | 16%    | SIN RIESGO                 | \$51,200         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$51,200  |             | EMSSANAR                 | 4    | \$319,989 | 0%     | \$0              |          |
|                  |               |     |                  |               |         | \$1,811,250 | No       | Fijo            | PORVENIR       | 5    | \$399,985 | 16%    | SIN RIESGO                 | \$64,000         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$64,000  |             | EMSSANAR                 | 5    | \$399,985 | 4%     | \$16,000         |          |
|                  |               |     |                  |               |         | \$1,811,250 | No       | Fijo            | PORVENIR       | 1    | \$79,997  | 16%    | SIN RIESGO                 | \$12,800         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$12,800  |             | EMSSANAR                 | 1    | \$79,997  | 4%     | \$3,200          |          |
|                  |               |     |                  |               |         | \$2,732,400 | No       | Fijo            | PORVENIR       | 1    | \$91,080  | 16%    | SIN RIESGO                 | \$14,600         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$14,600  |             | SANITAS                  | 1    | \$91,080  | 4%     | \$3,700          |          |
|                  |               |     |                  |               |         | \$2,732,400 | No       | Fijo            | PORVENIR       | 1    | \$91,080  | 16%    | SIN RIESGO                 | \$14,600         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$14,600  |             | SANITAS                  | 1    | \$91,080  | 4%     | \$3,700          |          |
|                  |               |     |                  |               |         | \$2,732,400 | No       | Fijo            | PORVENIR       | 1    | \$91,080  | 16%    | SIN RIESGO                 | \$14,600         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$14,600  |             | SANITAS                  | 1    | \$91,080  | 4%     | \$3,700          |          |
|                  |               |     |                  |               |         | \$2,000,000 | No       | Fijo            | COLPENSIONES   | 1    | \$83,124  | 16%    | SIN RIESGO                 | \$13,300         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$13,300  |             | FAMISANAR                | 1    | \$83,124  | 4%     | \$3,400          |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$33,334  | 16%    | SIN RIESGO                 | \$5,400          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$5,400   |             | NUEVA E.P.S.             | 1    | \$33,334  | 4%     | \$1,400          |          |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | COLFONDOS      | 1    | \$56,478  | 16%    | SIN RIESGO                 | \$9,100          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$9,100   |             | NUEVA E.P.S.             | 1    | \$56,478  | 4%     | \$2,300          |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$36,277  | 16%    | SIN RIESGO                 | \$5,900          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$5,900   |             | SALUD TOTAL              | 1    | \$36,277  | 4%     | \$1,500          |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$35,372  | 16%    | SIN RIESGO                 | \$5,700          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$5,700   |             | SALUD TOTAL              | 1    | \$35,372  | 4%     | \$1,500          |          |
|                  |               |     |                  |               |         | \$2,587,500 | No       | Fijo            | PROTECCION     | 1    | \$86,250  | 16%    | SIN RIESGO                 | \$13,800         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$13,800  |             | SANITAS                  | 1    | \$86,250  | 4%     | \$3,500          |          |
|                  |               |     |                  |               |         | \$2,956,800 | No       | Fijo            | PROTECCION     | 1    | \$98,560  | 16%    | SIN RIESGO                 | \$15,800         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$15,800  |             | NUEVA E.P.S.             | 1    | \$98,560  | 4%     | \$4,000          |          |
|                  |               |     |                  |               |         | \$2,956,800 | No       | Fijo            | PROTECCION     | 5    | \$492,800 | 16%    | SIN RIESGO                 | \$78,900         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$78,900  |             | NUEVA E.P.S.             | 5    | \$492,800 | 4%     | \$19,800         |          |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | PROTECCION     | 1    | \$73,370  | 16%    | SIN RIESGO                 | \$11,800         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$11,800  |             | FAMISANAR                | 1    | \$73,370  | 4%     | \$3,000          |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$36,648  | 16%    | SIN RIESGO                 | \$5,900          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$5,900   |             | FAMISANAR                | 1    | \$36,648  | 4%     | \$1,500          |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$33,334  | 16%    | SIN RIESGO                 | \$5,400          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$5,400   |             | SALUD TOTAL              | 1    | \$33,334  | 4%     | \$1,400          |          |
|                  |               |     |                  |               |         | \$1,792,454 | No       | Fijo            | PROTECCION     | 1    | \$86,325  | 16%    | SIN RIESGO                 | \$13,900         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$13,900  |             | EPS SURA (ANTES SUSALUD) | 1    | \$86,325  | 4%     | \$3,500          |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$33,334  | 16%    | SIN RIESGO                 | \$5,400          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$5,400   |             | CAPITAL SALUD            | 1    | \$33,334  | 0%     | \$0              |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$33,334  | 16%    | SIN RIESGO                 | \$5,400          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$5,400   |             | CAPITAL SALUD            | 1    | \$33,334  | 4%     | \$1,400          |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$33,334  | 16%    | SIN RIESGO                 | \$5,400          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$5,400   |             | NUEVA EPS MOVILIDAD      | 1    | \$33,334  | 4%     | \$1,400          |          |
|                  |               |     |                  |               |         | \$2,500,608 | No       | Fijo            | COLPENSIONES   | 1    | \$132,185 | 16%    | SIN RIESGO                 | \$21,200         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$21,200  |             | SANITAS                  | 1    | \$132,185 | 4%     | \$5,300          |          |
|                  |               |     |                  |               |         | \$2,600,000 | No       | Fijo            | PROTECCION     | 1    | \$101,367 | 16%    | SIN RIESGO                 | \$16,300         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$16,300  |             | SALUD TOTAL              | 1    | \$101,367 | 4%     | \$4,100          |          |
|                  |               |     |                  |               |         | \$1,425,600 | No       | Fijo            | PORVENIR       | 1    | \$49,748  | 16%    | SIN RIESGO                 | \$8,000          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$8,000   |             | SALUD TOTAL              | 1    | \$49,748  | 4%     | \$2,000          |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$51,813  | 16%    | SIN RIESGO                 | \$8,300          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$8,300   |             | NUEVA E.P.S.             | 1    | \$51,813  | 4%     | \$2,100          |          |
|                  |               |     |                  |               |         | \$1,446,720 | No       | Fijo            | PORVENIR       | 1    | \$48,224  | 16%    | SIN RIESGO                 | \$7,800          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$7,800   |             | NUEVA E.P.S.             | 1    | \$48,224  | 4%     | \$2,000          |          |
|                  |               |     |                  |               |         | \$2,485,824 | No       | Fijo            | PORVENIR       | 7    | \$665,217 | 16%    | SIN RIESGO                 | \$106,500        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$106,500 |             | NUEVA E.P.S.             | 7    | \$665,217 | 4%     | \$26,700         |          |
|                  |               |     |                  |               |         | \$2,485,824 | No       | Fijo            | PORVENIR       | 1    | \$95,031  | 16%    | SIN RIESGO                 | \$15,300         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$15,300  |             | NUEVA E.P.S.             | 1    | \$95,031  | 4%     | \$3,900          |          |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | PORVENIR       | 6    | \$473,076 | 16%    | SIN RIESGO                 | \$75,700         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$75,700  |             | SANITAS                  | 6    | \$473,076 | 4%     | \$19,000         |          |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | PORVENIR       | 1    | \$78,846  | 16%    | SIN RIESGO                 | \$12,700         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$12,700  |             | SANITAS                  | 1    | \$78,846  | 4%     | \$3,200          |          |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | COLPENSIONES   | 4    | \$280,084 | 16%    | SIN RIESGO                 | \$44,900         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$44,900  |             | SANITAS                  | 4    | \$280,084 | 4%     | \$11,300         |          |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | COLPENSIONES   | 1    | \$70,021  | 16%    | SIN RIESGO                 | \$11,300         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$11,300  |             | SANITAS                  | 1    | \$70,021  | 4%     | \$2,900          |          |
|                  |               |     |                  |               |         | \$1,359,294 | No       | Fijo            | COLFONDOS      | 1    | \$59,333  | 16%    | SIN RIESGO                 | \$9,500          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$9,500   |             | FAMISANAR                | 1    | \$59,333  | 4%     | \$2,400          |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$50,452  | 16%    | SIN RIESGO                 | \$8,100          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$8,100   |             | FAMISANAR                | 1    | \$50,452  | 4%     | \$2,100          |          |

## Planilla Integrada

|     |          |             | CCF            |      |           |        |                  | RIESGOS        |      |           |        |              |                  |      | PARAFISCALES |             |                       |             |                       |             |                       |            |                      |                       |
|-----|----------|-------------|----------------|------|-----------|--------|------------------|----------------|------|-----------|--------|--------------|------------------|------|--------------|-------------|-----------------------|-------------|-----------------------|-------------|-----------------------|------------|----------------------|-----------------------|
| C   | Total    | EPS Destino | Administradora | Días | IBC       | Tarifa | Valor Cotización | Administradora | Días | IBC       | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC          | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| \$0 | \$5,000  |             | COFREM         | 1    | \$84,480  | 4%     | \$3,400          | COLMENA        | 1    | \$124,344 | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$5,000  |             | COFREM         | 1    | \$84,480  | 4%     | \$3,400          | COLMENA        | 1    | \$124,344 | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$12,000 |             | COFREM         | 1    | \$300,000 | 4%     | \$12,000         | COLMENA        | 1    | \$300,000 | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$2,200  |             | COFREM         | 1    | \$33,333  | 4%     | \$1,400          | COLMENA        | 1    | \$52,674  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$1,600  |             | COFREM         | 1    | \$33,333  | 4%     | \$1,400          | COLMENA        | 1    | \$39,757  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$0      |             | COFREM         | 4    | \$319,989 | 0%     | \$0              | COLMENA        | 4    | \$319,989 | 0%     | 5            | \$0              | 4    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$16,000 |             | COFREM         | 5    | \$301,875 | 4%     | \$12,100         | COLMENA        | 5    | \$399,985 | 0%     | 5            | \$0              | 5    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$3,200  |             | COFREM         | 1    | \$60,375  | 4%     | \$2,500          | COLMENA        | 1    | \$79,997  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$3,700  |             | COFREM         | 1    | \$91,080  | 4%     | \$3,700          | COLMENA        | 1    | \$91,080  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$3,700  |             | COFREM         | 1    | \$91,080  | 4%     | \$3,700          | COLMENA        | 1    | \$91,080  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$3,700  |             | COFREM         | 1    | \$91,080  | 4%     | \$3,700          | COLMENA        | 1    | \$91,080  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$3,400  |             | COFREM         | 1    | \$66,667  | 4%     | \$2,700          | COLMENA        | 1    | \$83,124  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$1,400  |             | COFREM         | 1    | \$33,334  | 4%     | \$1,400          | COLMENA        | 1    | \$33,334  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$2,300  |             | COFREM         | 1    | \$51,040  | 4%     | \$2,100          | COLMENA        | 1    | \$56,478  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$1,500  |             | COFREM         | 1    | \$33,333  | 4%     | \$1,400          | COLMENA        | 1    | \$36,277  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$1,500  |             | COFREM         | 1    | \$33,333  | 4%     | \$1,400          | COLMENA        | 1    | \$35,372  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$3,500  |             | COFREM         | 1    | \$86,250  | 4%     | \$3,500          | COLMENA        | 1    | \$86,250  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$4,000  |             | COFREM         | 1    | \$98,560  | 4%     | \$4,000          | COLMENA        | 1    | \$98,560  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$19,800 |             | COFREM         | 5    | \$492,800 | 4%     | \$19,800         | COLMENA        | 5    | \$492,800 | 0%     | 5            | \$0              | 5    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$3,000  |             | COFREM         | 1    | \$51,040  | 4%     | \$2,100          | COLMENA        | 1    | \$73,370  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$1,500  |             | COFREM         | 1    | \$33,333  | 4%     | \$1,400          | COLMENA        | 1    | \$36,648  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$1,400  |             | COFREM         | 1    | \$33,334  | 4%     | \$1,400          | COLMENA        | 1    | \$33,334  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$3,500  |             | COFREM         | 1    | \$59,748  | 4%     | \$2,400          | COLMENA        | 1    | \$86,325  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$0      |             | COFREM         | 1    | \$33,334  | 0%     | \$0              | COLMENA        | 1    | \$33,334  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$1,400  |             | COFREM         | 1    | \$33,334  | 4%     | \$1,400          | COLMENA        | 1    | \$33,334  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$1,400  |             | COFREM         | 1    | \$33,334  | 4%     | \$1,400          | COLMENA        | 1    | \$33,334  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$5,300  |             | COFREM         | 1    | \$83,354  | 4%     | \$3,400          | COLMENA        | 1    | \$132,185 | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$4,100  |             | COFREM         | 1    | \$86,667  | 4%     | \$3,500          | COLMENA        | 1    | \$101,367 | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$2,000  |             | COFREM         | 1    | \$47,520  | 4%     | \$2,000          | COLMENA        | 1    | \$49,748  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$2,100  |             | COFREM         | 1    | \$33,333  | 4%     | \$1,400          | COLMENA        | 1    | \$51,813  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$2,000  |             | COFREM         | 1    | \$48,224  | 4%     | \$2,000          | COLMENA        | 1    | \$48,224  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$26,700 |             | COFREM         | 7    | \$580,026 | 4%     | \$23,300         | COLMENA        | 7    | \$665,217 | 0%     | 5            | \$0              | 7    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$3,900  |             | COFREM         | 1    | \$82,861  | 4%     | \$3,400          | COLMENA        | 1    | \$95,031  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$19,000 |             | COFREM         | 6    | \$306,240 | 4%     | \$12,300         | COLMENA        | 6    | \$473,076 | 0%     | 5            | \$0              | 6    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$3,200  |             | COFREM         | 1    | \$51,040  | 4%     | \$2,100          | COLMENA        | 1    | \$78,846  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$11,300 |             | COFREM         | 4    | \$204,160 | 4%     | \$8,200          | COLMENA        | 4    | \$280,084 | 0%     | 5            | \$0              | 4    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$2,900  |             | COFREM         | 1    | \$51,040  | 4%     | \$2,100          | COLMENA        | 1    | \$70,021  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$2,400  |             | COFREM         | 1    | \$45,310  | 4%     | \$1,900          | COLMENA        | 1    | \$59,333  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$2,100  |             | COFREM         | 1    | \$33,333  | 4%     | \$1,400          | COLMENA        | 1    | \$50,452  | 0%     | 5            | \$0              | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |

## Planilla Integrada

| EMPLEADO                                        |         |            |                                   |                |                 |            |            |                                 |     |            |            |            |     |     |     |     |     | NOVEDADES        |     |     |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
|-------------------------------------------------|---------|------------|-----------------------------------|----------------|-----------------|------------|------------|---------------------------------|-----|------------|------------|------------|-----|-----|-----|-----|-----|------------------|-----|-----|-----|------------------|---------------|-----|------------------|---------------|-----|------------------|---------------|------------|---------------------|------------------|-----|-----|--|--|--|
| No.                                             | Tipo id | No id      | Nombre                            | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing  | ret        | Fecha ret  | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr     | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |  |  |  |
| 107                                             | CC      | 8192503    | URBANO DURAN JAINER FERNEY        | Dependiente    | 8               | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               | L          | 2022/04/16          | 2022/04/16       |     |     |  |  |  |
| 108                                             | CC      | 1124831159 | VELASQUEZ TORRES YINER ALEXIS     | Dependiente    | 8               | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     | X   |     | 2022/04/08       | 2022/04/08    |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 109                                             | CC      | 1124831159 | VELASQUEZ TORRES YINER ALEXIS     | Dependiente    | 8               | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  | L             | 2022/04/16 | 2022/04/16          |                  |     |     |  |  |  |
| 110                                             | CC      | 10028035   | VERA MARULANDA JULIO EDUARDO      | Dependiente    | 64              | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     | L                | 2022/04/18    | 2022/04/25 |                     |                  |     |     |  |  |  |
| 111                                             | CC      | 10028035   | VERA MARULANDA JULIO EDUARDO      | Dependiente    | 8               | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     | L                | 2022/04/16    | 2022/04/16 |                     |                  |     |     |  |  |  |
| 112                                             | CC      | 1120874624 | VILLALOBOS VANEGAS JULIAN ESTEBAN | Dependiente    | 8               | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     | L                | 2022/04/16    | 2022/04/16 |                     |                  |     |     |  |  |  |
| Centro de Trabajo: RIESGO 5(98 Afiliados)       |         |            |                                   |                |                 |            |            |                                 |     |            |            |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| Ciudad: PUERTO GAITAN Depto: META(98 Afiliados) |         |            |                                   |                |                 |            |            |                                 |     |            |            |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 113                                             | CC      | 1116234377 | ACOSTA PELAEZ CARLOS ALBERTO      | Dependiente    | 216             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 114                                             | CC      | 1118567452 | ADAME JUNCA DANIEL FELIPE         | Dependiente    | 232             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 115                                             | CC      | 1117326059 | ALFONSO ORTIZ LUZ ADRIANA         | Dependiente    | 56              | No         | No         |                                 |     | X          | 2022/04/07 |            |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 116                                             | CC      | 52368622   | AMORTEGUI DIANA PAOLA             | Dependiente    | 184             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 117                                             | CC      | 1004225550 | ANDRADE ALVAREZ CAMILO ANDRES     | Dependiente    | 232             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 118                                             | CC      | 1081182279 | ANDRADE ALVAREZ ANA JULIA         | Dependiente    | 232             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 119                                             | CC      | 1064307734 | ARCE BARRIOS WALTER DAVID         | Dependiente    | 232             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 120                                             | CC      | 11280340   | ARENAS ARENAS DAVID               | Dependiente    | 232             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 121                                             | CC      | 1007226085 | ARGUELLO CASTELLAR JOLVER YESID   | Dependiente    | 184             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 122                                             | CC      | 1006944052 | ARGUELLO DUSSAN DARIO JAVIER      | Dependiente    | 232             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 123                                             | CC      | 74849487   | AVILA COLINA JOSE MARTINIANO      | Dependiente    | 232             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 124                                             | CC      | 1121821944 | BAEZ RODRIGUEZ FERNANDO           | Dependiente    | 32              | No         | No         |                                 | X   | 2022/04/27 |            |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 125                                             | CC      | 1098788927 | BARON RONDON HECTOR IVAN          | Dependiente    | 48              | No         | No         |                                 | X   | 2022/04/25 |            |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 126                                             | CC      | 1006679675 | BASTIDAS JIMENEZ PAULA ANDREA     | Dependiente    | 232             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 127                                             | CC      | 1120217960 | BASTIDAS JIMENEZ GREICY YURIANE   | Dependiente    | 232             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 128                                             | CC      | 1121961181 | BELTRAN ENCINOSA OSCAR YAMID      | Dependiente    | 232             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 129                                             | CC      | 1006720348 | BELTRAN PARRA NICOLAS ANDRES      | Dependiente    | 232             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 130                                             | CC      | 1003376872 | BENAVIDES GOMEZ EINER             | Dependiente    | 184             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 131                                             | CC      | 1124824023 | BETANCOURTH PINEDA JUAN CARLOS    | Dependiente    | 232             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 132                                             | CC      | 17389485   | BOHORQUEZ JULIO CESAR             | Dependiente    | 232             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 133                                             | CC      | 6228482    | BOTINA RIASCOS CRISTHIAN ERMEL    | Dependiente    | 232             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 134                                             | CC      | 24713683   | BRAVO ROBLES LINA MARCELA         | Dependiente    | 232             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 135                                             | CC      | 1193512158 | BUSTOS LUNA ANDERSON              | Dependiente    | 136             | No         | No         |                                 | X   | 2022/04/13 |            |            |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 136                                             | CC      | 10185815   | CANDIDO ARANGO ELKIN DARIO        | Dependiente    | 232             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 137                                             | CC      | 1118531202 | CARDENAS GUALDRON DIANA PAOLA     | Dependiente    | 48              | No         | No         |                                 |     |            | X          | 2022/04/06 |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 138                                             | CC      | 1038096139 | CARDOZO MORENO LUIS FERNANDO      | Dependiente    | 48              | No         | No         |                                 | X   | 2022/04/25 |            |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 139                                             | CC      | 1090535157 | CARVAJAL CERDAS ENDERSON JOAQUIN  | Dependiente    | 232             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 140                                             | CC      | 79065200   | CASTRO GUTIERREZ EDAMIER          | Dependiente    | 184             | No         | No         |                                 | X   | 2022/04/07 |            |            |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 141                                             | CC      | 96354824   | CHARRY MENDEZ LENIN               | Dependiente    | 184             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 142                                             | CC      | 1112471082 | COBO URBANO RUSBEL                | Dependiente    | 232             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |
| 143                                             | CC      | 1124823297 | COCA ARIAS ELKIN OVIDIO           | Dependiente    | 232             | No         | No         |                                 |     |            |            |            |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |            |                     |                  |     |     |  |  |  |

## Planilla Integrada

|                  |               |     |                  |               | SALARIO |             |          | PENSION         |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   | SALUD     |              |                          |      |             |        |                  |          |
|------------------|---------------|-----|------------------|---------------|---------|-------------|----------|-----------------|----------------|------|-------------|--------|----------------------------|------------------|---------------------------------|--------------------------------|-----------------------------|--------------------|-------------------|-----------|--------------|--------------------------|------|-------------|--------|------------------|----------|
| Fecha Inicio vct | Fecha Fin vct | irt | Fecha Inicio irt | Fecha Fin irt | vip     | Valor       | Integral | Tipo de Salario | Administradora | Días | IBC         | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total     | AFP Destino  | Administradora           | Días | IBC         | Tarifa | Valor Cotización | Valor UP |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PROTECCION     | 1    | \$33,334    | 16%    | SIN RIESGO                 | \$5,400          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$5,400   |              | CAJACOPI ATLANTICO       | 1    | \$33,334    | 4%     | \$1,400          |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$33,334    | 16%    | SIN RIESGO                 | \$5,400          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$5,400   |              | CAJACOPI ATLANTICO       | 1    | \$33,334    | 0%     | \$0              |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 1    | \$33,334    | 16%    | SIN RIESGO                 | \$5,400          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$5,400   |              | CAJACOPI ATLANTICO       | 1    | \$33,334    | 4%     | \$1,400          |          |
|                  |               |     |                  |               |         | \$1,366,200 | No       | Fijo            | COLFONDOS      | 8    | \$484,632   | 16%    | SIN RIESGO                 | \$77,600         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$77,600  |              | NUEVA E.P.S.             | 8    | \$484,632   | 4%     | \$19,400         |          |
|                  |               |     |                  |               |         | \$1,366,200 | No       | Fijo            | COLFONDOS      | 1    | \$60,579    | 16%    | SIN RIESGO                 | \$9,700          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$9,700   |              | NUEVA E.P.S.             | 1    | \$60,579    | 4%     | \$2,500          |          |
|                  |               |     |                  |               |         | \$1,267,200 | No       | Fijo            | COLFONDOS      | 1    | \$60,808    | 16%    | SIN RIESGO                 | \$9,800          | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$9,800   |              | SALUD TOTAL              | 1    | \$60,808    | 4%     | \$2,500          |          |
|                  |               |     |                  |               |         |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   |           | \$25,598,200 |                          |      |             |        | \$6,350,700      |          |
|                  |               |     |                  |               |         |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   |           | \$25,598,200 |                          |      |             |        | \$6,350,700      |          |
|                  |               |     |                  |               |         | \$6,000,000 | No       | Fijo            | PROTECCION     | 27   | \$5,400,000 | 16%    | SIN RIESGO                 | \$864,000        | \$0                             | \$0                            | \$27,000                    | \$27,000           | \$0               | \$918,000 |              | EPS SURA (ANTES SUSALUD) | 27   | \$5,400,000 | 4%     | \$216,000        |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 29   | \$1,292,724 | 16%    | SIN RIESGO                 | \$206,900        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$206,900 |              | NUEVA E.P.S.             | 29   | \$1,292,724 | 4%     | \$51,800         |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 7    | \$444,809   | 16%    | SIN RIESGO                 | \$71,200         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$71,200  |              | NUEVA E.P.S.             | 7    | \$444,809   | 4%     | \$17,800         |          |
|                  |               |     |                  |               |         | \$4,224,000 | No       | Fijo            | COLPENSIONES   | 23   | \$3,238,400 | 16%    | SIN RIESGO                 | \$518,200        | \$0                             | \$0                            | \$16,200                    | \$16,200           | \$0               | \$550,600 |              | SANITAS                  | 23   | \$3,238,400 | 4%     | \$129,600        |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 29   | \$1,141,682 | 16%    | SIN RIESGO                 | \$182,700        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$182,700 |              | CAPRESOCA                | 29   | \$1,141,682 | 4%     | \$45,700         |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 29   | \$1,175,018 | 16%    | SIN RIESGO                 | \$188,100        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$188,100 |              | NUEVA EPS MOVILIDAD      | 29   | \$1,175,018 | 4%     | \$47,100         |          |
|                  |               |     |                  |               |         | \$2,138,923 | No       | Fijo            | PORVENIR       | 29   | \$2,709,290 | 16%    | SIN RIESGO                 | \$433,500        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$433,500 |              | NUEVA E.P.S.             | 29   | \$2,709,290 | 4%     | \$108,400        |          |
|                  |               |     |                  |               |         | \$2,732,400 | No       | Fijo            | COLPENSIONES   | 29   | \$2,641,320 | 16%    | SIN RIESGO                 | \$422,700        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$422,700 |              | SANITAS                  | 29   | \$2,641,320 | 4%     | \$105,700        |          |
|                  |               |     |                  |               |         | \$1,800,480 | No       | Fijo            | PROTECCION     | 23   | \$1,909,260 | 16%    | SIN RIESGO                 | \$305,500        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$305,500 |              | COOSALUD MOVILIDAD       | 23   | \$1,909,260 | 4%     | \$76,400         |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | COLFONDOS      | 29   | \$1,178,143 | 16%    | SIN RIESGO                 | \$188,600        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$188,600 |              | FAMISANAR                | 29   | \$1,178,143 | 4%     | \$47,200         |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PROTECCION     | 29   | \$1,221,896 | 16%    | SIN RIESGO                 | \$195,600        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$195,600 |              | CAJACOPI ATLANTICO       | 29   | \$1,221,896 | 4%     | \$48,900         |          |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | PROTECCION     | 4    | \$204,160   | 16%    | SIN RIESGO                 | \$32,700         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$32,700  |              | SANITAS                  | 4    | \$204,160   | 4%     | \$8,200          |          |
|                  |               |     |                  |               |         | \$3,643,200 | No       | Fijo            | PORVENIR       | 6    | \$728,640   | 16%    | SIN RIESGO                 | \$116,600        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$116,600 |              | SANITAS                  | 6    | \$728,640   | 4%     | \$29,200         |          |
|                  |               |     |                  |               |         | \$1,200,000 | No       | Fijo            | PORVENIR       | 29   | \$1,160,000 | 16%    | SIN RIESGO                 | \$185,600        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$185,600 |              | A.I.C.                   | 29   | \$1,160,000 | 4%     | \$46,400         |          |
|                  |               |     |                  |               |         | \$3,000,000 | No       | Fijo            | PORVENIR       | 29   | \$2,900,000 | 16%    | SIN RIESGO                 | \$464,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$464,000 |              | SANITAS                  | 29   | \$2,900,000 | 4%     | \$116,000        |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 29   | \$1,540,858 | 16%    | SIN RIESGO                 | \$246,600        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$246,600 |              | NUEVA EPS MOVILIDAD      | 29   | \$1,540,858 | 4%     | \$61,700         |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 29   | \$1,167,725 | 16%    | SIN RIESGO                 | \$186,900        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$186,900 |              | SALUD TOTAL              | 29   | \$1,167,725 | 4%     | \$46,800         |          |
|                  |               |     |                  |               |         | \$1,890,428 | No       | Fijo            | PORVENIR       | 23   | \$1,701,393 | 16%    | SIN RIESGO                 | \$272,300        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$272,300 |              | SALUD TOTAL              | 23   | \$1,701,393 | 4%     | \$68,100         |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 29   | \$1,260,440 | 16%    | SIN RIESGO                 | \$201,700        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$201,700 |              | CAJACOPI ATLANTICO       | 29   | \$1,260,440 | 4%     | \$50,500         |          |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | PORVENIR       | 29   | \$1,915,595 | 16%    | SIN RIESGO                 | \$306,500        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$306,500 |              | SALUD TOTAL              | 29   | \$1,915,595 | 4%     | \$76,700         |          |
|                  |               |     |                  |               |         | \$1,795,200 | No       | Fijo            | COLFONDOS      | 29   | \$1,735,360 | 16%    | SIN RIESGO                 | \$277,700        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$277,700 |              | NUEVA E.P.S.             | 29   | \$1,735,360 | 4%     | \$69,500         |          |
|                  |               |     |                  |               |         | \$3,379,200 | No       | Fijo            | COLPENSIONES   | 29   | \$3,266,560 | 16%    | SIN RIESGO                 | \$522,700        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$522,700 |              | EPS SURA (ANTES SUSALUD) | 29   | \$3,266,560 | 4%     | \$130,700        |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 17   | \$654,174   | 16%    | SIN RIESGO                 | \$104,700        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$104,700 |              | SALUD TOTAL              | 17   | \$654,174   | 4%     | \$26,200         |          |
|                  |               |     |                  |               |         | \$1,366,200 | No       | Fijo            | PORVENIR       | 29   | \$1,699,238 | 16%    | SIN RIESGO                 | \$271,900        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$271,900 |              | SALUD TOTAL              | 29   | \$1,699,238 | 4%     | \$68,000         |          |
|                  |               |     |                  |               |         | \$2,185,920 | No       | Fijo            | PROTECCION     | 6    | \$437,184   | 16%    | SIN RIESGO                 | \$70,000         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$70,000  |              | SANITAS                  | 6    | \$437,184   | 4%     | \$17,500         |          |
|                  |               |     |                  |               |         | \$1,800,480 | No       | Fijo            | PORVENIR       | 6    | \$360,096   | 16%    | SIN RIESGO                 | \$57,700         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$57,700  |              | COOSALUD EPS             | 6    | \$360,096   | 4%     | \$14,500         |          |
|                  |               |     |                  |               |         | \$1,267,200 | No       | Fijo            | COLPENSIONES   | 29   | \$1,834,800 | 16%    | SIN RIESGO                 | \$293,600        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$293,600 |              | SANITAS                  | 29   | \$1,834,800 | 4%     | \$73,400         |          |
|                  |               |     |                  |               |         | \$1,151,040 | No       | Fijo            | PORVENIR       | 23   | \$1,071,906 | 16%    | SIN RIESGO                 | \$171,600        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$171,600 |              | FAMISANAR                | 23   | \$1,071,906 | 4%     | \$42,900         |          |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | PORVENIR       | 23   | \$1,909,215 | 16%    | SIN RIESGO                 | \$305,500        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$305,500 |              | NUEVA E.P.S.             | 23   | \$1,909,215 | 4%     | \$76,400         |          |
|                  |               |     |                  |               |         | \$2,185,920 | No       | Fijo            | PORVENIR       | 29   | \$2,113,056 | 16%    | SIN RIESGO                 | \$338,100        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$338,100 |              | NUEVA E.P.S.             | 29   | \$2,113,056 | 4%     | \$84,600         |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 29   | \$1,257,310 | 16%    | SIN RIESGO                 | \$201,200        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$201,200 |              | CAJACOPI ATLANTICO       | 29   | \$1,257,310 | 4%     | \$50,300         |          |

## Planilla Integrada

| CCF |             |             |                |      |             |        | RIESGOS          |                |      |             |        |              |                  | PARAFISCALES |     |             |                       |             |                       |             |                       |            |                      |                       |
|-----|-------------|-------------|----------------|------|-------------|--------|------------------|----------------|------|-------------|--------|--------------|------------------|--------------|-----|-------------|-----------------------|-------------|-----------------------|-------------|-----------------------|------------|----------------------|-----------------------|
| C   | Total       | EPS Destino | Administradora | Días | IBC         | Tarifa | Valor Cotización | Administradora | Días | IBC         | Tarifa | Clase Riesgo | Valor Cotización | Días         | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| \$0 | \$1,400     |             | COFREM         | 1    | \$33,334    | 4%     | \$1,400          | COLMENA        | 1    | \$33,334    | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$0         |             | COFREM         | 1    | \$33,334    | 0%     | \$0              | COLMENA        | 1    | \$33,334    | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$1,400     |             | COFREM         | 1    | \$33,334    | 4%     | \$1,400          | COLMENA        | 1    | \$33,334    | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$19,400    |             | COFREM         | 8    | \$364,320   | 4%     | \$14,600         | COLMENA        | 8    | \$484,632   | 0%     | 5            | \$0              | 8            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$2,500     |             | COFREM         | 1    | \$45,540    | 4%     | \$1,900          | COLMENA        | 1    | \$60,579    | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$2,500     |             | COFREM         | 1    | \$42,240    | 4%     | \$1,700          | COLMENA        | 1    | \$60,808    | 0%     | 5            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
|     | \$6,350,700 |             |                |      |             |        | \$6,410,700      |                |      |             |        |              | \$11,047,000     |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |
|     | \$6,350,700 |             |                |      |             |        | \$6,410,700      |                |      |             |        |              | \$11,047,000     |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |
| \$0 | \$216,000   |             | COFREM         | 27   | \$5,400,000 | 4%     | \$216,000        | COLMENA        | 27   | \$5,400,000 | 6.96%  | 5            | \$375,900        | 27           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$51,800    |             | COFREM         | 29   | \$1,292,724 | 4%     | \$51,800         | COLMENA        | 29   | \$1,292,724 | 6.96%  | 5            | \$90,000         | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$17,800    |             | COFREM         | 7    | \$546,632   | 4%     | \$21,900         | COLMENA        | 7    | \$444,809   | 6.96%  | 5            | \$31,000         | 7            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$129,600   |             | COFREM         | 23   | \$3,238,400 | 4%     | \$129,600        | COLMENA        | 23   | \$3,238,400 | 6.96%  | 5            | \$225,400        | 23           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$45,700    |             | COFREM         | 29   | \$1,141,682 | 4%     | \$45,700         | COLMENA        | 29   | \$1,141,682 | 6.96%  | 5            | \$79,500         | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$47,100    |             | COFREM         | 29   | \$1,175,018 | 4%     | \$47,100         | COLMENA        | 29   | \$1,175,018 | 6.96%  | 5            | \$81,800         | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$108,400   |             | COFREM         | 29   | \$2,709,290 | 4%     | \$108,400        | COLMENA        | 29   | \$2,709,290 | 6.96%  | 5            | \$188,600        | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$105,700   |             | COFREM         | 29   | \$2,641,320 | 4%     | \$105,700        | COLMENA        | 29   | \$2,641,320 | 6.96%  | 5            | \$183,900        | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$76,400    |             | COFREM         | 23   | \$1,909,260 | 4%     | \$76,400         | COLMENA        | 23   | \$1,909,260 | 6.96%  | 5            | \$132,900        | 23           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$47,200    |             | COFREM         | 29   | \$1,178,143 | 4%     | \$47,200         | COLMENA        | 29   | \$1,178,143 | 6.96%  | 5            | \$82,000         | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$48,900    |             | COFREM         | 29   | \$1,221,896 | 4%     | \$48,900         | COLMENA        | 29   | \$1,221,896 | 6.96%  | 5            | \$85,100         | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$8,200     |             | COFREM         | 4    | \$204,160   | 4%     | \$8,200          | COLMENA        | 4    | \$204,160   | 6.96%  | 5            | \$14,300         | 4            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$29,200    |             | COFREM         | 6    | \$728,640   | 4%     | \$29,200         | COLMENA        | 6    | \$728,640   | 6.96%  | 5            | \$50,800         | 6            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$46,400    |             | COFREM         | 29   | \$1,160,000 | 4%     | \$46,400         | COLMENA        | 29   | \$1,160,000 | 6.96%  | 5            | \$80,800         | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$116,000   |             | COFREM         | 29   | \$2,900,000 | 4%     | \$116,000        | COLMENA        | 29   | \$2,900,000 | 6.96%  | 5            | \$201,900        | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$61,700    |             | COFREM         | 29   | \$1,540,858 | 4%     | \$61,700         | COLMENA        | 29   | \$1,540,858 | 6.96%  | 5            | \$107,300        | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$46,800    |             | COFREM         | 29   | \$1,167,725 | 4%     | \$46,800         | COLMENA        | 29   | \$1,167,725 | 6.96%  | 5            | \$81,300         | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$68,100    |             | COFREM         | 23   | \$1,701,393 | 4%     | \$68,100         | COLMENA        | 23   | \$1,701,393 | 6.96%  | 5            | \$118,500        | 23           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$50,500    |             | COFREM         | 29   | \$1,260,440 | 4%     | \$50,500         | COLMENA        | 29   | \$1,260,440 | 6.96%  | 5            | \$87,800         | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$76,700    |             | COFREM         | 29   | \$1,915,595 | 4%     | \$76,700         | COLMENA        | 29   | \$1,915,595 | 6.96%  | 5            | \$133,400        | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$69,500    |             | COFREM         | 29   | \$1,735,360 | 4%     | \$69,500         | COLMENA        | 29   | \$1,735,360 | 6.96%  | 5            | \$120,800        | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$130,700   |             | COFREM         | 29   | \$3,266,560 | 4%     | \$130,700        | COLMENA        | 29   | \$3,266,560 | 6.96%  | 5            | \$227,400        | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$26,200    |             | COFREM         | 17   | \$654,174   | 4%     | \$26,200         | COLMENA        | 17   | \$654,174   | 6.96%  | 5            | \$45,600         | 17           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$68,000    |             | COFREM         | 29   | \$1,699,238 | 4%     | \$68,000         | COLMENA        | 29   | \$1,699,238 | 6.96%  | 5            | \$118,300        | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$17,500    |             | COFREM         | 6    | \$479,686   | 4%     | \$19,200         | COLMENA        | 6    | \$437,184   | 6.96%  | 5            | \$30,500         | 6            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$14,500    |             | COFREM         | 6    | \$360,096   | 4%     | \$14,500         | COLMENA        | 6    | \$360,096   | 6.96%  | 5            | \$25,100         | 6            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$73,400    |             | COFREM         | 29   | \$1,834,800 | 4%     | \$73,400         | COLMENA        | 29   | \$1,834,800 | 6.96%  | 5            | \$127,800        | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$42,900    |             | COFREM         | 23   | \$1,071,906 | 4%     | \$42,900         | COLMENA        | 23   | \$1,071,906 | 6.96%  | 5            | \$74,700         | 23           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$76,400    |             | COFREM         | 23   | \$1,909,215 | 4%     | \$76,400         | COLMENA        | 23   | \$1,909,215 | 6.96%  | 5            | \$132,900        | 23           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$84,600    |             | COFREM         | 29   | \$2,113,056 | 4%     | \$84,600         | COLMENA        | 29   | \$2,113,056 | 6.96%  | 5            | \$147,100        | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$50,300    |             | COFREM         | 29   | \$1,257,310 | 4%     | \$50,300         | COLMENA        | 29   | \$1,257,310 | 6.96%  | 5            | \$87,600         | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |

## Planilla Integrada

| EMPLEADO |         |            |                                   |                |                 |            |            |                                 | NOVEDADES |            |     |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
|----------|---------|------------|-----------------------------------|----------------|-----------------|------------|------------|---------------------------------|-----------|------------|-----|------------|-----|-----|-----|-----|-----|------------------|-----|-----|-----|------------------|---------------|-----|------------------|---------------|-----|------------------|---------------|--------|---------------------|------------------|-----|-----|--|--|
| No.      | Tipo id | No id      | Nombre                            | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing       | Fecha ing  | ret | Fecha ret  | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |  |  |
| 144      | CC      | 1006797052 | COCA DIAZ DUVAN ARLEY             | Dependiente    | 232             | No         | No         |                                 | X         | 2022/04/01 |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 145      | CC      | 79943610   | CUADROS GARCES LUIS ALEJANDRO     | Dependiente    | 48              | No         | No         |                                 | X         | 2022/04/08 | X   | 2022/04/13 |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 146      | CC      | 10050760   | CUARTAS POSADA RUBIO DE JESUS     | Dependiente    | 232             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 147      | CC      | 1088589878 | CUASTUMAL PASPUR NIXON AFRANIO    | Dependiente    | 144             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 148      | CC      | 1088590588 | ESPANA ROSERO JOSE JAVIER         | Dependiente    | 200             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 149      | CC      | 1121953302 | FONSECA CRUZ LAURA ALEJANDRA      | Dependiente    | 176             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 150      | CC      | 1127140281 | GAITAN RENUMA JHON FREDY          | Dependiente    | 56              | No         | No         |                                 |           |            | X   | 2022/04/07 |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 151      | CC      | 1072432073 | GALINDO VILLARRAGA YEISON ORLANDO | Dependiente    | 184             | No         | No         |                                 | X         | 2022/04/06 |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 152      | CC      | 1006943691 | GALLO DIAZ SANDRA PAOLA           | Dependiente    | 232             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 153      | CC      | 1006944699 | GALLO DIAZ PABLO ANTONIO          | Dependiente    | 136             | No         | No         |                                 | X         | 2022/04/13 |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 154      | CC      | 79700880   | GIL MARTINEZ LUIS ALBERTO         | Dependiente    | 88              | No         | No         |                                 | X         | 2022/04/20 |     |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 155      | CC      | 78590847   | GONZALEZ ACOSTA JOSE ABEL         | Dependiente    | 184             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 156      | CC      | 46382110   | GONZALEZ QUINTERO MARILUZ         | Dependiente    | 192             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 157      | CC      | 6135921    | GUACA ZUÑIGA JOEL ANDRES          | Dependiente    | 232             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 158      | CC      | 87513545   | GUADIR CHIRAN CARLOS JAVIER       | Dependiente    | 136             | No         | No         |                                 |           |            | X   | 2022/04/23 |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 159      | CC      | 18601266   | GUTIERREZ MARIN OCTAVIO           | Dependiente    | 192             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 160      | CC      | 1192892545 | LANDAZURY ARBOLEDA JAMES FERNEY   | Dependiente    | 184             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 161      | CC      | 1049614828 | LAVERDE CHAPARRO JOSE LUIS        | Dependiente    | 192             | No         | No         |                                 | X         | 2022/04/06 |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 162      | CC      | 79566679   | LEGUIZAMON CUERVO PABLO ANTONIO   | Dependiente    | 168             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 163      | CC      | 86051857   | LEMUS CRUZ YIMI                   | Dependiente    | 144             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 164      | CC      | 96126086   | LIZARAZO CARRILLO JOSE OBED       | Dependiente    | 232             | No         | No         |                                 | X         | 2022/04/01 |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 165      | CC      | 1120217314 | LOPEZ GUERRA OSCAR ALEJANDRO      | Dependiente    | 232             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 166      | CC      | 1007556208 | MARROQUIN MONTIEL JUAN CARLOS     | Dependiente    | 56              | No         | No         |                                 |           |            | X   | 2022/04/07 |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 167      | CC      | 91456456   | MARTINEZ RIOS JUAN RICARDO        | Dependiente    | 136             | No         | No         |                                 |           |            | X   | 2022/04/18 |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 168      | CC      | 1121882913 | MENDEZ REYES BAYRON ARNOBY        | Dependiente    | 32              | No         | No         |                                 | X         | 2022/04/27 |     |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 169      | CC      | 7760455    | MENDOZA HERNANDEZ CARLOS ALBERTO  | Dependiente    | 56              | No         | No         |                                 |           |            | X   | 2022/04/07 |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 170      | CC      | 6229129    | MITEZ PASTAS DIEGO ARMANDO        | Dependiente    | 32              | No         | No         |                                 |           |            | X   | 2022/04/04 |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 171      | CC      | 1124833309 | MONTENEGRO JIMENEZ DAYRA LILIANA  | Dependiente    | 232             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 172      | CC      | 1006944054 | MONTENEGRO RIVAS ANDERSON ESTEBAN | Dependiente    | 232             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 173      | CC      | 1113625970 | MORENO LEMUS HUMBERTO             | Dependiente    | 48              | No         | No         |                                 |           |            | X   | 2022/04/06 |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 174      | CC      | 79122156   | MUNOZ ARDILA LEONEL ANTONIO       | Dependiente    | 176             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 175      | CC      | 1120873023 | MURILLO MONDRAGON YILBER JAVIER   | Dependiente    | 8               | No         | No         |                                 |           |            | X   | 2022/04/01 |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 176      | CC      | 87712377   | NASTACUAS CARLOS ANTONIO          | Dependiente    | 224             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 177      | CC      | 79590847   | NUR RANGEL LEONARDO ALFONSO       | Dependiente    | 232             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 178      | CC      | 1006878538 | OLIVEROS ALVAREZ MARISELA         | Dependiente    | 232             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 179      | CC      | 1124822139 | ORTIZ NIETO JUAN CARLOS           | Dependiente    | 232             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 180      | CC      | 12998515   | PARRA JOJOA ALVARO IVAN           | Dependiente    | 160             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 181      | CC      | 17325451   | PARRADO RUIZ NELSON EDUARDO       | Dependiente    | 216             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |
| 182      | CC      | 5116859    | PEDROZO BARROS ISRAEL             | Dependiente    | 232             | No         | No         |                                 |           |            |     |            |     |     |     |     |     |                  |     |     | X   |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |

## Planilla Integrada

|                  |               |     |                  |               | SALARIO |             |          | PENSION         |                |      |             |        |                            |                  |                                 |                                |                             |                    | SALUD             |             |             |                     |      |             |        |                  |          |
|------------------|---------------|-----|------------------|---------------|---------|-------------|----------|-----------------|----------------|------|-------------|--------|----------------------------|------------------|---------------------------------|--------------------------------|-----------------------------|--------------------|-------------------|-------------|-------------|---------------------|------|-------------|--------|------------------|----------|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip     | Valor       | Integral | Tipo de Salario | Administradora | Dias | IBC         | Tarifa | Tarifa Alto Riesgo Pension | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total       | AFP Destino | Administradora      | Dias | IBC         | Tarifa | Valor Cotización | Valor UP |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 29   | \$1,148,974 | 16%    | SIN RIESGO                 | \$183,900        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$183,900   |             | CAJACOPÍ ATLANTICO  | 29   | \$1,148,974 | 4%     | \$46,000         |          |
|                  |               |     |                  |               |         | \$2,486,484 | No       | Fijo            | PROTECCION     | 6    | \$701,907   | 16%    | SIN RIESGO                 | \$112,400        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$112,400   |             | FAMISANAR           | 6    | \$701,907   | 4%     | \$28,100         |          |
|                  |               |     |                  |               |         | \$1,689,600 | No       | Fijo            | COLPENSIONES   | 29   | \$2,002,880 | 16%    | SIN RIESGO                 | \$320,500        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$320,500   |             | SALUD TOTAL         | 29   | \$2,002,880 | 4%     | \$80,200         |          |
|                  |               |     |                  |               |         | \$1,480,000 | No       | Fijo            | PROTECCION     | 18   | \$1,185,558 | 16%    | SIN RIESGO                 | \$189,700        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$189,700   |             | NUEVA E.P.S.        | 18   | \$1,185,558 | 4%     | \$47,500         |          |
|                  |               |     |                  |               |         | \$3,484,800 | No       | Fijo            | PORVENIR       | 25   | \$2,904,000 | 16%    | SIN RIESGO                 | \$464,700        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$464,700   |             | MALLAMAS            | 25   | \$2,904,000 | 4%     | \$116,200        |          |
|                  |               |     |                  |               |         | \$1,345,000 | No       | Fijo            | PORVENIR       | 22   | \$1,006,333 | 16%    | SIN RIESGO                 | \$161,100        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$161,100   |             | SALUD TOTAL         | 22   | \$1,006,333 | 4%     | \$40,300         |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 7    | \$687,523   | 16%    | SIN RIESGO                 | \$110,100        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$110,100   |             | PIJAOSALUD          | 7    | \$687,523   | 4%     | \$27,600         |          |
|                  |               |     |                  |               |         | \$1,151,040 | No       | Fijo            | COLPENSIONES   | 23   | \$1,028,143 | 16%    | SIN RIESGO                 | \$164,600        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$164,600   |             | NUEVA EPS MOVILIDAD | 23   | \$1,028,143 | 4%     | \$41,200         |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 29   | \$1,152,099 | 16%    | SIN RIESGO                 | \$184,400        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$184,400   |             | NUEVA EPS MOVILIDAD | 29   | \$1,152,099 | 4%     | \$46,100         |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 17   | \$727,097   | 16%    | SIN RIESGO                 | \$116,400        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$116,400   |             | NUEVA EPS MOVILIDAD | 17   | \$727,097   | 4%     | \$29,100         |          |
|                  |               |     |                  |               |         | \$1,899,346 | No       | Fijo            | PORVENIR       | 11   | \$696,427   | 16%    | SIN RIESGO                 | \$111,500        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$111,500   |             | FAMISANAR           | 11   | \$696,427   | 4%     | \$27,900         |          |
|                  |               |     |                  |               |         | \$2,956,800 | No       | Fijo            | COLFONDOS      | 23   | \$2,266,880 | 16%    | SIN RIESGO                 | \$362,800        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$362,800   |             | NUEVA E.P.S.        | 23   | \$2,266,880 | 4%     | \$90,700         |          |
|                  |               |     |                  |               |         | \$4,540,800 | No       | Fijo            | COLFONDOS      | 24   | \$3,632,640 | 16%    | SIN RIESGO                 | \$581,300        | \$0                             | \$0                            | \$18,200                    | \$18,200           | \$0               | \$617,700   |             | COOSALUD MOVILIDAD  | 24   | \$3,632,640 | 4%     | \$145,400        |          |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | COLPENSIONES   | 29   | \$2,141,766 | 16%    | SIN RIESGO                 | \$342,700        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$342,700   |             | EMSSANAR            | 29   | \$2,141,766 | 4%     | \$85,700         |          |
|                  |               |     |                  |               |         | \$1,467,840 | No       | Fijo            | PORVENIR       | 17   | \$1,051,952 | 16%    | SIN RIESGO                 | \$168,400        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$168,400   |             | COMFENALCO VALLE    | 17   | \$1,051,952 | 4%     | \$42,100         |          |
|                  |               |     |                  |               |         | \$1,394,000 | No       | Fijo            | PORVENIR       | 24   | \$1,534,828 | 16%    | SIN RIESGO                 | \$245,600        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$245,600   |             | NUEVA E.P.S.        | 24   | \$1,534,828 | 4%     | \$61,400         |          |
|                  |               |     |                  |               |         | \$1,267,200 | No       | Fijo            | PORVENIR       | 23   | \$1,223,640 | 16%    | SIN RIESGO                 | \$195,800        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$195,800   |             | EMSSANAR            | 23   | \$1,223,640 | 4%     | \$49,000         |          |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | PORVENIR       | 24   | \$1,272,810 | 16%    | SIN RIESGO                 | \$203,700        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$203,700   |             | SANITAS             | 24   | \$1,272,810 | 4%     | \$51,000         |          |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | COLPENSIONES   | 21   | \$1,528,648 | 16%    | SIN RIESGO                 | \$244,600        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$244,600   |             | FAMISANAR           | 21   | \$1,528,648 | 4%     | \$61,200         |          |
|                  |               |     |                  |               |         | \$1,792,454 | No       | Fijo            | PORVENIR       | 18   | \$1,684,191 | 16%    | SIN RIESGO                 | \$269,500        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$269,500   |             | SANITAS             | 18   | \$1,684,191 | 4%     | \$67,400         |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | COLFONDOS      | 29   | \$1,215,645 | 16%    | SIN RIESGO                 | \$194,600        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$194,600   |             | SALUD TOTAL         | 29   | \$1,215,645 | 4%     | \$48,700         |          |
|                  |               |     |                  |               |         | \$1,227,072 | No       | Fijo            | PROTECCION     | 29   | \$1,648,892 | 16%    | SIN RIESGO                 | \$263,900        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$263,900   |             | SANITAS             | 29   | \$1,648,892 | 4%     | \$66,000         |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 7    | \$510,433   | 16%    | SIN RIESGO                 | \$81,700         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$81,700    |             | FOSYGA              | 7    | \$510,433   | 4%     | \$20,500         |          |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | PORVENIR       | 17   | \$1,521,630 | 16%    | SIN RIESGO                 | \$243,500        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$243,500   |             | NUEVA E.P.S.        | 17   | \$1,521,630 | 4%     | \$60,900         |          |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | PROTECCION     | 4    | \$204,160   | 16%    | SIN RIESGO                 | \$32,700         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$32,700    |             | SALUD TOTAL         | 4    | \$204,160   | 4%     | \$8,200          |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 7    | \$589,604   | 16%    | SIN RIESGO                 | \$94,400         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$94,400    |             | CAJACOPÍ ATLANTICO  | 7    | \$589,604   | 4%     | \$23,600         |          |
|                  |               |     |                  |               |         | \$1,531,200 | No       | Fijo            | PORVENIR       | 4    | \$290,290   | 16%    | SIN RIESGO                 | \$46,500         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$46,500    |             | MALLAMAS            | 4    | \$290,290   | 4%     | \$11,700         |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 29   | \$1,307,315 | 16%    | SIN RIESGO                 | \$209,200        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$209,200   |             | NUEVA EPS MOVILIDAD | 29   | \$1,307,315 | 4%     | \$52,300         |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 29   | \$1,142,723 | 16%    | SIN RIESGO                 | \$182,900        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$182,900   |             | CAJACOPÍ ATLANTICO  | 29   | \$1,142,723 | 4%     | \$45,800         |          |
|                  |               |     |                  |               |         | \$2,354,000 | No       | Fijo            | PROTECCION     | 6    | \$642,440   | 16%    | SIN RIESGO                 | \$102,800        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$102,800   |             | NUEVA E.P.S.        | 6    | \$642,440   | 4%     | \$25,700         |          |
|                  |               |     |                  |               |         | \$2,851,200 | No       | Fijo            | COLFONDOS      | 22   | \$2,090,880 | 16%    | SIN RIESGO                 | \$334,600        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$334,600   |             | SANITAS             | 22   | \$2,090,880 | 4%     | \$83,700         |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PROTECCION     | 1    | \$120,840   | 16%    | SIN RIESGO                 | \$19,400         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$19,400    |             | SALUD TOTAL         | 1    | \$120,840   | 4%     | \$4,900          |          |
|                  |               |     |                  |               |         | \$2,534,400 | No       | Fijo            | COLPENSIONES   | 28   | \$3,170,640 | 16%    | SIN RIESGO                 | \$507,400        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$507,400   |             | SANITAS             | 28   | \$3,170,640 | 4%     | \$126,900        |          |
|                  |               |     |                  |               |         | \$9,000,000 | No       | Fijo            | COLPENSIONES   | 29   | \$8,700,000 | 16%    | SIN RIESGO                 | \$1,392,000      | \$0                             | \$0                            | \$43,500                    | \$43,500           | \$0               | \$1,479,000 |             | FOSYGA              | 29   | \$8,700,000 | 4%     | \$348,000        |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 29   | \$1,472,938 | 16%    | SIN RIESGO                 | \$235,700        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$235,700   |             | CAJACOPÍ ATLANTICO  | 29   | \$1,472,938 | 4%     | \$59,000         |          |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | COLFONDOS      | 29   | \$1,459,599 | 16%    | SIN RIESGO                 | \$233,600        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$233,600   |             | SALUD TOTAL         | 29   | \$1,459,599 | 4%     | \$58,400         |          |
|                  |               |     |                  |               |         | \$1,811,250 | No       | Fijo            | PORVENIR       | 20   | \$1,809,372 | 16%    | SIN RIESGO                 | \$289,500        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$289,500   |             | EMSSANAR            | 20   | \$1,809,372 | 4%     | \$72,400         |          |
|                  |               |     |                  |               |         | \$2,732,400 | No       | Fijo            | PORVENIR       | 27   | \$2,459,160 | 16%    | SIN RIESGO                 | \$393,500        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$393,500   |             | SANITAS             | 27   | \$2,459,160 | 4%     | \$98,400         |          |
|                  |               |     |                  |               |         | \$2,000,000 | No       | Fijo            | COLPENSIONES   | 29   | \$2,664,560 | 16%    | SIN RIESGO                 | \$426,400        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$426,400   |             | FAMISANAR           | 29   | \$2,664,560 | 4%     | \$106,600        |          |

## Planilla Integrada

| CCF |           |             |                |      |             |        |                  | RIESGOS        |      |             |        |              |                  |      | PARAFISCALES |             |                       |             |                       |             |                       |            |                      |                       |
|-----|-----------|-------------|----------------|------|-------------|--------|------------------|----------------|------|-------------|--------|--------------|------------------|------|--------------|-------------|-----------------------|-------------|-----------------------|-------------|-----------------------|------------|----------------------|-----------------------|
| C   | Total     | EPS Destino | Administradora | Días | IBC         | Tarifa | Valor Cotización | Administradora | Días | IBC         | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC          | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| \$0 | \$46,000  |             | COFREM         | 29   | \$1,148,974 | 4%     | \$46,000         | COLMENA        | 29   | \$1,148,974 | 6.96%  | 5            | \$80,000         | 29   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$28,100  |             | COFREM         | 6    | \$731,153   | 4%     | \$29,300         | COLMENA        | 6    | \$701,907   | 6.96%  | 5            | \$48,900         | 6    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$80,200  |             | COFREM         | 29   | \$2,002,880 | 4%     | \$80,200         | COLMENA        | 29   | \$2,002,880 | 6.96%  | 5            | \$139,500        | 29   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$47,500  |             | COFREM         | 18   | \$1,185,558 | 4%     | \$47,500         | COLMENA        | 18   | \$1,185,558 | 6.96%  | 5            | \$82,600         | 18   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$116,200 |             | COFREM         | 25   | \$2,904,000 | 4%     | \$116,200        | COLMENA        | 25   | \$2,904,000 | 6.96%  | 5            | \$202,200        | 25   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$40,300  |             | COFREM         | 22   | \$986,333   | 4%     | \$39,500         | COLMENA        | 22   | \$1,006,333 | 6.96%  | 5            | \$70,100         | 22   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$27,600  |             | COFREM         | 7    | \$821,075   | 4%     | \$32,900         | COLMENA        | 7    | \$687,523   | 6.96%  | 5            | \$47,900         | 7    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$41,200  |             | COFREM         | 23   | \$1,019,150 | 4%     | \$40,800         | COLMENA        | 23   | \$1,028,143 | 6.96%  | 5            | \$71,600         | 23   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$46,100  |             | COFREM         | 29   | \$1,152,099 | 4%     | \$46,100         | COLMENA        | 29   | \$1,152,099 | 6.96%  | 5            | \$80,200         | 29   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$29,100  |             | COFREM         | 17   | \$727,097   | 4%     | \$29,100         | COLMENA        | 17   | \$727,097   | 6.96%  | 5            | \$50,700         | 17   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$27,900  |             | COFREM         | 11   | \$696,427   | 4%     | \$27,900         | COLMENA        | 11   | \$696,427   | 6.96%  | 5            | \$48,500         | 11   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$90,700  |             | COFREM         | 23   | \$2,266,880 | 4%     | \$90,700         | COLMENA        | 23   | \$2,266,880 | 6.96%  | 5            | \$157,800        | 23   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$145,400 |             | COFREM         | 24   | \$3,632,640 | 4%     | \$145,400        | COLMENA        | 24   | \$3,632,640 | 6.96%  | 5            | \$252,900        | 24   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$85,700  |             | COFREM         | 29   | \$2,141,766 | 4%     | \$85,700         | COLMENA        | 29   | \$2,141,766 | 6.96%  | 5            | \$149,100        | 29   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$42,100  |             | COFREM         | 17   | \$1,216,256 | 4%     | \$48,700         | COLMENA        | 17   | \$1,051,952 | 6.96%  | 5            | \$73,300         | 17   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$61,400  |             | COFREM         | 24   | \$1,534,828 | 4%     | \$61,400         | COLMENA        | 24   | \$1,534,828 | 6.96%  | 5            | \$106,900        | 24   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$49,000  |             | COFREM         | 23   | \$1,223,640 | 4%     | \$49,000         | COLMENA        | 23   | \$1,223,640 | 6.96%  | 5            | \$85,200         | 23   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$51,000  |             | COFREM         | 24   | \$1,272,810 | 4%     | \$51,000         | COLMENA        | 24   | \$1,272,810 | 6.96%  | 5            | \$88,600         | 24   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$61,200  |             | COFREM         | 21   | \$1,528,648 | 4%     | \$61,200         | COLMENA        | 21   | \$1,528,648 | 6.96%  | 5            | \$106,400        | 21   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$67,400  |             | COFREM         | 18   | \$1,684,191 | 4%     | \$67,400         | COLMENA        | 18   | \$1,684,191 | 6.96%  | 5            | \$117,300        | 18   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$48,700  |             | COFREM         | 29   | \$1,215,645 | 4%     | \$48,700         | COLMENA        | 29   | \$1,215,645 | 6.96%  | 5            | \$84,700         | 29   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$66,000  |             | COFREM         | 29   | \$1,648,892 | 4%     | \$66,000         | COLMENA        | 29   | \$1,648,892 | 6.96%  | 5            | \$114,800        | 29   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$20,500  |             | COFREM         | 7    | \$640,470   | 4%     | \$25,700         | COLMENA        | 7    | \$510,433   | 6.96%  | 5            | \$35,600         | 7    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$60,900  |             | COFREM         | 17   | \$1,714,804 | 4%     | \$68,600         | COLMENA        | 17   | \$1,521,630 | 6.96%  | 5            | \$106,000        | 17   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$8,200   |             | COFREM         | 4    | \$204,160   | 4%     | \$8,200          | COLMENA        | 4    | \$204,160   | 6.96%  | 5            | \$14,300         | 4    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$23,600  |             | COFREM         | 7    | \$712,523   | 4%     | \$28,600         | COLMENA        | 7    | \$589,604   | 6.96%  | 5            | \$41,100         | 7    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$11,700  |             | COFREM         | 4    | \$595,423   | 4%     | \$23,900         | COLMENA        | 4    | \$290,290   | 6.96%  | 5            | \$20,300         | 4    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$52,300  |             | COFREM         | 29   | \$1,307,315 | 4%     | \$52,300         | COLMENA        | 29   | \$1,307,315 | 6.96%  | 5            | \$91,000         | 29   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$45,800  |             | COFREM         | 29   | \$1,142,723 | 4%     | \$45,800         | COLMENA        | 29   | \$1,142,723 | 6.96%  | 5            | \$79,600         | 29   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$25,700  |             | COFREM         | 6    | \$822,562   | 4%     | \$33,000         | COLMENA        | 6    | \$642,440   | 6.96%  | 5            | \$44,800         | 6    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$83,700  |             | COFREM         | 22   | \$2,090,880 | 4%     | \$83,700         | COLMENA        | 22   | \$2,090,880 | 6.96%  | 5            | \$145,600        | 22   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$4,900   |             | COFREM         | 1    | \$243,930   | 4%     | \$9,800          | COLMENA        | 1    | \$120,840   | 6.96%  | 5            | \$8,500          | 1    | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$126,900 |             | COFREM         | 28   | \$3,170,640 | 4%     | \$126,900        | COLMENA        | 28   | \$3,170,640 | 6.96%  | 5            | \$220,700        | 28   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$348,000 |             | COFREM         | 29   | \$8,700,000 | 4%     | \$348,000        | COLMENA        | 29   | \$8,700,000 | 6.96%  | 5            | \$605,600        | 29   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$59,000  |             | COFREM         | 29   | \$1,472,938 | 4%     | \$59,000         | COLMENA        | 29   | \$1,472,938 | 6.96%  | 5            | \$102,600        | 29   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$58,400  |             | COFREM         | 29   | \$1,459,599 | 4%     | \$58,400         | COLMENA        | 29   | \$1,459,599 | 6.96%  | 5            | \$101,600        | 29   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$72,400  |             | COFREM         | 20   | \$1,809,372 | 4%     | \$72,400         | COLMENA        | 20   | \$1,809,372 | 6.96%  | 5            | \$126,000        | 20   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$98,400  |             | COFREM         | 27   | \$2,459,160 | 4%     | \$98,400         | COLMENA        | 27   | \$2,459,160 | 6.96%  | 5            | \$171,200        | 27   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |
| \$0 | \$106,600 |             | COFREM         | 29   | \$2,664,560 | 4%     | \$106,600        | COLMENA        | 29   | \$2,664,560 | 6.96%  | 5            | \$185,500        | 29   | \$0          | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |

## Planilla Integrada

| EMPLEADO |         |               |                                   |                |                 |            |            |                                 |     | NOVEDADES  |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
|----------|---------|---------------|-----------------------------------|----------------|-----------------|------------|------------|---------------------------------|-----|------------|-----|-----------|-----|-----|-----|-----|-----|------------------|-----|-----|-----|------------------|---------------|-----|------------------|---------------|-----|------------------|---------------|--------|---------------------|------------------|-----|----|--|
| No.      | Tipo id | No id         | Nombre                            | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing  | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vc |  |
| 183      | CC      | 1125003873    | PEREZ BLANDON LINDA LEYDI         | Dependiente    | 192             | No         | No         |                                 | X   | 2022/04/06 |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 184      | CC      | 1088594361    | QUENAN CUASTUMAL HELBER LEANDRO   | Dependiente    | 232             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 185      | CC      | 1124827253    | QUINTERO AGUDELO JHON JAIR        | Dependiente    | 232             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 186      | CC      | 1124830992    | QUINTERO AGUDELO JUAN DIEGO       | Dependiente    | 232             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 187      | CC      | 89004522      | RICO CARDONA OTALVI               | Dependiente    | 232             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 188      | CC      | 12978820      | RINCON BENAVIDES ROBERTH ANTIDIO  | Dependiente    | 192             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 189      | CC      | 86070848      | RINCON MENDEZ TITO                | Dependiente    | 232             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 190      | CC      | 1124827799    | ROBLEDO RODRIGUEZ RAMIRO EDUARDO  | Dependiente    | 232             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 191      | CC      | 1117326351    | RODRIGUEZ JOROPA EDINSON          | Dependiente    | 144             | No         | No         |                                 | X   | 2022/04/12 |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 192      | CC      | 11281264      | RODRIGUEZ SANCHEZ JOAN CAMILO     | Dependiente    | 232             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 193      | CC      | 52896355      | ROMERO RENDON ROSA ESNITH         | Dependiente    | 224             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 194      | CC      | 1124830585    | ROSAS SANCHEZ YULY BELIZA         | Dependiente    | 232             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 195      | CC      | 87061823      | ROSETO BURBANO RIGOBERTO          | Dependiente    | 232             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 196      | CC      | 77102975      | ROYERO CABALLERO EDGAR ENRIQUE    | Dependiente    | 232             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 197      | CC      | 10777884      | RUIZ SAYAS JUAN CARLOS            | Dependiente    | 232             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 198      | CC      | 17389394      | SALCEDO RAFAEL OLIVO              | Dependiente    | 232             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 199      | CC      | 93451514      | SALCEDO OVIEDO ROBINSON           | Dependiente    | 184             | No         | No         |                                 | X   | 2022/04/07 |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 200      | CC      | 98138680      | SALDAÑA PANTOJA JOSE FERNANDO     | Dependiente    | 176             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 201      | CC      | 1117511252    | SANCHEZ AVILES ANCIZAR            | Dependiente    | 184             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 202      | CC      | 98325177      | SANTACRUZ MORA OSCAR ARMANDO      | Dependiente    | 200             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 203      | CC      | 1024546046    | SANTIAGO MENESES JAVIER ALONSO    | Dependiente    | 232             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 204      | CC      | 1124190686    | SERRATO CASTILLO LAURA MARCELA    | Dependiente    | 232             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 205      | CC      | 1006944508    | SOLANO PEREZ OSCAR DAVID          | Dependiente    | 88              | No         | No         |                                 | X   | 2022/04/20 |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 206      | CC      | 8192503       | URBANO DURAN JAINER FERNEY        | Dependiente    | 232             | No         | No         |                                 | X   | 2022/04/01 |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 207      | CC      | 17267688      | VALENCIA MELO FABIO ALEXANDER     | Dependiente    | 48              | No         | No         |                                 | X   | 2022/04/25 |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 208      | CC      | 1124831159    | VELASQUEZ TORRES YINER ALEXIS     | Dependiente    | 224             | No         | No         |                                 | X   | 2022/04/01 |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 209      | CC      | 10028035      | VERA MARULANDA JULIO EDUARDO      | Dependiente    | 168             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| 210      | CC      | 1120874624    | VILLALOBOS VANEGAS JULIAN ESTEBAN | Dependiente    | 232             | No         | No         |                                 |     |            |     |           |     |     |     |     |     |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |
| Total    |         | Afiliados(98) |                                   |                |                 |            |            |                                 |     |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |    |  |

## Planilla Integrada

|                  |               |     |                  |               |     | SALARIO     |          |                 | PENSION        |      |             |        |                            |                  |                                 |                                |                             |                    |                   |              | SALUD       |                          |      |             |        |                  |          |
|------------------|---------------|-----|------------------|---------------|-----|-------------|----------|-----------------|----------------|------|-------------|--------|----------------------------|------------------|---------------------------------|--------------------------------|-----------------------------|--------------------|-------------------|--------------|-------------|--------------------------|------|-------------|--------|------------------|----------|
| Fecha Inicio vct | Fecha Fin vct | irt | Fecha Inicio irt | Fecha Fin irt | vip | Valor       | Integral | Tipo de Salario | Administradora | Días | IBC         | Tarifa | Tarifa Alto Riesgo Pension | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total        | AFP Destino | Administradora           | Días | IBC         | Tarifa | Valor Cotización | Valor UP |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 24   | \$897,925   | 16%    | SIN RIESGO                 | \$143,700        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$143,700    |             | NUEVA E.P.S.             | 24   | \$897,925   | 4%     | \$36,000         |          |
|                  |               |     |                  |               |     | \$1,531,200 | No       | Fijo            | COLFONDOS      | 29   | \$1,795,970 | 16%    | SIN RIESGO                 | \$287,400        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$287,400    |             | NUEVA E.P.S.             | 29   | \$1,795,970 | 4%     | \$71,900         |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 29   | \$1,248,977 | 16%    | SIN RIESGO                 | \$199,900        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$199,900    |             | SALUD TOTAL              | 29   | \$1,248,977 | 4%     | \$50,000         |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 29   | \$1,300,022 | 16%    | SIN RIESGO                 | \$208,100        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$208,100    |             | SALUD TOTAL              | 29   | \$1,300,022 | 4%     | \$52,100         |          |
|                  |               |     |                  |               |     | \$2,587,500 | No       | Fijo            | PROTECCION     | 29   | \$2,501,250 | 16%    | SIN RIESGO                 | \$400,200        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$400,200    |             | SANITAS                  | 29   | \$2,501,250 | 4%     | \$100,100        |          |
|                  |               |     |                  |               |     | \$2,956,800 | No       | Fijo            | PROTECCION     | 24   | \$2,365,440 | 16%    | SIN RIESGO                 | \$378,500        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$378,500    |             | NUEVA E.P.S.             | 24   | \$2,365,440 | 4%     | \$94,700         |          |
|                  |               |     |                  |               |     | \$1,531,200 | No       | Fijo            | PROTECCION     | 29   | \$1,977,800 | 16%    | SIN RIESGO                 | \$316,500        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$316,500    |             | FAMISANAR                | 29   | \$1,977,800 | 4%     | \$79,200         |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 29   | \$1,351,064 | 16%    | SIN RIESGO                 | \$216,200        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$216,200    |             | FAMISANAR                | 29   | \$1,351,064 | 4%     | \$54,100         |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 18   | \$750,012   | 16%    | SIN RIESGO                 | \$120,100        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$120,100    |             | SALUD TOTAL              | 18   | \$750,012   | 4%     | \$30,100         |          |
|                  |               |     |                  |               |     | \$1,792,454 | No       | Fijo            | PROTECCION     | 29   | \$2,227,527 | 16%    | SIN RIESGO                 | \$356,500        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$356,500    |             | EPS SURA (ANTES SUSALUD) | 29   | \$2,227,527 | 4%     | \$89,200         |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 28   | \$933,334   | 16%    | SIN RIESGO                 | \$149,400        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$149,400    |             | CAPITAL SALUD            | 28   | \$933,334   | 4%     | \$37,400         |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 29   | \$966,667   | 16%    | SIN RIESGO                 | \$154,700        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$154,700    |             | NUEVA EPS MOVILIDAD      | 29   | \$966,667   | 4%     | \$38,700         |          |
|                  |               |     |                  |               |     | \$2,500,608 | No       | Fijo            | COLPENSIONES   | 29   | \$3,576,377 | 16%    | SIN RIESGO                 | \$572,300        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$572,300    |             | SANITAS                  | 29   | \$3,576,377 | 4%     | \$143,100        |          |
|                  |               |     |                  |               |     | \$2,600,000 | No       | Fijo            | PROTECCION     | 29   | \$3,298,726 | 16%    | SIN RIESGO                 | \$527,800        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$527,800    |             | SALUD TOTAL              | 29   | \$3,298,726 | 4%     | \$132,000        |          |
|                  |               |     |                  |               |     | \$1,425,600 | No       | Fijo            | PORVENIR       | 29   | \$1,701,810 | 16%    | SIN RIESGO                 | \$272,300        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$272,300    |             | SALUD TOTAL              | 29   | \$1,701,810 | 4%     | \$68,100         |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 29   | \$1,684,401 | 16%    | SIN RIESGO                 | \$269,600        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$269,600    |             | NUEVA E.P.S.             | 29   | \$1,684,401 | 4%     | \$67,400         |          |
|                  |               |     |                  |               |     | \$1,446,720 | No       | Fijo            | PORVENIR       | 23   | \$1,131,757 | 16%    | SIN RIESGO                 | \$181,100        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$181,100    |             | NUEVA E.P.S.             | 23   | \$1,131,757 | 4%     | \$45,300         |          |
|                  |               |     |                  |               |     | \$2,485,824 | No       | Fijo            | PORVENIR       | 22   | \$2,247,617 | 16%    | SIN RIESGO                 | \$359,700        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$359,700    |             | NUEVA E.P.S.             | 22   | \$2,247,617 | 4%     | \$90,000         |          |
|                  |               |     |                  |               |     | \$1,531,200 | No       | Fijo            | PORVENIR       | 23   | \$1,821,490 | 16%    | SIN RIESGO                 | \$291,500        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$291,500    |             | SANITAS                  | 23   | \$1,821,490 | 4%     | \$72,900         |          |
|                  |               |     |                  |               |     | \$1,531,200 | No       | Fijo            | COLPENSIONES   | 25   | \$1,615,735 | 16%    | SIN RIESGO                 | \$258,600        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$258,600    |             | SANITAS                  | 25   | \$1,615,735 | 4%     | \$64,700         |          |
|                  |               |     |                  |               |     | \$1,359,294 | No       | Fijo            | COLFONDOS      | 29   | \$1,948,338 | 16%    | SIN RIESGO                 | \$311,800        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$311,800    |             | FAMISANAR                | 29   | \$1,948,338 | 4%     | \$78,000         |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 29   | \$1,296,899 | 16%    | SIN RIESGO                 | \$207,600        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$207,600    |             | FAMISANAR                | 29   | \$1,296,899 | 4%     | \$51,900         |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PROTECCION     | 11   | \$366,667   | 16%    | SIN RIESGO                 | \$58,700         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$58,700     |             | NUEVA E.P.S.             | 11   | \$366,667   | 4%     | \$14,700         |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PROTECCION     | 29   | \$1,305,225 | 16%    | SIN RIESGO                 | \$208,900        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$208,900    |             | CAJACOPI ATLANTICO       | 29   | \$1,305,225 | 4%     | \$52,300         |          |
|                  |               |     |                  |               |     | \$1,531,200 | No       | Fijo            | PROTECCION     | 6    | \$306,240   | 16%    | SIN RIESGO                 | \$49,000         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$49,000     |             | NUEVA E.P.S.             | 6    | \$306,240   | 4%     | \$12,300         |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 28   | \$1,259,392 | 16%    | SIN RIESGO                 | \$201,600        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$201,600    |             | CAJACOPI ATLANTICO       | 28   | \$1,259,392 | 4%     | \$50,400         |          |
|                  |               |     |                  |               |     | \$1,366,200 | No       | Fijo            | COLFONDOS      | 21   | \$1,239,567 | 16%    | SIN RIESGO                 | \$198,400        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$198,400    |             | NUEVA E.P.S.             | 21   | \$1,239,567 | 4%     | \$49,600         |          |
|                  |               |     |                  |               |     | \$1,267,200 | No       | Fijo            | COLFONDOS      | 29   | \$1,660,560 | 16%    | SIN RIESGO                 | \$265,700        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$265,700    |             | SALUD TOTAL              | 29   | \$1,660,560 | 4%     | \$66,500         |          |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   | \$28,523,400 |             |                          |      |             |        | \$7,011,500      |          |

## Planilla Integrada

|     |             |             | CCF            |      |             |        |                  | RIESGOS        |      |             |        |              |                  | PARAFISCALES |     |             |                       |             |                       |             |                       |            |                      |                       |  |
|-----|-------------|-------------|----------------|------|-------------|--------|------------------|----------------|------|-------------|--------|--------------|------------------|--------------|-----|-------------|-----------------------|-------------|-----------------------|-------------|-----------------------|------------|----------------------|-----------------------|--|
| C   | Total       | EPS Destino | Administradora | Dias | IBC         | Tarifa | Valor Cotización | Administradora | Dias | IBC         | Tarifa | Clase Riesgo | Valor Cotización | Dias         | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerada SENA e ICBF |  |
| \$0 | \$36,000    |             | COFREM         | 24   | \$897,925   | 4%     | \$36,000         | COLMENA        | 24   | \$897,925   | 6.96%  | 5            | \$62,500         | 24           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$71,900    |             | COFREM         | 29   | \$1,795,970 | 4%     | \$71,900         | COLMENA        | 29   | \$1,795,970 | 6.96%  | 5            | \$125,000        | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$50,000    |             | COFREM         | 29   | \$1,248,977 | 4%     | \$50,000         | COLMENA        | 29   | \$1,248,977 | 6.96%  | 5            | \$87,000         | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$52,100    |             | COFREM         | 29   | \$1,300,022 | 4%     | \$52,100         | COLMENA        | 29   | \$1,300,022 | 6.96%  | 5            | \$90,500         | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$100,100   |             | COFREM         | 29   | \$2,501,250 | 4%     | \$100,100        | COLMENA        | 29   | \$2,501,250 | 6.96%  | 5            | \$174,100        | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$94,700    |             | COFREM         | 24   | \$2,365,440 | 4%     | \$94,700         | COLMENA        | 24   | \$2,365,440 | 6.96%  | 5            | \$164,700        | 24           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$79,200    |             | COFREM         | 29   | \$1,977,800 | 4%     | \$79,200         | COLMENA        | 29   | \$1,977,800 | 6.96%  | 5            | \$137,700        | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$54,100    |             | COFREM         | 29   | \$1,351,064 | 4%     | \$54,100         | COLMENA        | 29   | \$1,351,064 | 6.96%  | 5            | \$94,100         | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$30,100    |             | COFREM         | 18   | \$750,012   | 4%     | \$30,100         | COLMENA        | 18   | \$750,012   | 6.96%  | 5            | \$52,300         | 18           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$89,200    |             | COFREM         | 29   | \$2,227,527 | 4%     | \$89,200         | COLMENA        | 29   | \$2,227,527 | 6.96%  | 5            | \$155,100        | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$37,400    |             | COFREM         | 28   | \$933,334   | 4%     | \$37,400         | COLMENA        | 28   | \$933,334   | 6.96%  | 5            | \$65,000         | 28           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$38,700    |             | COFREM         | 29   | \$966,667   | 4%     | \$38,700         | COLMENA        | 29   | \$966,667   | 6.96%  | 5            | \$67,300         | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$143,100   |             | COFREM         | 29   | \$3,576,377 | 4%     | \$143,100        | COLMENA        | 29   | \$3,576,377 | 6.96%  | 5            | \$249,000        | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$132,000   |             | COFREM         | 29   | \$3,298,726 | 4%     | \$132,000        | COLMENA        | 29   | \$3,298,726 | 6.96%  | 5            | \$229,600        | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$68,100    |             | COFREM         | 29   | \$1,701,810 | 4%     | \$68,100         | COLMENA        | 29   | \$1,701,810 | 6.96%  | 5            | \$118,500        | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$67,400    |             | COFREM         | 29   | \$1,684,401 | 4%     | \$67,400         | COLMENA        | 29   | \$1,684,401 | 6.96%  | 5            | \$117,300        | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$45,300    |             | COFREM         | 23   | \$1,131,757 | 4%     | \$45,300         | COLMENA        | 23   | \$1,131,757 | 6.96%  | 5            | \$78,800         | 23           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$90,000    |             | COFREM         | 22   | \$2,247,617 | 4%     | \$90,000         | COLMENA        | 22   | \$2,247,617 | 6.96%  | 5            | \$156,500        | 22           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$72,900    |             | COFREM         | 23   | \$1,821,490 | 4%     | \$72,900         | COLMENA        | 23   | \$1,821,490 | 6.96%  | 5            | \$126,800        | 23           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$64,700    |             | COFREM         | 25   | \$1,615,735 | 4%     | \$64,700         | COLMENA        | 25   | \$1,615,735 | 6.96%  | 5            | \$112,500        | 25           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$78,000    |             | COFREM         | 29   | \$1,948,338 | 4%     | \$78,000         | COLMENA        | 29   | \$1,948,338 | 6.96%  | 5            | \$135,700        | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$51,900    |             | COFREM         | 29   | \$1,296,899 | 4%     | \$51,900         | COLMENA        | 29   | \$1,296,899 | 6.96%  | 5            | \$90,300         | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$14,700    |             | COFREM         | 11   | \$366,667   | 4%     | \$14,700         | COLMENA        | 11   | \$366,667   | 6.96%  | 5            | \$25,600         | 11           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$52,300    |             | COFREM         | 29   | \$1,305,225 | 4%     | \$52,300         | COLMENA        | 29   | \$1,305,225 | 6.96%  | 5            | \$90,900         | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$12,300    |             | COFREM         | 6    | \$306,240   | 4%     | \$12,300         | COLMENA        | 6    | \$306,240   | 6.96%  | 5            | \$21,400         | 6            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$50,400    |             | COFREM         | 28   | \$1,259,392 | 4%     | \$50,400         | COLMENA        | 28   | \$1,259,392 | 6.96%  | 5            | \$87,700         | 28           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$49,600    |             | COFREM         | 21   | \$1,239,567 | 4%     | \$49,600         | COLMENA        | 21   | \$1,239,567 | 6.96%  | 5            | \$86,300         | 21           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
| \$0 | \$66,500    |             | COFREM         | 29   | \$1,660,560 | 4%     | \$66,500         | COLMENA        | 29   | \$1,660,560 | 6.96%  | 5            | \$115,600        | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | Si                    |  |
|     | \$7,011,500 |             |                |      |             |        | \$6,967,000      |                |      |             |        |              | \$11,047,000     |              |     | \$0         |                       | \$0         |                       | \$0         |                       |            | \$0                  |                       |  |

| DATOS GENERALES DEL APORTANTE     |         |              |                             |                    |                           |                     |                        |                       |
|-----------------------------------|---------|--------------|-----------------------------|--------------------|---------------------------|---------------------|------------------------|-----------------------|
| Identificación                    | dv      | Razon Social | Clase Aportante             | Sucursal Principal | Dirección                 | Ciudad-Departamento | Teléfono               | Exonerado SENA e ICBF |
| NIT 901529301                     | 2       | CONSORCIO SD | B - MENOS DE 200 COTIZANTES | CONSORCIO SD       | CRA 86 No. 51 - 66 OF 204 | PUERTO GAITAN-META  | 3456777                | Si                    |
| DATOS GENERALES DE LA LIQUIDACION |         |              |                             |                    |                           |                     |                        |                       |
| Periodo                           |         | Clave        | Tipo                        | Fecha              |                           | Pago                |                        |                       |
| Pensión                           | Salud   | Pago         | Planilla                    | Planilla           | Limite                    | Pago                | Banco                  | Valor                 |
| 2022-04                           | 2022-05 | 1453634712   | 9434780014                  | E                  | 2022/05/03                | 2022/05/11          | BANCOLOMBIA            | \$53,548,900          |
| RESUMEN DE PAGO                   |         |              |                             |                    |                           |                     |                        |                       |
| RIESGO                            | CODIGO  | NIT          | DV                          | AFILIADOS          | VALOR LIQUIDADO           | INTERESES MORA      | SALDOS E INCAPACIDADES | VALOR A PAGAR         |
| AFP (ADMINISTRADORAS: 4)          |         |              |                             | 98                 | \$28,523,400              | \$0                 | \$0                    | \$28,523,400          |
| COLFONDOS                         | 231001  | 800,227,940  | 6                           | 11                 | \$3,802,800               | \$0                 | \$0                    | \$3,802,800           |
| COLPENSIONES                      | 25-14   | 900,336,004  | 7                           | 13                 | \$6,637,700               | \$0                 | \$0                    | \$6,637,700           |
| PORVENIR                          | 230301  | 800,224,808  | 8                           | 55                 | \$13,049,300              | \$0                 | \$0                    | \$13,049,300          |
| PROTECCION                        | 230201  | 800,229,739  | 0                           | 19                 | \$5,033,600               | \$0                 | \$0                    | \$5,033,600           |
| ARL (ADMINISTRADORAS: 1)          |         |              |                             | 98                 | \$11,047,000              | \$0                 | \$0                    | \$11,047,000          |
| COLMENA                           | 14-25   | 800,226,175  | 3                           | 98                 | \$11,047,000              | \$0                 | \$0                    | \$11,047,000          |
| CCF (ADMINISTRADORAS: 1)          |         |              |                             | 98                 | \$6,967,000               | \$0                 | \$0                    | \$6,967,000           |
| COFREM                            | CCF34   | 892,000,146  | 3                           | 98                 | \$6,967,000               | \$0                 | \$0                    | \$6,967,000           |
| EPS (ADMINISTRADORAS: 17)         |         |              |                             | 98                 | \$7,011,500               | \$0                 | \$0                    | \$7,011,500           |
| A.I.C.                            | EPSIC3  | 817,001,773  | 3                           | 1                  | \$48,000                  | \$0                 | \$0                    | \$48,000              |
| CAJACOPI ATLANTICO                | CCFC55  | 890,102,044  | 1                           | 9                  | \$441,200                 | \$0                 | \$0                    | \$441,200             |
| CAPITAL SALUD                     | EPSC34  | 900,298,372  | 9                           | 1                  | \$38,800                  | \$0                 | \$0                    | \$38,800              |
| CAPRESOCA                         | EPSC25  | 891,856,000  | 7                           | 1                  | \$47,400                  | \$0                 | \$0                    | \$47,400              |
| COMFENALCO VALLE                  | EPS012  | 890,303,093  | 5                           | 1                  | \$56,700                  | \$0                 | \$0                    | \$56,700              |
| COOSALUD EPS                      | EPS042  | 900,226,715  | 3                           | 1                  | \$14,500                  | \$0                 | \$0                    | \$14,500              |
| COOSALUD MOVILIDAD                | ESSC24  | 900,226,715  | 3                           | 2                  | \$281,900                 | \$0                 | \$0                    | \$281,900             |
| EMSSANAR                          | ESSC18  | 901,021,565  | 8                           | 3                  | \$245,200                 | \$0                 | \$0                    | \$245,200             |
| EPS SURA (ANTES SUSALUD)          | EPS010  | 800,088,702  | 2                           | 3                  | \$452,000                 | \$0                 | \$0                    | \$452,000             |
| FAMISANAR                         | EPS017  | 830,003,564  | 7                           | 10                 | \$618,000                 | \$0                 | \$0                    | \$618,000             |
| FOSYGA                            | MIN001  | 901,037,916  | 1                           | 2                  | \$380,500                 | \$0                 | \$0                    | \$380,500             |
| MALLAMAS                          | EPSIC5  | 837,000,084  | 5                           | 2                  | \$151,200                 | \$0                 | \$0                    | \$151,200             |
| NUEVA E.P.S.                      | EPS037  | 900,156,264  | 2                           | 20                 | \$1,360,600               | \$0                 | \$0                    | \$1,360,600           |
| NUEVA EPS MOVILIDAD               | EPS041  | 900,156,264  | 2                           | 7                  | \$328,700                 | \$0                 | \$0                    | \$328,700             |
| PIJAOSALUD                        | EPSIC6  | 809,008,362  | 2                           | 1                  | \$27,600                  | \$0                 | \$0                    | \$27,600              |
| SALUD TOTAL                       | EPS002  | 800,130,907  | 4                           | 17                 | \$993,700                 | \$0                 | \$0                    | \$993,700             |
| SANITAS                           | EPS005  | 800,251,440  | 6                           | 17                 | \$1,525,500               | \$0                 | \$0                    | \$1,525,500           |
| TOTAL                             |         |              |                             | 98                 | \$53,548,900              | \$0                 | \$0                    | \$53,548,900          |

| DATOS GENERALES DEL APORTANTE     |         |                             |                             |                             |                           |                     |                 |                       |              |
|-----------------------------------|---------|-----------------------------|-----------------------------|-----------------------------|---------------------------|---------------------|-----------------|-----------------------|--------------|
| Identificación                    | dv      | Razon Social                | Clase Aportante             | Sucursal Principal          | Dirección                 | Ciudad-Departamento | Teléfono        | Exonerado SENA e ICBF |              |
| NIT 800107800                     | 9       | PAVIMENTOS EL DORADO S.A.S. | B - MENOS DE 200 COTIZANTES | PAVIMENTOS EL DORADO S.A.S. | CRA. 16A No.80-53 OF. 702 | BOGOTÁ-BOGOTÁ D.E.  | 6212161         | SI                    |              |
| DATOS GENERALES DE LA LIQUIDACION |         |                             |                             |                             |                           |                     |                 |                       |              |
| Periodo                           |         | Clave                       |                             | Fecha                       |                           | Pago                |                 |                       |              |
| Pensión                           | Salud   | Pago                        | Planilla                    | Planilla                    | Limite                    | Pago                | Banco           | Días/Mora             | Valor        |
| 2022-04                           | 2022-05 | 1437589104                  | 9434393287                  | E                           | 2022/05/03                | 2022/05/02          | BANCO DE BOGOTÁ | 0                     | \$46,276,500 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO                                              |                |             |                                   | PENSION                                          |     |             |             | SALUD                                            |           |             |             | CCF                                              |           |             |             | RIESGOS                                          |           |             |             | PARAFISCALES                                     |           |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
|-------------------------------------------------------|----------------|-------------|-----------------------------------|--------------------------------------------------|-----|-------------|-------------|--------------------------------------------------|-----------|-------------|-------------|--------------------------------------------------|-----------|-------------|-------------|--------------------------------------------------|-----------|-------------|-------------|--------------------------------------------------|-----------|--------------|--|--------------------------------------------------|--|--------------|--|-------------|--|--------------|--|-------------|--|--------------|--|-------------|--|--------------|--|-------------|--|
| No.                                                   | Identificación | Nombres     | Código                            | Días                                             | IBC | Aporte      | Código      | Días                                             | IBC       | Aporte      | Código      | Días                                             | IBC       | Aporte      | Código      | Días                                             | IBC       | Aporte      | Código      | Días                                             | IBC       | Aporte       |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| Siguientes: PAVIMENTOS EL DORADO SALAS ( 2 Afiliados) |                |             |                                   |                                                  |     |             |             |                                                  |           |             |             |                                                  |           |             |             |                                                  |           |             |             |                                                  |           | \$15,575,502 |  | \$2,559,500                                      |  | \$15,575,502 |  | \$629,500   |  | \$15,575,502 |  | \$529,500   |  | \$15,575,502 |  | \$529,500   |  | \$0          |  |             |  |
| Centro de Trabajo: ADMINISTRACION ( 5 Afiliados)      |                |             |                                   | Centro de Trabajo: ADMINISTRACION ( 5 Afiliados) |     |             |             | Centro de Trabajo: ADMINISTRACION ( 5 Afiliados) |           |             |             | Centro de Trabajo: ADMINISTRACION ( 5 Afiliados) |           |             |             | Centro de Trabajo: ADMINISTRACION ( 5 Afiliados) |           |             |             | Centro de Trabajo: ADMINISTRACION ( 5 Afiliados) |           |              |  | Centro de Trabajo: ADMINISTRACION ( 5 Afiliados) |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. ( 5 Afiliados)      |                |             |                                   | Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. ( 5 Afiliados) |     |             |             | Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. ( 5 Afiliados) |           |             |             | Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. ( 5 Afiliados) |           |             |             | Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. ( 5 Afiliados) |           |             |             | Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. ( 5 Afiliados) |           |              |  | Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. ( 5 Afiliados) |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 1                                                     | CC             | 52349128    | JARAMBO LEON MARCELA PATRICIA     | 230301                                           | 30  | \$5,090,477 | \$5,090,477 | \$203,700                                        | \$203,700 | \$5,090,477 | \$5,090,477 | \$203,700                                        | \$203,700 | \$5,090,477 | \$5,090,477 | \$203,700                                        | \$203,700 | \$5,090,477 | \$5,090,477 | \$203,700                                        | \$203,700 |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 2                                                     | CC             | 1032-09486  | MOLINA PEREZ DANIELA              | 231001                                           | 30  | \$2,400,000 | \$2,400,000 | \$96,000                                         | \$96,000  | \$2,400,000 | \$2,400,000 | \$96,000                                         | \$96,000  | \$2,400,000 | \$2,400,000 | \$96,000                                         | \$96,000  | \$2,400,000 | \$2,400,000 | \$96,000                                         | \$96,000  |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 3                                                     | CC             | 1022-626966 | MOLINA PEREZ LORENA ROCIO         | 231001                                           | 30  | \$1,900,000 | \$1,900,000 | \$76,000                                         | \$76,000  | \$1,900,000 | \$1,900,000 | \$76,000                                         | \$76,000  | \$1,900,000 | \$1,900,000 | \$76,000                                         | \$76,000  | \$1,900,000 | \$1,900,000 | \$76,000                                         | \$76,000  |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 4                                                     | CC             | 52024188    | PALACIOS TINTIN MARTHA LUCIA      | 25-14                                            | 30  | \$1,300,000 | \$1,300,000 | \$52,000                                         | \$52,000  | \$1,300,000 | \$1,300,000 | \$52,000                                         | \$52,000  | \$1,300,000 | \$1,300,000 | \$52,000                                         | \$52,000  | \$1,300,000 | \$1,300,000 | \$52,000                                         | \$52,000  |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 5                                                     | CC             | 51963562    | SIERRA SEGURA OLGA PATRICIA       | 230301                                           | 30  | \$2,545,238 | \$2,545,238 | \$101,900                                        | \$101,900 | \$2,545,238 | \$2,545,238 | \$101,900                                        | \$101,900 | \$2,545,238 | \$2,545,238 | \$101,900                                        | \$101,900 | \$2,545,238 | \$2,545,238 | \$101,900                                        | \$101,900 |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| Centro de Trabajo: MOSQUERA ( 2 Afiliados)            |                |             |                                   | Centro de Trabajo: MOSQUERA ( 2 Afiliados)       |     |             |             | Centro de Trabajo: MOSQUERA ( 2 Afiliados)       |           |             |             | Centro de Trabajo: MOSQUERA ( 2 Afiliados)       |           |             |             | Centro de Trabajo: MOSQUERA ( 2 Afiliados)       |           |             |             | Centro de Trabajo: MOSQUERA ( 2 Afiliados)       |           |              |  | Centro de Trabajo: MOSQUERA ( 2 Afiliados)       |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. ( 2 Afiliados)      |                |             |                                   | Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. ( 2 Afiliados) |     |             |             | Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. ( 2 Afiliados) |           |             |             | Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. ( 2 Afiliados) |           |             |             | Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. ( 2 Afiliados) |           |             |             | Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. ( 2 Afiliados) |           |              |  | Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. ( 2 Afiliados) |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 6                                                     | CC             | 4067137     | ALFONSO ALFONSO PEDRO             | 231001                                           | 30  | \$1,400,671 | \$1,400,671 | \$56,100                                         | \$56,100  | \$1,400,671 | \$1,400,671 | \$56,100                                         | \$56,100  | \$1,400,671 | \$1,400,671 | \$56,100                                         | \$56,100  | \$1,400,671 | \$1,400,671 | \$56,100                                         | \$56,100  |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 7                                                     | CC             | 1010202185  | CHIBUQUE GUEVARA JULY MARLENE     | 25-14                                            | 30  | \$1,039,116 | \$1,039,116 | \$41,600                                         | \$41,600  | \$1,039,116 | \$1,039,116 | \$41,600                                         | \$41,600  | \$1,039,116 | \$1,039,116 | \$41,600                                         | \$41,600  | \$1,039,116 | \$1,039,116 | \$41,600                                         | \$41,600  |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| Siguientes: VALLEDUPAR ( 56 Afiliados)                |                |             |                                   |                                                  |     |             |             |                                                  |           |             |             |                                                  |           |             |             |                                                  |           |             |             |                                                  |           | \$13,022,657 |  | \$19,927,000                                     |  | \$13,022,657 |  | \$5,226,900 |  | \$13,022,657 |  | \$5,226,900 |  | \$13,022,657 |  | \$5,226,900 |  | \$13,022,657 |  | \$5,226,900 |  |
| Centro de Trabajo: OPERARIOS ( 56 Afiliados)          |                |             |                                   | Centro de Trabajo: OPERARIOS ( 56 Afiliados)     |     |             |             | Centro de Trabajo: OPERARIOS ( 56 Afiliados)     |           |             |             | Centro de Trabajo: OPERARIOS ( 56 Afiliados)     |           |             |             | Centro de Trabajo: OPERARIOS ( 56 Afiliados)     |           |             |             | Centro de Trabajo: OPERARIOS ( 56 Afiliados)     |           |              |  | Centro de Trabajo: OPERARIOS ( 56 Afiliados)     |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| Ciudad: VALLEDUPAR Depto: CESAR ( 56 Afiliados)       |                |             |                                   | Ciudad: VALLEDUPAR Depto: CESAR ( 56 Afiliados)  |     |             |             | Ciudad: VALLEDUPAR Depto: CESAR ( 56 Afiliados)  |           |             |             | Ciudad: VALLEDUPAR Depto: CESAR ( 56 Afiliados)  |           |             |             | Ciudad: VALLEDUPAR Depto: CESAR ( 56 Afiliados)  |           |             |             | Ciudad: VALLEDUPAR Depto: CESAR ( 56 Afiliados)  |           |              |  | Ciudad: VALLEDUPAR Depto: CESAR ( 56 Afiliados)  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 8                                                     | CC             | 91135507    | ACEVEDO VELASCO ALVARO ALONSO     | 230301                                           | 30  | \$2,999,368 | \$2,999,368 | \$120,000                                        | \$120,000 | \$2,999,368 | \$2,999,368 | \$120,000                                        | \$120,000 | \$2,999,368 | \$2,999,368 | \$120,000                                        | \$120,000 | \$2,999,368 | \$2,999,368 | \$120,000                                        | \$120,000 |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 9                                                     | CC             | 1123510181  | AGUILAR PEREZ CESAR ANDRES        | 230301                                           | 30  | \$3,596,069 | \$3,596,069 | \$143,900                                        | \$143,900 | \$3,596,069 | \$3,596,069 | \$143,900                                        | \$143,900 | \$3,596,069 | \$3,596,069 | \$143,900                                        | \$143,900 | \$3,596,069 | \$3,596,069 | \$143,900                                        | \$143,900 |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 10                                                    | CC             | 7694650     | ANDRADE GONZALEZ PENNANDO         | 25-14                                            | 30  | \$2,008,111 | \$2,008,111 | \$80,400                                         | \$80,400  | \$2,008,111 | \$2,008,111 | \$80,400                                         | \$80,400  | \$2,008,111 | \$2,008,111 | \$80,400                                         | \$80,400  | \$2,008,111 | \$2,008,111 | \$80,400                                         | \$80,400  |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 11                                                    | CC             | 1065639194  | ATENCIO CASTILLA LUIS ALBERTO     | 231001                                           | 30  | \$1,745,614 | \$1,745,614 | \$69,900                                         | \$69,900  | \$1,745,614 | \$1,745,614 | \$69,900                                         | \$69,900  | \$1,745,614 | \$1,745,614 | \$69,900                                         | \$69,900  | \$1,745,614 | \$1,745,614 | \$69,900                                         | \$69,900  |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 12                                                    | CC             | 3878457     | BUSTOS HONACHECA DANIEL ALBERTO   | 231001                                           | 30  | \$3,315,703 | \$3,315,703 | \$132,700                                        | \$132,700 | \$3,315,703 | \$3,315,703 | \$132,700                                        | \$132,700 | \$3,315,703 | \$3,315,703 | \$132,700                                        | \$132,700 | \$3,315,703 | \$3,315,703 | \$132,700                                        | \$132,700 |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 13                                                    | CC             | 5107938     | BASTIDAS LOPEZ HUGO ALBERTO       | 230301                                           | 30  | \$1,660,000 | \$1,660,000 | \$66,400                                         | \$66,400  | \$1,660,000 | \$1,660,000 | \$66,400                                         | \$66,400  | \$1,660,000 | \$1,660,000 | \$66,400                                         | \$66,400  | \$1,660,000 | \$1,660,000 | \$66,400                                         | \$66,400  |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 14                                                    | CC             | 87719507    | BASTIDAS BERNAL JAIRO ALONSO      | 230301                                           | 30  | \$5,814,630 | \$5,814,630 | \$232,600                                        | \$232,600 | \$5,814,630 | \$5,814,630 | \$232,600                                        | \$232,600 | \$5,814,630 | \$5,814,630 | \$232,600                                        | \$232,600 | \$5,814,630 | \$5,814,630 | \$232,600                                        | \$232,600 |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 15                                                    | CC             | 9466810     | BENAVIDES AMADO ELVER             | 230301                                           | 30  | \$2,897,122 | \$2,897,122 | \$115,900                                        | \$115,900 | \$2,897,122 | \$2,897,122 | \$115,900                                        | \$115,900 | \$2,897,122 | \$2,897,122 | \$115,900                                        | \$115,900 | \$2,897,122 | \$2,897,122 | \$115,900                                        | \$115,900 |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 16                                                    | CC             | 13575679    | BENAVIDES AMADO LEONARDO          | 230301                                           | 30  | \$1,041,670 | \$1,041,670 | \$41,700                                         | \$41,700  | \$1,041,670 | \$1,041,670 | \$41,700                                         | \$41,700  | \$1,041,670 | \$1,041,670 | \$41,700                                         | \$41,700  | \$1,041,670 | \$1,041,670 | \$41,700                                         | \$41,700  |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 17                                                    | CC             | 1065626570  | BENAVIDES AMADO WILLIAM           | 230301                                           | 30  | \$1,894,337 | \$1,894,337 | \$75,800                                         | \$75,800  | \$1,894,337 | \$1,894,337 | \$75,800                                         | \$75,800  | \$1,894,337 | \$1,894,337 | \$75,800                                         | \$75,800  | \$1,894,337 | \$1,894,337 | \$75,800                                         | \$75,800  |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 18                                                    | CC             | 1072129624  | BOHORQUEZ BETANCOURT IVAN ROBERTO | 230201                                           | 30  | \$3,500,000 | \$3,500,000 | \$140,000                                        | \$140,000 | \$3,500,000 | \$3,500,000 | \$140,000                                        | \$140,000 | \$3,500,000 | \$3,500,000 | \$140,000                                        | \$140,000 | \$3,500,000 | \$3,500,000 | \$140,000                                        | \$140,000 |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 19                                                    | CC             | 12438444    | BOLANO GUJIA EDWIN ENRIQUE        | 231001                                           | 30  | \$2,790,000 | \$2,790,000 | \$111,600                                        | \$111,600 | \$2,790,000 | \$2,790,000 | \$111,600                                        | \$111,600 | \$2,790,000 | \$2,790,000 | \$111,600                                        | \$111,600 | \$2,790,000 | \$2,790,000 | \$111,600                                        | \$111,600 |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 20                                                    | CC             | 77693541    | BOLANO GUJIA JOSE AGUSTIN         | 25-14                                            | 30  | \$1,762,151 | \$1,762,151 | \$70,500                                         | \$70,500  | \$1,762,151 | \$1,762,151 | \$70,500                                         | \$70,500  | \$1,762,151 | \$1,762,151 | \$70,500                                         | \$70,500  | \$1,762,151 | \$1,762,151 | \$70,500                                         | \$70,500  |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |
| 21                                                    | CC             | 7874223     | BORIA BETIN AMAURY DAVID          | 230301                                           | 30  | \$1,947,750 | \$1,947,750 | \$78,000                                         | \$78,000  | \$1,947,750 | \$1,947,750 | \$78,000                                         | \$78,000  | \$1,947,750 | \$1,947,750 | \$78,000                                         | \$78,000  | \$1,947,750 | \$1,947,750 | \$78,000                                         | \$78,000  |              |  |                                                  |  |              |  |             |  |              |  |             |  |              |  |             |  |              |  |             |  |

| EMPLADO |                |                                            |        | PENSION |             |           |        | SALUD |             |           |        | CCF  |             |           |        | RIESGOS |             |           |        | PARAFISCALES |     |        |  |
|---------|----------------|--------------------------------------------|--------|---------|-------------|-----------|--------|-------|-------------|-----------|--------|------|-------------|-----------|--------|---------|-------------|-----------|--------|--------------|-----|--------|--|
| No.     | Identificación | Nombres                                    | Código | Días    | IBC         | Aporte    | Código | Días  | IBC         | Aporte    | Código | Días | IBC         | Aporte    | Código | Días    | IBC         | Aporte    | Código | Días         | IBC | Aporte |  |
| 22      | CC 15171818    | BORIA MOLINA<br>DANIEL EYETH.              | 230201 | 30      | \$1,948,022 | \$311,700 | EP5002 | 30    | \$1,948,022 | \$78,000  | CCF15  | 30   | \$1,948,022 | \$78,000  | 14-23  | 30      | \$1,948,022 | \$135,600 | 30     |              | \$0 | \$0    |  |
| 23      | CC 87247322    | BRAYO DELGADO<br>PASTOR                    | 25-14  | 30      | \$3,432,322 | \$549,200 | EP5002 | 30    | \$3,432,322 | \$137,300 | CCF15  | 30   | \$3,432,322 | \$137,300 | 14-23  | 30      | \$3,432,322 | \$238,900 | 30     |              | \$0 | \$0    |  |
| 24      | CC 1067717033  | CHICO PACHECO<br>DARWIN ALBERTO<br>NELSON  | 230301 | 30      | \$1,576,783 | \$252,300 | CCF15  | 30    | \$1,576,783 | \$63,100  | CCF15  | 30   | \$1,576,783 | \$63,100  | 14-23  | 30      | \$1,576,783 | \$109,800 | 30     |              | \$0 | \$0    |  |
| 25      | CC 10159383    | CRIVENTES JOSE                             |        | 0       | \$0         | \$0       | EP5037 | 30    | \$2,443,146 | \$97,800  | CCF15  | 30   | \$2,443,146 | \$97,800  | 14-23  | 30      | \$2,443,146 | \$170,100 | 30     |              | \$0 | \$0    |  |
| 26      | CC 77030399    | CONTRERAS LUQUE<br>CRISANTO                | 230301 | 30      | \$1,689,063 | \$270,300 | EP5005 | 30    | \$1,689,063 | \$67,600  | CCF15  | 30   | \$1,689,063 | \$67,600  | 14-23  | 30      | \$1,689,063 | \$117,600 | 30     |              | \$0 | \$0    |  |
| 27      | CC 15174802    | DANCONO PADILLA<br>JHON JAIR               | 231001 | 30      | \$1,933,994 | \$309,500 | EP5002 | 30    | \$1,933,994 | \$77,400  | CCF15  | 30   | \$1,933,994 | \$77,400  | 14-23  | 30      | \$1,933,994 | \$134,700 | 30     |              | \$0 | \$0    |  |
| 28      | CC 91265349    | DELGADO QUINTERO<br>PEDRO MANUEL           | 230301 | 30      | \$4,383,982 | \$745,500 | EP5002 | 30    | \$4,383,982 | \$175,400 | CCF15  | 30   | \$4,383,982 | \$175,400 | 14-23  | 30      | \$4,383,982 | \$305,200 | 30     |              | \$0 | \$0    |  |
| 29      | CC 49754239    | DI LUPO PALOMINO<br>YOLIS                  | 230301 | 30      | \$1,078,131 | \$172,600 | EP5002 | 30    | \$1,078,131 | \$43,200  | CCF15  | 30   | \$1,078,131 | \$43,200  | 14-23  | 30      | \$1,078,131 | \$75,100  | 30     |              | \$0 | \$0    |  |
| 30      | CC 13169345    | DURAN NAVARRO<br>ALBERTO                   | 230301 | 30      | \$2,067,682 | \$330,900 | EP5002 | 30    | \$2,067,682 | \$80,800  | CCF15  | 30   | \$2,067,682 | \$80,800  | 14-23  | 30      | \$2,067,682 | \$144,000 | 30     |              | \$0 | \$0    |  |
| 31      | CC 77193798    | ESQUIVEL RAMIREZ<br>ERNESTO<br>LANCASTER   | 230301 | 30      | \$1,828,973 | \$292,700 | CCF15  | 30    | \$1,828,973 | \$73,200  | CCF15  | 30   | \$1,828,973 | \$73,200  | 14-23  | 30      | \$1,828,973 | \$127,300 | 30     |              | \$0 | \$0    |  |
| 32      | CC 1065623096  | FERNANDEZ<br>RODRIGUEZ JAVIER<br>DAVID     | 25-14  | 30      | \$2,139,153 | \$342,300 | EP5002 | 30    | \$2,139,153 | \$85,600  | CCF15  | 30   | \$2,139,153 | \$85,600  | 14-23  | 30      | \$2,139,153 | \$148,900 | 30     |              | \$0 | \$0    |  |
| 33      | CC 106563377   | FERNANDEZ<br>RODRIGUEZ OSCAR<br>FABIAN     | 230301 | 30      | \$1,593,518 | \$255,000 | EP5041 | 30    | \$1,593,518 | \$63,800  | CCF15  | 30   | \$1,593,518 | \$63,800  | 14-23  | 30      | \$1,593,518 | \$111,000 | 30     |              | \$0 | \$0    |  |
| 34      | CC 100534952   | FLOREZ AMADO<br>EDILSON DUVAN              | 230301 | 30      | \$1,438,277 | \$230,300 | EP5037 | 30    | \$1,438,277 | \$57,600  | CCF15  | 30   | \$1,438,277 | \$57,600  | 14-23  | 30      | \$1,438,277 | \$100,200 | 30     |              | \$0 | \$0    |  |
| 35      | CC 80270606    | GATTAN RIVERA<br>CRISTIAN FERNANDO         | 25-14  | 30      | \$4,350,644 | \$739,800 | EP5017 | 30    | \$4,350,644 | \$174,100 | CCF15  | 30   | \$4,350,644 | \$174,100 | 14-23  | 30      | \$4,350,644 | \$302,800 | 30     |              | \$0 | \$0    |  |
| 36      | CC 1075625784  | GALEANO VILLALBA<br>HENRY MILCIANES        | 230201 | 30      | \$2,073,358 | \$331,800 | EP5037 | 30    | \$2,073,358 | \$83,600  | CCF15  | 30   | \$2,073,358 | \$83,600  | 14-23  | 30      | \$2,073,358 | \$144,400 | 30     |              | \$0 | \$0    |  |
| 37      | CC 1007121994  | GAUDIN PAREJO<br>AJAUR RAFAEL              | 231001 | 30      | \$3,184,918 | \$509,600 | EP5037 | 30    | \$3,184,918 | \$127,400 | CCF15  | 30   | \$3,184,918 | \$127,400 | 14-23  | 30      | \$3,184,918 | \$221,700 | 30     |              | \$0 | \$0    |  |
| 38      | CC 91500317    | HERNANDEZ TORRES<br>VILBER                 | 230301 | 30      | \$1,957,598 | \$313,300 | EP5002 | 30    | \$1,957,598 | \$78,400  | CCF15  | 30   | \$1,957,598 | \$78,400  | 14-23  | 30      | \$1,957,598 | \$136,300 | 30     |              | \$0 | \$0    |  |
| 39      | CC 1095962827  | LOPEZ GUTIERREZ<br>MARIA EUGENIA           | 230301 | 30      | \$3,100,000 | \$496,000 | EP5037 | 30    | \$3,100,000 | \$124,000 | CCF15  | 30   | \$3,100,000 | \$124,000 | 14-23  | 30      | \$3,100,000 | \$215,800 | 30     |              | \$0 | \$0    |  |
| 40      | CC 1030610682  | MAPE ANGARTIA<br>JAIDER GIOVANNI           | 230201 | 30      | \$1,402,116 | \$234,400 | EP5017 | 30    | \$1,402,116 | \$56,100  | CCF15  | 30   | \$1,402,116 | \$56,100  | 14-23  | 30      | \$1,402,116 | \$97,600  | 30     |              | \$0 | \$0    |  |
| 41      | CC 77182352    | MENDOZA PABON<br>JEAN CARLOS               | 25-14  | 30      | \$1,973,592 | \$315,800 | EP5005 | 30    | \$1,973,592 | \$79,000  | CCF15  | 30   | \$1,973,592 | \$79,000  | 14-23  | 30      | \$1,973,592 | \$137,400 | 30     |              | \$0 | \$0    |  |
| 42      | CC 77180266    | MIRANDA SANCHEZ<br>CARLOS MANUEL           | 230301 | 30      | \$1,626,806 | \$260,300 | EP5017 | 30    | \$1,626,806 | \$65,100  | CCF15  | 30   | \$1,626,806 | \$65,100  | 14-23  | 30      | \$1,626,806 | \$113,300 | 30     |              | \$0 | \$0    |  |
| 43      | CC 1065583849  | NARVAEZ QUINTERO<br>RICHARD DAVID          | 230301 | 30      | \$1,581,250 | \$253,000 | EP5002 | 30    | \$1,581,250 | \$83,300  | CCF15  | 30   | \$1,581,250 | \$83,300  | 14-23  | 30      | \$1,581,250 | \$110,100 | 30     |              | \$0 | \$0    |  |
| 44      | CC 6662294     | NAVARRO MENDOZA<br>ROGER ENRIQUE           |        | 0       | \$0         | \$0       | EP5037 | 30    | \$2,735,388 | \$109,500 | CCF15  | 30   | \$2,735,388 | \$109,500 | 14-23  | 30      | \$2,735,388 | \$190,400 | 30     |              | \$0 | \$0    |  |
| 45      | CC 1065620107  | OCHOA FONTALVO<br>CARLOS ANDRES            | 230301 | 30      | \$1,569,000 | \$251,100 | EP5041 | 30    | \$1,569,000 | \$62,800  | CCF15  | 30   | \$1,569,000 | \$62,800  | 14-23  | 30      | \$1,569,000 | \$109,300 | 30     |              | \$0 | \$0    |  |
| 46      | CC 85445705    | OVIEDO LEIVIS JUAN<br>JOSE                 | 230301 | 30      | \$1,835,104 | \$293,700 | EP5002 | 30    | \$1,835,104 | \$73,500  | CCF15  | 30   | \$1,835,104 | \$73,500  | 14-23  | 30      | \$1,835,104 | \$127,800 | 30     |              | \$0 | \$0    |  |
| 47      | CC 91046641    | PAREDES VILLAMIL<br>JUAN CARLOS<br>WILLIAN | 230301 | 30      | \$1,393,900 | \$223,100 | EP5002 | 30    | \$1,393,900 | \$55,800  | CCF15  | 30   | \$1,393,900 | \$55,800  | 14-23  | 30      | \$1,393,900 | \$97,100  | 30     |              | \$0 | \$0    |  |
| 48      | CC 9832348     | PAZ PARRA PEDRO                            | 230201 | 30      | \$5,305,377 | \$902,100 | EP5002 | 30    | \$5,305,377 | \$212,300 | CCF15  | 30   | \$5,305,377 | \$212,300 | 14-23  | 30      | \$5,305,377 | \$369,300 | 30     |              | \$0 | \$0    |  |
| 49      | CC 1065647195  | PEREZ RINCON<br>JESON                      | 230301 | 30      | \$2,839,481 | \$454,400 | EP5017 | 30    | \$2,839,481 | \$113,600 | CCF15  | 30   | \$2,839,481 | \$113,600 | 14-23  | 30      | \$2,839,481 | \$197,700 | 30     |              | \$0 | \$0    |  |
| 50      | CC 91287188    | PEREZ DURAN<br>LORENZO                     | 230301 | 30      | \$2,676,567 | \$408,300 | EP5017 | 30    | \$2,676,567 | \$107,100 | CCF15  | 30   | \$2,676,567 | \$107,100 | 14-23  | 30      | \$2,676,567 | \$186,300 | 30     |              | \$0 | \$0    |  |
| 51      | CC 77095688    | PEDRA SARMIENTO<br>NILSON JOSE             | 230301 | 30      | \$1,750,053 | \$280,100 | EP5002 | 30    | \$1,750,053 | \$70,100  | CCF15  | 30   | \$1,750,053 | \$70,100  | 14-23  | 30      | \$1,750,053 | \$121,900 | 30     |              | \$0 | \$0    |  |
| 52      | CC 3168949     | PIETTO MUJTE<br>JACINTO ANTONIO            | 230301 | 30      | \$4,202,689 | \$714,700 | CCF15  | 30    | \$4,202,689 | \$168,200 | CCF15  | 30   | \$4,202,689 | \$168,200 | 14-23  | 30      | \$4,202,689 | \$292,600 | 30     |              | \$0 | \$0    |  |
| 53      | CC 1065811517  | PUCHE PENABANDA<br>EDILBERTO JOSE          | 230201 | 30      | \$1,046,879 | \$167,600 | EP5017 | 30    | \$1,046,879 | \$41,900  | CCF15  | 30   | \$1,046,879 | \$41,900  | 14-23  | 30      | \$1,046,879 | \$72,900  | 30     |              | \$0 | \$0    |  |
| 54      | CC 1067813639  | RAMIREZ BAYONA<br>ARLEY                    | 230201 | 30      | \$1,529,248 | \$244,700 | EP5002 | 30    | \$1,529,248 | \$61,200  | CCF15  | 30   | \$1,529,248 | \$61,200  | 14-23  | 30      | \$1,529,248 | \$105,500 | 30     |              | \$0 | \$0    |  |
| 55      | CC 77196161    | RODRIGUEZ GIL YAIR<br>ALFONSO              | 230201 | 30      | \$1,608,898 | \$257,500 | EP5002 | 30    | \$1,608,898 | \$64,400  | CCF15  | 30   | \$1,608,898 | \$64,400  | 14-23  | 30      | \$1,608,898 | \$112,000 | 30     |              | \$0 | \$0    |  |
| 56      | CC 6758435     | ROJAS GARAYITO<br>HERNANDO                 |        | 0       | \$0         | \$0       | EP5017 | 30    | \$2,400,300 | \$96,400  | CCF15  | 30   | \$2,400,300 | \$96,400  | 14-23  | 30      | \$2,400,300 | \$167,700 | 30     |              | \$0 | \$0    |  |
| 57      | CC 1065658042  | SALCEDO AMBREGO<br>GENIS DE JESUS          | 230301 | 30      | \$1,400,000 | \$224,000 | EP5017 | 30    | \$1,400,000 | \$56,000  | CCF15  | 30   | \$1,400,000 | \$56,000  | 14-23  | 30      | \$1,400,000 | \$97,500  | 30     |              | \$0 | \$0    |  |

| EMPLEADO                                           |                |                                  |        | PENSION       |             |           |        | SALUD       |             |           |        | CCF           |             |           |        | RIESGOS       |             |           |        | PARAFISCALES |     |        |  |
|----------------------------------------------------|----------------|----------------------------------|--------|---------------|-------------|-----------|--------|-------------|-------------|-----------|--------|---------------|-------------|-----------|--------|---------------|-------------|-----------|--------|--------------|-----|--------|--|
| No.                                                | Identificación | Nombres                          | Código | Días          | IBC         | Aporte    | Código | Días        | IBC         | Aporte    | Código | Días          | IBC         | Aporte    | Código | Días          | IBC         | Aporte    | Código | Días         | IBC | Aporte |  |
| 58                                                 | CC 1063827595  | SALCEDO MARRUJO OSCAR ENRIQUE    | 230301 | 30            | \$1,400,000 | \$224,000 | EP5002 | 30          | \$1,400,000 | \$56,000  | CCF15  | 30            | \$1,400,000 | \$56,000  | 14-23  | 30            | \$1,400,000 | \$97,500  | 14-23  | 30           | \$0 | \$0    |  |
| 59                                                 | CC 80436986    | SUAREZ FAJARDO OYERMAN           | 25-14  | 30            | \$3,730,939 | \$597,000 | EP5002 | 30          | \$3,730,939 | \$149,300 | CCF15  | 30            | \$3,730,939 | \$149,300 | 14-23  | 30            | \$3,730,939 | \$259,700 | 14-23  | 30           | \$0 | \$0    |  |
| 60                                                 | CC 1003313003  | TAPIA OSPINO LUZBET ILLA         | 230301 | 30            | \$1,000,000 | \$160,000 | EP5017 | 30          | \$1,000,000 | \$40,000  | CCF15  | 30            | \$1,000,000 | \$40,000  | 14-23  | 30            | \$1,000,000 | \$69,600  | 14-23  | 30           | \$0 | \$0    |  |
| 61                                                 | CC 72239081    | TORRES VIANA HERNAN ENRIQUE      | 230301 | 30            | \$2,218,661 | \$355,000 | EP5002 | 30          | \$2,218,661 | \$88,800  | CCF15  | 30            | \$2,218,661 | \$88,800  | 14-23  | 30            | \$2,218,661 | \$154,800 | 14-23  | 30           | \$0 | \$0    |  |
| 62                                                 | CC 1067808077  | VEGA ROMERO YAIR                 | 230301 | 30            | \$1,869,114 | \$299,100 | CCF035 | 30          | \$1,869,114 | \$74,800  | CCF15  | 30            | \$1,869,114 | \$74,800  | 14-23  | 30            | \$1,869,114 | \$130,100 | 14-23  | 30           | \$0 | \$0    |  |
| 63                                                 | CC 1002277818  | VORA DIAZ JOSE RODRIGO           | 230301 | 30            | \$2,313,750 | \$370,000 | EP5008 | 30          | \$2,313,750 | \$92,600  | CCF15  | 30            | \$2,313,750 | \$92,600  | 14-23  | 30            | \$2,313,750 | \$161,100 | 14-23  | 30           | \$0 | \$0    |  |
| EMPLEADO                                           |                |                                  |        | PENSION       |             |           |        | SALUD       |             |           |        | CCF           |             |           |        | RIESGOS       |             |           |        | PARAFISCALES |     |        |  |
| No.                                                | Identificación | Nombres                          | Código | Días          | IBC         | Aporte    | Código | Días        | IBC         | Aporte    | Código | Días          | IBC         | Aporte    | Código | Días          | IBC         | Aporte    | Código | Días         | IBC | Aporte |  |
| SUCURSAL COMP. BOGOTA (2 Afiliados)                |                |                                  |        | \$3,983,097   |             |           |        | \$6,776,649 |             |           |        | \$6,776,649   |             |           |        | \$6,776,649   |             |           |        | \$0          |     |        |  |
| Centro de Trabajo: COMPENSAR BTA. ( 2 Afiliados)   |                |                                  |        | \$3,983,097   |             |           |        | \$6,776,649 |             |           |        | \$6,776,649   |             |           |        | \$6,776,649   |             |           |        | \$0          |     |        |  |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 2 Afiliados)   |                |                                  |        | \$637,300     |             |           |        | \$271,200   |             |           |        | \$271,200     |             |           |        | \$271,200     |             |           |        | \$0          |     |        |  |
| 64                                                 | CC 39704966    | RODRIGUEZ RODRIGUEZ LUZ STELLA   | 0      | 30            | \$0         | \$0       | EP5005 | 30          | \$0         | \$0       | CCF24  | 30            | \$2,793,552 | \$111,800 | 14-23  | 30            | \$2,793,552 | \$194,500 | 14-23  | 30           | \$0 | \$0    |  |
| 65                                                 | CC 79449559    | RODRIGUEZ HOSTOS MARCELINO       | 25-14  | 30            | \$3,983,097 | \$637,300 | EP5002 | 30          | \$3,983,097 | \$159,400 | CCF24  | 30            | \$3,983,097 | \$159,400 | 14-23  | 30            | \$3,983,097 | \$277,300 | 14-23  | 30           | \$0 | \$0    |  |
| EMPLEADO                                           |                |                                  |        | PENSION       |             |           |        | SALUD       |             |           |        | CCF           |             |           |        | RIESGOS       |             |           |        | PARAFISCALES |     |        |  |
| No.                                                | Identificación | Nombres                          | Código | Días          | IBC         | Aporte    | Código | Días        | IBC         | Aporte    | Código | Días          | IBC         | Aporte    | Código | Días          | IBC         | Aporte    | Código | Días         | IBC | Aporte |  |
| SUCURSAL VICHADA (3 Afiliados)                     |                |                                  |        | \$2,900,000   |             |           |        | \$2,900,000 |             |           |        | \$2,900,000   |             |           |        | \$2,900,000   |             |           |        | \$0          |     |        |  |
| Centro de Trabajo: FINCA LA MARIA ( 3 Afiliados)   |                |                                  |        | \$2,900,000   |             |           |        | \$2,900,000 |             |           |        | \$2,900,000   |             |           |        | \$2,900,000   |             |           |        | \$0          |     |        |  |
| Ciudad: LA PRIMAVERA Depto: VICHADA ( 3 Afiliados) |                |                                  |        | \$664,000     |             |           |        | \$116,000   |             |           |        | \$116,000     |             |           |        | \$116,000     |             |           |        | \$0          |     |        |  |
| 66                                                 | CC 1127600032  | HERNANDEZ SUAREZ JOSE LEONARDO   | 230301 | 30            | \$1,000,000 | \$260,000 | EP5037 | 30          | \$1,000,000 | \$40,000  | CCF68  | 30            | \$1,000,000 | \$40,000  | 14-23  | 30            | \$1,000,000 | \$69,600  | 14-23  | 30           | \$0 | \$0    |  |
| 67                                                 | CC 1125593776  | HERNANDEZ SUAREZ MAURO ALEXANDER | 230301 | 30            | \$1,000,000 | \$260,000 | EP5005 | 30          | \$1,000,000 | \$40,000  | CCF68  | 30            | \$1,000,000 | \$40,000  | 14-23  | 30            | \$1,000,000 | \$69,600  | 14-23  | 30           | \$0 | \$0    |  |
| 68                                                 | CC 1125549791  | ROYAS SANABRIA ALBERT DUJO       | 230301 | 27            | \$900,000   | \$144,000 | EP5037 | 27          | \$900,000   | \$36,000  | CCF68  | 27            | \$900,000   | \$36,000  | 14-23  | 27            | \$900,000   | \$62,700  | 14-23  | 27           | \$0 | \$0    |  |
| Total Afiliados( 68)                               |                |                                  |        | \$145,581,266 |             |           |        | \$6,241,400 |             |           |        | \$155,961,652 |             |           |        | \$155,961,652 |             |           |        | \$10,006,100 |     |        |  |

| DATOS GENERALES DEL APORTANTE     |                              |                             |                             |                             |                         |                     |                |                        |               |
|-----------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|-------------------------|---------------------|----------------|------------------------|---------------|
| Identificación                    | dv                           | Razon Social                | Clase Aportante             | Sucursal Principal          | Dirección               | Ciudad-Departamento | Teléfono       | Exonerado SENA e ICBF  |               |
| NIT 800107800                     | 9                            | PAVIMENTOS EL DORADO S.A.S. | 8 - MENOS DE 200 COTIZANTES | PAVIMENTOS EL DORADO S.A.S. | CRA 16A No.80-63 OF 702 | BOGOTÁ-BOGOTÁ D.E.  | 6212161        | SI                     |               |
| DATOS GENERALES DE LA LIQUIDACION |                              |                             |                             |                             |                         |                     |                |                        |               |
| Periodo                           | Clave                        | Tipo                        |                             | Fecha                       |                         | Pago                |                |                        |               |
| Pensión                           | Salud                        | Planilla                    | Planilla                    | Limite                      | Pago                    | Banco               | Días Mora      | Valor                  |               |
| 2022-04                           | 1437589104                   | 9434393287                  | E                           | 2022/05/03                  | 2022/05/02              | BANCO DE BOGOTÁ     | 0              | \$46,276,500           |               |
| RESUMEN DE PAGO                   |                              |                             |                             |                             |                         |                     |                |                        |               |
| RIESGO                            |                              | CODIGO                      | NIT                         | DV                          | AFILIADOS               | VALOR LIQUIDADO     | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 4)          |                              |                             |                             |                             |                         |                     |                |                        |               |
|                                   | COLFONDOS                    | 231001                      | 800,227,940                 | 6                           | 64                      | \$23,787,600        | \$0            | \$0                    | \$23,787,600  |
|                                   | COLPENSIONES                 | 25-14                       | 900,336,004                 | 7                           | 10                      | \$2,987,600         | \$0            | \$0                    | \$2,987,600   |
|                                   | PORVENIR                     | 230301                      | 800,224,808                 | 8                           | 37                      | \$4,159,000         | \$0            | \$0                    | \$4,159,000   |
|                                   | PROTECCION                   | 230201                      | 800,229,739                 | 0                           | 9                       | \$13,145,200        | \$0            | \$0                    | \$13,145,200  |
|                                   |                              |                             |                             |                             |                         | \$3,495,800         | \$0            | \$0                    | \$3,495,800   |
|                                   | ARL (ADMINISTRADORAS: 1)     |                             |                             |                             |                         | \$10,006,100        | \$0            | \$0                    | \$10,006,100  |
|                                   | POSITIVA COMPAÑIA DE SEGUROS | 14-23                       | 860,011,153                 | 6                           | 68                      | \$10,006,100        | \$0            | \$0                    | \$10,006,100  |
|                                   | CCF (ADMINISTRADORAS: 3)     |                             |                             |                             |                         | \$6,241,400         | \$0            | \$0                    | \$6,241,400   |
|                                   | COMICAJA                     | CCF68                       | 800,231,969                 | 4                           | 3                       | \$116,000           | \$0            | \$0                    | \$116,000     |
|                                   | COMFACESAR                   | CCF15                       | 892,399,989                 | 8                           | 56                      | \$5,226,900         | \$0            | \$0                    | \$5,226,900   |
|                                   | COMPENSAR                    | CCF24                       | 860,066,942                 | 7                           | 9                       | \$898,500           | \$0            | \$0                    | \$898,500     |
|                                   |                              |                             |                             |                             |                         | \$6,241,400         | \$0            | \$0                    | \$6,241,400   |
|                                   | EPS (ADMINISTRADORAS: 8)     |                             |                             |                             |                         | \$379,300           | \$0            | \$0                    | \$379,300     |
|                                   | CAJACOP ATLANTICO            | CCFC55                      | 890,102,044                 | 1                           | 4                       | \$379,300           | \$0            | \$0                    | \$379,300     |
|                                   | COMPENSAR                    | EPS008                      | 860,066,942                 | 7                           | 6                       | \$649,900           | \$0            | \$0                    | \$649,900     |
|                                   | FAMISANAR                    | EPS017                      | 830,003,564                 | 7                           | 13                      | \$1,091,600         | \$0            | \$0                    | \$1,091,600   |
|                                   | MUTUAL SER                   | ESSC07                      | 806,008,394                 | 7                           | 1                       | \$66,400            | \$0            | \$0                    | \$66,400      |
|                                   | NUEVA E.P.S.                 | EPS037                      | 900,156,264                 | 2                           | 9                       | \$808,000           | \$0            | \$0                    | \$808,000     |
|                                   | NUEVA EPS MOVILIDAD          | EPS041                      | 900,156,264                 | 2                           | 2                       | \$126,600           | \$0            | \$0                    | \$126,600     |
|                                   | SALUD TOTAL                  | EPS002                      | 800,130,907                 | 4                           | 25                      | \$2,336,200         | \$0            | \$0                    | \$2,336,200   |
|                                   | SANTAS                       | EPS005                      | 800,251,440                 | 6                           | 8                       | \$783,400           | \$0            | \$0                    | \$783,400     |
| TOTAL                             |                              |                             |                             |                             | 68                      | \$46,276,500        | \$0            | \$0                    | \$46,276,500  |

La empresa **SOLARTE NACIONAL DE CONSTRUCCIONES S.A.**, identificada con **NI** número **830129289**, aportó por el empleado **DORIS MEL PEREZ BARROS** identificado(a) con **CC** número **18966184** quien se encuentra registrado(a) a la fecha por concepto de aportes obligatorios al sistema General de Seguridad Social mediante la Planilla Integrada de Liquidación de aportes, para los periodos de pensión comprendidos entre 04 - 2022 y 05 - 2022 de la siguiente forma.

| CODIGO | NOMBRE ADMINISTRADORA                                 | COTIZANTE | I<br>N<br>G | R<br>E<br>D | T<br>A<br>D | T<br>A<br>P | T<br>A<br>P | V<br>S<br>T | V<br>S<br>T | S<br>L<br>N | S<br>L<br>N | I<br>G<br>M | I<br>G<br>M | V<br>A<br>C | V<br>A<br>C | V<br>C<br>T | V<br>C<br>T | I<br>R<br>P | CORRECCIÓN | DÍAS | IBC         | TARIFA APORTE | COTIZACIÓN Y/O APORTE | FSP SOLIDARIDAD | FSP SUBSISTENCIA | PERIODO      | NÚMERO DE PLANILLA | FECHA DE PAGO | EXONERADO |
|--------|-------------------------------------------------------|-----------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|------|-------------|---------------|-----------------------|-----------------|------------------|--------------|--------------------|---------------|-----------|
| 25-14  | Administradora Colombiana de Pensiones - Colpensiones | 1         |             |             |             |             |             |             |             |             |             |             |             | L           |             |             |             | 0           |            | 6    | \$275,088   | 0.16000       | \$44,100              | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |
| 25-14  | Administradora Colombiana de Pensiones - Colpensiones | 1         |             |             |             |             |             |             |             |             |             |             |             | L           |             |             |             | 0           |            | 1    | \$45,848    | 0.16000       | \$7,400               | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |
| 25-14  | Administradora Colombiana de Pensiones - Colpensiones | 1         |             |             |             |             |             | X           |             |             |             |             |             |             |             |             |             | 0           |            | 23   | \$1,075,200 | 0.16000       | \$172,100             | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |
| ESSC62 | ASMET SALUD EPS SAS                                   | 1         |             |             |             |             |             |             |             |             |             |             |             | L           |             |             |             | 0           |            | 6    | \$275,088   | 0.04000       | \$11,100              | \$0             | \$0              | Mayo - 2022  | 58815351           | 20/05/2022    | Si        |
| ESSC62 | ASMET SALUD EPS SAS                                   | 1         |             |             |             |             |             |             |             |             |             |             |             | L           |             |             |             | 0           |            | 1    | \$45,848    | 0.04000       | \$1,900               | \$0             | \$0              | Mayo - 2022  | 58815351           | 20/05/2022    | Si        |
| ESSC62 | ASMET SALUD EPS SAS                                   | 1         |             |             |             |             |             | X           |             |             |             |             |             |             |             |             |             | 0           |            | 23   | \$1,075,200 | 0.04000       | \$43,100              | \$0             | \$0              | Mayo - 2022  | 58815351           | 20/05/2022    | Si        |
| CCF03  | Comfenalco Antioquia Caja de Compensacion Filiar      | 1         |             |             |             |             |             |             |             |             |             |             |             | L           |             |             |             | 0           |            | 6    | \$253,440   | 0.04000       | \$10,200              | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |
| CCF03  | Comfenalco Antioquia Caja de Compensacion Filiar      | 1         |             |             |             |             |             |             |             |             |             |             |             | L           |             |             |             | 0           |            | 1    | \$42,240    | 0.04000       | \$1,700               | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |
| CCF03  | Comfenalco Antioquia Caja de Compensacion Filiar      | 1         |             |             |             |             |             | X           |             |             |             |             |             |             |             |             |             | 0           |            | 23   | \$1,044,120 | 0.04000       | \$41,800              | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |
| 14-25  | Riesgos Profesionales Colmena                         | 1         |             |             |             |             |             |             |             |             |             |             |             | L           |             |             |             | 0           |            | 6    | \$275,088   | 0.00000       | \$0                   | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |
| 14-25  | Riesgos Profesionales Colmena                         | 1         |             |             |             |             |             |             |             |             |             |             |             | L           |             |             |             | 0           |            | 1    | \$45,848    | 0.00000       | \$0                   | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |
| 14-25  | Riesgos Profesionales Colmena                         | 1         |             |             |             |             |             | X           |             |             |             |             |             |             |             |             |             | 0           |            | 23   | \$1,075,200 | 0.06960       | \$74,900              | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |

El presente certificado se expide a los **24** días del mes **Mayo** de **2022**

Este documento está clasificado como privado por parte de Compensar Operador de Información.

La empresa **SOLARTE NACIONAL DE CONSTRUCCIONES S.A.**, identificada con **NI** número **830129289**, aportó por el empleado **LUIS ADOLFO GOMEZ DELGADO** identificado(a) con **CC** número **4252836** quien se encuentra registrado (a) a la fecha por concepto de aportes obligatorios al sistema General de Seguridad Social mediante la Planilla Integrada de Liquidación de aportes, para los periodos de pensión comprendidos entre 04 - 2022 y 05 - 2022 de la siguiente forma.

| CODIGO | NOMBRE ADMINISTRADORA                                 | COTIZANTE | I<br>N<br>G | R<br>E<br>D<br>E | T<br>A<br>D<br>E | T<br>A<br>D<br>P | T<br>A<br>S<br>P | V<br>S<br>T | S<br>L<br>N | I<br>G<br>M<br>E<br>A | V<br>A<br>C<br>P | V<br>C<br>P | I<br>R<br>P | CORRECCIÓN | DÍAS | IBC         | TARIFA APOORTE | COTIZACIÓN Y/O APOORTE | FSP SOLIDARIDAD | FSP SUBSISTENCIA | PERIODO      | NÚMERO DE PLANILLA | FECHA DE PAGO | EXONERADO |
|--------|-------------------------------------------------------|-----------|-------------|------------------|------------------|------------------|------------------|-------------|-------------|-----------------------|------------------|-------------|-------------|------------|------|-------------|----------------|------------------------|-----------------|------------------|--------------|--------------------|---------------|-----------|
| 25-14  | Administradora Colombiana de Pensiones - Colpensiones | 1         |             |                  |                  |                  |                  |             |             |                       | L                |             | 0           |            | 3    | \$269,784   | 0.16000        | \$43,200               | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |
| 25-14  | Administradora Colombiana de Pensiones - Colpensiones | 1         |             |                  |                  |                  |                  |             |             |                       | L                |             | 0           |            | 1    | \$89,928    | 0.16000        | \$14,400               | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |
| 25-14  | Administradora Colombiana de Pensiones - Colpensiones | 1         |             |                  |                  |                  |                  | X           |             |                       |                  |             | 0           |            | 26   | \$1,659,000 | 0.16000        | \$265,500              | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |
| CCF34  | Cofrem Caja de Compensación Fliar                     | 1         |             |                  |                  |                  |                  |             |             |                       | L                |             | 0           |            | 3    | \$158,000   | 0.04000        | \$6,400                | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |
| CCF34  | Cofrem Caja de Compensación Fliar                     | 1         |             |                  |                  |                  |                  |             |             |                       | L                |             | 0           |            | 1    | \$52,667    | 0.04000        | \$2,200                | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |
| CCF34  | Cofrem Caja de Compensación Fliar                     | 1         |             |                  |                  |                  |                  | X           |             |                       |                  |             | 0           |            | 26   | \$1,659,000 | 0.04000        | \$66,400               | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |
| 14-25  | Riesgos Profesionales Colmena                         | 1         |             |                  |                  |                  |                  |             |             |                       | L                |             | 0           |            | 3    | \$269,784   | 0.00000        | \$0                    | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |
| 14-25  | Riesgos Profesionales Colmena                         | 1         |             |                  |                  |                  |                  |             |             |                       | L                |             | 0           |            | 1    | \$89,928    | 0.00000        | \$0                    | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |
| 14-25  | Riesgos Profesionales Colmena                         | 1         |             |                  |                  |                  |                  | X           |             |                       |                  |             | 0           |            | 26   | \$1,659,000 | 0.06960        | \$115,500              | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |
| EPS005 | Sanitas EPS                                           | 1         |             |                  |                  |                  |                  |             |             |                       | L                |             | 0           |            | 3    | \$269,784   | 0.04000        | \$10,800               | \$0             | \$0              | Mayo - 2022  | 58815351           | 20/05/2022    | Si        |
| EPS005 | Sanitas EPS                                           | 1         |             |                  |                  |                  |                  |             |             |                       | L                |             | 0           |            | 1    | \$89,928    | 0.04000        | \$3,600                | \$0             | \$0              | Mayo - 2022  | 58815351           | 20/05/2022    | Si        |
| EPS005 | Sanitas EPS                                           | 1         |             |                  |                  |                  |                  | X           |             |                       |                  |             | 0           |            | 26   | \$1,659,000 | 0.04000        | \$66,400               | \$0             | \$0              | Mayo - 2022  | 58815351           | 20/05/2022    | Si        |

El presente certificado se expide a los **24** días del mes **Mayo** de **2022**

Este documento está clasificado como privado por parte de Compensar Operador de Información.

La empresa **SOLARTE NACIONAL DE CONSTRUCCIONES S.A.**, identificada con **NI** número **830129289**, aportó por el empleado **JAVIER PINTA LOPEZ** identificado(a) con **CC** número **12979908** quien se encuentra registrado(a) a la fecha por concepto de aportes obligatorios al sistema General de Seguridad Social mediante la Planilla Integrada de Liquidación de aportes, para los periodos de pensión comprendidos entre 04 - 2022 y 05 - 2022 de la siguiente forma.

| CODIGO | NOMBRE ADMINISTRADORA                                 | COTIZANTE | I<br>N<br>G | R<br>E<br>T | T<br>D<br>E | T<br>D<br>A<br>P | T<br>A<br>P | V<br>S<br>T | V<br>S<br>L<br>N | I<br>G<br>M<br>A | V<br>A<br>C | V<br>A<br>P<br>T | V<br>C<br>T | I<br>P<br>R | CORRECIÓN | DÍAS | IBC         | TARIFA APOORTE | COTIZACIÓN Y/O APOORTE | FSP SOLIDARIDAD | FSP SUBSISTENCIA | PERIODO      | NÚMERO DE PLANILLA | FECHA DE PAGO | EXONERADO |
|--------|-------------------------------------------------------|-----------|-------------|-------------|-------------|------------------|-------------|-------------|------------------|------------------|-------------|------------------|-------------|-------------|-----------|------|-------------|----------------|------------------------|-----------------|------------------|--------------|--------------------|---------------|-----------|
| 25-14  | Administradora Colombiana de Pensiones - Colpensiones | 1         |             |             |             |                  |             | X           |                  |                  |             |                  |             | 0           |           | 30   | \$3,856,570 | 0.16000        | \$617,100              | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |
| CCF03  | Comfenalco Antioquia Caja de Compensacion Fliar       | 1         |             |             |             |                  |             | X           |                  |                  |             |                  |             | 0           |           | 30   | \$3,856,570 | 0.04000        | \$154,300              | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |
| EPS037 | Nueva Promotora de Salud - Nueva EPS                  | 1         |             |             |             |                  |             | X           |                  |                  |             |                  |             | 0           |           | 30   | \$3,856,570 | 0.04000        | \$154,300              | \$0             | \$0              | Mayo - 2022  | 58815351           | 20/05/2022    | Si        |
| 14-25  | Riesgos Profesionales Colmena                         | 1         |             |             |             |                  |             | X           |                  |                  |             |                  |             | 0           |           | 30   | \$3,856,570 | 0.06960        | \$268,500              | \$0             | \$0              | Abril - 2022 | 58815351           | 20/05/2022    | Si        |
|        |                                                       |           |             |             |             |                  |             |             |                  |                  |             |                  |             |             |           |      |             |                |                        |                 |                  |              |                    |               |           |
|        |                                                       |           |             |             |             |                  |             |             |                  |                  |             |                  |             |             |           |      |             |                |                        |                 |                  |              |                    |               |           |
|        |                                                       |           |             |             |             |                  |             |             |                  |                  |             |                  |             |             |           |      |             |                |                        |                 |                  |              |                    |               |           |
|        |                                                       |           |             |             |             |                  |             |             |                  |                  |             |                  |             |             |           |      |             |                |                        |                 |                  |              |                    |               |           |
|        |                                                       |           |             |             |             |                  |             |             |                  |                  |             |                  |             |             |           |      |             |                |                        |                 |                  |              |                    |               |           |
|        |                                                       |           |             |             |             |                  |             |             |                  |                  |             |                  |             |             |           |      |             |                |                        |                 |                  |              |                    |               |           |
|        |                                                       |           |             |             |             |                  |             |             |                  |                  |             |                  |             |             |           |      |             |                |                        |                 |                  |              |                    |               |           |
|        |                                                       |           |             |             |             |                  |             |             |                  |                  |             |                  |             |             |           |      |             |                |                        |                 |                  |              |                    |               |           |

PAGADA

El presente certificado se expide a los **24** días del mes **Mayo** de **2022**

Este documento está clasificado como privado por parte de Compensar Operador de Información.

| DATOS GENERALES DEL APORTANTE |    |                        |                             |                     |                                   |                     |          |                       |
|-------------------------------|----|------------------------|-----------------------------|---------------------|-----------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social           | Clase Aportante             | Sucursal Principal  | Dirección                         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 900804216                 | 1  | ASBE CONSTRUCTORES SAS | B - MENOS DE 200 COTIZANTES | COMFAMILIAR PUTUMAY | cil 150A N 99-30 Torre 3 Apto 403 | BOGOTA-BOGOTA D.E.  | 2779755  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |             |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |             |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor       |
| 2022-04                           | 2022-05 | 1454324215 | 9434793477 | E        | 2022/05/05 | 2022/05/12 | BANCO DAVIVIENDA | \$6,092,800 |

| LIQUIDACION DETALLADA DE APORTES                      |                |            |                                    |         |              |             |           |        |              |             |           |       |              |             |          |         |              |             |           |              |             |          |
|-------------------------------------------------------|----------------|------------|------------------------------------|---------|--------------|-------------|-----------|--------|--------------|-------------|-----------|-------|--------------|-------------|----------|---------|--------------|-------------|-----------|--------------|-------------|----------|
| EMPLEADO                                              |                |            |                                    | PENSION |              |             |           | SALUD  |              |             |           | CCF   |              |             |          | RIESGOS |              |             |           | PARAFISCALES |             |          |
| No.                                                   | Identificación | Nombres    | Codigo                             | Días    | IBC          | Aporte      | Codigo    | Días   | IBC          | Aporte      | Codigo    | Días  | IBC          | Aporte      | Codigo   | Días    | IBC          | Aporte      | Días      | IBC          | Aporte      |          |
| Sucursal: COMFENALCO ANTIOQUIA ( 14 Afiliados)        |                |            |                                    |         | \$13,700,002 | \$2,192,200 |           |        | \$13,700,002 | \$1,712,800 |           |       | \$13,700,002 | \$548,200   |          |         | \$13,700,002 | \$953,800   |           | \$13,700,002 | \$685,800   |          |
| Centro de Trabajo: ASBE CONSTRUCTORES ( 14 Afiliados) |                |            |                                    |         | \$13,700,002 | \$2,192,200 |           |        | \$13,700,002 | \$1,712,800 |           |       | \$13,700,002 | \$548,200   |          |         | \$13,700,002 | \$953,800   |           | \$13,700,002 | \$685,800   |          |
| Ciudad: CAUCASIA Depto: ANTIOQUIA ( 14 Afiliados)     |                |            |                                    |         | \$13,700,002 | \$2,192,200 |           |        | \$13,700,002 | \$1,712,800 |           |       | \$13,700,002 | \$548,200   |          |         | \$13,700,002 | \$953,800   |           | \$13,700,002 | \$685,800   |          |
| 1                                                     | CC             | 98610242   | FERNANDEZ LONDOÑO VICTOR HUGO      | 230301  | 30           | \$1,000,000 | \$160,000 | ESSC24 | 30           | \$1,000,000 | \$125,000 | CCF03 | 30           | \$1,000,000 | \$40,000 | 14-4    | 30           | \$1,000,000 | \$69,600  | 30           | \$1,000,000 | \$50,000 |
| 2                                                     | CC             | 75032217   | GUTIERREZ RAMIREZ ALFONSO DE JESUS | 25-14   | 30           | \$1,400,000 | \$224,000 | EPS037 | 30           | \$1,400,000 | \$175,000 | CCF03 | 30           | \$1,400,000 | \$56,000 | 14-4    | 30           | \$1,400,000 | \$97,500  | 30           | \$1,400,000 | \$70,000 |
| 3                                                     | CC             | 8046554    | GUTIERREZ VANEGAS FELIX ANTONIO    | 230301  | 30           | \$1,000,000 | \$160,000 | EPS040 | 30           | \$1,000,000 | \$125,000 | CCF03 | 30           | \$1,000,000 | \$40,000 | 14-4    | 30           | \$1,000,000 | \$69,600  | 30           | \$1,000,000 | \$50,000 |
| 4                                                     | CC             | 1038124898 | HERNANDEZ SAÚDO LEONARDO DAVID     | 230301  | 23           | \$766,667   | \$122,700 | EPS040 | 23           | \$766,667   | \$95,900  | CCF03 | 23           | \$766,667   | \$30,700 | 14-4    | 23           | \$766,667   | \$53,400  | 23           | \$766,667   | \$38,500 |
| 5                                                     | CC             | 1046905759 | HOLGUIN ECHEVERRY CRISTIAN CAMILO  | 231001  | 23           | \$766,667   | \$122,700 | ESSC24 | 23           | \$766,667   | \$95,900  | CCF03 | 23           | \$766,667   | \$30,700 | 14-4    | 23           | \$766,667   | \$53,400  | 23           | \$766,667   | \$38,500 |
| 6                                                     | CC             | 1014199954 | LOPEZ MOJICA LUIS ALEXANDER        | 230201  | 30           | \$1,500,000 | \$240,000 | EPS041 | 30           | \$1,500,000 | \$187,500 | CCF03 | 30           | \$1,500,000 | \$60,000 | 14-4    | 30           | \$1,500,000 | \$104,400 | 30           | \$1,500,000 | \$75,000 |
| 7                                                     | CC             | 1116918866 | MELLIZO RIVERA DALADIER            | 230301  | 30           | \$1,000,000 | \$160,000 | EPS005 | 30           | \$1,000,000 | \$125,000 | CCF03 | 30           | \$1,000,000 | \$40,000 | 14-4    | 30           | \$1,000,000 | \$69,600  | 30           | \$1,000,000 | \$50,000 |
| 8                                                     | CC             | 11105823   | MORENO GAMBOA CARLOS MARIO         | 230301  | 30           | \$1,000,000 | \$160,000 | ESSC24 | 30           | \$1,000,000 | \$125,000 | CCF03 | 30           | \$1,000,000 | \$40,000 | 14-4    | 30           | \$1,000,000 | \$69,600  | 30           | \$1,000,000 | \$50,000 |
| 9                                                     | CC             | 8203396    | MUÑOZ RAMOS CRISTOBAL              | 230301  | 30           | \$1,000,000 | \$160,000 | ESSC24 | 30           | \$1,000,000 | \$125,000 | CCF03 | 30           | \$1,000,000 | \$40,000 | 14-4    | 30           | \$1,000,000 | \$69,600  | 30           | \$1,000,000 | \$50,000 |
| 10                                                    | CC             | 92509426   | RICARDO DIAZ SANTANDER             | 230201  | 30           | \$1,500,000 | \$240,000 | ESSC07 | 30           | \$1,500,000 | \$187,500 | CCF03 | 30           | \$1,500,000 | \$60,000 | 14-4    | 30           | \$1,500,000 | \$104,400 | 30           | \$1,500,000 | \$75,000 |
| 11                                                    | CC             | 1068671191 | ROMAN CONTRERAS CARLOS DE JESUS    | 230301  | 23           | \$766,667   | \$122,700 | ESSC24 | 23           | \$766,667   | \$95,900  | CCF03 | 23           | \$766,667   | \$30,700 | 14-4    | 23           | \$766,667   | \$53,400  | 23           | \$766,667   | \$38,500 |
| 12                                                    | CC             | 1007452781 | SANCHEZ PEREZ EUDER ENRIQUE        | 230301  | 30           | \$1,000,000 | \$160,000 | EPS040 | 30           | \$1,000,000 | \$125,000 | CCF03 | 30           | \$1,000,000 | \$40,000 | 14-4    | 30           | \$1,000,000 | \$69,600  | 30           | \$1,000,000 | \$50,000 |
| 13                                                    | CC             | 1003734656 | TORRES PEREZ GUILLERMO JOSE        | 230301  | 23           | \$766,667   | \$122,700 | ESSC07 | 23           | \$766,667   | \$95,900  | CCF03 | 23           | \$766,667   | \$30,700 | 14-4    | 23           | \$766,667   | \$53,400  | 23           | \$766,667   | \$38,500 |
| 14                                                    | CC             | 1003310447 | VELASQUEZ ANAYA JOHN JOSE          | 230301  | 7            | \$233,334   | \$37,400  | EPS040 | 7            | \$233,334   | \$29,200  | CCF03 | 7            | \$233,334   | \$9,400  | 14-4    | 7            | \$233,334   | \$16,300  | 7            | \$233,334   | \$11,800 |
| Total Afiliados( 14)                                  |                |            |                                    |         | \$13,700,002 | \$2,192,200 |           |        | \$13,700,002 | \$1,712,800 |           |       | \$13,700,002 | \$548,200   |          |         | \$13,700,002 | \$953,800   |           | \$13,700,002 | \$685,800   |          |

| DATOS GENERALES DEL APORTANTE |    |                        |                             |                     |                                    |                     |          |                       |
|-------------------------------|----|------------------------|-----------------------------|---------------------|------------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social           | Clase Aportante             | Sucursal Principal  | Dirección                          | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 900804216                 | 1  | ASBE CONSTRUCTORES SAS | B - MENOS DE 200 COTIZANTES | COMFAMILIAR PUTUMAY | c/ll 150A N 99-30 Torre 3 Apto 403 | BOGOTA-BOGOTA D.E.  | 2779755  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |             |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |             |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor       |
| 2022-04                           | 2022-05 | 1454324215 | 9434793477 | E        | 2022/05/05 | 2022/05/12 | BANCO DAVIVIENDA | \$6,092,800 |

| RESUMEN DE PAGO                            |        |             |    |           |                    |                |                        |                    |
|--------------------------------------------|--------|-------------|----|-----------|--------------------|----------------|------------------------|--------------------|
| RIESGO                                     | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO    | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR      |
| AFP (ADMINISTRADORAS: 4)                   |        |             |    | 14        | \$2,192,200        | \$0            | \$0                    | \$2,192,200        |
| COLFONDOS                                  | 231001 | 800,227,940 | 6  | 1         | \$122,700          | \$0            | \$0                    | \$122,700          |
| COLPENSIONES                               | 25-14  | 900,336,004 | 7  | 1         | \$224,000          | \$0            | \$0                    | \$224,000          |
| PORVENIR                                   | 230301 | 800,224,808 | 8  | 10        | \$1,365,500        | \$0            | \$0                    | \$1,365,500        |
| PROTECCION                                 | 230201 | 800,229,739 | 0  | 2         | \$480,000          | \$0            | \$0                    | \$480,000          |
| ARL (ADMINISTRADORAS: 1)                   |        |             |    | 14        | \$953,800          | \$0            | \$0                    | \$953,800          |
| COLPATRIA ARP                              | 14-4   | 860,002,183 | 9  | 14        | \$953,800          | \$0            | \$0                    | \$953,800          |
| CCF (ADMINISTRADORAS: 1)                   |        |             |    | 14        | \$548,200          | \$0            | \$0                    | \$548,200          |
| COMFENALCO ANTIOQUIA                       | CCF03  | 890,900,842 | 6  | 14        | \$548,200          | \$0            | \$0                    | \$548,200          |
| EPS (ADMINISTRADORAS: 6)                   |        |             |    | 14        | \$1,712,800        | \$0            | \$0                    | \$1,712,800        |
| COOSALUD MOVILIDAD                         | ESSC24 | 900,226,715 | 3  | 5         | \$566,800          | \$0            | \$0                    | \$566,800          |
| MUTUAL SER                                 | ESSC07 | 806,008,394 | 7  | 2         | \$283,400          | \$0            | \$0                    | \$283,400          |
| NUEVA E.P.S.                               | EPS037 | 900,156,264 | 2  | 1         | \$175,000          | \$0            | \$0                    | \$175,000          |
| NUEVA EPS MOVILIDAD                        | EPS041 | 900,156,264 | 2  | 1         | \$187,500          | \$0            | \$0                    | \$187,500          |
| SANITAS                                    | EPS005 | 800,251,440 | 6  | 1         | \$125,000          | \$0            | \$0                    | \$125,000          |
| SAVIA SALUD                                | EPS040 | 900,604,350 | 0  | 4         | \$375,100          | \$0            | \$0                    | \$375,100          |
| ICBF (ADMINISTRADORAS: 1)                  |        |             |    | 14        | \$411,500          | \$0            | \$0                    | \$411,500          |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2  | 14        | \$411,500          | \$0            | \$0                    | \$411,500          |
| SENA (ADMINISTRADORAS: 1)                  |        |             |    | 14        | \$274,300          | \$0            | \$0                    | \$274,300          |
| SENA                                       | PASENA | 899,999,034 | 1  | 14        | \$274,300          | \$0            | \$0                    | \$274,300          |
| <b>TOTAL</b>                               |        |             |    | <b>14</b> | <b>\$6,092,800</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$6,092,800</b> |

| DATOS GENERALES DEL APORTANTE |    |                        |                             |                     |                                   |                     |          |                       |
|-------------------------------|----|------------------------|-----------------------------|---------------------|-----------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social           | Clase Aportante             | Sucursal Principal  | Dirección                         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 900804216                 | 1  | ASBE CONSTRUCTORES SAS | B - MENOS DE 200 COTIZANTES | COMFAMILIAR PUTUMAY | cil 150A N 99-30 Torre 3 Apto 403 | BOGOTA-BOGOTA D.E.  | 2779755  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |             |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |             |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor       |
| 2022-04                           | 2022-05 | 1454317635 | 9434793410 | E        | 2022/05/05 | 2022/05/12 | BANCO DAVIVIENDA | \$1,378,400 |

| LIQUIDACION DETALLADA DE APORTES                     |                |            |                                 |        |             |             |           |        |             |             |           |       |             |             |          |      |             |             |             |
|------------------------------------------------------|----------------|------------|---------------------------------|--------|-------------|-------------|-----------|--------|-------------|-------------|-----------|-------|-------------|-------------|----------|------|-------------|-------------|-------------|
| EMPLEADO                                             |                |            |                                 |        | PENSION     |             |           |        |             | SALUD       |           |       |             |             | CCF      |      |             |             |             |
| No.                                                  | Identificación | Nombres    | Codigo                          | Días   | IBC         | Aporte      | Codigo    | Días   | IBC         | Aporte      | Codigo    | Días  | IBC         | Aporte      | Codigo   | Días | IBC         | Aporte      | Días        |
| Sucursal: COMFENALCO ANTIOQUIA ( 2 Afiliados)        |                |            |                                 |        | \$3,100,000 | \$496,000   |           |        | \$3,100,000 | \$387,600   |           |       | \$3,100,000 | \$124,000   |          |      | \$3,100,000 | \$215,800   | \$3,100,000 |
| Centro de Trabajo: ASBE CONSTRUCTORES ( 2 Afiliados) |                |            |                                 |        | \$3,100,000 | \$496,000   |           |        | \$3,100,000 | \$387,600   |           |       | \$3,100,000 | \$124,000   |          |      | \$3,100,000 | \$215,800   | \$3,100,000 |
| Ciudad: CAUCASIA Depto: ANTIOQUIA ( 2 Afiliados)     |                |            |                                 |        | \$3,100,000 | \$496,000   |           |        | \$3,100,000 | \$387,600   |           |       | \$3,100,000 | \$124,000   |          |      | \$3,100,000 | \$215,800   | \$3,100,000 |
| 1                                                    | CC             | 1110532599 | BUSTOS ANGULO JHONATAN LEONARDO | 230301 | 30          | \$1,550,000 | \$248,000 | EPS037 | 30          | \$1,550,000 | \$193,800 | CCF03 | 30          | \$1,550,000 | \$62,000 | 14-4 | 30          | \$1,550,000 | \$107,900   |
| 2                                                    | CC             | 10171483   | BUSTOS ESCARRAGA JOSE OMAR      | 25-14  | 30          | \$1,550,000 | \$248,000 | EPS037 | 30          | \$1,550,000 | \$193,800 | CCF03 | 30          | \$1,550,000 | \$62,000 | 14-4 | 30          | \$1,550,000 | \$107,900   |
| Total Afiliados( 2)                                  |                |            |                                 |        | \$3,100,000 | \$496,000   |           |        | \$3,100,000 | \$387,600   |           |       | \$3,100,000 | \$124,000   |          |      | \$3,100,000 | \$215,800   | \$3,100,000 |

| DATOS GENERALES DEL APORTANTE |    |                        |                             |                     |                                    |                     |          |                       |
|-------------------------------|----|------------------------|-----------------------------|---------------------|------------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social           | Clase Aportante             | Sucursal Principal  | Direccion                          | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 900804216                 | 1  | ASBE CONSTRUCTORES SAS | B - MENOS DE 200 COTIZANTES | COMFAMILIAR PUTUMAY | c/ll 150A N 99-30 Torre 3 Apto 403 | BOGOTA-BOGOTA D.E.  | 2779755  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |             |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |             |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor       |
| 2022-04                           | 2022-05 | 1454317635 | 9434793410 | E        | 2022/05/05 | 2022/05/12 | BANCO DAVIVIENDA | \$1,378,400 |

| RESUMEN DE PAGO                            |        |             |    |           |                    |                |                        |                    |
|--------------------------------------------|--------|-------------|----|-----------|--------------------|----------------|------------------------|--------------------|
| RIESGO                                     | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO    | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR      |
| AFP (ADMINISTRADORAS: 2)                   |        |             |    | 2         | \$496,000          | \$0            | \$0                    | \$496,000          |
| COLPENSIONES                               | 25-14  | 900,336,004 | 7  | 1         | \$248,000          | \$0            | \$0                    | \$248,000          |
| PORVENIR                                   | 230301 | 800,224,808 | 8  | 1         | \$248,000          | \$0            | \$0                    | \$248,000          |
| ARL (ADMINISTRADORAS: 1)                   |        |             |    | 2         | \$215,800          | \$0            | \$0                    | \$215,800          |
| COLPATRIA ARP                              | 14-4   | 860,002,183 | 9  | 2         | \$215,800          | \$0            | \$0                    | \$215,800          |
| CCF (ADMINISTRADORAS: 1)                   |        |             |    | 2         | \$124,000          | \$0            | \$0                    | \$124,000          |
| COMFENALCO ANTIOQUIA                       | CCF03  | 890,900,842 | 6  | 2         | \$124,000          | \$0            | \$0                    | \$124,000          |
| EPS (ADMINISTRADORAS: 1)                   |        |             |    | 2         | \$387,600          | \$0            | \$0                    | \$387,600          |
| NUEVA E.P.S.                               | EPS037 | 900,156,264 | 2  | 2         | \$387,600          | \$0            | \$0                    | \$387,600          |
| ICBF (ADMINISTRADORAS: 1)                  |        |             |    | 2         | \$93,000           | \$0            | \$0                    | \$93,000           |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2  | 2         | \$93,000           | \$0            | \$0                    | \$93,000           |
| SENA (ADMINISTRADORAS: 1)                  |        |             |    | 2         | \$62,000           | \$0            | \$0                    | \$62,000           |
| SENA                                       | PASENA | 899,999,034 | 1  | 2         | \$62,000           | \$0            | \$0                    | \$62,000           |
| <b>TOTAL</b>                               |        |             |    | <b>2</b>  | <b>\$1,378,400</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$1,378,400</b> |

| DATOS GENERALES DEL APORTANTE |    |                        |                             |                     |                                   |                     |          |                       |
|-------------------------------|----|------------------------|-----------------------------|---------------------|-----------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social           | Clase Aportante             | Sucursal Principal  | Direccion                         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 900804216                 | 1  | ASBE CONSTRUCTORES SAS | B - MENOS DE 200 COTIZANTES | COMFAMILIAR PUTUMAY | cil 150A N 99-30 Torre 3 Apto 403 | BOGOTA-BOGOTA D.E.  | 2779755  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |             |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |             |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor       |
| 2022-04                           | 2022-05 | 1454306860 | 9434793340 | E        | 2022/05/05 | 2022/05/12 | BANCO DAVIVIENDA | \$7,292,300 |

| LIQUIDACION DETALLADA DE APORTES                  |                |                                  |         |      |              |             |        |      |              |             |        |      |              |           |         |      |              |             |              |              |           |
|---------------------------------------------------|----------------|----------------------------------|---------|------|--------------|-------------|--------|------|--------------|-------------|--------|------|--------------|-----------|---------|------|--------------|-------------|--------------|--------------|-----------|
| EMPLEADO                                          |                |                                  | PENSION |      |              |             | SALUD  |      |              |             | CCF    |      |              |           | RIESGOS |      |              |             | PARAFISCALES |              |           |
| No.                                               | Identificación | Nombres                          | Codigo  | Días | IBC          | Aporte      | Codigo | Días | IBC          | Aporte      | Codigo | Días | IBC          | Aporte    | Codigo  | Días | IBC          | Aporte      | Días         | IBC          | Aporte    |
| Sucursal: COFREM (18 Afiliados)                   |                |                                  |         |      | \$16,400,001 | \$2,624,100 |        |      | \$16,400,001 | \$2,050,100 |        |      | \$16,400,001 | \$656,100 |         |      | \$16,400,001 | \$1,141,700 |              | \$16,400,001 | \$820,300 |
| Centro de Trabajo: COLPATRIA ( 18 Afiliados)      |                |                                  |         |      | \$16,400,001 | \$2,624,100 |        |      | \$16,400,001 | \$2,050,100 |        |      | \$16,400,001 | \$656,100 |         |      | \$16,400,001 | \$1,141,700 |              | \$16,400,001 | \$820,300 |
| Ciudad: VILLAVICENCIO Depto: META ( 18 Afiliados) |                |                                  |         |      | \$16,400,001 | \$2,624,100 |        |      | \$16,400,001 | \$2,050,100 |        |      | \$16,400,001 | \$656,100 |         |      | \$16,400,001 | \$1,141,700 |              | \$16,400,001 | \$820,300 |
| 1                                                 | CC 1007442266  | ALFONSO ORTIZ JONATAN ESTEBAN    | 230301  | 30   | \$1,000,000  | \$160,000   | EPS037 | 30   | \$1,000,000  | \$125,000   | CCF34  | 30   | \$1,000,000  | \$40,000  | 14-4    | 30   | \$1,000,000  | \$69,600    | 30           | \$1,000,000  | \$50,000  |
| 2                                                 | CC 1006944059  | BERMUDEZ DIAZ DIDIER             | 230301  | 30   | \$1,000,000  | \$160,000   | EPS037 | 30   | \$1,000,000  | \$125,000   | CCF34  | 30   | \$1,000,000  | \$40,000  | 14-4    | 30   | \$1,000,000  | \$69,600    | 30           | \$1,000,000  | \$50,000  |
| 3                                                 | CC 8191891     | DURAN DURAN FRANCISCO            | 230301  | 30   | \$1,000,000  | \$160,000   | EPS037 | 30   | \$1,000,000  | \$125,000   | CCF34  | 30   | \$1,000,000  | \$40,000  | 14-4    | 30   | \$1,000,000  | \$69,600    | 30           | \$1,000,000  | \$50,000  |
| 4                                                 | CC 17390553    | GARCIA GUERRERO CARLOS BRITO     | 230301  | 30   | \$1,400,000  | \$224,000   | CCFC55 | 30   | \$1,400,000  | \$175,000   | CCF34  | 30   | \$1,400,000  | \$56,000  | 14-4    | 30   | \$1,400,000  | \$97,500    | 30           | \$1,400,000  | \$70,000  |
| 5                                                 | CC 1124827264  | GARCIA RODRIGUEZ CARTOS FERNANDO | 230301  | 30   | \$1,000,000  | \$160,000   | EPS037 | 30   | \$1,000,000  | \$125,000   | CCF34  | 30   | \$1,000,000  | \$40,000  | 14-4    | 30   | \$1,000,000  | \$69,600    | 30           | \$1,000,000  | \$50,000  |
| 6                                                 | CC 74849748    | GARCIA GUERRERO YEINSON ARLEY    | 230301  | 30   | \$1,000,000  | \$160,000   | EPS041 | 30   | \$1,000,000  | \$125,000   | CCF34  | 30   | \$1,000,000  | \$40,000  | 14-4    | 30   | \$1,000,000  | \$69,600    | 30           | \$1,000,000  | \$50,000  |
| 7                                                 | CC 1045142715  | MADRIGAL ORTIZ WILSON FERNANDO   | 230201  | 30   | \$1,000,000  | \$160,000   | EPS002 | 30   | \$1,000,000  | \$125,000   | CCF34  | 30   | \$1,000,000  | \$40,000  | 14-4    | 30   | \$1,000,000  | \$69,600    | 30           | \$1,000,000  | \$50,000  |
| 8                                                 | CC 1124820067  | MARTINEZ INFANTE MARIO ARCESIO   | 230301  | 30   | \$1,000,000  | \$160,000   | CCFC55 | 30   | \$1,000,000  | \$125,000   | CCF34  | 30   | \$1,000,000  | \$40,000  | 14-4    | 30   | \$1,000,000  | \$69,600    | 30           | \$1,000,000  | \$50,000  |
| 9                                                 | CC 18112879    | MAVISOY CUCHALA RAUL             | 230301  | 30   | \$1,100,000  | \$176,000   | ESSC18 | 30   | \$1,100,000  | \$137,500   | CCF34  | 30   | \$1,100,000  | \$44,000  | 14-4    | 30   | \$1,100,000  | \$76,600    | 30           | \$1,100,000  | \$55,000  |
| 10                                                | CC 8192494     | MONTENEGRO JULIO CESAR           | 25-14   | 30   | \$1,000,000  | \$160,000   | EPS037 | 30   | \$1,000,000  | \$125,000   | CCF34  | 30   | \$1,000,000  | \$40,000  | 14-4    | 30   | \$1,000,000  | \$69,600    | 30           | \$1,000,000  | \$50,000  |
| 11                                                | CC 1120872078  | MURILLO MONDRAGON JORGE LUIS     | 230301  | 30   | \$1,000,000  | \$160,000   | CCFC55 | 30   | \$1,000,000  | \$125,000   | CCF34  | 30   | \$1,000,000  | \$40,000  | 14-4    | 30   | \$1,000,000  | \$69,600    | 30           | \$1,000,000  | \$50,000  |
| 12                                                | CC 1120873023  | MURILLO MONDRAGON YILBER JAVIER  | 230201  | 11   | \$366,667    | \$58,700    | EPS002 | 11   | \$366,667    | \$45,900    | CCF34  | 11   | \$366,667    | \$14,700  | 14-4    | 11   | \$366,667    | \$25,600    | 11           | \$366,667    | \$18,500  |
| 13                                                | CC 86067724    | PINZON DIAZ YIMIN EMILIO         | 25-14   | 30   | \$1,000,000  | \$160,000   | EPS037 | 30   | \$1,000,000  | \$125,000   | CCF34  | 30   | \$1,000,000  | \$40,000  | 14-4    | 30   | \$1,000,000  | \$69,600    | 30           | \$1,000,000  | \$50,000  |
| 14                                                | CC 1117326351  | RODRIGUEZ JOROPA EDINSON         | 230301  | 3    | \$100,000    | \$16,000    | EPS002 | 3    | \$100,000    | \$12,500    | CCF34  | 3    | \$100,000    | \$4,000   | 14-4    | 3    | \$100,000    | \$7,000     | 3            | \$100,000    | \$5,000   |
| 15                                                | CC 74846228    | RODRIGUEZ SANTOS GERARDO         | 230301  | 30   | \$1,000,000  | \$160,000   | CCFC55 | 30   | \$1,000,000  | \$125,000   | CCF34  | 30   | \$1,000,000  | \$40,000  | 14-4    | 30   | \$1,000,000  | \$69,600    | 30           | \$1,000,000  | \$50,000  |
| 16                                                | CC 1124818476  | SALCEDO RIAÑO CARLOS ANDRES      | 230201  | 30   | \$1,000,000  | \$160,000   | CCFC55 | 30   | \$1,000,000  | \$125,000   | CCF34  | 30   | \$1,000,000  | \$40,000  | 14-4    | 30   | \$1,000,000  | \$69,600    | 30           | \$1,000,000  | \$50,000  |
| 17                                                | CC 1124818420  | TORRES RAMIREZ YEISSON ALEXANDER | 230301  | 13   | \$433,334    | \$69,400    | EPS002 | 13   | \$433,334    | \$54,200    | CCF34  | 13   | \$433,334    | \$17,400  | 14-4    | 13   | \$433,334    | \$30,200    | 13           | \$433,334    | \$21,800  |
| 18                                                | CC 8192059     | URBANO DURAN ELMAN SUBIDER       | 230301  | 30   | \$1,000,000  | \$160,000   | CCFC55 | 30   | \$1,000,000  | \$125,000   | CCF34  | 30   | \$1,000,000  | \$40,000  | 14-4    | 30   | \$1,000,000  | \$69,600    | 30           | \$1,000,000  | \$50,000  |
| Total Afiliados( 18)                              |                |                                  |         |      | \$16,400,001 | \$2,624,100 |        |      | \$16,400,001 | \$2,050,100 |        |      | \$16,400,001 | \$656,100 |         |      | \$16,400,001 | \$1,141,700 |              | \$16,400,001 | \$820,300 |

| DATOS GENERALES DEL APORTANTE |    |                        |                             |                     |                                    |                     |          |                       |
|-------------------------------|----|------------------------|-----------------------------|---------------------|------------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social           | Clase Aportante             | Sucursal Principal  | Dirección                          | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 900804216                 | 1  | ASBE CONSTRUCTORES SAS | B - MENOS DE 200 COTIZANTES | COMFAMILIAR PUTUMAY | c/ll 150A N 99-30 Torre 3 Apto 403 | BOGOTA-BOGOTA D.E.  | 2779755  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |             |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |             |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor       |
| 2022-04                           | 2022-05 | 1454306860 | 9434793340 | E        | 2022/05/05 | 2022/05/12 | BANCO DAVIVIENDA | \$7,292,300 |

| RESUMEN DE PAGO                            |        |             |    |           |                    |                |                        |                    |
|--------------------------------------------|--------|-------------|----|-----------|--------------------|----------------|------------------------|--------------------|
| RIESGO                                     | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO    | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR      |
| AFP (ADMINISTRADORAS: 3)                   |        |             |    | 18        | \$2,624,100        | \$0            | \$0                    | \$2,624,100        |
| COLPENSIONES                               | 25-14  | 900,336,004 | 7  | 2         | \$320,000          | \$0            | \$0                    | \$320,000          |
| PORVENIR                                   | 230301 | 800,224,808 | 8  | 13        | \$1,925,400        | \$0            | \$0                    | \$1,925,400        |
| PROTECCION                                 | 230201 | 800,229,739 | 0  | 3         | \$378,700          | \$0            | \$0                    | \$378,700          |
| ARL (ADMINISTRADORAS: 1)                   |        |             |    | 18        | \$1,141,700        | \$0            | \$0                    | \$1,141,700        |
| COLPATRIA ARP                              | 14-4   | 860,002,183 | 9  | 18        | \$1,141,700        | \$0            | \$0                    | \$1,141,700        |
| CCF (ADMINISTRADORAS: 1)                   |        |             |    | 18        | \$656,100          | \$0            | \$0                    | \$656,100          |
| COFREM                                     | CCF34  | 892,000,146 | 3  | 18        | \$656,100          | \$0            | \$0                    | \$656,100          |
| EPS (ADMINISTRADORAS: 5)                   |        |             |    | 18        | \$2,050,100        | \$0            | \$0                    | \$2,050,100        |
| CAJACOPI ATLANTICO                         | CCFC55 | 890,102,044 | 1  | 6         | \$800,000          | \$0            | \$0                    | \$800,000          |
| EMSSANAR                                   | ESSC18 | 901,021,565 | 8  | 1         | \$137,500          | \$0            | \$0                    | \$137,500          |
| NUEVA E.P.S.                               | EPS037 | 900,156,264 | 2  | 6         | \$750,000          | \$0            | \$0                    | \$750,000          |
| NUEVA EPS MOVILIDAD                        | EPS041 | 900,156,264 | 2  | 1         | \$125,000          | \$0            | \$0                    | \$125,000          |
| SALUD TOTAL                                | EPS002 | 800,130,907 | 4  | 4         | \$237,600          | \$0            | \$0                    | \$237,600          |
| ICBF (ADMINISTRADORAS: 1)                  |        |             |    | 18        | \$492,200          | \$0            | \$0                    | \$492,200          |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2  | 18        | \$492,200          | \$0            | \$0                    | \$492,200          |
| SENA (ADMINISTRADORAS: 1)                  |        |             |    | 18        | \$328,100          | \$0            | \$0                    | \$328,100          |
| SENA                                       | PASENA | 899,999,034 | 1  | 18        | \$328,100          | \$0            | \$0                    | \$328,100          |
| <b>TOTAL</b>                               |        |             |    | <b>18</b> | <b>\$7,292,300</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$7,292,300</b> |

| DATOS GENERALES DEL APORTANTE |    |              |                             |                    |                           |                     |          |                       |  |
|-------------------------------|----|--------------|-----------------------------|--------------------|---------------------------|---------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social | Clase Aportante             | Sucursal Principal | Direccion                 | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |  |
| NIT 901272370                 | 5  | CAPSOTEC SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | CALLE 37 A BIS SUR 68C 08 | BOGOTA-BOGOTA D.E.  | 8016959  | No                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |                          |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|--------------------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                          |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco                    | Valor     |
| 2022-04                           | 2022-05 | 1469969441 |  | 9435155186 | E        | 2022/05/17 | 2022/05/23 | BANCO BBVA COLOMBIA S.A. | \$444,600 |

| LIQUIDACION DETALLADA DE APORTES                 |                |          |             |        |             |             |           |        |             |             |           |       |             |             |          |       |             |             |              |             |             |          |
|--------------------------------------------------|----------------|----------|-------------|--------|-------------|-------------|-----------|--------|-------------|-------------|-----------|-------|-------------|-------------|----------|-------|-------------|-------------|--------------|-------------|-------------|----------|
| EMPLEADO                                         |                |          | PENSION     |        |             |             | SALUD     |        |             |             | CCF       |       |             |             | RIESGOS  |       |             |             | PARAFISCALES |             |             |          |
| No.                                              | Identificación | Nombres  | Codigo      | Dias   | IBC         | Aporte      | Codigo    | Dias   | IBC         | Aporte      | Codigo    | Dias  | IBC         | Aporte      | Codigo   | Dias  | IBC         | Aporte      | Dias         | IBC         | Aporte      |          |
| Sucursal: PRINCIPAL (1 Afiliados)                |                |          |             |        | \$1,000,000 | \$160,000   |           |        | \$1,000,000 | \$125,000   |           |       | \$1,000,000 | \$40,000    |          |       | \$1,000,000 | \$69,600    |              | \$1,000,000 | \$50,000    |          |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |          |             |        | \$1,000,000 | \$160,000   |           |        | \$1,000,000 | \$125,000   |           |       | \$1,000,000 | \$40,000    |          |       | \$1,000,000 | \$69,600    |              | \$1,000,000 | \$50,000    |          |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |          |             |        | \$1,000,000 | \$160,000   |           |        | \$1,000,000 | \$125,000   |           |       | \$1,000,000 | \$40,000    |          |       | \$1,000,000 | \$69,600    |              | \$1,000,000 | \$50,000    |          |
| 1                                                | CC             | 98492642 | VILLA JAIME | 230201 | 30          | \$1,000,000 | \$160,000 | EPS010 | 30          | \$1,000,000 | \$125,000 | CCF22 | 30          | \$1,000,000 | \$40,000 | 14-11 | 30          | \$1,000,000 | \$69,600     | 30          | \$1,000,000 | \$50,000 |
| Total Afiliados( 1)                              |                |          |             |        | \$1,000,000 | \$160,000   |           |        | \$1,000,000 | \$125,000   |           |       | \$1,000,000 | \$40,000    |          |       | \$1,000,000 | \$69,600    |              | \$1,000,000 | \$50,000    |          |

| DATOS GENERALES DEL APORTANTE |    |              |                             |                    |                           |                     |          |                       |
|-------------------------------|----|--------------|-----------------------------|--------------------|---------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social | Clase Aportante             | Sucursal Principal | Direccion                 | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 901272370                 | 5  | CAPSOPEC SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | CALLE 37 A BIS SUR 68C 08 | BOGOTA-BOGOTA D.E.  | 8016959  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |                          |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|--------------------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                          |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco                    | Valor     |
| 2022-04                           | 2022-05 | 1469969441 |  | 9435155186 | E        | 2022/05/17 | 2022/05/23 | BANCO BBVA COLOMBIA S.A. | \$444,600 |

| RESUMEN DE PAGO                            |        |             |    |           |                  |                |                        |                  |  |
|--------------------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                                     | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)                   |        |             |    | 1         | \$160,000        | \$0            | \$0                    | \$160,000        |  |
| PROTECCION                                 | 230201 | 800,229,739 | 0  | 1         | \$160,000        | \$0            | \$0                    | \$160,000        |  |
| ARL (ADMINISTRADORAS: 1)                   |        |             |    | 1         | \$69,600         | \$0            | \$0                    | \$69,600         |  |
| ARL SURA                                   | 14-11  | 890,903,790 | 5  | 1         | \$69,600         | \$0            | \$0                    | \$69,600         |  |
| CCF (ADMINISTRADORAS: 1)                   |        |             |    | 1         | \$40,000         | \$0            | \$0                    | \$40,000         |  |
| COLSUBSIDIO                                | CCF22  | 860,007,336 | 1  | 1         | \$40,000         | \$0            | \$0                    | \$40,000         |  |
| EPS (ADMINISTRADORAS: 1)                   |        |             |    | 1         | \$125,000        | \$0            | \$0                    | \$125,000        |  |
| EPS SURA (ANTES SUSALUD)                   | EPS010 | 800,088,702 | 2  | 1         | \$125,000        | \$0            | \$0                    | \$125,000        |  |
| ICBF (ADMINISTRADORAS: 1)                  |        |             |    | 1         | \$30,000         | \$0            | \$0                    | \$30,000         |  |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2  | 1         | \$30,000         | \$0            | \$0                    | \$30,000         |  |
| SENA (ADMINISTRADORAS: 1)                  |        |             |    | 1         | \$20,000         | \$0            | \$0                    | \$20,000         |  |
| SENA                                       | PASENA | 899,999,034 | 1  | 1         | \$20,000         | \$0            | \$0                    | \$20,000         |  |
| <b>TOTAL</b>                               |        |             |    | <b>1</b>  | <b>\$444,600</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$444,600</b> |  |

| DATOS GENERALES DEL APORTANTE |    |                                        |                             |                    |                  |                     |          |                       |
|-------------------------------|----|----------------------------------------|-----------------------------|--------------------|------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                           | Clase Aportante             | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 805017265                 | 1  | VIGILANCIA Y SEGURIDAD FARALLONES LTDA | B - MENOS DE 200 COTIZANTES | FARALLONES 02      | CRA 55 # 6A - 04 | CALI-VALLE          | 3451396  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2022-04                           | 2022-05 | 1451265530 | 9434727123 | E        | 2022/05/16 | 2022/05/10 | BANCOLOMBIA | \$680,800 |

| LIQUIDACION DETALLADA DE APORTES                |                |            |                              |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             |             |           |         |             |             |          |              |             |             |          |      |             |             |          |      |     |             |                       |               |     |     |  |           |
|-------------------------------------------------|----------------|------------|------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-------|-----|-----|--------|------|-------------|-------------|-----------|---------|-------------|-------------|----------|--------------|-------------|-------------|----------|------|-------------|-------------|----------|------|-----|-------------|-----------------------|---------------|-----|-----|--|-----------|
| EMPLEADO                                        |                |            | NOVEDADES                    |     |     |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD |     |     |        | CCF  |             |             |           | RIESGOS |             |             |          | PARAFISCALES |             |             |          |      |             |             |          |      |     |             |                       |               |     |     |  |           |
| No.                                             | Identificación | Nombre     | ing                          | ret | ide | tae | tdp | tap | vsp | cor | vst | sln | ige     | lma | vac | avp | vct   | irt | vip | Codigo | Dias | IBC         | Aporte      | Codigo    | Dias    | IBC         | Aporte      | Codigo   | Dias         | IBC         | Aporte      | Codigo   | Dias | IBC         | Tarifa      | Aporte   | Dias | IBC | Aporte      | Exonerado SENA e ICBF | Total Aportes |     |     |  |           |
| SUCURSAL: PRTO ARIMENA (2 Afiliados)            |                |            |                              |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             | \$2,198,000 | \$351,800 |         |             | \$2,198,000 | \$88,000 |              |             | \$2,198,000 | \$88,000 |      |             | \$2,198,000 | \$88,000 |      |     | \$2,198,000 | \$153,000             |               | \$0 | \$0 |  | \$680,800 |
| Centro de Trabajo: PRTO ARIMENA (2 Afiliados)   |                |            |                              |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             | \$2,198,000 | \$351,800 |         |             | \$2,198,000 | \$88,000 |              |             | \$2,198,000 | \$88,000 |      |             | \$2,198,000 | \$88,000 |      |     | \$2,198,000 | \$153,000             |               | \$0 | \$0 |  | \$680,800 |
| Ciudad: PUERTO GAITAN Depto: META (2 Afiliados) |                |            |                              |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             | \$2,198,000 | \$351,800 |         |             | \$2,198,000 | \$88,000 |              |             | \$2,198,000 | \$88,000 |      |             | \$2,198,000 | \$88,000 |      |     | \$2,198,000 | \$153,000             |               | \$0 | \$0 |  | \$680,800 |
| 1                                               | CC             | 1124822874 | ESPINOSA URBANO LUIS ERIKSON |     |     |     |     |     |     |     |     | X   |         |     |     |     |       |     |     | 25-14  | 30   | \$1,099,000 | \$175,900   | EPS037    | 30      | \$1,099,000 | \$44,000    | CCF34    | 30           | \$1,099,000 | \$44,000    | 14-11    | 30   | \$1,099,000 | 6.960%      | \$76,500 | 30   | \$0 | \$0         | Si                    | \$340,400     |     |     |  |           |
| 2                                               | CC             | 86053734   | LOPEZ ALDANA JUAN PABLO      |     |     |     |     |     |     |     |     | X   |         |     |     |     |       |     |     | 230201 | 30   | \$1,099,000 | \$175,900   | EPS037    | 30      | \$1,099,000 | \$44,000    | CCF34    | 30           | \$1,099,000 | \$44,000    | 14-11    | 30   | \$1,099,000 | 6.960%      | \$76,500 | 30   | \$0 | \$0         | Si                    | \$340,400     |     |     |  |           |
| Total Afiliados( 2)                             |                |            |                              |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             | \$2,198,000 | \$351,800 |         |             | \$2,198,000 | \$88,000 |              |             | \$2,198,000 | \$88,000 |      |             | \$2,198,000 | \$88,000 |      |     | \$2,198,000 | \$153,000             |               | \$0 | \$0 |  | \$680,800 |

| DATOS GENERALES DEL APORTANTE |    |                                        |                             |                    |                  |                     |          |                       |
|-------------------------------|----|----------------------------------------|-----------------------------|--------------------|------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                           | Clase Aportante             | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 805017265                 | 1  | VIGILANCIA Y SEGURIDAD FARALLONES LTDA | B - MENOS DE 200 COTIZANTES | FARALLONES 02      | CRA 55 # 6A - 04 | CALI-VALLE          | 3451396  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2022-04                           | 2022-05 | 1451265530 | 9434727123 | E        | 2022/05/16 | 2022/05/10 | BANCOLOMBIA | \$680,800 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
| AFP (ADMINISTRADORAS: 2) |        |             |    | 2         | \$351,800        | \$0            | \$0                    | \$351,800        |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$175,900        | \$0            | \$0                    | \$175,900        |
| PROTECCION               | 230201 | 800,229,739 | 0  | 1         | \$175,900        | \$0            | \$0                    | \$175,900        |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 2         | \$153,000        | \$0            | \$0                    | \$153,000        |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 2         | \$153,000        | \$0            | \$0                    | \$153,000        |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 2         | \$88,000         | \$0            | \$0                    | \$88,000         |
| COFREM                   | CCF34  | 892,000,146 | 3  | 2         | \$88,000         | \$0            | \$0                    | \$88,000         |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 2         | \$88,000         | \$0            | \$0                    | \$88,000         |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 2         | \$88,000         | \$0            | \$0                    | \$88,000         |
| <b>TOTAL</b>             |        |             |    | <b>2</b>  | <b>\$680,800</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$680,800</b> |

## Planilla Integrada

### DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante                   | Sucursal Principal | Direccion     | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|--------------|-----------------------------------|--------------------|---------------|---------------------|----------|-----------------------|
| NIT 900624211  | 0  | ZEACOL SAS   | D - BENEFICIARIO LEY 1429 DE 2010 | PRINCIPAL          | CALLE 16 9-76 | PUERTO GAITAN-META  | 6848096  | Si                    |

### DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      | Tipo       | Fecha    |            | Pago       |              |             |
|---------|---------|------------|------------|----------|------------|------------|--------------|-------------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco        | Valor       |
| 2022-04 | 2022-05 | 9434506921 | 9434506921 | E        | 2022/05/04 | 2022/05/11 | BANCO BOGOTA | \$1,822,400 |

### LIQUIDACION DETALLADA DE APORTES

| EMPLEADO |         |       |        |                |                 |            |            |                                 | NOVEDADES |           |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |
|----------|---------|-------|--------|----------------|-----------------|------------|------------|---------------------------------|-----------|-----------|-----|-----------|-----|-----|-----|-----|-----|------------------|-----|-----|-----|------------------|---------------|-----|------------------|---------------|-----|------------------|---------------|--------|---------------------|------------------|-----|-----|
| No.      | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing       | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |

#### Sucursal: PRINCIPAL (7 Afiliados)

##### Centro de Trabajo: ADMINISTRACION(4 Afiliados)

Ciudad: PUERTO GAITAN Depto: META(4 Afiliados)

|   |    |            |                               |             |   |    |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|----|------------|-------------------------------|-------------|---|----|----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1 | CC | 1121888526 | ALVAREZ ALDANA JESSICA LORENA | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | CC | 40332745   | CAICEDO VARGAS SAIDY YURELY   | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | CC | 40447316   | MORENO HERMENIA ISLENA        | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 | CC | 40330378   | ZEACOGUA LUZ MARY             | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

##### Centro de Trabajo: OPERATIVO (3 Afiliados)

Ciudad: PUERTO GAITAN Depto: META(3 Afiliados)

|   |    |            |                                |             |   |    |    |  |  |  |   |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|----|------------|--------------------------------|-------------|---|----|----|--|--|--|---|------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 5 | CC | 1124818716 | ENCINOSA SANCHEZ LUIS ALFONSO  | Dependiente | 0 | No | No |  |  |  |   |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 | CC | 74849543   | FONSECA AUNCA JOSE ALEXANDER   | Dependiente | 0 | No | No |  |  |  | X | 2022/04/29 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 | CC | 1124828814 | WILCHES CHITIVA VICTOR JHOVANI | Dependiente | 0 | No | No |  |  |  |   |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Total Afiliados(7)**

## Planilla Integrada

|                  |               |     |                  |               | SALARIO |             |          | PENSION         |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   |             | SALUD               |                |             |     |          |                  |           |  |
|------------------|---------------|-----|------------------|---------------|---------|-------------|----------|-----------------|----------------|------|-------------|--------|----------------------------|------------------|---------------------------------|--------------------------------|-----------------------------|--------------------|-------------------|-------------|---------------------|----------------|-------------|-----|----------|------------------|-----------|--|
| Fecha Inicio vct | Fecha Fin vct | irt | Fecha Inicio irt | Fecha Fin irt | vip     | Valor       | Integral | Tipo de Salario | Administradora | Dias | IBC         | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total       | AFP Destino         | Administradora | Dias        | IBC | Tarifa   | Valor Cotización | Valor UP  |  |
|                  |               |     |                  |               |         |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   |             | \$1,114,700         |                |             |     |          | \$278,700        |           |  |
|                  |               |     |                  |               |         |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   |             | \$640,000           |                |             |     |          |                  | \$160,000 |  |
|                  |               |     |                  |               |         |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   |             | \$640,000           |                |             |     |          |                  | \$160,000 |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000   | NUEVA E.P.S.        | 30             | \$1,000,000 | 4%  | \$40,000 |                  |           |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       |                 | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000   | SANITAS             | 30             | \$1,000,000 | 4%  | \$40,000 |                  |           |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000   | NUEVA E.P.S.        | 30             | \$1,000,000 | 4%  | \$40,000 |                  |           |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PROTECCION     | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000   | NUEVA EPS MOVILIDAD | 30             | \$1,000,000 | 4%  | \$40,000 |                  |           |  |
|                  |               |     |                  |               |         |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   | \$474,700   |                     |                |             |     |          | \$118,700        |           |  |
|                  |               |     |                  |               |         |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   | \$474,700   |                     |                |             |     |          | \$118,700        |           |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000   | SALUD TOTAL         | 30             | \$1,000,000 | 4%  | \$40,000 |                  |           |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 29   | \$966,667   | 16%    | SIN RIESGO                 | \$154,700        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$154,700   | NUEVA E.P.S.        | 29             | \$966,667   | 4%  | \$38,700 |                  |           |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000   | SALUD TOTAL         | 30             | \$1,000,000 | 4%  | \$40,000 |                  |           |  |
|                  |               |     |                  |               |         |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   | \$1,114,700 |                     |                |             |     |          | \$278,700        |           |  |

|     |           |             | CCF            |      |             |        |                  | RIESGOS         |      |             |        |              |                  | PARAFISCALES |     |             |                       |             |                       |             |                       |            |                      |                       |     |     |
|-----|-----------|-------------|----------------|------|-------------|--------|------------------|-----------------|------|-------------|--------|--------------|------------------|--------------|-----|-------------|-----------------------|-------------|-----------------------|-------------|-----------------------|------------|----------------------|-----------------------|-----|-----|
| C   | Total     | EPS Destino | Administradora | Dias | IBC         | Tarifa | Valor Cotización | Administradora  | Dias | IBC         | Tarifa | Clase Riesgo | Valor Cotización | Dias         | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |     |     |
|     | \$278,700 |             |                |      |             |        | \$278,700        |                 |      |             |        |              | \$150,300        |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            |                      | \$0                   |     |     |
|     | \$160,000 |             |                |      |             |        | \$160,000        |                 |      |             |        |              | \$21,200         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            |                      | \$0                   |     |     |
|     | \$160,000 |             |                |      |             |        | \$160,000        |                 |      |             |        |              | \$21,200         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            |                      | \$0                   |     |     |
| \$0 | \$40,000  |             | COFREM         | 30   | \$1,000,000 | 4%     | \$40,000         | SEGUROS BOLIVAR | 30   | \$1,000,000 | 0.522% | 1            | \$5,300          | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | \$1 |
| \$0 | \$40,000  |             | COFREM         | 30   | \$1,000,000 | 4%     | \$40,000         | SEGUROS BOLIVAR | 30   | \$1,000,000 | 0.522% | 1            | \$5,300          | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | \$1 |
| \$0 | \$40,000  |             | COFREM         | 30   | \$1,000,000 | 4%     | \$40,000         | SEGUROS BOLIVAR | 30   | \$1,000,000 | 0.522% | 1            | \$5,300          | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | \$1 |
| \$0 | \$40,000  |             | COFREM         | 30   | \$1,000,000 | 4%     | \$40,000         | SEGUROS BOLIVAR | 30   | \$1,000,000 | 0.522% | 1            | \$5,300          | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | \$1 |
|     | \$118,700 |             |                |      |             |        | \$118,700        |                 |      |             |        |              | \$129,100        |              |     |             | \$0                   |             |                       |             | \$0                   |            |                      | \$0                   |     |     |
|     | \$118,700 |             |                |      |             |        | \$118,700        |                 |      |             |        |              | \$129,100        |              |     |             | \$0                   |             |                       |             | \$0                   |            |                      | \$0                   |     |     |
| \$0 | \$40,000  |             | COFREM         | 30   | \$1,000,000 | 4%     | \$40,000         | SEGUROS BOLIVAR | 30   | \$1,000,000 | 4.35%  | 4            | \$43,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | \$1 |
| \$0 | \$38,700  |             | COFREM         | 29   | \$966,667   | 4%     | \$38,700         | SEGUROS BOLIVAR | 29   | \$966,667   | 4.35%  | 4            | \$42,100         | 29           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | \$1 |
| \$0 | \$40,000  |             | COFREM         | 30   | \$1,000,000 | 4%     | \$40,000         | SEGUROS BOLIVAR | 30   | \$1,000,000 | 4.35%  | 4            | \$43,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | \$1 |
|     | \$278,700 |             |                |      |             |        | \$278,700        |                 |      |             |        |              | \$150,300        |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            |                      | \$0                   |     |     |

## Planilla Integrada

| DATOS GENERALES DEL APORTANTE     |         |              |                                   |           |                    |                |                        |               |                       |
|-----------------------------------|---------|--------------|-----------------------------------|-----------|--------------------|----------------|------------------------|---------------|-----------------------|
| Identificación                    | dv      | Razon Social | Clase Aportante                   |           | Sucursal Principal | Direccion      | Ciudad-Departamento    | Teléfono      | Exonerado SENA e ICBF |
| NIT 900624211                     | 0       | ZEACOL SAS   | D - BENEFICIARIO LEY 1429 DE 2010 |           | PRINCIPAL          | CALLE 16 9-76  | PUERTO GAITAN-META     | 6848096       | Si                    |
| DATOS GENERALES DE LA LIQUIDACION |         |              |                                   |           |                    |                |                        |               |                       |
| Periodo                           |         | Clave        |                                   | Tipo      | Fecha              |                | Pago                   |               |                       |
| Pensión                           | Salud   | Pago         | Planilla                          | Planilla  | Limite             | Pago           | Banco                  | Dias Mora     | Valor                 |
| 2022-04                           | 2022-05 | 9434506921   | 9434506921                        | E         | 2022/05/04         | 2022/05/11     | BANCO BOGOTA           | 2             | \$1,822,400           |
| RESUMEN DE PAGO                   |         |              |                                   |           |                    |                |                        |               |                       |
| RIESGO                            | CODIGO  | NIT          | DV                                | AFILIADOS | VALOR LIQUIDADO    | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |                       |
| AFP (ADMINISTRADORAS: 2)          |         |              |                                   | 7         | \$1,114,700        | \$0            | \$0                    | \$1,114,700   |                       |
| PORVENIR                          | 230301  | 800,224,808  | 8                                 | 6         | \$954,700          | \$0            | \$0                    | \$954,700     |                       |
| PROTECCION                        | 230201  | 800,229,739  | 0                                 | 1         | \$160,000          | \$0            | \$0                    | \$160,000     |                       |
| ARL (ADMINISTRADORAS: 1)          |         |              |                                   | 7         | \$150,300          | \$0            | \$0                    | \$150,300     |                       |
| SEGUROS BOLIVAR                   | 14-7    | 860,002,503  | 2                                 | 7         | \$150,300          | \$0            | \$0                    | \$150,300     |                       |
| CCF (ADMINISTRADORAS: 1)          |         |              |                                   | 7         | \$278,700          | \$0            | \$0                    | \$278,700     |                       |
| COFREM                            | CCF34   | 892,000,146  | 3                                 | 7         | \$278,700          | \$0            | \$0                    | \$278,700     |                       |
| EPS (ADMINISTRADORAS: 4)          |         |              |                                   | 7         | \$278,700          | \$0            | \$0                    | \$278,700     |                       |
| NUEVA E.P.S.                      | EPS037  | 900,156,264  | 2                                 | 3         | \$118,700          | \$0            | \$0                    | \$118,700     |                       |
| NUEVA EPS MOVILIDAD               | EPS041  | 900,156,264  | 2                                 | 1         | \$40,000           | \$0            | \$0                    | \$40,000      |                       |
| SALUD TOTAL                       | EPS002  | 800,130,907  | 4                                 | 2         | \$80,000           | \$0            | \$0                    | \$80,000      |                       |
| SANITAS                           | EPS005  | 800,251,440  | 6                                 | 1         | \$40,000           | \$0            | \$0                    | \$40,000      |                       |
| TOTAL                             |         |              |                                   | 7         | \$1,822,400        | \$0            | \$0                    | \$1,822,400   |                       |

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social         | Clase Aportante             | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|----------------------|-----------------------------|--------------------|--------------------|---------------------|----------|-----------------------|
| NIT 900230078  | 5  | TRANSPORTE J&S S.A.S | B - MENOS DE 200 COTIZANTES | RELEVOS            | CARRERA 5 N° 17-39 | PUERTO GAITAN-META  | 6870899  | Si                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave      | Tipo       | Fecha    |            | Pago       |             |             |
|---------|---------|------------|------------|----------|------------|------------|-------------|-------------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor       |
| 2022-04 | 2022-05 | 1473237152 | 9435288776 | E        | 2022/05/18 | 2022/05/25 | BANCOLOMBIA | \$1,238,400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO |                |                | NOVEDADES        |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD |        |      |             | CCF       |        |      |             | RIESGOS   |        |      |             | PARAFISCALES |        |      |             |           |      |     |        |                       |               |
|----------|----------------|----------------|------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------------|--------|------|-------------|-----------|------|-----|--------|-----------------------|---------------|
| No.      | Identificación |                | Nombre           | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac     | avp | vct | irl | vip   | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte       | Codigo | Dias | IBC         | Aporte    | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1        | CC             | 17420476       | BUITRAGO OSCAR   |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |       | 230301 | 30   | \$1,000,000 | \$160,000 | EP5002 | 30   | \$1,000,000 | \$40,000  | CCF34  | 30   | \$1,000,000 | \$40,000     | 14-23  | 30   | \$1,000,000 | \$69,600  | 30   | \$0 | \$0    | Si                    | \$309,600     |
| 2        | CC             | 10184652       | CAMPOS ALFONSO   |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |       | 230301 | 30   | \$1,000,000 | \$160,000 | EP5017 | 30   | \$1,000,000 | \$40,000  | CCF34  | 30   | \$1,000,000 | \$40,000     | 14-23  | 30   | \$1,000,000 | \$69,600  | 30   | \$0 | \$0    | Si                    | \$309,600     |
| 3        | CC             | 79003871       | CASTILLO LUIS    |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |       | 230201 | 30   | \$1,000,000 | \$160,000 | EP5017 | 30   | \$1,000,000 | \$40,000  | CCF34  | 30   | \$1,000,000 | \$40,000     | 14-23  | 30   | \$1,000,000 | \$69,600  | 30   | \$0 | \$0    | Si                    | \$309,600     |
| 4        | CC             | 17348040       | HERNANDEZ GENARO |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |       | 231001 | 30   | \$1,000,000 | \$160,000 | EP5002 | 30   | \$1,000,000 | \$40,000  | CCF34  | 30   | \$1,000,000 | \$40,000     | 14-23  | 30   | \$1,000,000 | \$69,600  | 30   | \$0 | \$0    | Si                    | \$309,600     |
| Total    |                | Afiliados( 4 ) |                  |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |       |        |      | \$4,000,000 | \$640,000 |        |      | \$4,000,000 | \$160,000 |        |      | \$4,000,000 | \$160,000    |        |      | \$4,000,000 | \$278,400 |      | \$0 | \$0    |                       | \$1,238,400   |

| DATOS GENERALES DEL APORTANTE |    |                      |                             |                    |                    |                     |          |                       |
|-------------------------------|----|----------------------|-----------------------------|--------------------|--------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social         | Clase Aportante             | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 900230078                 | 5  | TRANSPORTE J&S S.A.S | B - MENOS DE 200 COTIZANTES | RELEVOS            | CARRERA 5 N° 17-39 | PUERTO GAITAN-META  | 6870899  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |             |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-------------|
| Periodo                           |         | Clave      | Tipo       | Fecha    |            | Pago       |             |           |             |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor       |
| 2022-04                           | 2022-05 | 1473237152 | 9435288776 | E        | 2022/05/18 | 2022/05/25 | BANCOLOMBIA | 7         | \$1,238,400 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 3)     |        |             |    | 4         | \$640,000       | \$0            | \$0                    | \$640,000     |  |
| COLFONDOS                    | 231001 | 800,227,940 | 6  | 1         | \$160,000       | \$0            | \$0                    | \$160,000     |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 2         | \$320,000       | \$0            | \$0                    | \$320,000     |  |
| PROTECCION                   | 230201 | 800,229,739 | 0  | 1         | \$160,000       | \$0            | \$0                    | \$160,000     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 4         | \$278,400       | \$0            | \$0                    | \$278,400     |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 4         | \$278,400       | \$0            | \$0                    | \$278,400     |  |
| CCF (ADMINISTRADORAS: 1)     |        |             |    | 4         | \$160,000       | \$0            | \$0                    | \$160,000     |  |
| COFREM                       | CCF34  | 892,000,146 | 3  | 4         | \$160,000       | \$0            | \$0                    | \$160,000     |  |
| EPS (ADMINISTRADORAS: 2)     |        |             |    | 4         | \$160,000       | \$0            | \$0                    | \$160,000     |  |
| FAMISANAR                    | EPS017 | 830,003,564 | 7  | 2         | \$80,000        | \$0            | \$0                    | \$80,000      |  |
| SALUD TOTAL                  | EPS002 | 800,130,907 | 4  | 2         | \$80,000        | \$0            | \$0                    | \$80,000      |  |
| TOTAL                        |        |             |    | 4         | \$1,238,400     | \$0            | \$0                    | \$1,238,400   |  |

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social                | Clase Aportante             | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-----------------------------|-----------------------------|--------------------|----------------|---------------------|----------|-----------------------|
| CC 86070195    |    | PRIETO MEJIA JULIO OLSDONEY | B - MENOS DE 200 COTIZANTES | JULIO PRIETO       | CALLE 15 40 01 | PUERTO LOPEZ-META   | 6848345  | No                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave      | Tipo       | Fecha    |            | Pago       |              |           |
|---------|---------|------------|------------|----------|------------|------------|--------------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco        | Valor     |
| 2022-04 | 2022-05 | 1000000633 | 9434479854 | E        | 2022/05/23 | 2022/05/10 | BANCO BOGOTA | \$904,400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO |                |               | NOVEDADES     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD |        |      |             | CCF       |        |      |             | RIESGOS   |        |      |             | PARAFISCALES |        |      |             |           |      |             |             |           |           |           |                             |               |
|----------|----------------|---------------|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------------|--------|------|-------------|-----------|------|-------------|-------------|-----------|-----------|-----------|-----------------------------|---------------|
| No.      | Identificación |               | Nombre        | Ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac     | avp | vct | irl | vip   | Codigo | Días | IBC         | Aporte    | Codigo | Días | IBC         | Aporte    | Codigo | Días | IBC         | Aporte       | Codigo | Días | IBC         | Aporte    | Días | IBC         | Aporte      | Días      | IBC       | Aporte    | Exonerado<br>SENA e<br>ICBF | Total Aportes |
| 1        | CC             | 17390277      | ARIAS JHON    |     | X   |     |     |     |     |     |     |     |     |     |     |         |     |     |     |       | 25-14  | 1    | \$33,334    | \$5,400   | EPSC34 | 1    | \$33,334    | \$4,200   | CCF34  | 1    | \$33,334    | \$1,400      | 14-11  | 1    | \$33,334    | \$2,400   | 1    | \$33,334    | \$1,800     | No        | \$15,200  |           |                             |               |
| 2        | CC             | 14322430      | BERNAL ADRIAN |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |       | 230301 | 30   | \$1,000,000 | \$160,000 | EPS037 | 30   | \$1,000,000 | \$125,000 | CCF34  | 30   | \$1,000,000 | \$40,000     | 14-11  | 30   | \$1,000,000 | \$69,600  | 30   | \$1,000,000 | \$50,000    | No        | \$444,600 |           |                             |               |
| 3        | CC             | 17390053      | CRUZ JORGE    | X   |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |       | 230301 | 30   | \$1,000,000 | \$160,000 | EPS002 | 30   | \$1,000,000 | \$125,000 | CCF34  | 30   | \$1,000,000 | \$40,000     | 14-11  | 30   | \$1,000,000 | \$69,600  | 30   | \$1,000,000 | \$50,000    | No        | \$444,600 |           |                             |               |
| Total    |                | Afiliados( 3) |               |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |       |        |      | \$2,033,334 | \$325,400 |        |      | \$2,033,334 | \$254,200 |        |      | \$2,033,334 | \$81,400     |        |      | \$2,033,334 | \$141,600 |      |             | \$2,033,334 | \$101,800 |           | \$904,400 |                             |               |

| DATOS GENERALES DEL APORTANTE              |         |                             |             |                             |            |                    |                |                        |           |                       |
|--------------------------------------------|---------|-----------------------------|-------------|-----------------------------|------------|--------------------|----------------|------------------------|-----------|-----------------------|
| Identificación                             | dv      | Razon Social                |             | Clase Aportante             |            | Sucursal Principal | Direccion      | Ciudad-Departamento    | Teléfono  | Exonerado SENA e ICBF |
| CC 86070195                                |         | PRIETO MEJIA JULIO OLSDONEY |             | B - MENOS DE 200 COTIZANTES |            | JULIO PRIETO       | CALLE 15 40 01 | PUERTO LOPEZ-META      | 6848345   | No                    |
| DATOS GENERALES DE LA LIQUIDACION          |         |                             |             |                             |            |                    |                |                        |           |                       |
| Periodo                                    |         | Clave                       |             | Tipo                        | Fecha      |                    | Pago           |                        |           |                       |
| Pensión                                    | Salud   | Pago                        | Planilla    | Planilla                    | Limite     | Pago               | Banco          |                        | Días Mora | Valor                 |
| 2022-04                                    | 2022-05 | 1000000633                  | 9434479854  | E                           | 2022/05/23 | 2022/05/10         | BANCO BOGOTA   |                        | 0         | \$904,400             |
| RESUMEN DE PAGO                            |         |                             |             |                             |            |                    |                |                        |           |                       |
| RIESGO                                     |         | CODIGO                      | NIT         | DV                          | AFILIADOS  | VALOR LIQUIDADO    | INTERESES MORA | SALDOS E INCAPACIDADES |           | VALOR A PAGAR         |
| AFP (ADMINISTRADORAS: 2)                   |         |                             |             |                             | 3          | \$325,400          | \$0            | \$0                    |           | \$325,400             |
| COLPENSIONES                               |         | 25-14                       | 900,336,004 | 7                           | 1          | \$5,400            | \$0            | \$0                    |           | \$5,400               |
| PORVENIR                                   |         | 230301                      | 800,224,808 | 8                           | 2          | \$320,000          | \$0            | \$0                    |           | \$320,000             |
| ARL (ADMINISTRADORAS: 1)                   |         |                             |             |                             | 3          | \$141,600          | \$0            | \$0                    |           | \$141,600             |
| ARL SURA                                   |         | 14-11                       | 890,903,790 | 5                           | 3          | \$141,600          | \$0            | \$0                    |           | \$141,600             |
| CCF (ADMINISTRADORAS: 1)                   |         |                             |             |                             | 3          | \$81,400           | \$0            | \$0                    |           | \$81,400              |
| COFREM                                     |         | CCF34                       | 892,000,146 | 3                           | 3          | \$81,400           | \$0            | \$0                    |           | \$81,400              |
| EPS (ADMINISTRADORAS: 3)                   |         |                             |             |                             | 3          | \$254,200          | \$0            | \$0                    |           | \$254,200             |
| CAPITAL SALUD                              |         | EPSC34                      | 900,298,372 | 9                           | 1          | \$4,200            | \$0            | \$0                    |           | \$4,200               |
| NUEVA E.P.S.                               |         | EPS037                      | 900,156,264 | 2                           | 1          | \$125,000          | \$0            | \$0                    |           | \$125,000             |
| SALUD TOTAL                                |         | EPS002                      | 800,130,907 | 4                           | 1          | \$125,000          | \$0            | \$0                    |           | \$125,000             |
| ICBF (ADMINISTRADORAS: 1)                  |         |                             |             |                             | 3          | \$61,100           | \$0            | \$0                    |           | \$61,100              |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR |         | PAICBF                      | 899,999,239 | 2                           | 3          | \$61,100           | \$0            | \$0                    |           | \$61,100              |
| SENA (ADMINISTRADORAS: 1)                  |         |                             |             |                             | 3          | \$40,700           | \$0            | \$0                    |           | \$40,700              |
| SENA                                       |         | PASENA                      | 899,999,034 | 1                           | 3          | \$40,700           | \$0            | \$0                    |           | \$40,700              |
| TOTAL                                      |         |                             |             |                             | 3          | \$904,400          | \$0            | \$0                    |           | \$904,400             |

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Este documento está clasificado como privado por parte de Compensar Operador de Información.

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2022-04                           | 2022-05 | 1443137381 | 9434500718 | E        | 2022/05/11 | 2022/05/04 | BANCOLOMBIA | 0         | \$478,300 |

| DATOS GENERALES DEL APORTANTE |    |                           |                             |                    |                |                      |          |                       |
|-------------------------------|----|---------------------------|-----------------------------|--------------------|----------------|----------------------|----------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante             | Sucursal Principal | Direccion      | Ciudad-Departamento  | Teléfono | Exonerado SENA e ICBF |
| CC 72230344                   |    | PICHON MOLINA VICTOR HUGO | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | CALLE 34 19 46 | BUARAMANGA-SANTANDER | 6703485  | Si                    |

| RESUMEN DE PAGO |        |     |    |           |                 |                |                        |               |
|-----------------|--------|-----|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO          | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |

[illegible]

| DATOS GENERALES DEL APORTANTE |    |                  |                             |                    |                       |                     |          |                       |  |
|-------------------------------|----|------------------|-----------------------------|--------------------|-----------------------|---------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social     | Clase Aportante             | Sucursal Principal | Dirección             | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |  |
| NIT 900862492                 | 3  | AGROCARGO S.A.S. | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | CARRERA 39 No 44 - 54 | PUERTO GAITAN-META  | 6703485  | Si                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |        |            |            |             |             |
|-----------------------------------|---------|------------|--|------------|--------|------------|------------|-------------|-------------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha  |            | Pago       |             |             |
| Pensión                           | Salud   | Pago       |  | Planilla   | Limite | Pago       | Banco      | Días Mora   | Valor       |
| 2022-04                           | 2022-05 | 1443068121 |  | 9434587262 | E      | 2022/05/20 | 2022/05/04 | BANCOLOMBIA | 0 \$897,400 |

| LIQUIDACION DETALLADA DE APORTES                   |                |          |                            |     |    |     |     |     |     |     |     |     |     |     |     |         |     |     |     |        |      |             |           |        |             |             |          |         |             |             |          |              |             |             |        |          |             |          |        |                       |               |  |           |
|----------------------------------------------------|----------------|----------|----------------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|--------|------|-------------|-----------|--------|-------------|-------------|----------|---------|-------------|-------------|----------|--------------|-------------|-------------|--------|----------|-------------|----------|--------|-----------------------|---------------|--|-----------|
| EMPLEADO                                           |                |          | NOVEDADES                  |     |    |     |     |     |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD  |      |             |           | CCF    |             |             |          | RIESGOS |             |             |          | PARAFISCALES |             |             |        |          |             |          |        |                       |               |  |           |
| No.                                                | Identificación | Nombre   | ing                        | ret | de | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp     | vct | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias        | IBC         | Aporte   | Codigo  | Dias        | IBC         | Aporte   | Codigo       | Dias        | IBC         | Tarifa | Aporte   | Dias        | IBC      | Aporte | Exonerado SENA e ICBF | Total Aportes |  |           |
| SUCURSAL: PRINCIPAL (2 Afiliados)                  |                |          |                            |     |    |     |     |     |     |     |     |     |     |     |     |         |     |     |     |        |      |             |           |        | \$2,000,000 | \$320,000   |          |         | \$2,000,000 | \$80,000    |          |              | \$2,000,000 | \$80,000    |        |          | \$2,000,000 | \$87,000 |        | \$0                   | \$0           |  | \$567,000 |
| Centro de Trabajo: COFREM - RIESGO 4 (2 Afiliados) |                |          |                            |     |    |     |     |     |     |     |     |     |     |     |     |         |     |     |     |        |      |             |           |        | \$2,000,000 | \$320,000   |          |         | \$2,000,000 | \$80,000    |          |              | \$2,000,000 | \$80,000    |        |          | \$2,000,000 | \$87,000 |        | \$0                   | \$0           |  | \$567,000 |
| Ciudad: PUERTO GALTAN Depto: META (2 Afiliados)    |                |          |                            |     |    |     |     |     |     |     |     |     |     |     |     |         |     |     |     |        |      |             |           |        | \$2,000,000 | \$320,000   |          |         | \$2,000,000 | \$80,000    |          |              | \$2,000,000 | \$80,000    |        |          | \$2,000,000 | \$87,000 |        | \$0                   | \$0           |  | \$567,000 |
| 1                                                  | CC             | 17413863 | BRAVO SUAREZ RAUL          |     |    |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230301 | 30   | \$1,000,000 | \$160,000 | EPS002 | 30          | \$1,000,000 | \$40,000 | CCF34   | 30          | \$1,000,000 | \$40,000 | 14-11        | 30          | \$1,000,000 | 4.350% | \$43,500 | 30          | \$0      | \$0    | Si                    | \$283,500     |  |           |
| 2                                                  | CC             | 86059682 | CASTANEDA CASTRO MAHURICIO |     |    |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 25-14  | 30   | \$1,000,000 | \$160,000 | EPS037 | 30          | \$1,000,000 | \$40,000 | CCF34   | 30          | \$1,000,000 | \$40,000 | 14-11        | 30          | \$1,000,000 | 4.350% | \$43,500 | 30          | \$0      | \$0    | Si                    | \$283,500     |  |           |

| LIQUIDACION DETALLADA DE APORTES                     |                |          |                             |     |    |     |     |     |     |     |     |     |         |     |     |       |     |     |     |        |      |             |           |        |             |              |          |        |             |             |          |        |             |             |        |                       |               |         |     |     |           |           |
|------------------------------------------------------|----------------|----------|-----------------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-------|-----|-----|-----|--------|------|-------------|-----------|--------|-------------|--------------|----------|--------|-------------|-------------|----------|--------|-------------|-------------|--------|-----------------------|---------------|---------|-----|-----|-----------|-----------|
| EMPLEADO                                             |                |          | NOVEDADES                   |     |    |     |     |     |     |     |     |     | PENSION |     |     | SALUD |     |     | CCF |        |      | RIESGOS     |           |        |             | PARAFISCALES |          |        |             |             |          |        |             |             |        |                       |               |         |     |     |           |           |
| No.                                                  | Identificación | Nombre   | ing                         | ret | de | tae | tdp | tap | vsp | cor | vst | sln | ige     | lma | vac | avp   | vct | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias        | IBC          | Aporte   | Codigo | Dias        | IBC         | Tarifa   | Aporte | Dias        | IBC         | Aporte | Exonerado SENA e ICBF | Total Aportes |         |     |     |           |           |
| SUCURSAL: SUCURSAL CALI 4 (1 Afiliados)              |                |          |                             |     |    |     |     |     |     |     |     |     |         |     |     |       |     |     |     |        |      |             |           |        | \$1,000,000 | \$160,000    |          |        | \$1,000,000 | \$40,000    |          |        | \$1,000,000 | \$40,000    |        |                       | \$1,000,000   | \$5,300 | \$0 | \$0 |           | \$245,300 |
| Centro de Trabajo: COMFANDI - RIESGO 1 (1 Afiliados) |                |          |                             |     |    |     |     |     |     |     |     |     |         |     |     |       |     |     |     |        |      |             |           |        | \$1,000,000 | \$160,000    |          |        | \$1,000,000 | \$40,000    |          |        | \$1,000,000 | \$40,000    |        |                       | \$1,000,000   | \$5,300 | \$0 | \$0 |           | \$245,300 |
| Ciudad: CALI Depto: VALLE (1 Afiliados)              |                |          |                             |     |    |     |     |     |     |     |     |     |         |     |     |       |     |     |     |        |      |             |           |        | \$1,000,000 | \$160,000    |          |        | \$1,000,000 | \$40,000    |          |        | \$1,000,000 | \$40,000    |        |                       | \$1,000,000   | \$5,300 | \$0 | \$0 |           | \$245,300 |
| 3                                                    | CC             | 59678796 | GOMEZ ENRIQUEZ PAOLA ANDREA |     |    |     |     |     |     |     |     |     |         |     |     |       |     |     |     | 230301 | 30   | \$1,000,000 | \$160,000 | EPS037 | 30          | \$1,000,000  | \$40,000 | CCF57  | 30          | \$1,000,000 | \$40,000 | 14-11  | 30          | \$1,000,000 | 0.522% | \$5,300               | 30            | \$0     | \$0 | Si  | \$245,300 |           |

| LIQUIDACION DETALLADA DE APORTES                     |                |          |                     |     |    |     |     |     |     |     |     |     |         |     |     |       |     |     |     |        |      |           |          |        |             |              |          |        |             |           |          |        |             |           |        |                       |               |           |     |     |          |           |
|------------------------------------------------------|----------------|----------|---------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-------|-----|-----|-----|--------|------|-----------|----------|--------|-------------|--------------|----------|--------|-------------|-----------|----------|--------|-------------|-----------|--------|-----------------------|---------------|-----------|-----|-----|----------|-----------|
| EMPLEADO                                             |                |          | NOVEDADES           |     |    |     |     |     |     |     |     |     | PENSION |     |     | SALUD |     |     | CCF |        |      | RIESGOS   |          |        |             | PARAFISCALES |          |        |             |           |          |        |             |           |        |                       |               |           |     |     |          |           |
| No.                                                  | Identificación | Nombre   | ing                 | ret | de | tae | tdp | tap | vsp | cor | vst | sln | ige     | lma | vac | avp   | vct | irl | vip | Codigo | Dias | IBC       | Aporte   | Codigo | Dias        | IBC          | Aporte   | Codigo | Dias        | IBC       | Tarifa   | Aporte | Dias        | IBC       | Aporte | Exonerado SENA e ICBF | Total Aportes |           |     |     |          |           |
| SUCURSAL: SUCURSAL CALI - 1 (1 Afiliados)            |                |          |                     |     |    |     |     |     |     |     |     |     |         |     |     |       |     |     |     |        |      |           |          |        | \$300,000   | \$48,000     |          |        | \$300,000   | \$12,000  |          |        | \$300,000   | \$12,000  |        |                       | \$300,000     | \$13,100  | \$0 | \$0 |          | \$85,100  |
| Centro de Trabajo: COMFANDI - RIESGO 4 (1 Afiliados) |                |          |                     |     |    |     |     |     |     |     |     |     |         |     |     |       |     |     |     |        |      |           |          |        | \$300,000   | \$48,000     |          |        | \$300,000   | \$12,000  |          |        | \$300,000   | \$12,000  |        |                       | \$300,000     | \$13,100  | \$0 | \$0 |          | \$85,100  |
| Ciudad: CALI Depto: VALLE (1 Afiliados)              |                |          |                     |     |    |     |     |     |     |     |     |     |         |     |     |       |     |     |     |        |      |           |          |        | \$300,000   | \$48,000     |          |        | \$300,000   | \$12,000  |          |        | \$300,000   | \$12,000  |        |                       | \$300,000     | \$13,100  | \$0 | \$0 |          | \$85,100  |
| 4                                                    | CC             | 16724315 | REINA GIL JOSE LUIS | X   |    |     |     |     |     |     |     |     |         |     |     |       |     |     |     | 231001 | 9    | \$300,000 | \$48,000 | EPS005 | 9           | \$300,000    | \$12,000 | CCF57  | 9           | \$300,000 | \$12,000 | 14-11  | 9           | \$300,000 | 4.350% | \$13,100              | 9             | \$0       | \$0 | Si  | \$85,100 |           |
| Total Afiliados( 4)                                  |                |          |                     |     |    |     |     |     |     |     |     |     |         |     |     |       |     |     |     |        |      |           |          |        | \$3,300,000 | \$528,000    |          |        | \$3,300,000 | \$132,000 |          |        | \$3,300,000 | \$132,000 |        |                       | \$3,300,000   | \$105,400 | \$0 | \$0 |          | \$897,400 |

| DATOS GENERALES DEL APORTANTE |    |                  |                             |                    |                       |                     |          |                       |
|-------------------------------|----|------------------|-----------------------------|--------------------|-----------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social     | Clase Aportante             | Sucursal Principal | Direccion             | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 900862492                 | 3  | AGROCARGO S.A.S. | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | CARRERA 39 No 44 - 54 | PUERTO GAITAN-META  | 6703485  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2022-04                           | 2022-05 | 1443068121 | 9434587262 | E        | 2022/05/20 | 2022/05/04 | BANCOLOMBIA | \$897,400 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 3) |        |             |    | 4         | \$528,000       | \$0            | \$0                    | \$528,000     |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 1         | \$48,000        | \$0            | \$0                    | \$48,000      |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$160,000       | \$0            | \$0                    | \$160,000     |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 2         | \$320,000       | \$0            | \$0                    | \$320,000     |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 4         | \$105,400       | \$0            | \$0                    | \$105,400     |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 4         | \$105,400       | \$0            | \$0                    | \$105,400     |
| CCF (ADMINISTRADORAS: 2) |        |             |    | 4         | \$132,000       | \$0            | \$0                    | \$132,000     |
| COFREM                   | CCF34  | 892,000,146 | 3  | 2         | \$80,000        | \$0            | \$0                    | \$80,000      |
| COMFANDI                 | CCF57  | 890,303,208 | 5  | 2         | \$52,000        | \$0            | \$0                    | \$52,000      |
| EPS (ADMINISTRADORAS: 3) |        |             |    | 4         | \$132,000       | \$0            | \$0                    | \$132,000     |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 2         | \$80,000        | \$0            | \$0                    | \$80,000      |
| SALUD TOTAL              | EPS002 | 800,130,907 | 4  | 1         | \$40,000        | \$0            | \$0                    | \$40,000      |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$12,000        | \$0            | \$0                    | \$12,000      |
| TOTAL                    |        |             |    | 4         | \$897,400       | \$0            | \$0                    | \$897,400     |

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                | Clase Aportante             | Sucursal Principal | Direccion     | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-----------------------------|-----------------------------|--------------------|---------------|---------------------|----------|-----------------------|
| NIT 17388434   | 0  | LEYTON RAMOS JAIME MAURICIO | B - MENOS DE 200 COTIZANTES | Principal          | CRA 8 N. 2-36 | PUERTO LOPEZ-META   | 6450843  | Si                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave    | Tipo       | Fecha    |            | Pago       |                    |           |
|---------|---------|----------|------------|----------|------------|------------|--------------------|-----------|
| Pensión | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco              | Valor     |
| 2022-04 | 2022-05 | 32740767 | 9433727094 | E        | 2022/05/09 | 2022/04/20 | BANCO DE OCCIDENTE | \$151,500 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO            |                |            | NOVEDADES      |  |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD     |      |           |  | CCF      |  |           |      | RIESGOS   |  |          |  | PARAFISCALES |      |           |  |          |  |           |      |           |  |          |  |      |     |     |        |  |                       |               |
|---------------------|----------------|------------|----------------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-----------|------|-----------|--|----------|--|-----------|------|-----------|--|----------|--|--------------|------|-----------|--|----------|--|-----------|------|-----------|--|----------|--|------|-----|-----|--------|--|-----------------------|---------------|
| No.                 | Identificación |            | Nombre         |  | ing | ret | tdc | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp     | vct | irl | vip | Codigo    | Dias | IBC       |  | Aporte   |  | Codigo    | Dias | IBC       |  | Aporte   |  | Codigo       | Dias | IBC       |  | Aporte   |  | Codigo    | Dias | IBC       |  | Aporte   |  | Dias | IBC |     | Aporte |  | Exonerado SENA e ICBF | Total Aportes |
| 1                   | CC             | 1022949368 | LOPEZ ROBINSON |  | X   |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230301    | 16   | \$533,334 |  | \$85,400 |  | EP5002    | 16   | \$533,334 |  | \$21,400 |  | CCF34        | 16   | \$533,334 |  | \$21,400 |  | 14-11     | 16   | \$533,334 |  | \$23,300 |  | 16   | \$0 |     | \$0    |  | Si                    | \$151,500     |
| Total Afiliados( 1) |                |            |                |  |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | \$533,334 |      | \$85,400  |  |          |  | \$533,334 |      | \$21,400  |  |          |  | \$533,334    |      | \$21,400  |  |          |  | \$533,334 |      | \$23,300  |  |          |  | \$0  |     | \$0 |        |  | \$151,500             |               |

| DATOS GENERALES DEL APORTANTE |    |                             |                             |                    |               |                     |          |                       |
|-------------------------------|----|-----------------------------|-----------------------------|--------------------|---------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante             | Sucursal Principal | Direccion     | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 17388434                  | 0  | LEYTON RAMOS JAIME MAURICIO | B - MENOS DE 200 COTIZANTES | Principal          | CRA 8 N. 2-36 | PUERTO LOPEZ-META   | 6450843  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                    |           |           |
|-----------------------------------|---------|----------|------------|----------|------------|------------|--------------------|-----------|-----------|
| Periodo                           |         | Clave    | Tipo       | Fecha    |            | Pago       |                    |           |           |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco              | Dias Mora | Valor     |
| 2022-04                           | 2022-05 | 32740767 | 9433727094 | E        | 2022/05/09 | 2022/04/20 | BANCO DE OCCIDENTE | 0         | \$151,500 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$85,400         | \$0            | \$0                    | \$85,400         |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$85,400         | \$0            | \$0                    | \$85,400         |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$23,300         | \$0            | \$0                    | \$23,300         |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$23,300         | \$0            | \$0                    | \$23,300         |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$21,400         | \$0            | \$0                    | \$21,400         |  |
| COFREM                   | CCF34  | 892,000,146 | 3  | 1         | \$21,400         | \$0            | \$0                    | \$21,400         |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$21,400         | \$0            | \$0                    | \$21,400         |  |
| SALUD TOTAL              | EPS002 | 800,130,907 | 4  | 1         | \$21,400         | \$0            | \$0                    | \$21,400         |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$151,500</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$151,500</b> |  |

| DATOS GENERALES DEL APORTANTE |    |                                 |                 |                    |                |                     |          |                       |
|-------------------------------|----|---------------------------------|-----------------|--------------------|----------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                    | Clase Aportante | Sucursal Principal | Dirección      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1121859751                 |    | GARNICA HERNANDEZ DIDIER STIVEN | INDEPENDIENTE   | PRINCIPAL          | CALLE 29 13 45 | VILLAVICENCIO-META  | 5555555  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |  |            |          |            |            |                    |           |
|-----------------------------------|---------|----------|--|------------|----------|------------|------------|--------------------|-----------|
| Periodo                           |         | Clave    |  | Tipo       | Fecha    |            | Pago       |                    |           |
| Pensión                           | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco              | Valor     |
| 2022-04                           | 2022-04 | 84449682 |  | 9434601561 | I        | 2022/05/12 | 2022/05/05 | BANCO DE OCCIDENTE | \$425,600 |

| LIQUIDACION DETALLADA DE APORTES                 |                |            |                                       |        |      |             |           |        |      |             |           |        |      |     |         |        |      |             |              |      |     |        |
|--------------------------------------------------|----------------|------------|---------------------------------------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|---------|--------|------|-------------|--------------|------|-----|--------|
| EMPLEADO                                         |                |            | PENSION                               |        |      |             | SALUD     |        |      |             | CCF       |        |      |     | RIESGOS |        |      |             | PARAFISCALES |      |     |        |
| No.                                              | Identificación |            | Nombres                               | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC | Aporte  | Codigo | Dias | IBC         | Aporte       | Dias | IBC | Aporte |
| Sucursal: PRINCIPAL ( 1 Afiliados)               |                |            |                                       |        |      | \$1,200,000 | \$192,000 |        |      | \$1,200,000 | \$150,000 |        |      | \$0 | \$0     |        |      | \$1,200,000 | \$83,600     |      | \$0 | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |            |                                       |        |      | \$1,200,000 | \$192,000 |        |      | \$1,200,000 | \$150,000 |        |      | \$0 | \$0     |        |      | \$1,200,000 | \$83,600     |      | \$0 | \$0    |
| Ciudad: VILLAVICENCIO Depto: META ( 1 Afiliados) |                |            |                                       |        |      | \$1,200,000 | \$192,000 |        |      | \$1,200,000 | \$150,000 |        |      | \$0 | \$0     |        |      | \$1,200,000 | \$83,600     |      | \$0 | \$0    |
| 1                                                | CC             | 1121859751 | GARNICA<br>HERNANDEZ DIDIER<br>STIVEN | 230301 | 30   | \$1,200,000 | \$192,000 | EPS005 | 30   | \$1,200,000 | \$150,000 |        | 0    | \$0 | \$0     | 14-11  | 30   | \$1,200,000 | \$83,600     | 0    | \$0 | \$0    |
| Total Afiliados( 1)                              |                |            |                                       |        |      | \$1,200,000 | \$192,000 |        |      | \$1,200,000 | \$150,000 |        |      | \$0 | \$0     |        |      | \$1,200,000 | \$83,600     |      | \$0 | \$0    |

| DATOS GENERALES DEL APORTANTE |    |                                 |                 |                    |                |                     |          |                       |
|-------------------------------|----|---------------------------------|-----------------|--------------------|----------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                    | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1121859751                 |    | GARNICA HERNANDEZ DIDIER STIVEN | INDEPENDIENTE   | PRINCIPAL          | CALLE 29 13 45 | VILLAVICENCIO-META  | 5555555  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                    |           |           |
|-----------------------------------|---------|----------|------------|----------|------------|------------|--------------------|-----------|-----------|
| Periodo                           |         | Clave    |            | Tipo     | Fecha      |            | Pago               |           |           |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco              | Dias Mora | Valor     |
| 2022-04                           | 2022-04 | 84449682 | 9434601561 | I        | 2022/05/12 | 2022/05/05 | BANCO DE OCCIDENTE | 0         | \$425,600 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$192,000       | \$0            | \$0                    | \$192,000     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$192,000       | \$0            | \$0                    | \$192,000     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$83,600        | \$0            | \$0                    | \$83,600      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$83,600        | \$0            | \$0                    | \$83,600      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$150,000       | \$0            | \$0                    | \$150,000     |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$150,000       | \$0            | \$0                    | \$150,000     |  |
| TOTAL                    |        |             |    | 1         | \$425,600       | \$0            | \$0                    | \$425,600     |  |

| DATOS GENERALES DEL APORTANTE |    |                                         |                             |                    |                                        |                     |          |                       |
|-------------------------------|----|-----------------------------------------|-----------------------------|--------------------|----------------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                            | Clase Aportante             | Sucursal Principal | Dirección                              | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 901235064                 | 9  | ALMACEN Y TRANSPORTE LA VARIANTE SJ SAS | B - MENOS DE 200 COTIZANTES | FUENTE DE ORO      | CARRERA 14 #18-39 VIA VCIO B. LA UNION | PUERTO LOPEZ-META   | 6697816  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |              |             |
|-----------------------------------|---------|------------|------------|----------|------------|------------|--------------|-------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago         |             |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco        | Valor       |
| 2022-04                           | 2022-05 | 9434488874 | 9434488874 | E        | 2022/05/16 | 2022/05/03 | BANCO BOGOTA | \$1,538,400 |

| LIQUIDACION DETALLADA DE APORTES                |                |          |                 |        |             |             |           |        |             |             |          |       |             |             |          |       |             |             |          |
|-------------------------------------------------|----------------|----------|-----------------|--------|-------------|-------------|-----------|--------|-------------|-------------|----------|-------|-------------|-------------|----------|-------|-------------|-------------|----------|
| EMPLEADO                                        |                |          |                 |        | PENSION     |             |           |        |             | SALUD       |          |       |             |             | CCF      |       |             |             |          |
| No.                                             | Identificación | Nombres  | Codigo          | Dias   | IBC         | Aporte      | Codigo    | Dias   | IBC         | Aporte      | Codigo   | Dias  | IBC         | Aporte      | Codigo   | Dias  | IBC         | Aporte      | Dias     |
| Sucursal: FUENTE DE ORO ( 4 Afiliados)          |                |          |                 |        | \$4,000,000 | \$940,000   |           |        | \$4,000,000 | \$160,000   |          |       | \$4,000,000 | \$160,000   |          |       | \$4,000,000 | \$278,400   |          |
| Centro de Trabajo: RIESGO 5 ( 4 Afiliados)      |                |          |                 |        | \$4,000,000 | \$940,000   |           |        | \$4,000,000 | \$160,000   |          |       | \$4,000,000 | \$160,000   |          |       | \$4,000,000 | \$278,400   |          |
| Ciudad: PUERTO LOPEZ Depto: META ( 4 Afiliados) |                |          |                 |        | \$4,000,000 | \$940,000   |           |        | \$4,000,000 | \$160,000   |          |       | \$4,000,000 | \$160,000   |          |       | \$4,000,000 | \$278,400   |          |
| 1                                               | CC             | 11231849 | GUERRERO MIGUEL | 25-14  | 30          | \$1,000,000 | \$260,000 | EPS017 | 30          | \$1,000,000 | \$40,000 | CCF34 | 30          | \$1,000,000 | \$40,000 | 14-23 | 30          | \$1,000,000 | \$69,600 |
| 2                                               | CC             | 2231313  | IZQUIERDO HEBER | 230301 | 30          | \$1,000,000 | \$260,000 | EPS002 | 30          | \$1,000,000 | \$40,000 | CCF34 | 30          | \$1,000,000 | \$40,000 | 14-23 | 30          | \$1,000,000 | \$69,600 |
| 3                                               | CC             | 86065087 | MIRANDA JUAN    | 230301 | 30          | \$1,000,000 | \$160,000 | EPS037 | 30          | \$1,000,000 | \$40,000 | CCF34 | 30          | \$1,000,000 | \$40,000 | 14-23 | 30          | \$1,000,000 | \$69,600 |
| 4                                               | CC             | 79972122 | SOTO FERNANDO   | 25-14  | 30          | \$1,000,000 | \$260,000 | EPS017 | 30          | \$1,000,000 | \$40,000 | CCF34 | 30          | \$1,000,000 | \$40,000 | 14-23 | 30          | \$1,000,000 | \$69,600 |
| Total Afiliados( 4)                             |                |          |                 |        | \$4,000,000 | \$940,000   |           |        | \$4,000,000 | \$160,000   |          |       | \$4,000,000 | \$160,000   |          |       | \$4,000,000 | \$278,400   |          |

| DATOS GENERALES DEL APORTANTE |    |                                         |                             |                    |                                        |                     |          |                       |
|-------------------------------|----|-----------------------------------------|-----------------------------|--------------------|----------------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                            | Clase Aportante             | Sucursal Principal | Direccion                              | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 901235064                 | 9  | ALMACEN Y TRANSPORTE LA VARIANTE SJ SAS | B - MENOS DE 200 COTIZANTES | FUENTE DE ORO      | CARRERA 14 #18-39 VIA VCIO B. LA UNION | PUERTO LOPEZ-META   | 6697816  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |              |             |
|-----------------------------------|---------|------------|------------|----------|------------|------------|--------------|-------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago         |             |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco        | Valor       |
| 2022-04                           | 2022-05 | 9434488874 | 9434488874 | E        | 2022/05/16 | 2022/05/03 | BANCO BOGOTA | \$1,538,400 |

| RESUMEN DE PAGO              |        |             |    |           |                    |                |                        |                    |
|------------------------------|--------|-------------|----|-----------|--------------------|----------------|------------------------|--------------------|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO    | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR      |
| AFP (ADMINISTRADORAS: 2)     |        |             |    | 4         | \$940,000          | \$0            | \$0                    | \$940,000          |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 2         | \$520,000          | \$0            | \$0                    | \$520,000          |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 2         | \$420,000          | \$0            | \$0                    | \$420,000          |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 4         | \$278,400          | \$0            | \$0                    | \$278,400          |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 4         | \$278,400          | \$0            | \$0                    | \$278,400          |
| CCF (ADMINISTRADORAS: 1)     |        |             |    | 4         | \$160,000          | \$0            | \$0                    | \$160,000          |
| COFREM                       | CCF34  | 892,000,146 | 3  | 4         | \$160,000          | \$0            | \$0                    | \$160,000          |
| EPS (ADMINISTRADORAS: 3)     |        |             |    | 4         | \$160,000          | \$0            | \$0                    | \$160,000          |
| FAMISANAR                    | EPS017 | 830,003,564 | 7  | 2         | \$80,000           | \$0            | \$0                    | \$80,000           |
| NUEVA E.P.S.                 | EPS037 | 900,156,264 | 2  | 1         | \$40,000           | \$0            | \$0                    | \$40,000           |
| SALUD TOTAL                  | EPS002 | 800,130,907 | 4  | 1         | \$40,000           | \$0            | \$0                    | \$40,000           |
| <b>TOTAL</b>                 |        |             |    | <b>4</b>  | <b>\$1,538,400</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$1,538,400</b> |



Fecha creación reporte 2022-05-23, 12:07:39 p. m. Tipo Planilla I Número Planilla 56138206

Periodo Cotización 202204

Periodo Servicio 202204

**PAGADA 2022-05-23 12:06:30.0**

## I. DATOS DEL APORTANTE

|                     |                             |  |                    |               |                   |
|---------------------|-----------------------------|--|--------------------|---------------|-------------------|
| Razón Social        | JHON JAIRO CHACON RODRIGUEZ |  |                    |               |                   |
| Documento           | CC 1074888424               |  | Dirección          | CL 12 #5 - 10 |                   |
| Tipo de Empresa     | INDEPENDIENTE               |  | Teléfono           | 6502015       |                   |
| Tipo Persona        | NATURAL                     |  | Forma Presentación | ÚNICO         | Total Afiliados 1 |
| Ciudad              | CABUYARO                    |  | Departamento       | META          |                   |
| Representante Legal |                             |  | Identificación     |               |                   |

## II. DATOS DEL AFILIADO

|                |               |    |           |           |   |                             |                              |                   |                   |
|----------------|---------------|----|-----------|-----------|---|-----------------------------|------------------------------|-------------------|-------------------|
| Documento      | CC 1074888424 |    | Residente | Exonerado | N | Apellidos y Nombres         | Código Ciudad - Departamento | Centro de Trabajo | Ubicación Laboral |
| Tipo Cotizante | 57            | 00 |           |           |   | CHACON RODRIGUEZ JHON JAIRO | 50124000 - 50                |                   | META              |

## III. APORTE POR CADA UNA DE LAS ADMINISTRADORAS ASOCIADAS AL AFILIADO:

| Novedades |     |     |     |     |     |     |     |     |     |     |     |     |     |     | Extranjero | Tipo salario | Salario | Pensión |          |          |          |          |          | Salud      |                 |            |     |                  |                  | Riesgos           |            |                  |            |         | Caja         |              |            |              | Parafiscales |         |                |              |            |         |             |             |             |             |             |     |      |     |      |
|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|--------------|---------|---------|----------|----------|----------|----------|----------|------------|-----------------|------------|-----|------------------|------------------|-------------------|------------|------------------|------------|---------|--------------|--------------|------------|--------------|--------------|---------|----------------|--------------|------------|---------|-------------|-------------|-------------|-------------|-------------|-----|------|-----|------|
| ING       | RET | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT |            |              |         | IRP     | Días AFP | Días EPS | Días AFP | Días CCF | Días CCF | Código AFP | Código Tras AFP | Tarifa AFP | IBC | Total Aporte AFP | Total Aporte FSP | Total Aporte FSPS | Código EPS | Código Tras. EPS | Tarifa EPS | IBC EPS | Aporte Salud | Aporte UPC   | Código ARL | Clase Riesgo | Tarifa ARL   | IBC ARL | Aporte Riesgos | Código CCF   | Tarifa CCF | IBC CCF | Aporte Caja | Tarifa SENA | Aporte SENA | Tarifa ICBF | Aporte ICBF |     |      |     |      |
| X         |     |     |     |     |     |     |     |     |     |     |     |     |     | 0   | 30         | 30           | 30      | 30      | 30       | 0        |          |          |          |            | \$ 1.000.000    | 230301     |     | 16 %             | \$ 1.000.000     | \$ 160.000        | \$ 0       | \$ 0             | EPS037     |         | 12,5 %       | \$ 1.000.000 | \$ 125.000 | \$ 0         | 14-11        | 5       | 6,960 %        | \$ 1.000.000 | \$ 69.600  | NIN-CC  | 0 %         | \$ 0        | \$ 0        | 0 %         | \$ 0        | 0 % | \$ 0 | 0 % | \$ 0 |

## IV. TOTALES

| Total Aportes Pensión | Total Aportes FSP | Total Aportes FSPS | Total Aportes Salud | Total Aportes Riesgos | Total Aportes Cajas | Total Aportes SENA | Total Aportes ICBF | Total Aportes ESAP | Total Aportes MEN | Total Final |
|-----------------------|-------------------|--------------------|---------------------|-----------------------|---------------------|--------------------|--------------------|--------------------|-------------------|-------------|
| PORVENIR              | FSP SOLIDARIDAD   | FSP SUBSISTENCIA   | NUEVA EPS           | ARL SURA              | NINGUNA CCF         | SENA               | ICBF               | ESAP               | MEN               |             |
| \$ 160.000            | \$ 0              | \$ 0               | \$ 125.000          | \$ 69.600             | \$ 0                | \$ 0               | \$ 0               | \$ 0               | \$ 0              |             |

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social        | Clase Aportante             | Sucursal Principal | Direccion               | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|---------------------|-----------------------------|--------------------|-------------------------|---------------------|----------|-----------------------|
| CC 21242785    |    | MAGNOLIA MEJIA RUIZ | 8 - MENOS DE 200 COTIZANTES | PRINCIPAL          | CL 15 40 01 OFICINA 606 | VILLAVICENCIO-META  | 6848345  | No                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave | Tipo       | Fecha    |            | Pago |       |       |
|---------|---------|-------|------------|----------|------------|------|-------|-------|
| Pensión | Salud   | Pago  | Planilla   | Planilla | Limite     | Pago | Banco | Valor |
| 2022-04 | 2022-05 |       | 9434387278 | E        | 2022/05/19 |      |       | 0     |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO            |                |          | NOVEDADES       |  |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |     |     |        | SALUD |             |           |        | CCF  |             |           |        | RIESGOS |             |          |        | PARAFISCALES |             |          |      |             |             |                       |               |  |           |
|---------------------|----------------|----------|-----------------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|--------|-------|-------------|-----------|--------|------|-------------|-----------|--------|---------|-------------|----------|--------|--------------|-------------|----------|------|-------------|-------------|-----------------------|---------------|--|-----------|
| No.                 | Identificación |          | Nombre          |  | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct     | irl | vip | Codigo | Dias  | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias    | IBC         | Aporte   | Codigo | Dias         | IBC         | Aporte   | Dias | IBC         | Aporte      | Exonerado SENA e ICBF | Total Aportes |  |           |
| 1                   | CC             | 86047410 | ALVARADO CARLOS |  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     | 25-14  | 30    | \$1,000,000 | \$160,000 | EP5002 | 30   | \$1,000,000 | \$125,000 | CCF34  | 30      | \$1,000,000 | \$40,000 | 14-11  | 30           | \$1,000,000 | \$69,600 | 30   | \$1,000,000 | \$50,000    | No                    | \$444,600     |  |           |
| Total Afiliados( 1) |                |          |                 |  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |       | \$1,000,000 | \$160,000 |        |      | \$1,000,000 | \$125,000 |        |         | \$1,000,000 | \$40,000 |        |              | \$1,000,000 | \$69,600 |      |             | \$1,000,000 | \$50,000              |               |  | \$444,600 |

| DATOS GENERALES DEL APORTANTE              |         |                     |                             |                    |                         |                     |                        |                       |       |
|--------------------------------------------|---------|---------------------|-----------------------------|--------------------|-------------------------|---------------------|------------------------|-----------------------|-------|
| Identificación                             | dv      | Razon Social        | Clase Aportante             | Sucursal Principal | Direccion               | Ciudad-Departamento | Teléfono               | Exonerado SENA e ICBF |       |
| CC 21242785                                |         | MAGNOLIA MEJIA RUIZ | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | CL 15 40 01 OFICINA 606 | VILLAVICENCIO-META  | 6848345                | No                    |       |
| DATOS GENERALES DE LA LIQUIDACION          |         |                     |                             |                    |                         |                     |                        |                       |       |
| Periodo                                    |         | Clave               | Tipo                        | Fecha              |                         | Pago                |                        |                       |       |
| Pensión                                    | Salud   | Pago                | Planilla                    | Planilla           | Limite                  | Pago                | Banco                  | Dias Mora             | Valor |
| 2022-04                                    | 2022-05 |                     | 9434387278                  | E                  | 2022/05/19              |                     |                        | 0                     |       |
| RESUMEN DE PAGO                            |         |                     |                             |                    |                         |                     |                        |                       |       |
| RIESGO                                     | CODIGO  | NIT                 | DV                          | AFILIADOS          | VALOR LIQUIDADO         | INTERESES MORA      | SALDOS E INCAPACIDADES | VALOR A PAGAR         |       |
| AFP (ADMINISTRADORAS: 1)                   |         |                     |                             | 1                  | \$160,000               | \$0                 | \$0                    | \$160,000             |       |
| COLPENSIONES                               | 25-14   | 900,336,004         | 7                           | 1                  | \$160,000               | \$0                 | \$0                    | \$160,000             |       |
| ARL (ADMINISTRADORAS: 1)                   |         |                     |                             | 1                  | \$69,600                | \$0                 | \$0                    | \$69,600              |       |
| ARL SURA                                   | 14-11   | 890,903,790         | 5                           | 1                  | \$69,600                | \$0                 | \$0                    | \$69,600              |       |
| CCF (ADMINISTRADORAS: 1)                   |         |                     |                             | 1                  | \$40,000                | \$0                 | \$0                    | \$40,000              |       |
| COFREM                                     | CCF34   | 892,000,146         | 3                           | 1                  | \$40,000                | \$0                 | \$0                    | \$40,000              |       |
| EPS (ADMINISTRADORAS: 1)                   |         |                     |                             | 1                  | \$125,000               | \$0                 | \$0                    | \$125,000             |       |
| SALUD TOTAL                                | EPS002  | 800,130,907         | 4                           | 1                  | \$125,000               | \$0                 | \$0                    | \$125,000             |       |
| ICBF (ADMINISTRADORAS: 1)                  |         |                     |                             | 1                  | \$30,000                | \$0                 | \$0                    | \$30,000              |       |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF  | 899,999,239         | 2                           | 1                  | \$30,000                | \$0                 | \$0                    | \$30,000              |       |
| SENA (ADMINISTRADORAS: 1)                  |         |                     |                             | 1                  | \$20,000                | \$0                 | \$0                    | \$20,000              |       |
| SENA                                       | PASENA  | 899,999,034         | 1                           | 1                  | \$20,000                | \$0                 | \$0                    | \$20,000              |       |
| <b>TOTAL</b>                               |         |                     |                             | <b>1</b>           | <b>\$444,600</b>        | <b>\$0</b>          | <b>\$0</b>             | <b>\$444,600</b>      |       |

RESUMEN PLANILLA PAGADA



| DATOS GENERALES DEL APORTANTE |                          |                                        |          |        |                  |                                |          |                        |
|-------------------------------|--------------------------|----------------------------------------|----------|--------|------------------|--------------------------------|----------|------------------------|
| IDENTIFICACIÓN                | DV                       | RAZÓN SOCIAL                           | CLASE    | CÓDIGO | ARL              | F. PRESENTACIÓN                | ACT. ECO | TIPO DE EMPRESA        |
| NI 830127503                  | 0                        | IES INGENIERIA EQUIPOS Y SERVICIOS SAS | B        | 0      | POSITIVA - 14-23 | ÚNICA                          | 4923     | Jurídica               |
| MUN-DEP                       | DIRECCIÓN                |                                        | TELÉFONO |        |                  | EMAIL                          |          | EXENTO DE PARAFISCALES |
| 50-1                          | CALLE 25 1 87 CS 20 MZ 7 |                                        | 6633900  |        |                  | ADRIANAMOTTACASTRO@HOTMAIL.COM |          | S                      |

| DATOS GENERALES DE LA LIQUIDACIÓN |                    |                   |                 |            |                   |              |           |            |                |                 |
|-----------------------------------|--------------------|-------------------|-----------------|------------|-------------------|--------------|-----------|------------|----------------|-----------------|
| PERIODO PENSIÓN                   | PERIODO SALUD      | PLANILLA          | TIPO PLANILLA   | FECHA PAGO | CENTRO DE TRABAJO | DEPARTAMENTO | MUNICIPIO | VALOR PAGO | INTERES X MORA | ENTIDAD RECAUDO |
| 2022-04                           | 2022-05            | 23256342          | E               | 2022-05-05 | TODOS LOS CENTROS | TODOS        | TODOS     | 1.889.100  | 0              | BANCOLOMBIA     |
| Nº AFILIADOS                      | REF. DE PAGO (PIN) | FECHA LIMITE PAGO | ESTADO PLANILLA |            |                   |              |           |            |                |                 |
| 7                                 | 23256342           | 2022-05-03        | Pagada          |            |                   |              |           |            |                |                 |

| EMPLEADO |               |                                   |           |                      | NOVEDADES |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | DIAS |      |     |     | PENSIÓN |     |                   |           |         | SALUD |       |                          | CCF       |        |              | RIESGOS   |        | TARIFA    | PARAF  | SENA    | ICBF | ESAP | MIN  | Tipo Cot. Sub. | Tipo Cot. | Total | Exento de Parafiscales |      |         |   |
|----------|---------------|-----------------------------------|-----------|----------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|------|-----|-----|---------|-----|-------------------|-----------|---------|-------|-------|--------------------------|-----------|--------|--------------|-----------|--------|-----------|--------|---------|------|------|------|----------------|-----------|-------|------------------------|------|---------|---|
| N.       | ID            | EMPLEADO                          | SALARIO   | MODALIDAD DE SALARIO | ING       | RET | TDE | TAE | TDP | TAP | VSP | VTE | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | EPST | AFPT | APP | EPS | CCF     | ARL | NOMBRE            | IBC       | Cot     | FNSOL | FNSUB | NOMBRE                   | IBC       | Cot    | NOMBRE       | IBC       | Cot    | IBC       | Cot.   | ARL     | IBC  | Cot. | Cot. |                |           |       |                        | Cot. | Cot.    |   |
| 1        | CC 80251429   | CARDENAS PEÑALOZA LUIS ALBERTO    | 1.000.000 |                      | F         | X   |     |     |     |     |     |     |     |     |     |     |     |     |     | 0   |      |      | 21  | 21  | 21      | 21  | PORVENIR-230301   | 700.000   | 112.000 | 0     | 0     | SALUD TOTAL-EPS002       | 700.000   | 28.000 | COFREM-CCF34 | 700.000   | 28.000 | 700.000   | 48.800 | 0,06960 | 0    | 0    | 0    | 0              | 0         | 0     | 01                     | 0    | 216.800 | S |
| 2        | CC 83238128   | VARGAS CHIMBACO YESNEIDER         | 1.000.000 |                      | F         |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 0   |      |      | 30  | 30  | 30      | 30  | PORVENIR-230301   | 1.000.000 | 160.000 | 0     | 0     | NUEVA E.P.S. S.A.-EPS037 | 1.000.000 | 40.000 | COFREM-CCF34 | 1.000.000 | 40.000 | 1.000.000 | 69.600 | 0,06960 | 0    | 0    | 0    | 0              | 0         | 0     | 01                     | 0    | 309.600 | S |
| 3        | CC 86076455   | BARRERA CRUZ ELKIN                | 1.000.000 |                      | F         |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 0   |      |      | 30  | 30  | 30      | 30  | PORVENIR-230301   | 1.000.000 | 160.000 | 0     | 0     | EPS-S CAJACOPI-CCFC55    | 1.000.000 | 40.000 | COFREM-CCF34 | 1.000.000 | 40.000 | 1.000.000 | 69.600 | 0,06960 | 0    | 0    | 0    | 0              | 0         | 0     | 01                     | 0    | 309.600 | S |
| 4        | CC 91004141   | QUIROGA CAMARGO WILLIAM ALEXANDER | 1.000.000 |                      | F         |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 0   |      |      | 30  | 30  | 30      | 30  | PORVENIR-230301   | 1.000.000 | 160.000 | 0     | 0     | FAMISANAR-EPS017         | 1.000.000 | 40.000 | COFREM-CCF34 | 1.000.000 | 40.000 | 1.000.000 | 69.600 | 0,06960 | 0    | 0    | 0    | 0              | 0         | 0     | 01                     | 0    | 309.600 | S |
| 5        | CC 1005994441 | ROA LOAIZA JHON GEIDER            | 1.000.000 |                      | F         | X   |     |     |     |     |     |     |     |     |     |     |     |     |     | 0   |      |      | 22  | 22  | 22      | 22  | PROTECCION-230201 | 733.334   | 117.400 | 0     | 0     | FAMISANAR-EPS017         | 733.334   | 29.400 | COFREM-CCF34 | 733.334   | 29.400 | 733.334   | 51.100 | 0,06960 | 0    | 0    | 0    | 0              | 0         | 0     | 01                     | 0    | 227.300 | S |
| 6        | CC 1115725154 | MAHECHA TOMBE EDWAR ALONSO        | 1.000.000 |                      | F         |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 0   |      |      | 30  | 30  | 30      | 30  | PORVENIR-230301   | 1.000.000 | 160.000 | 0     | 0     | COMPENSAR-EPS-EPS008     | 1.000.000 | 40.000 | COFREM-CCF34 | 1.000.000 | 40.000 | 1.000.000 | 69.600 | 0,06960 | 0    | 0    | 0    | 0              | 0         | 0     | 01                     | 0    | 309.600 | S |
| 7        | CC 1124831264 | PEREZ MENDEZ WILLIAM ALBERTO      | 1.000.000 |                      | F         | X   |     |     |     |     |     |     |     |     |     |     |     |     |     | 0   |      |      | 20  | 20  | 20      | 20  | PORVENIR-230301   | 666.667   | 106.700 | 0     | 0     | FAMISANAR-EPS017         | 666.667   | 26.700 | COFREM-CCF34 | 666.667   | 26.700 | 666.667   | 46.500 | 0,06960 | 0    | 0    | 0    | 0              | 0         | 0     | 01                     | 0    | 206.600 | S |

RESUMEN PLANILLA PAGADA



| DATOS GENERALES DEL APORTANTE |                          |                                        |          |        |                                |                 |                        |                 |
|-------------------------------|--------------------------|----------------------------------------|----------|--------|--------------------------------|-----------------|------------------------|-----------------|
| IDENTIFICACIÓN                | DV                       | RAZÓN SOCIAL                           | CLASE    | CÓDIGO | ARL                            | F. PRESENTACIÓN | ACT. ECO               | TIPO DE EMPRESA |
| NI 830127503                  | 0                        | IES INGENIERIA EQUIPOS Y SERVICIOS SAS | B        | 0      | POSITIVA - 14-23               | ÚNICA           | 4923                   | Jurídica        |
| MUN-DEP                       | DIRECCIÓN                |                                        | TELÉFONO |        | EMAIL                          |                 | EXENTO DE PARAFISCALES |                 |
| 50-1                          | CALLE 25 1 87 CS 20 MZ 7 |                                        | 6633900  |        | ADRIANAMOTTACASTRO@HOTMAIL.COM |                 | S                      |                 |

| DATOS GENERALES DE LA LIQUIDACIÓN |                    |                   |                 |            |                   |              |           |            |                |                 |
|-----------------------------------|--------------------|-------------------|-----------------|------------|-------------------|--------------|-----------|------------|----------------|-----------------|
| PERIODO PENSIÓN                   | PERIODO SALUD      | PLANILLA          | TIPO PLANILLA   | FECHA PAGO | CENTRO DE TRABAJO | DEPARTAMENTO | MUNICIPIO | VALOR PAGO | INTERES X MORA | ENTIDAD RECAUDO |
| 2022-04                           | 2022-05            | 23256342          | E               | 2022-05-05 | TODOS LOS CENTROS | TODOS        | TODOS     | 1.889.100  | 0              | BANCOLOMBIA     |
| Nº AFILIADOS                      | REF. DE PAGO (PIN) | FECHA LIMITE PAGO | ESTADO PLANILLA |            |                   |              |           |            |                |                 |
| 7                                 | 23256342           |                   | Pagada          |            |                   |              |           |            |                |                 |

| TOTALES IBC |           |             |           |           |
|-------------|-----------|-------------|-----------|-----------|
| IBC PENSIÓN | IBC SALUD | IBC RIESGOS | IBC CAJAS | IBC PARAF |
| 6.100.001   | 6.100.001 | 6.100.001   | 6.100.001 | 0         |

| SUBSISTEMA              | CÓDIGO | NIT       | DV | AFILIADOS | VALOR LIQUIDADO | VALOR UPC | INTERESES MORA | SALDOS E INCAPACIDADES DESCONTADOS | VALOR A PAGAR |
|-------------------------|--------|-----------|----|-----------|-----------------|-----------|----------------|------------------------------------|---------------|
| AFP(Administradoras: 2) |        |           |    | 7         | 976.100         | 0         | 0              | 0                                  | 976.100       |
| PORVENIR                | 230301 | 800224808 | 8  | 6         | 858.700         | 0         | 0              | 0                                  | 858.700       |
| PROTECCION              | 230201 | 800229739 | 0  | 1         | 117.400         | 0         | 0              | 0                                  | 117.400       |
| EPS(Administradoras: 5) |        |           |    | 7         | 244.100         | 0         | 0              | 0                                  | 244.100       |
| COMPENSAR-EPS           | EPS008 | 860066942 | 7  | 1         | 40.000          | 0         | 0              | 0                                  | 40.000        |
| NUEVA E.P.S. S.A.       | EPS037 | 900156264 | 2  | 1         | 40.000          | 0         | 0              | 0                                  | 40.000        |
| SALUD TOTAL             | EPS002 | 800130907 | 4  | 1         | 28.000          | 0         | 0              | 0                                  | 28.000        |
| EPS-S CAJACOPI          | CCFC55 | 890102044 | 1  | 1         | 40.000          | 0         | 0              | 0                                  | 40.000        |
| FAMISANAR               | EPS017 | 830003564 | 7  | 3         | 96.100          | 0         | 0              | 0                                  | 96.100        |
| ARP(Administradoras: 1) |        |           |    | 7         | 424.800         | 0         | 0              | 0                                  | 424.800       |
| POSITIVA                | 14-23  | 860011153 | 6  | 7         | 424.800         | 0         | 0              | 0                                  | 424.800       |
| CCF(Administradoras: 1) |        |           |    | 7         | 244.100         | 0         | 0              | 0                                  | 244.100       |
| COFREM                  | CCF34  | 892000146 | 3  | 7         | 244.100         | 0         | 0              | 0                                  | 244.100       |
| Gran Total              |        |           |    |           | 1.889.100       | 0         | 0              | 0                                  | 1.889.100     |

| DATOS GENERALES DEL APORTANTE |    |              |                             |                    |                     |                     |            |                       |  |
|-------------------------------|----|--------------|-----------------------------|--------------------|---------------------|---------------------|------------|-----------------------|--|
| Identificación                | dv | Razon Social | Clase Aportante             | Sucursal Principal | Direccion           | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |  |
| NIT 901441356                 | 7  | DELTRA SAS   | B - MENOS DE 200 COTIZANTES | Principal          | CRA 82 A # 13A - 61 | BOGOTA-BOGOTA D.E.  | 3044994056 | Si                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave      | Tipo       | Fecha    |            | Pago       |             |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2022-04                           | 2022-05 | 1418582144 | 9433643394 | E        | 2022/05/12 | 2022/04/19 | BANCOLOMBIA |           | \$985,900 |

| LIQUIDACION DETALLADA DE APORTES |                |            |                   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |      |           |        |      |           |         |      |           |        |              |        |           |      |        |                       |               |
|----------------------------------|----------------|------------|-------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|--------|------|-----------|--------|------|-----------|---------|------|-----------|--------|--------------|--------|-----------|------|--------|-----------------------|---------------|
| EMPLEADO                         |                |            | NOVEDADES         |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |     |     | SALUD  |      |           | CCF    |      |           | RIESGOS |      |           |        | PARAFISCALES |        |           |      |        |                       |               |
| No.                              | Identificación |            | Nombre            | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct     | irl | vip | Codigo | Dias | Aporte    | Codigo | Dias | Aporte    | Codigo  | Dias | Aporte    | Codigo | Dias         | Tarifa | Aporte    | Dias | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1                                | CC             | 1030528121 | BELTRAN JOHN      |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |         |     |     | 230201 | 30   | \$120,000 | EPS017 | 30   | \$0       | CCF21   | 30   | \$0       | 14-11  | 30           | 0      | \$0       | 30   | \$0    | Si                    | \$120,000     |
| 2                                | CC             | 86083063   | CANCHON ALEXANDER |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     | 230301 | 30   | \$160,000 | EPS002 | 30   | \$40,000  | CCF21   | 30   | \$40,000  | 14-11  | 30           | 6.96   | \$69,600  | 30   | \$0    | Si                    | \$309,600     |
| 3                                | CC             | 17346887   | CLAVIJO JOSE      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     | 25-14  | 20   | \$106,700 | EPS017 | 20   | \$26,700  | CCF21   | 20   | \$26,700  | 14-11  | 20           | 6.96   | \$46,500  | 20   | \$0    | Si                    | \$206,600     |
| 4                                | CC             | 17346887   | CLAVIJO JOSE      |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |         |     |     | 25-14  | 10   | \$40,100  | EPS017 | 10   | \$0       | CCF21   | 10   | \$0       | 14-11  | 10           | 0      | \$0       | 10   | \$0    | Si                    | \$40,100      |
| 5                                | CC             | 12210029   | QUESADA CARLOS    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     | 230301 | 30   | \$160,000 | CCFC55 | 30   | \$40,000  | CCF22   | 30   | \$40,000  | 14-11  | 30           | 6.96   | \$69,600  | 30   | \$0    | Si                    | \$309,600     |
| Total Afiliados( 4)              |                |            |                   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |      | \$586,800 |        |      | \$106,700 |         |      | \$106,700 |        |              |        | \$185,700 |      | \$0    |                       | \$985,900     |

| DATOS GENERALES DEL APORTANTE     |         |              |            |                             |            |                    |                        |                     |               |                       |
|-----------------------------------|---------|--------------|------------|-----------------------------|------------|--------------------|------------------------|---------------------|---------------|-----------------------|
| Identificación                    | dv      | Razon Social |            | Clase Aportante             |            | Sucursal Principal | Direccion              | Ciudad-Departamento | Teléfono      | Exonerado SENA e ICBF |
| NIT 901441356                     | 7       | DELTRA SAS   |            | B - MENOS DE 200 COTIZANTES |            | Principal          | CRA 82 A # 13A - 61    | BOGOTA-BOGOTA D.E.  | 3044994056    | Si                    |
| DATOS GENERALES DE LA LIQUIDACION |         |              |            |                             |            |                    |                        |                     |               |                       |
| Periodo                           |         | Clave        |            | Tipo                        | Fecha      |                    | Pago                   |                     |               |                       |
| Pensión                           | Salud   | Pago         | Planilla   | Planilla                    | Limite     | Pago               | Banco                  | Días Mora           | Valor         |                       |
| 2022-04                           | 2022-05 | 1418582144   | 9433643394 | E                           | 2022/05/12 | 2022/04/19         | BANCOLOMBIA            |                     | \$985,900     |                       |
| RESUMEN DE PAGO                   |         |              |            |                             |            |                    |                        |                     |               |                       |
| RIESGO                            |         | CODIGO       | NIT        | DV                          | AFILIADOS  | VALOR LIQUIDADO    | SALDOS E INCAPACIDADES |                     | VALOR A PAGAR |                       |
| AFP (ADMINISTRADORAS: 3)          |         |              |            |                             | 4          | \$586,800          | \$0                    |                     | \$586,800     |                       |
| COLPENSIONES                      | 25-14   | 900,336,004  | 7          | 1                           | \$146,800  | \$0                |                        |                     | \$146,800     |                       |
| PORVENIR                          | 230301  | 800,224,808  | 8          | 2                           | \$320,000  | \$0                |                        |                     | \$320,000     |                       |
| PROTECCION                        | 230201  | 800,229,739  | 0          | 1                           | \$120,000  | \$0                |                        |                     | \$120,000     |                       |
| ARL (ADMINISTRADORAS: 1)          |         |              |            |                             | 4          | \$185,700          | \$0                    |                     | \$185,700     |                       |
| ARL SURA                          | 14-11   | 890,903,790  | 5          | 4                           | \$185,700  | \$0                |                        |                     | \$185,700     |                       |
| CCF (ADMINISTRADORAS: 2)          |         |              |            |                             | 4          | \$106,700          | \$0                    |                     | \$106,700     |                       |
| CAFAM                             | CCF21   | 860,013,570  | 3          | 3                           | \$66,700   | \$0                |                        |                     | \$66,700      |                       |
| COLSUBSIDIO                       | CCF22   | 860,007,336  | 1          | 1                           | \$40,000   | \$0                |                        |                     | \$40,000      |                       |
| EPS (ADMINISTRADORAS: 3)          |         |              |            |                             | 4          | \$106,700          | \$0                    |                     | \$106,700     |                       |
| CAJACOPI ATLANTICO                | CCFC55  | 890,102,044  | 1          | 1                           | \$40,000   | \$0                |                        |                     | \$40,000      |                       |
| FAMISANAR                         | EPS017  | 830,003,564  | 7          | 2                           | \$26,700   | \$0                |                        |                     | \$26,700      |                       |
| SALUD TOTAL                       | EPS002  | 800,130,907  | 4          | 1                           | \$40,000   | \$0                |                        |                     | \$40,000      |                       |
| TOTAL                             |         |              |            |                             | 4          | \$985,900          | \$0                    |                     | \$985,900     |                       |

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES

SOPORTE DE PAGO GENERAL

| DATOS GENERALES DEL APORTANTE                                                                                                                                                                                                |  |  |                                   |  |  |  |  |  |  | DATOS GENERALES DE LA PLANILLA                                                            |  |  |                           |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-----------------------------------|--|--|--|--|--|--|-------------------------------------------------------------------------------------------|--|--|---------------------------|--|--|--|--|--|--|
| TIPO IDENTIFICACIÓN:<br>NOMBRE Ó RAZÓN SOCIAL:<br>CIUDAD/MUNICIPIO:<br>DIRECCIÓN:<br>TIPO APORTANTE:<br>TIPO EMPRESA:<br>FORMA DE PRESENTACIÓN:<br>APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): |  |  |                                   |  |  |  |  |  |  | NÚMERO PLANILLA:<br>PERIODO COTIZACIÓN OTROS<br>DÍAS DE MORA:<br>FECHA PAGO (aaaa/mm/dd): |  |  |                           |  |  |  |  |  |  |
| CEDULA DE CIUDADANIA                                                                                                                                                                                                         |  |  | NÚMERO DE IDENTIFICACIÓN:         |  |  |  |  |  |  | 7834854696                                                                                |  |  | TIPO DE PLANILLA:         |  |  |  |  |  |  |
| VILLAVICENCIO                                                                                                                                                                                                                |  |  | DINA MATILDE GALVIS ZAPATA GALVIS |  |  |  |  |  |  | MES                                                                                       |  |  | PERIODO COTIZACIÓN SALUD: |  |  |  |  |  |  |
| CRA 2 NUMERO 4 - 62                                                                                                                                                                                                          |  |  | META                              |  |  |  |  |  |  | abril AÑO                                                                                 |  |  | MAYO                      |  |  |  |  |  |  |
| 02-INDEPENDIENTE                                                                                                                                                                                                             |  |  | 22222222                          |  |  |  |  |  |  | 2022                                                                                      |  |  | AÑO                       |  |  |  |  |  |  |
| PRIVADA                                                                                                                                                                                                                      |  |  | I-INDEPENDIENTE                   |  |  |  |  |  |  | 2022/05/09                                                                                |  |  | NÚMERO AUTORIZACIÓN:      |  |  |  |  |  |  |
| ÚNICO                                                                                                                                                                                                                        |  |  | Transporte de pasajeros.          |  |  |  |  |  |  |                                                                                           |  |  | 1447991231                |  |  |  |  |  |  |
|                                                                                                                                                                                                                              |  |  | ACTIVIDAD ECONOMICA:              |  |  |  |  |  |  |                                                                                           |  |  |                           |  |  |  |  |  |  |
|                                                                                                                                                                                                                              |  |  | NO                                |  |  |  |  |  |  |                                                                                           |  |  |                           |  |  |  |  |  |  |

| TOTAL APORTES A PENSIÓN |                 |                |            |                     |           |             |              |            |      |            |      |              |  |  |  |
|-------------------------|-----------------|----------------|------------|---------------------|-----------|-------------|--------------|------------|------|------------|------|--------------|--|--|--|
| ADMINISTRADORA          |                 | No. COTIZANTES | COTIZACIÓN | APORTES VOLUNTARIOS |           | FSP         |              | MORA       |      | TOTALES    |      |              |  |  |  |
| CÓDIGO                  | NOMBRE          |                |            | EMPLEADOR           | COTIZANTE | SOLIDARIDAD | SUBSISTENCIA | COTIZACIÓN | FSP  | APORTES    | MORA | VALOR PAGADO |  |  |  |
| 230301                  | 230301-PORVENIR | 1              | \$ 160.000 | \$ 0                | \$ 0      | \$ 0        | \$ 0         | \$ 0       | \$ 0 | \$ 160.000 | \$ 0 | \$ 160.000   |  |  |  |
| SUBTOTALES:             |                 |                |            |                     |           |             |              |            |      | \$ 160.000 | \$ 0 | \$ 160.000   |  |  |  |

| TOTAL APORTES A SALUD |                  |                |                            |       |                     |       |               |       |             |             |            |             |            |            |           |              |
|-----------------------|------------------|----------------|----------------------------|-------|---------------------|-------|---------------|-------|-------------|-------------|------------|-------------|------------|------------|-----------|--------------|
| ADMINISTRADORA        |                  | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD |       | LICENCIA MATERNIDAD |       | SALDO A FAVOR |       | LIQUIDACIÓN |             | MORA       |             | TOTALES    |            |           |              |
| CÓDIGO                | NOMBRE           |                | NÚMERO AUTORIZACIÓN        | VALOR | NÚMERO AUTORIZACIÓN | VALOR | PLANILLA      | VALOR | COTIZACIÓN  | VALOR ADRES | COTIZACIÓN | VALOR ADRES | APORTES    | MORA       | DESCUENTO | VALOR PAGADO |
| EPS037                | EPS037-NUEVA EPS | 1              |                            | \$ 0  |                     | \$ 0  |               | \$ 0  | \$ 125.000  |             | \$ 0       | \$ 0        | \$ 0       | \$ 125.000 | \$ 0      | \$ 125.000   |
| SUBTOTALES:           |                  |                |                            |       |                     |       |               |       |             |             |            |             | \$ 125.000 | \$ 0       | \$ 0      | \$ 125.000   |

| TOTAL APORTES A RIESGOS PROFESIONALES |                                     |                |                     |       |                      |          |             |            |           |      |           |              |
|---------------------------------------|-------------------------------------|----------------|---------------------|-------|----------------------|----------|-------------|------------|-----------|------|-----------|--------------|
| ADMINISTRADORA                        |                                     | No. COTIZANTES | INCAPACIDAD IRP     |       | SALDO A FAVOR        |          | LIQUIDACIÓN | TOTALES    |           |      |           |              |
| CÓDIGO                                | NOMBRE                              |                | NÚMERO AUTORIZACIÓN | VALOR | PAGO A OTROS RIESGOS | PLANILLA | VALOR       | COTIZACIÓN | APORTES   | MORA | DESCUENTO | VALOR PAGADO |
| 14-4                                  | 14-4-SEGUROS DE VIDA COLPATRIA S.A. | 1              |                     | \$ 0  | \$ 0                 |          | \$ 0        | \$ 69.600  | \$ 69.600 | \$ 0 | \$ 0      | \$ 69.600    |
| SUBTOTALES:                           |                                     |                |                     |       |                      |          |             |            | \$ 69.600 | \$ 0 | \$ 0      | \$ 69.600    |

| TOTAL APORTES A CAJA DE COMPENSACIÓN FAMILIAR |                   |                |           |      |              |  |
|-----------------------------------------------|-------------------|----------------|-----------|------|--------------|--|
| ADMINISTRADORA                                |                   | No. COTIZANTES | TOTALES   |      |              |  |
| CÓDIGO                                        | NOMBRE            |                | APORTES   | MORA | VALOR PAGADO |  |
| CCF34                                         | CCF34-COFREM META | 1              | \$ 40.000 | \$ 0 | \$ 40.000    |  |
| SUBTOTALES:                                   |                   |                | \$ 40.000 | \$ 0 | \$ 40.000    |  |

| TOTAL APORTES A OTROS PARAFISCALES |                                                 |                |           |      |              |  |
|------------------------------------|-------------------------------------------------|----------------|-----------|------|--------------|--|
| ADMINISTRADORA                     |                                                 | No. COTIZANTES | TOTALES   |      |              |  |
| CÓDIGO                             | NOMBRE                                          |                | APORTES   | MORA | VALOR PAGADO |  |
| PAICBF                             | PAICBF - ICBF - INSTITUTO DE BIENESTAR FAMILIAR | 1              | \$ 30.000 | \$ 0 | \$ 30.000    |  |
| PASENA                             | PASENA - SENA                                   | 1              | \$ 20.000 | \$ 0 | \$ 20.000    |  |
| SUBTOTALES:                        |                                                 |                | \$ 50.000 | \$ 0 | \$ 50.000    |  |

| LIQUIDACIÓN DETALLADA APORTES |                |         |                |                   |                |                 |                      |                    |     |           |     |     |     |     |     |     |     |     |     |                  |     |     |     |     |     |         |  |  |  |              |  |       |  |  |  |  |  |     |  |  |  |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |
|-------------------------------|----------------|---------|----------------|-------------------|----------------|-----------------|----------------------|--------------------|-----|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------------|-----|-----|-----|-----|-----|---------|--|--|--|--------------|--|-------|--|--|--|--|--|-----|--|--|--|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|-------|--------------|----------|-----|
| DATOS DEL COTIZANTE           |                |         |                |                   |                |                 |                      |                    |     | NOVEDADES |     |     |     |     |     |     |     |     |     | SEGURIDAD SOCIAL |     |     |     |     |     |         |  |  |  | PARAFISCALES |  |       |  |  |  |  |  |     |  |  |  |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |       |              |          |     |
| Nº                            | IDENTIFICACIÓN | NOMBRES | TIPO COTIZANTE | SUBTIPO COTIZANTE | SALARIO BÁSICO | TIPO DE SALARIO | COLOMBIANO EXTRANERO | REFORMA TRIBUTARIA | ING | RET       | TDE | TAE | TDP | TAP | COR | VSP | VST | SLN | COM | IGE              | LMA | VAC | AVP | VCT | IRP | PENSIÓN |  |  |  |              |  | SALUD |  |  |  |  |  | ARP |  |  |  | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC |

TOTAL

\$ 444.600

Fecha de Creación del Informe: lunes, 16 de mayo de 2022 11:48:05 AM

Período del informe: Desde el 01 de mayo de 2022 hasta el 31 de mayo de 2022

Pagada 13/05/2022

## I. DATOS DEL APORTANTE

|                     |                     |                    |               |
|---------------------|---------------------|--------------------|---------------|
| Razón Social        | BETLON ACABADOS SAS | Dirección          | CL 5 #12 - 15 |
| Documento           | NI901569707         | Teléfono           | 6620210       |
| Tipo de Empresa     |                     | Forma Presentación |               |
| Tipo Persona        |                     | Departamento       | META          |
| Ciudad              | VILLAVICENCIO       | Identificación     | CC1121832528  |
| Representante Legal | BETANCOURTH DIANA   |                    |               |

## II. DETALLE DEL APORTANTE

| Datos del Afiliado           |                       | Información del Pago                    |               |                 |               | Novedades |     |   |     |     |     |     |     |     |     |     |     |     |     |     |     | Administradoras |          |          |          | IBC      |        |        |       | Liquidación de Aportes |             |             |             |             |                |              |                |             |             |             |             |                   |           |
|------------------------------|-----------------------|-----------------------------------------|---------------|-----------------|---------------|-----------|-----|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------------|----------|----------|----------|----------|--------|--------|-------|------------------------|-------------|-------------|-------------|-------------|----------------|--------------|----------------|-------------|-------------|-------------|-------------|-------------------|-----------|
| Identificación del Cotizante | Apellidos y Nombres   | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING       | RET | P | TDE | TAE | TDP | TAP | VSP | COR | VST | SUN | IGE | LMA | VAC | AVP | VCT | IRP             | Días AFP | Días EPS | Días ARP | Días CCF | AFP    | EPS    | ARP   | CCF                    | IBC Pensión | IBC Salud   | IBC Riesgos | IBC Caja    | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL     |
| CC 86053323                  | SALINAS VARGAS FERNEY | 55954870                                | 13/05/2022    | 202204          | 202205        |           |     |   |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 230301 | EPS008 | 14-11 | CCF34                  | \$1.000.000 | \$1.000.000 | \$1.000.000 | \$1.000.000 | \$160.000      | \$40.000     | \$69.600       | \$40.000    | \$0         | \$0         | \$0         | \$0               | \$309.600 |

|                     |                   |                    |                |
|---------------------|-------------------|--------------------|----------------|
| Razón Social        | LSS SERLLANO      |                    |                |
| Documento           | NI 901251533      | Dirección          | CL 34 #34 - 67 |
| Tipo de Empresa     | EMPLEADOR         | Teléfono           | 6660922        |
| Tipo Persona        | JURÍDICA          | Forma Presentación | ÚNICO          |
| Ciudad              | VILLAVICENCIO     | Departamento       | META           |
| Representante Legal | NOVOA JENNY PAOLA | Identificación     | CC 40444241    |

|                |             |           |           |   |                       |                              |                   |                   |
|----------------|-------------|-----------|-----------|---|-----------------------|------------------------------|-------------------|-------------------|
| Documento      | CC 18222807 | Residente | Exonerado | S | Apellidos y Nombres   | Código Ciudad - Departamento | Centro de Trabajo | Ubicación Laboral |
| Tipo Cotizante | 01          |           |           |   |                       |                              |                   |                   |
|                |             |           |           |   | SALAZAR PINEDA ALIRIO |                              |                   |                   |
|                |             |           |           |   | 95015000 - 95         |                              |                   |                   |
|                |             |           |           |   | GUAVIARE              |                              |                   |                   |

[illegible]

| Total Aportes Pensión | Total Aportes FSP | Total Aportes FSPS | Total Aportes Salud | Total Aportes Riesgos          | Total Aportes Cajas | Total Aportes SENA | Total Aportes ICBF | Total Aportes ESAP | Total Aportes MEN | Total Final |
|-----------------------|-------------------|--------------------|---------------------|--------------------------------|---------------------|--------------------|--------------------|--------------------|-------------------|-------------|
| NINGUNA AFP           | FSP SOLIDARIDAD   | FSP SUBSISTENCIA   | EPS SANITAS         | SEGUROS DE VIDA COLPATRIA S.A. | COMCAJA             | SENA               | ICBF               | ESAP               | MEN               |             |
| \$ 0                  | \$ 0              | \$ 0               | \$ 40.000           | \$ 69.600                      | \$ 100              | \$ 0               | \$ 0               | \$ 0               | \$ 0              | \$ 109.700  |

| DATOS GENERALES DEL APORTANTE |    |                              |                             |                    |              |                     |          |                       |  |
|-------------------------------|----|------------------------------|-----------------------------|--------------------|--------------|---------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social                 | Clase Aportante             | Sucursal Principal | Dirección    | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |  |
| CC 30983163                   | 0  | AREVALO VELANDIA ZULMA CIELO | 8 - MENOS DE 200 COTIZANTES | CONDUCTORES        | CRA 11 13 05 | PUERTO GAITAN-META  | 5555555  | Si                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |              |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|--------------|-----------|-----------|
| Periodo                           |         | Clave      | Tipo       | Fecha    |            | Pago       |              |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco        | Dias Mora | Valor     |
| 2022-04                           | 2022-05 | 9434192941 | 9434192941 | E        | 2022/05/13 | 2022/05/19 | BANCO BOGOTA | 5         | \$309,600 |

| LIQUIDACION DETALLADA DE APORTES |                |          |                            |  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |       |             |           |        |      |             |          |        |         |             |          |        |              |             |          |      |     |        |                             |               |
|----------------------------------|----------------|----------|----------------------------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|--------|-------|-------------|-----------|--------|------|-------------|----------|--------|---------|-------------|----------|--------|--------------|-------------|----------|------|-----|--------|-----------------------------|---------------|
| EMPLEADO                         |                |          | NOVEDADES                  |  |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |     |     |        | SALUD |             |           |        | CCF  |             |          |        | RIESGOS |             |          |        | PARAFISCALES |             |          |      |     |        |                             |               |
| No.                              | Identificación |          | Nombre                     |  | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct     | irl | vip | Codigo | Dias  | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte   | Codigo | Dias    | IBC         | Aporte   | Codigo | Dias         | IBC         | Aporte   | Dias | IBC | Aporte | Exonerado<br>SENA e<br>ICBF | Total Aportes |
| 1                                | CC             | 17314864 | UBATE ARDILA JOSE<br>DAVID |  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     | 25-14  | 30    | \$1,000,000 | \$160,000 | EPS017 | 30   | \$1,000,000 | \$40,000 | CCF34  | 30      | \$1,000,000 | \$40,000 | 14-11  | 30           | \$1,000,000 | \$69,600 | 30   | \$0 | \$0    | SI                          | \$309,600     |
| Total Afiliados( 1)              |                |          |                            |  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |       | \$1,000,000 | \$160,000 |        |      | \$1,000,000 | \$40,000 |        |         | \$1,000,000 | \$40,000 |        |              | \$1,000,000 | \$69,600 | \$0  | \$0 |        | \$309,600                   |               |

| DATOS GENERALES DEL APORTANTE |    |                              |                             |                    |              |                     |          |                       |
|-------------------------------|----|------------------------------|-----------------------------|--------------------|--------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante             | Sucursal Principal | Direccion    | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 30983163                   | 0  | AREVALO VELANDIA ZULMA CIELO | B - MENOS DE 200 COTIZANTES | CONDUCTORES        | CRA 11 13 05 | PUERTO GAITAN-META  | 5555555  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |              |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|--------------|-----------|-----------|
| Periodo                           |         | Clave      | Tipo       | Fecha    |            | Pago       |              |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco        | Dias Mora | Valor     |
| 2022-04                           | 2022-05 | 9434192941 | 9434192941 | E        | 2022/05/13 | 2022/05/19 | BANCO BOGOTA | 5         | \$309,600 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$160,000        | \$0            | \$0                    | \$160,000        |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$160,000        | \$0            | \$0                    | \$160,000        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$69,600         | \$0            | \$0                    | \$69,600         |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$69,600         | \$0            | \$0                    | \$69,600         |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$40,000         | \$0            | \$0                    | \$40,000         |  |
| COFREM                   | CCF34  | 892,000,146 | 3  | 1         | \$40,000         | \$0            | \$0                    | \$40,000         |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$40,000         | \$0            | \$0                    | \$40,000         |  |
| FAMISANAR                | EPS017 | 830,003,564 | 7  | 1         | \$40,000         | \$0            | \$0                    | \$40,000         |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$309,600</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$309,600</b> |  |

## Resumen General de Pago

### DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                   | Clase Aportante             | Sucursal Principal | Dirección              | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
|----------------|----|--------------------------------|-----------------------------|--------------------|------------------------|---------------------|------------|-----------------------|
| NIT 90621426   | 3  | INVERSIONES ANDINA MORASAN SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | CR 13 09 43 BRR CENTRO | PUERTO GAITAN-META  | 3142338177 | SI                    |

### DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago            |           |             |
|---------|---------|------------|------------|----------|------------|------------|-----------------|-----------|-------------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco           | Días Mora | Valor       |
| 2022-04 | 2022-05 | 1432013733 | 9434591271 | E        | 2022/05/06 | 2022/05/10 | BANCO DE BOGOTA | 4         | \$1,234,800 |

### LIQUIDACION DETALLADA DE APORTES

| REGISTRACION DE CUENTA DE AFILIADOS              |                |               |        |         |             |           |        |      |             |           |        |      |             |           |         |      |             |           |              |     |        |
|--------------------------------------------------|----------------|---------------|--------|---------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|---------|------|-------------|-----------|--------------|-----|--------|
| EMPLEADO                                         |                |               |        | PENSION |             |           | SALUD  |      |             |           | CCF    |      |             |           | RIESGOS |      |             |           | PARAFISCALES |     |        |
| No.                                              | Identificación | Nombres       | Codigo | Días    | IBC         | Aporte    | Codigo | Días | IBC         | Aporte    | Codigo | Días | IBC         | Aporte    | Codigo  | Días | IBC         | Aporte    | Días         | IBC | Aporte |
| Sucursal: PRINCIPAL ( 4 Afiliados)               |                |               |        |         | \$4,000,000 | \$640,000 |        |      | \$4,000,000 | \$160,000 |        |      | \$3,908,326 | \$156,400 |         |      | \$4,000,000 | \$278,400 |              | \$0 | \$0    |
| Centro de Trabajo: Principal ( 4 Afiliados)      |                |               |        |         | \$4,000,000 | \$640,000 |        |      | \$4,000,000 | \$160,000 |        |      | \$3,908,326 | \$156,400 |         |      | \$4,000,000 | \$278,400 |              | \$0 | \$0    |
| Ciudad: PUERTO GAITAN Depto: META ( 4 Afiliados) |                |               |        |         | \$4,000,000 | \$640,000 |        |      | \$4,000,000 | \$160,000 |        |      | \$3,908,326 | \$156,400 |         |      | \$4,000,000 | \$278,400 |              | \$0 | \$0    |
| 1                                                | CC 86040927    | ECHVERRY JHON | 230201 | 30      | \$1,000,000 | \$160,000 | EPS037 | 30   | \$1,000,000 | \$40,000  | CCF34  | 30   | \$1,000,000 | \$40,000  | 14-11   | 30   | \$1,000,000 | \$69,600  | 30           | \$0 | \$0    |
| 2                                                | CC 17590389    | GONZALEZ JOSE | 230301 | 30      | \$1,000,000 | \$160,000 | EPS002 | 30   | \$1,000,000 | \$40,000  | CCF34  | 30   | \$908,326   | \$36,400  | 14-11   | 30   | \$1,000,000 | \$69,600  | 30           | \$0 | \$0    |
| 3                                                | CC 17268347    | MARTINEZ JHON | 230201 | 30      | \$1,000,000 | \$160,000 | EPS002 | 30   | \$1,000,000 | \$40,000  | CCF34  | 30   | \$1,000,000 | \$40,000  | 14-11   | 30   | \$1,000,000 | \$69,600  | 30           | \$0 | \$0    |
| 4                                                | CC 88076071    | RAMIREZ NOE   | 230201 | 30      | \$1,000,000 | \$160,000 | EPS005 | 30   | \$1,000,000 | \$40,000  | CCF34  | 30   | \$1,000,000 | \$40,000  | 14-11   | 30   | \$1,000,000 | \$69,600  | 30           | \$0 | \$0    |
| Total Afiliados( 4)                              |                |               |        |         | \$4,000,000 | \$640,000 |        |      | \$4,000,000 | \$160,000 |        |      | \$3,908,326 | \$156,400 |         |      | \$4,000,000 | \$278,400 |              | \$0 | \$0    |

## Resumen General de Pago

### DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                   | Clase Aportante             | Sucursal Principal | Direccion              | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
|----------------|----|--------------------------------|-----------------------------|--------------------|------------------------|---------------------|------------|-----------------------|
| NIT 900521426  | 3  | INVERSIONES ANDINA MORASAN SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | CR 13 09 43 BRR CENTRO | PUERTO GAITAN-META  | 3142338177 | SI                    |

### DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago            |           |             |
|---------|---------|------------|------------|----------|------------|------------|-----------------|-----------|-------------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco           | Días Mora | Valor       |
| 2022-04 | 2022-05 | 1452013733 | 9434591271 | E        | 2022/05/06 | 2022/05/10 | BANCO DE BOGOTA | 4         | \$1,234,800 |

### RESUMEN DE PAGO

| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO    | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR      |
|--------------------------|--------|-------------|----|-----------|--------------------|----------------|------------------------|--------------------|
| AFP (ADMINISTRADORAS: 2) |        |             |    | 4         | \$640,000          | \$0            | \$0                    | \$640,000          |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$160,000          | \$0            | \$0                    | \$160,000          |
| PROTECCION               | 230201 | 800,229,739 | 0  | 3         | \$480,000          | \$0            | \$0                    | \$480,000          |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 4         | \$278,400          | \$0            | \$0                    | \$278,400          |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 4         | \$278,400          | \$0            | \$0                    | \$278,400          |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 4         | \$156,400          | \$0            | \$0                    | \$156,400          |
| COFREMA                  | CCF34  | 892,000,146 | 3  | 4         | \$156,400          | \$0            | \$0                    | \$156,400          |
| EPS (ADMINISTRADORAS: 3) |        |             |    | 4         | \$160,000          | \$0            | \$0                    | \$160,000          |
| NUEVA E.P.S.             | EP5037 | 900,156,264 | 2  | 1         | \$40,000           | \$0            | \$0                    | \$40,000           |
| SALUD TOTAL              | EP5002 | 800,130,907 | 4  | 2         | \$80,000           | \$0            | \$0                    | \$80,000           |
| SANTAS                   | EP5005 | 800,251,440 | 6  | 1         | \$40,000           | \$0            | \$0                    | \$40,000           |
| <b>TOTAL</b>             |        |             |    | <b>4</b>  | <b>\$1,234,800</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$1,234,800</b> |



| DATOS DEL APORTANTE |                 |                           |                                      |              |                               |                                     |  |  |  |
|---------------------|-----------------|---------------------------|--------------------------------------|--------------|-------------------------------|-------------------------------------|--|--|--|
| TIPO                | NÚMERO          | NOMBRE APORTANTE          | DIRECCIÓN                            | TÉLEFONO     | CORREO                        | EXONERADO PAGO PARAFISCALES Y SALUD |  |  |  |
| NI                  | 901411663-5     | TRANSPORTES TRES JJJ SSAS | CRA 5 #15-11 OF 308 EDIFICIO AVENIDA | 3213205577   | rojasyormanjavier64@gmail.com |                                     |  |  |  |
| FORMA PRESENTACIÓN  | CLASE APORTANTE | NOMBRE SUBCURSAL          | CÓDIGO                               | DEPARTAMENTO | CIUDAD / MUNICIPIO            |                                     |  |  |  |
| SUCURSAL            | C - MIPYME      | COFREM                    | 3                                    | BOGOTÁ D.C.  | BOGOTÁ, D.C.                  | SI                                  |  |  |  |

| DATOS DE LA PLANILLA |                                    |               |                           |                 |             |     |
|----------------------|------------------------------------|---------------|---------------------------|-----------------|-------------|-----|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DÍAS/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DÍAS/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD    |     |
|                      |                                    |               |                           |                 | EMPLÉADOS   | UPC |
|                      |                                    |               |                           |                 | 8           | 0   |
| TOTAL A PAGAR        |                                    |               |                           |                 |             |     |
| PERIODO SALUD        | 2022-05                            | 2022-04       | E                         | 58702418        | \$1.875.200 |     |

TOTALES POR SUBSISTEMAS

| TOTALES SALUD |                       |             |                        |               |                  |       |                     |       |               |
|---------------|-----------------------|-------------|------------------------|---------------|------------------|-------|---------------------|-------|---------------|
| Código EPS    | Nombre                | NIT         | Cotización Obligatoria | UPC Adicional | Incapacidades    |       | Licencia Maternidad |       | Total a Pagar |
|               |                       |             |                        |               | No. Autorización | Valor | No. Autorización    | Valor |               |
| EPS002        | Salud Total EPS       | 800130907-4 | 16.000                 | 0             |                  | 0     | 0                   | 0     | 16.000        |
| EPS017        | Famisanar EPS         | 830003564-7 | 68.700                 | 0             |                  | 0     | 0                   | 0     | 68.700        |
| EPS037        | Nueva EPS             | 900156264-2 | 120.000                | 0             |                  | 0     | 0                   | 0     | 120.000       |
| EPS041        | NUEVA E.P.S. S.A. MOV | 900156264-2 | 80.000                 | 0             |                  | 0     | 0                   | 0     | 80.000        |

| TOTALES PENSIÓN |              |             |                        |                            |                             |                          |                           |           |               |
|-----------------|--------------|-------------|------------------------|----------------------------|-----------------------------|--------------------------|---------------------------|-----------|---------------|
| Código AFP      | Nombre       | NIT         | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subsistencia | Días Mora | Total a Pagar |
|                 |              |             |                        |                            |                             |                          |                           |           |               |
| 230301          | Porvenir     | 800224808-8 | 818.500                | 0                          | 0                           | 0                        | 0                         | 0         | 818.500       |
| 231001          | Colfondos    | 800227940-6 | 160.000                | 0                          | 0                           | 0                        | 0                         | 0         | 160.000       |
| 25-14           | Colpensiones | 900336004-7 | 160.000                | 0                          | 0                           | 0                        | 0                         | 0         | 160.000       |

| TOTALES RIESGOS LABORALES |          |             |                        |               |                       |                      |                        |                        |               |
|---------------------------|----------|-------------|------------------------|---------------|-----------------------|----------------------|------------------------|------------------------|---------------|
| Código ARL                | Nombre   | NIT         | Cotización Obligatoria | Incapacidades | Valor Neto Cotización | Días Mora Cotización | Valor FSP - Cotización | Valor FSP - Cotización | Total a Pagar |
|                           |          |             |                        |               |                       |                      |                        |                        |               |
| 14-11                     | ARL SURA | 890903790-5 | 309.600                |               | 309.600               | 0                    | 0                      | 3.096                  | 309.600       |

| TOTALES CAJAS |        |             |              |           |                   |               |               |  |  |
|---------------|--------|-------------|--------------|-----------|-------------------|---------------|---------------|--|--|
| Código CCF    | Nombre | NIT         | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |  |  |
|               |        |             |              |           |                   |               |               |  |  |
| CCF34         | Coferm | 892000146-3 | 142.400      | 0         | 0                 | 142.400       | 8             |  |  |

| TOTALES PARAFISCALES |           |                   |               |
|----------------------|-----------|-------------------|---------------|
| Valor Aporte         | Días Mora | Valor Mora Aporte | Total a Pagar |
| SENA                 |           |                   |               |
| 0                    | 0         | 0                 | 0             |
| ICBF                 |           |                   |               |
| 0                    | 0         | 0                 | 0             |
| ESAP                 |           |                   |               |
|                      |           |                   |               |
| MEN                  |           |                   |               |
|                      |           |                   |               |

| TOTALES POR SUBSISTEMA |                                |                                     |               |
|------------------------|--------------------------------|-------------------------------------|---------------|
| Tipo Administradora    | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
| Salud                  | 4                              | 284.700                             | 284.700       |
| Pensión                | 3                              | 1.138.500                           | 1.138.500     |
| Riesgos Laborales      | 1                              | 309.600                             | 309.600       |
| CCF                    | 1                              | 142.400                             | 142.400       |
| ESAP                   | 0                              | 0                                   | 0             |
| ICBF                   | 0                              | 0                                   | 0             |
| MEN                    | 0                              | 0                                   | 0             |
| SENA                   | 0                              | 0                                   | 0             |
| TOTALES                | 9                              | 1.875.200                           | 1.875.200     |

| DATOS DEL APORTANTE |                 |                           |                                         |              |                               |                                     |
|---------------------|-----------------|---------------------------|-----------------------------------------|--------------|-------------------------------|-------------------------------------|
| TIPO                | NÚMERO          | NOMBRE APORTANTE          | DIRECCIÓN                               | TÉLEFONO     | CORREO                        | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI                  | 901411663-5     | TRANSPORTES TRES JJJ SSAS | CRA 5 #15-11 OF 308<br>EDIFICIO AVENIDA | 3213205577   | rojasyormanjavier64@gmail.com |                                     |
| FORMA PRESENTACIÓN  | CLASE APORTANTE | NOMBRE SUCURSAL           | DIVISIÓN                                | CÓDIGO       | CIUDAD / MUNICIPIO            |                                     |
| SUCURSAL            | C - MIPYME      | COFREM                    | 3                                       | BOGOTÁ D. C. | BOGOTÁ, D.C.                  | SI                                  |

| DATOS DE LA PLANILLA |                                    |               |                           |                 |               |     |
|----------------------|------------------------------------|---------------|---------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DÍAS/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DÍAS/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |     |
|                      |                                    |               |                           |                 | EMPLERADOS    | UPC |
|                      |                                    |               |                           |                 | 8             | 0   |
| PERIODO SALUD        | PERIODO PENSIONES                  |               |                           |                 | TOTAL A PAGAR |     |
| 2022-05              | 2022-04                            | E             |                           | 58702418        | \$1.875.200   |     |

| DETALLE POR COTIZANTE |      |                       |                                 |  |  |           |         |            |         |     |     |     |                       |     |     |     |     |     |     |     |    |    |    |            |           |         |            |                       |                      |                                |                                 |          |           |                        |                   |           |                 |            |            |           |            |                        |              |             |             |            |  |
|-----------------------|------|-----------------------|---------------------------------|--|--|-----------|---------|------------|---------|-----|-----|-----|-----------------------|-----|-----|-----|-----|-----|-----|-----|----|----|----|------------|-----------|---------|------------|-----------------------|----------------------|--------------------------------|---------------------------------|----------|-----------|------------------------|-------------------|-----------|-----------------|------------|------------|-----------|------------|------------------------|--------------|-------------|-------------|------------|--|
| INFORMACIÓN COTIZANTE |      |                       |                                 |  |  |           |         |            |         |     |     |     | INFORMACIÓN NOVEDADES |     |     |     |     |     |     |     |    |    |    |            |           | PENSION |            |                       |                      |                                | SALUD                           |          |           |                        | RIESGOS LABORALES |           |                 |            |            | CCF       |            |                        | PARAFISCALES |             |             |            |  |
| No.                   | Tipo | No. de Identificación | Apellidos y Nombres             |  |  | Cotizante | Subtipo | Extranjero | Exonero | ING | RET | TDE | TAE                   | TAP | VSP | WST | SIN | IDE | LMA | VIA | VE | VC | IR | CORRECCION | 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 |  |
| 1                     | CC   | 105550442             | PINEDA SAavedra ROBINSON        |  |  | 1         | 0       | S          |         |     |     |     |                       |     |     |     |     |     |     |     |    |    |    | 231001     | 1.000.000 | 160.000 | 0          | 0                     | 0                    | 0                              | 0                               | EPS041   | 1.000.000 | 40.000                 | 14-11             | 1.000.000 | 4               | 43.500     | CCF34      | 1.000.000 | 20.000     | 0                      | 0            | 0           | 0           | 0          |  |
| 2                     | CC   | 105550459             | ANZOla PINEDA HAROLD ESTIBEN    |  |  | 1         | 0       | S          |         |     |     |     |                       |     |     |     |     |     |     |     |    |    |    | 230301     | 1.000.000 | 160.000 | 0          | 0                     | 0                    | 0                              | 0                               | EPS037   | 1.000.000 | 40.000                 | 14-11             | 1.000.000 | 4               | 43.500     | CCF34      | 1.000.000 | 20.000     | 0                      | 0            | 0           | 0           | 0          |  |
| 3                     | CC   | 112067808             | ROMERO LONDONO DARWIN JAIR      |  |  | 1         | 0       | S          |         |     |     |     |                       |     |     |     |     |     |     |     |    |    |    | 230301     | 1.000.000 | 160.000 | 0          | 0                     | 0                    | 0                              | 0                               | EPS037   | 1.000.000 | 40.000                 | 14-11             | 1.000.000 | 4               | 43.500     | CCF34      | 1.000.000 | 20.000     | 0                      | 0            | 0           | 0           | 0          |  |
| 4                     | CC   | 112068928             | ACUÑA CHAQUEA GERMAN MAURICIO   |  |  | 1         | 0       | S          |         |     |     |     |                       |     |     |     |     |     |     |     |    |    |    | 230301     | 1.000.000 | 160.000 | 0          | 0                     | 0                    | 0                              | 0                               | EPS037   | 1.000.000 | 40.000                 | 14-11             | 1.000.000 | 4               | 43.500     | CCF34      | 1.000.000 | 20.000     | 0                      | 0            | 0           | 0           | 0          |  |
| 5                     | CC   | 17303055              | PINEDA CAÑEDES FELIX            |  |  | 1         | 0       | S          |         |     |     |     |                       |     |     |     |     |     |     |     |    |    |    | 230301     | 715.277   | 14.500  | 0          | 0                     | 0                    | 0                              | 0                               | EPS017   | 715.277   | 26.700                 | 14-11             | 715.277   | 4               | 31.200     | CCF34      | 715.277   | 14.400     | 0                      | 0            | 0           | 0           | 0          |  |
| 6                     | CC   | 17380038              | TAPIA PAN EDGAR AUGUSTO         |  |  | 1         | 0       | S          |         |     |     |     |                       |     |     |     |     |     |     |     |    |    |    | 230301     | 400.000   | 64.000  | 0          | 0                     | 0                    | 0                              | 0                               | EPS002   | 400.000   | 16.000                 | 14-11             | 400.000   | 4               | 17.400     | CCF34      | 400.000   | 17.000     | 0                      | 0            | 0           | 0           | 0          |  |
| 7                     | CC   | 17380039              | GILUZ GONZALEZ NA SARA GABRIELA |  |  | 1         | 0       | S          |         |     |     |     |                       |     |     |     |     |     |     |     |    |    |    | 25-14      | 1.000.000 | 160.000 | 0          | 0                     | 0                    | 0                              | 0                               | EPS017   | 1.000.000 | 40.000                 | 14-11             | 1.000.000 | 4               | 43.500     | CCF34      | 1.000.000 | 20.000     | 0                      | 0            | 0           | 0           | 0          |  |
| 8                     | CC   | 17380040              | ROMERO PINEDA GERMAN MAURICIO   |  |  | 1         | 0       | S          |         |     |     |     |                       |     |     |     |     |     |     |     |    |    |    | 230301     | 1.000.000 | 160.000 | 0          | 0                     | 0                    | 0                              | 0                               | EPS041   | 1.000.000 | 40.000                 | 14-11             | 1.000.000 | 4               | 43.500     | CCF34      | 1.000.000 | 20.000     | 0                      | 0            | 0           | 0           | 0          |  |

| DATOS GENERALES DEL APORTANTE     |                |                          |                             |                    |                    |                     |          |                       |       |         |     |     |        |     |           |           |        |     |           |        |      |              |          |       |     |           |                       |               |    |           |
|-----------------------------------|----------------|--------------------------|-----------------------------|--------------------|--------------------|---------------------|----------|-----------------------|-------|---------|-----|-----|--------|-----|-----------|-----------|--------|-----|-----------|--------|------|--------------|----------|-------|-----|-----------|-----------------------|---------------|----|-----------|
| Identificación                    | dv             | Razon Social             | Clase Aportante             | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |       |         |     |     |        |     |           |           |        |     |           |        |      |              |          |       |     |           |                       |               |    |           |
| CC 17303-400                      |                | PRIETO BARON JULIO CESAR | B - MENOS DE 200 COTIZANTES | CONDUCTORES        | CALLE 9 N. 12 - 11 | PUERTO LOPEZ-META   | 6848345  | No                    |       |         |     |     |        |     |           |           |        |     |           |        |      |              |          |       |     |           |                       |               |    |           |
| DATOS GENERALES DE LA LIQUIDACION |                |                          |                             |                    |                    |                     |          |                       |       |         |     |     |        |     |           |           |        |     |           |        |      |              |          |       |     |           |                       |               |    |           |
| Periodo                           |                | Clave                    |                             | Tipo               |                    | Fecha               |          | Pago                  |       |         |     |     |        |     |           |           |        |     |           |        |      |              |          |       |     |           |                       |               |    |           |
| Pensión                           | Salud          | Pago                     | Planilla                    | Planilla           | Limite             | Pago                | Banco    | Dias Mora             | Valor |         |     |     |        |     |           |           |        |     |           |        |      |              |          |       |     |           |                       |               |    |           |
| 2022-04                           | 2022-05        |                          | E                           | 9434481629         | 2022/05/03         |                     |          | 0                     |       |         |     |     |        |     |           |           |        |     |           |        |      |              |          |       |     |           |                       |               |    |           |
| LIQUIDACION DETALLADA DE APORTES  |                |                          |                             |                    |                    |                     |          |                       |       |         |     |     |        |     |           |           |        |     |           |        |      |              |          |       |     |           |                       |               |    |           |
| EMPLEADO                          |                |                          |                             |                    | NOVEDADES          |                     |          |                       |       | PENSION |     |     | SALUD  |     |           | CCF       |        |     | RIESGOS   |        |      | PARAFISCALES |          |       |     |           |                       |               |    |           |
| No.                               | Identificación | Nombre                   | ing                         | ret                | lde                | tae                 | tdp      | tap                   | vsp   | cor     | vst | sin | lge    | lma | vac       | avp       | vct    | lri | lvp       | Codigo | Dias | IBC          | Aporte   | Dias  | IBC | Aporte    | Exonerado SENA e ICBF | Total Aportes |    |           |
| 1                                 | CC 1121897725  | LINARES LUIS             | X                           |                    |                    |                     |          |                       |       |         |     |     | 230301 | 3   | \$100,000 | \$16,000  | EP5037 | 3   | \$100,000 | CCF34  | 3    | \$100,000    | \$4,000  | 14-11 | 3   | \$100,000 | \$7,000               | \$5,000       | No | \$44,500  |
| 2                                 | CC 17343-482   | SAAVEDRA JAIRO           | X                           |                    |                    |                     |          |                       |       |         |     |     | 231001 | 23  | \$766,667 | \$122,700 | EP5037 | 23  | \$766,667 | CCF34  | 23   | \$766,667    | \$30,700 | 14-11 | 23  | \$766,667 | \$53,400              | \$38,500      | No | \$341,200 |
| Total                             | Afiliados( 2)  |                          |                             |                    |                    |                     |          |                       |       |         |     |     |        |     |           |           |        |     |           |        |      |              | \$34,700 |       |     | \$866,667 | \$60,400              | \$43,500      |    | \$385,700 |

| DATOS GENERALES DEL APORTANTE              |         |                          |                             |                    |                    |                     |                |                        |               |
|--------------------------------------------|---------|--------------------------|-----------------------------|--------------------|--------------------|---------------------|----------------|------------------------|---------------|
| Identificación                             | dv      | Razon Social             | Clase Aportante             | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono       | Exonerado SENA e ICBF  |               |
| CC 17303400                                |         | PRIETO BARON JULIO CESAR | B - MENOS DE 200 COTIZANTES | CONDUCTORES        | CALLE 9 N. 12 - 11 | PUERTO LOPEZ-META   | 6848345        | No                     |               |
| DATOS GENERALES DE LA LIQUIDACION          |         |                          |                             |                    |                    |                     |                |                        |               |
| Periodo                                    |         | Clave                    |                             | Tipo               |                    | Fecha               |                | Pago                   |               |
| Pensión                                    | Salud   | Pago                     | Planilla                    | Planilla           | Limite             | Pago                | Banco          | Dias Mora              | Valor         |
| 2022-04                                    | 2022-05 |                          | 9434481629                  | E                  | 2022/05/03         |                     |                | 0                      |               |
| RESUMEN DE PAGO                            |         |                          |                             |                    |                    |                     |                |                        |               |
| RIESGO                                     |         | CODIGO                   | NIT                         | DV                 | AFILIADOS          | VALOR LIQUIDADO     | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 2)                   |         |                          |                             |                    | 2                  | \$138,700           | \$0            | \$0                    | \$138,700     |
| COLFONDOS                                  |         |                          | 231001                      | 800,227,940        | 6                  | 1                   | \$122,700      | \$0                    | \$122,700     |
| PORVENIR                                   |         |                          | 230301                      | 800,224,808        | 8                  | 1                   | \$16,000       | \$0                    | \$16,000      |
| ARL (ADMINISTRADORAS: 1)                   |         |                          |                             |                    | 2                  | \$60,400            | \$0            | \$0                    | \$60,400      |
| ARL SURA                                   |         |                          | 14-11                       | 890,903,790        | 5                  | 2                   | \$60,400       | \$0                    | \$60,400      |
| CCF (ADMINISTRADORAS: 1)                   |         |                          |                             |                    | 2                  | \$34,700            | \$0            | \$0                    | \$34,700      |
| COFREM                                     |         |                          | CCF34                       | 892,000,146        | 3                  | 2                   | \$34,700       | \$0                    | \$34,700      |
| EPS (ADMINISTRADORAS: 1)                   |         |                          |                             |                    | 2                  | \$108,400           | \$0            | \$0                    | \$108,400     |
| NUEVA E.P.S.                               |         |                          | EPS037                      | 900,156,264        | 2                  | 2                   | \$108,400      | \$0                    | \$108,400     |
| ICBF (ADMINISTRADORAS: 1)                  |         |                          |                             |                    | 2                  | \$26,100            | \$0            | \$0                    | \$26,100      |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR |         |                          | PAICBF                      | 899,999,239        | 2                  | 2                   | \$26,100       | \$0                    | \$26,100      |
| SENA (ADMINISTRADORAS: 1)                  |         |                          |                             |                    | 2                  | \$17,400            | \$0            | \$0                    | \$17,400      |
| SENA                                       |         |                          | PASENA                      | 899,999,034        | 1                  | 2                   | \$17,400       | \$0                    | \$17,400      |
| TOTAL                                      |         |                          |                             |                    | 2                  | \$385,700           | \$0            | \$0                    | \$385,700     |

**LIQUIDACION DETALLADA DE APORTES**

|           |  |
|-----------|--|
| EMPI EADO |  |
|-----------|--|

| EMPLADO |                |                 | NOTAS/ALES           |     |     |     |     |     |     |     |     |     | PENSION |     |     | SALUD |     |     | CCT |        |      | RECURSOS  |        |      | FINANCIEROS |        |      |          |        |      |                             |               |     |           |           |           |
|---------|----------------|-----------------|----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-------|-----|-----|-----|--------|------|-----------|--------|------|-------------|--------|------|----------|--------|------|-----------------------------|---------------|-----|-----------|-----------|-----------|
| No.     | Identificación | Nombre          | ing                  | ret | lde | tae | tdp | tap | vsp | cor | vst | sin | lge     | uma | vac | avp   | wct | lri | vip | Codigo | Dias | Aporte    | Codigo | Dias | Aporte      | Codigo | Dias | Tarifa   | Aporte | Dias | Exonerado<br>SENA e<br>ICBF | Total Aportes |     |           |           |           |
| 1       | CC             | 1030528121      | BELTRAN JOHN         |     |     |     |     |     |     |     |     |     |         |     |     |       |     |     |     | 220201 | 30   | \$120,000 | EP5017 | 30   | \$0         | CCF721 | 30   | \$0      | 14-11  | 30   | 0                           | \$0           | 30  | \$0       | \$120,000 |           |
| 2       | CC             | 86083063        | CANCION<br>ALEXANDER |     |     |     |     |     |     |     |     |     |         |     |     |       |     |     |     | 230301 | 30   | \$160,000 | EP5002 | 30   | \$40,000    | CCF721 | 30   | \$40,000 | 14-11  | 30   | 6.9%                        | \$69,600      | 30  | \$0       | \$309,600 |           |
| 3       | CC             | 17346887        | GLAYUO JOSE          |     |     |     |     |     |     |     |     |     |         |     |     |       |     |     |     | 25-14  | 20   | \$106,700 | EP5017 | 20   | \$26,700    | CCF721 | 20   | \$26,700 | 14-11  | 20   | 6.9%                        | \$46,500      | 20  | \$0       | \$206,600 |           |
| 4       | CC             | 17346887        | GLAYUO JOSE          |     |     |     |     |     |     |     |     | X   |         |     |     |       |     |     |     | 25-14  | 10   | \$40,100  | EP5017 | 10   | \$0         | CCF721 | 10   | \$0      | 14-11  | 10   | 0                           | \$0           | 10  | \$0       | \$40,100  |           |
| 5       | CC             | 17210029        | QUESADA CARLOS       |     |     |     |     |     |     |     |     |     |         |     |     |       |     |     |     | 230301 | 30   | \$160,000 | CCF722 | 30   | \$40,000    | CCF722 | 30   | \$40,000 | 14-11  | 30   | 6.9%                        | \$69,600      | 30  | \$0       | \$309,600 |           |
| Total   |                | Afiliados ( 4 ) |                      |     |     |     |     |     |     |     |     |     |         |     |     |       |     |     |     |        |      |           |        |      |             |        |      |          |        |      |                             |               | \$0 | \$185,700 |           | \$985,900 |

| DATOS GENERALES DEL APORTANTE     |         |              |                             |          |                    |                     |                        |            |                       |
|-----------------------------------|---------|--------------|-----------------------------|----------|--------------------|---------------------|------------------------|------------|-----------------------|
| Identificación                    | dv      | Razon Social | Clase Aportante             |          | Sucursal Principal | Direccion           | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |
| NIT 901441356                     | 7       | DELTRA SAS   | B - MENOS DE 200 COTIZANTES |          | Principal          | CRA 82 A # 13A - 61 | BOGOTA-BOGOTA D.E.     | 3044994056 | Si                    |
| DATOS GENERALES DE LA LIQUIDACION |         |              |                             |          |                    |                     |                        |            |                       |
| Periodo                           |         | Clave        |                             | Tipo     |                    | Fecha               |                        | Pago       |                       |
| Pensión                           | Salud   | Pago         | Planilla                    | Planilla | Limite             | Pago                | Banco                  | Dias Mora  | Valor                 |
| 2022-04                           | 2022-05 | 1418582144   | 9433643394                  | E        | 2022/05/12         | 2022/04/19          | BANCOLOMBIA            |            | \$985,900             |
| RESUMEN DE PAGO                   |         |              |                             |          |                    |                     |                        |            |                       |
| RIESGO                            |         | CODIGO       | NIT                         | DV       | AFILIADOS          | VALOR LIQUIDADO     | SALDOS E INCAPACIDADES |            | VALOR A PAGAR         |
| AFP (ADMINISTRADORAS: 3)          |         |              |                             |          | 4                  | \$586,800           | \$0                    |            | \$586,800             |
| COLPENSIONES                      |         | 25-14        | 900,336,004                 | 7        | 1                  | \$146,800           | \$0                    |            | \$146,800             |
| PORVENIR                          |         | 230301       | 800,224,808                 | 8        | 2                  | \$320,000           | \$0                    |            | \$320,000             |
| PROTECCION                        |         | 230201       | 800,229,739                 | 0        | 1                  | \$120,000           | \$0                    |            | \$120,000             |
| ARL (ADMINISTRADORAS: 1)          |         |              |                             |          | 4                  | \$185,700           | \$0                    |            | \$185,700             |
| ARL SURA                          |         | 14-11        | 890,903,790                 | 5        | 4                  | \$185,700           | \$0                    |            | \$185,700             |
| CCF (ADMINISTRADORAS: 2)          |         |              |                             |          | 4                  | \$106,700           | \$0                    |            | \$106,700             |
| CAFAM                             |         | CCF21        | 860,013,570                 | 3        | 3                  | \$66,700            | \$0                    |            | \$66,700              |
| COLSUBSIDIO                       |         | CCF22        | 860,007,336                 | 1        | 1                  | \$40,000            | \$0                    |            | \$40,000              |
| EPS (ADMINISTRADORAS: 3)          |         |              |                             |          | 4                  | \$106,700           | \$0                    |            | \$106,700             |
| CAJACOI ATLANTICO                 |         | CCF55        | 890,102,044                 | 1        | 1                  | \$40,000            | \$0                    |            | \$40,000              |
| FAMISANAR                         |         | EPS017       | 830,003,564                 | 7        | 2                  | \$26,700            | \$0                    |            | \$26,700              |
| SALUD TOTAL                       |         | EPS002       | 800,130,907                 | 4        | 1                  | \$40,000            | \$0                    |            | \$40,000              |
| TOTAL                             |         |              |                             |          | 4                  | \$985,900           | \$0                    |            | \$985,900             |



# PAGOSIMPLE |

AUTOLIQUIDACION  
CONSOLIDADA

Fecha creación reporte: 2022-05-03, 03:56:40 PM

Tipo Planilla:

E: PLANILLA EMPLEADOS EMPRESAS.

Número Planilla:

1045412675

Periodo Cotización:

abril de 2022

Periodo Servicio:

mayo de 2022

PAGADO 03/05/2022

## I. DATOS DEL APORTANTE

|                     |                                              |                    |                      |  |
|---------------------|----------------------------------------------|--------------------|----------------------|--|
| Razón Social        | COLOMBIANA DE TRANSPORTES TERRESTRES SUA SAS |                    |                      |  |
| Documento           | NI900530734                                  | Dirección          | CL 8 #13 - 28 CENTRO |  |
| Tipo de Empresa     | EMPLEADOR                                    | Teléfono           | 6452435              |  |
| Tipo Persona        | JURÍDICA                                     | Forma Presentación | ÚNICO                |  |
| Ciudad              | PUERTO LOPEZ                                 | Departamento       | META                 |  |
| Representante Legal | SUA VELANDIA JOSE CROALDO                    | Identificación     | CC 17333305          |  |
| Total Afiliados     | 5                                            | ARP                | ARL SURA             |  |

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                 |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud    |          |          | Riesgos  |          |          | Cajas                |                |             | Parafiscales             |                |           |              | Total        |             |                |                |           |             |             |             |      |                   |       |
|--------------------|---------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|----------|----------|----------|----------|----------|----------|----------------------|----------------|-------------|--------------------------|----------------|-----------|--------------|--------------|-------------|----------------|----------------|-----------|-------------|-------------|-------------|------|-------------------|-------|
| Identificación     | Apellidos y Nombres             | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SGE | IGL | VAC | LMA | VAP       | VCT | IRP | Días AFP | Días EPS | Días AFP | Días EPS | Días AFP | Días EPS | Días CCF             | Administradora | IBC Pensión | Aporte Pensión           | Administradora | IBC Salud | Aporte Salud | Tarifa       | IBC Riesgos | Aporte Riesgos | Administradora | IBC Caja  | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP | Aporte Ministerio | Total |
| CC 1120866960      | JULIO EDUARDO BARRAGAN IBICA    | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |           |     |     | 0        | 30       | 30       | 30       |          |          | (230301) PORVENIR    | \$ 1.000.000   | \$ 160.000  | (EPS037) NUEVA EPS       | \$ 1.000.000   | \$ 40.000 | 0,522        | \$ 1.000.000 | \$ 5.300    | (CCF34) COFREM | \$ 1.000.000   | \$ 40.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 245.300        |       |
| CC 17419739        | MANUEL ARISTODEMUS RAMOS CAMELO | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |           |     |     | 0        | 30       | 30       | 30       |          |          | (230301) PORVENIR    | \$ 1.000.000   | \$ 160.000  | (EPS002) SALUD TOTAL EPS | \$ 1.000.000   | \$ 40.000 | 6,960        | \$ 1.000.000 | \$ 69.600   | (CCF34) COFREM | \$ 1.000.000   | \$ 40.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 309.600        |       |
| CC 21244906        | MARIA CLAUDIA CASTAÑEDA LOPEZ   | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |           |     |     | 0        | 30       | 30       | 30       |          |          | (25-14) COLPENSIONES | \$ 1.000.000   | \$ 160.000  | (EPS037) NUEVA EPS       | \$ 1.000.000   | \$ 40.000 | 0,522        | \$ 1.000.000 | \$ 5.300    | (CCF34) COFREM | \$ 1.000.000   | \$ 40.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 245.300        |       |
| CC 86050950        | ALVARO TORRES GUERRERO          | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |           |     |     | 0        | 30       | 30       | 30       |          |          | (230201) PROTECCION  | \$ 1.000.000   | \$ 160.000  | (EPS002) SALUD TOTAL EPS | \$ 1.000.000   | \$ 40.000 | 0,522        | \$ 1.000.000 | \$ 5.300    | (CCF34) COFREM | \$ 1.000.000   | \$ 40.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 245.300        |       |
| CC 86072457        | WILMER ABDON RAMOS CAMELO       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |           |     |     | 0        | 30       | 30       | 30       |          |          | (230301) PORVENIR    | \$ 1.000.000   | \$ 160.000  | (EPS017) FAMISANAR EPS   | \$ 1.000.000   | \$ 40.000 | 6,960        | \$ 1.000.000 | \$ 69.600   | (CCF34) COFREM | \$ 1.000.000   | \$ 40.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 309.600        |       |

## III.TOTALES

| IBC Pensión  | IBC Salud    | IBC Riesgos  | IBC Cajas    | Aportes Pensión | Aportes Salud | Aportes Riesgos | Aportes Cajas | Aportes Sena | Aportes ICBF | Aportes ESAP | Aportes Min Educación | (Incapacidades, Licencias, Saldos a Favor) EPS | Incapacidades ARP | SUBTOTAL SIN INTERESES DE MORA | TOTAL INTERESES DE MORA | TOTAL FINAL  |
|--------------|--------------|--------------|--------------|-----------------|---------------|-----------------|---------------|--------------|--------------|--------------|-----------------------|------------------------------------------------|-------------------|--------------------------------|-------------------------|--------------|
| \$ 5.000.000 | \$ 5.000.000 | \$ 5.000.000 | \$ 5.000.000 | \$ 800.000      | \$ 200.000    | \$ 155.100      | \$ 200.000    | \$ 0         | \$ 0         | \$ 0         | \$ 0                  | \$ 0                                           | \$ 0              | \$ 1.355.100                   | \$ 0                    | \$ 1.355.100 |



PAGOSIMPLE | REPORTE INDIVIDUAL

Fecha creación reporte 2022-05-19, 11:07:34 a. m. Tipo Planilla E Número Planilla 1046190888  
Periodo Cotización 202204 Periodo Servicio 202205

PAGADA 2022-05-19 11:03:41.0

I. DATOS DEL APORTANTE

|                     |                             |  |                    |                        |                   |
|---------------------|-----------------------------|--|--------------------|------------------------|-------------------|
| Razón Social        | SUMINISTROS RENOVA MD       |  |                    |                        |                   |
| Documento           | NI 901500103                |  | Dirección          | CL 13A #18 - 58 CENTRO |                   |
| Tipo de Empresa     | EMPLEADOR                   |  | Teléfono           | 3133431110             |                   |
| Tipo Persona        | JURÍDICA                    |  | Forma Presentación | ÚNICO                  | Total Afiliados 8 |
| Ciudad              | ACACIAS                     |  | Departamento       | META                   |                   |
| Representante Legal | AGUDELO GAITAN DANIA LORENA |  | Identificación     | CC 1122134563          |                   |

II. DATOS DEL AFILIADO

|                |             |    |           |  |           |   |                             |                              |                   |                   |
|----------------|-------------|----|-----------|--|-----------|---|-----------------------------|------------------------------|-------------------|-------------------|
| Documento      | CC 79249838 |    | Residente |  | Exonerado | S | Apellidos y Nombres         | Código Ciudad - Departamento | Centro de Trabajo | Ubicación Laboral |
| Tipo Cotizante | 01          | 00 |           |  |           |   | CORTES PINILLA NIXON GERMAN | 50006000 - 50                |                   | META              |

III. APORTE POR CADA UNA DE LAS ADMINISTRADORAS ASOCIADAS AL AFILIADO:

| Novedades |     |     |     |     |     |     |     |     |     |     |     |     |     |     | Extranjero | Tipo salario | Salario | Pensión  |          |          |          |            |                  | Salud      |     |                  |                  |                   | Riesgos    |                  |            |         |              | Caja       |            |              |            | Parafiscales |                |            |            |         |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| ING       | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP |            |              |         | Días AFP | Días EPS | Días ARL | Días CCF | Código AFP | Código Tras. AFP | Tarifa AFP | IBC | Total Aporte AFP | Total Aporte FSP | Total Aporte FSPS | Código EPS | Código Tras. EPS | Tarifa EPS | IBC EPS | Aporte Salud | Aporte UPC | Código ARL | Clase Riesgo | Tarifa ARL | IBC ARL      | Aporte Riesgos | Código CCF | Tarifa CCF | IBC CCF | Aporte Caja | Tarifa SENA | Aporte SENA | Tarifa ICBF | Aporte ICBF |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         | 0        | 30       | 30       | 30       |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |              |                |            |            |         |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

IV.TOTALES

|                       |                   |                    |                     |                       |                     |                    |                    |                    |                   |             |
|-----------------------|-------------------|--------------------|---------------------|-----------------------|---------------------|--------------------|--------------------|--------------------|-------------------|-------------|
| Total Aportes Pensión | Total Aportes FSP | Total Aportes FSPS | Total Aportes Salud | Total Aportes Riesgos | Total Aportes Cajas | Total Aportes SENA | Total Aportes ICBF | Total Aportes ESAP | Total Aportes MEN | Total Final |
| COLPENSIONES          | FSP SOLIDARIDAD   | FSP SUBSISTENCIA   | FAMISANAR EPS       | SEGUROS BOLIVAR       | COFREM              | SENA               | ICBF               | ESAP               | MEN               |             |
| \$ 160.000            | \$ 0              | \$ 0               | \$ 40.000           | \$ 69.600             | \$ 40.000           | \$ 0               | \$ 0               | \$ 0               | \$ 0              |             |

I. DATOS DEL APORTANTE

|                     |                             |                    |                 |
|---------------------|-----------------------------|--------------------|-----------------|
| Razón Social        | CONSTRUCTORA ARQUIRED SAS   |                    |                 |
| Documento           | NI901544251                 | Dirección          | CL 31B #11 - 52 |
| Tipo de Empresa     |                             | Teléfono           | 6620328         |
| Tipo Persona        |                             | Forma Presentación |                 |
| Ciudad              | VILLAVICENCIO               | Departamento       | META            |
| Representante Legal | ARIAS BELTRAN HEIDY JOHANNA | Identificación     | CC1121817693    |

II. DETALLE DEL APORTANTE

| Datos del Afiliado           |                      | Información del Pago                    |               |                 |               | Novedades |     |   |     |     |     |     |     |     |     |     |     |     |     |     |     | Administradoras |          |          |          | IBC      |        |        |       | Liquidación de Aportes |             |             |             |          |                |              |                |             |             |             |             |                   |           |
|------------------------------|----------------------|-----------------------------------------|---------------|-----------------|---------------|-----------|-----|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------------|----------|----------|----------|----------|--------|--------|-------|------------------------|-------------|-------------|-------------|----------|----------------|--------------|----------------|-------------|-------------|-------------|-------------|-------------------|-----------|
| Identificación del Cotizante | Apellidos y Nombres  | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING       | RET | P | TDE | TAE | TDP | TAP | VSP | COR | VST | SUN | IGE | LMA | VAC | AVP | VCT | IRP             | Días AFP | Días EPS | Días ARP | Días CCF | AFP    | EPS    | ARP   | CCF                    | IBC Pensión | IBC Salud   | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL     |
| CC 1122117899                | CASTILLO OMAR ALEXIS | 1045843973                              | 05/05/2022    | 202204          | 202205        |           |     |   |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 0        | 30       | 30       | 30       | NIN-AF | EPS017 | 14-11 | CCF33                  | \$0         | \$1.000.000 | \$1.000.000 | \$10     | \$0            | \$40.000     | \$69.600       | \$100       | \$0         | \$0         | \$0         | \$0               | \$109.700 |

| DATOS DEL APORTANTE                 |                   |                               |        |                                  |                    |                               |
|-------------------------------------|-------------------|-------------------------------|--------|----------------------------------|--------------------|-------------------------------|
| TIPO                                | NÚMERO            | NOMBRE APORTANTE              |        | DIRECCIÓN                        | TELÉFONO           | CORREO                        |
| CC                                  | 51693051          | MARTHA LUZ BUGALLO DE BARRERA |        | Vereda Rio Frio Occidental Finca | 3204979775         | marthaluz.ambiental@gmail.com |
| FORMA PRESENTACIÓN                  | CLASE APORTANTE   | NOMBRE SUCURSAL               | CÓDIGO | DEPARTAMENTO                     | CIUDAD / MUNICIPIO |                               |
| ÚNICA                               | I – Independiente |                               |        | CUNDINAMARCA                     | TABIO              |                               |
| EXONERADO PAGO PARAFISCALES Y SALUD |                   |                               |        |                                  |                    | SI                            |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |           |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|-----------|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD  |
|                      |                                   |               |                          |                 | EMPLEADOS |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | UPC       |
| 2022-05              | 2022-04                           | E             |                          | 58929572        | \$554.900 |

## 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 |           |                       |                |               |               |
| EPS017        | Famisanar EPS | 830003564-7 | 80.000                 | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 80.000        | 2             |

| 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 | 160.000                | 0                          | 0                           | 0                        | 0                         | 0         | 0                     |                | 160.000       | 1             |
| 25-14           | Colpensiones                  | 900336004-7 | 160.000                | 0                          | 0                           | 0                        | 0                         | 0         | 0                     |                | 160.000       | 1             |

| 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 |                        |                       |           |                       |                     |                            |                     |                   |               |               |
| 14-11                     | ARL SURA | 890903790-5 | 74.900                 |                  |       |                        | 74.900                | 0         | 0                     | 74.900              |                            |                     | 749               | 74.900        | 2             |

| TOTALES CAJAS |        |             |              |           |                   |               |               |
|---------------|--------|-------------|--------------|-----------|-------------------|---------------|---------------|
| Código CCF    | Nombre | NIT         | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| CCF34         | Cofrem | 892000146-3 | 80.000       | 0         | 0                 | 80.000        | 2             |

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

| TOTALES POR SUBSISTEMA |                                |                                     |               |
|------------------------|--------------------------------|-------------------------------------|---------------|
| Tipo Administradora    | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
| Salud                  | 1                              | 80.000                              | 80.000        |
| Pensión                | 2                              | 320.000                             | 320.000       |
| Riesgos Laborales      | 1                              | 74.900                              | 74.900        |
| CCF                    | 1                              | 80.000                              | 80.000        |
| ESAP                   | 0                              | 0                                   | 0             |
| ICBF                   | 0                              | 0                                   | 0             |
| MEN                    | 0                              | 0                                   | 0             |
| SENA                   | 0                              | 0                                   | 0             |
| TOTALES                | 5                              | 554.900                             | 554.900       |

| DATOS DEL APORTANTE   |                    |                                  |        |                                     |                    |                               | EXONERADO PAGO<br>PARAFISCALES Y<br>SALUD |
|-----------------------|--------------------|----------------------------------|--------|-------------------------------------|--------------------|-------------------------------|-------------------------------------------|
| TIPO                  | NÚMERO             | NOMBRE APORTANTE                 |        | DIRECCIÓN                           | TELÉFONO           | CORREO                        |                                           |
| CC                    | 51693051           | MARTHA LUZ BUGALLO DE<br>BARRERA |        | Vereda Río Frio<br>Occidental Finca | 3204979775         | marthaluz.ambiental@gmail.com |                                           |
| FORMA<br>PRESENTACIÓN | CLASE<br>APORTANTE | NOMBRE<br>SUCURSAL               | CÓDIGO | DEPARTAMENTO                        | CIUDAD / MUNICIPIO |                               |                                           |
| ÚNICA                 | I – Independiente  |                                  |        | CUNDINAMARCA                        | TABIO              |                               | SI                                        |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |               |     |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |     |
|                      |                                   |               |                          |                 | EMPLEADOS     | UPC |
|                      |                                   |               |                          |                 | 2             | 0   |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | TOTAL A PAGAR |     |
| 2022-05              | 2022-04                           | E             |                          | 58929572        | \$554.900     |     |

**DETALLE POR COTIZANTE**

| INFORMACIÓN COTIZANTE |      |                       |                              |           |         |           | INFORMACIÓN NOVEDADES |           |     |     |     |     |     |     |     |     | PENSIÓN |     |     |     |     |     | SALUD |            |          | RIESGOS LABORALES |            |                      | CCF                  |                                |                                 | PARAFISCALES |         |                        |          |         |            |            |         |            |                        |             |             |             |            |   |   |
|-----------------------|------|-----------------------|------------------------------|-----------|---------|-----------|-----------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-----|-----|-------|------------|----------|-------------------|------------|----------------------|----------------------|--------------------------------|---------------------------------|--------------|---------|------------------------|----------|---------|------------|------------|---------|------------|------------------------|-------------|-------------|-------------|------------|---|---|
| No.                   | Tipo | No. de Identificación | Apellidos y Nombres          | Cotizante | Subtipo | Extintivo | Columna Exterio       | Exonerado | ING | RET | TDE | PAE | OPD | USP | VGP | SRT | SLN     | LGE | LMA | VAC | AVP | 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 | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |   |   |
| 1                     | CC   | 1004006391            | JUNCA ORJUELA LAURA PATRICIA | 1         | 0       |           |                       | S         |     |     |     |     |     |     |     |     |         |     |     |     |     |     |       |            | 25-14    | 1.000.000         | 160.000    | 0                    | 0                    | 0                              | 0                               | 0            | EPS017  | 1.000.000              | 40.000   | 14-11   | 1.000.000  | 1          | 5.300   | CCF34      | 1.000.000              | 40.000      | 0           | 0           | 0          | 0 | 0 |
| 2                     | CC   | 77153954              | BUGALLO TELLEZ ARLEX AMADO   | 1         | 0       |           |                       | S         |     |     |     |     |     |     |     |     |         |     |     |     |     |     |       |            | 230201   | 1.000.000         | 160.000    | 0                    | 0                    | 0                              | 0                               | 0            | EPS017  | 1.000.000              | 40.000   | 14-11   | 1.000.000  | 5          | 69.600  | CCF34      | 1.000.000              | 40.000      | 0           | 0           | 0          | 0 | 0 |

**DATOS GENERALES DEL APORTANTE**

|                |    |                        |                 |                    |                       |                     |          |                       |
|----------------|----|------------------------|-----------------|--------------------|-----------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social           | Clase Aportante | Sucursal Principal | Dirección             | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 97610959    |    | ALEJANDRINO NIÑO OSUNA | INDEPENDIENTE   | Principal          | vereda la cristalinas | PUERTO GAITAN-META  | 2778926  | No                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |
|---------|---------|------------|------------|----------|------------|------------|-------------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2022-04 | 2022-04 | 1457339141 | 9434751385 | I        | 2022/05/13 | 2022/05/16 | BANCOLOMBIA | \$372,200 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO                                         |                |          |                  | PENSION |             |             | SALUD     |        |             |             | CCF       |       |           |           | RIESGOS  |       |             |             | PARAFISCALES |     |        |     |
|--------------------------------------------------|----------------|----------|------------------|---------|-------------|-------------|-----------|--------|-------------|-------------|-----------|-------|-----------|-----------|----------|-------|-------------|-------------|--------------|-----|--------|-----|
| No.                                              | Identificación | Nombres  | Codigo           | Días    | IBC         | Aporte      | Codigo    | Días   | IBC         | Aporte      | Codigo    | Días  | IBC       | Aporte    | Codigo   | Días  | IBC         | Aporte      | Días         | IBC | Aporte |     |
| Sucursal: Principal (1 Afiliados)                |                |          |                  |         | \$1,000,000 | \$160,000   |           |        | \$1,000,000 | \$125,000   |           |       | \$877,803 | \$17,600  |          |       | \$1,000,000 | \$69,600    |              | \$0 | \$0    |     |
| Centro de Trabajo: Principal ( 1 Afiliados)      |                |          |                  |         | \$1,000,000 | \$160,000   |           |        | \$1,000,000 | \$125,000   |           |       | \$877,803 | \$17,600  |          |       | \$1,000,000 | \$69,600    |              | \$0 | \$0    |     |
| Ciudad: PUERTO GAITAN Depto: META ( 1 Afiliados) |                |          |                  |         | \$1,000,000 | \$160,000   |           |        | \$1,000,000 | \$125,000   |           |       | \$877,803 | \$17,600  |          |       | \$1,000,000 | \$69,600    |              | \$0 | \$0    |     |
| 1                                                | CC             | 97610959 | NIÑO ALEJANDRINO | 230201  | 30          | \$1,000,000 | \$160,000 | CCFC55 | 30          | \$1,000,000 | \$125,000 | CCF34 | 30        | \$877,803 | \$17,600 | 14-11 | 30          | \$1,000,000 | \$69,600     | 30  | \$0    | \$0 |
| Total Afiliados( 1)                              |                |          |                  |         | \$1,000,000 | \$160,000   |           |        | \$1,000,000 | \$125,000   |           |       | \$877,803 | \$17,600  |          |       | \$1,000,000 | \$69,600    |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                        |                 |                    |                       |                     |          |                       |
|-------------------------------|----|------------------------|-----------------|--------------------|-----------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social           | Clase Aportante | Sucursal Principal | Direccion             | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 97610959                   |    | ALEJANDRINO NIÑO OSUNA | INDEPENDIENTE   | Principal          | vereda la cristalinas | PUERTO GAITAN-META  | 2778926  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Días Mora | Valor     |
| 2022-04                           | 2022-04 | 1457339141 | 9434751385 | I        | 2022/05/13 | 2022/05/16 | BANCOLOMBIA | 3         | \$372,200 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$160,000       | \$0            | \$0                    | \$160,000     |  |
| PROTECCION               | 230201 | 800,229,739 | 0  | 1         | \$160,000       | \$0            | \$0                    | \$160,000     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$69,600        | \$0            | \$0                    | \$69,600      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$69,600        | \$0            | \$0                    | \$69,600      |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$17,600        | \$0            | \$0                    | \$17,600      |  |
| COFREM                   | CCF34  | 892,000,146 | 3  | 1         | \$17,600        | \$0            | \$0                    | \$17,600      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$125,000       | \$0            | \$0                    | \$125,000     |  |
| CAJACOPI ATLANTICO       | CCFC55 | 890,102,044 | 1  | 1         | \$125,000       | \$0            | \$0                    | \$125,000     |  |
| TOTAL                    |        |             |    | 1         | \$372,200       | \$0            | \$0                    | \$372,200     |  |

| NÚMERO PLANILLA:<br>PERIODO COTIZACIÓN OTROS<br>DÍAS DE MORSA:<br>FECHA PAGO (aaaa/mm/dd): | MES | año | TIPO DE PLANILLA:<br>PERIODO COTIZACIÓN SALUD:<br>0<br>2020/05/09 | MES | año | INDEPENDIENTES<br>2022<br>43446826 |
|--------------------------------------------------------------------------------------------|-----|-----|-------------------------------------------------------------------|-----|-----|------------------------------------|
| 7735156391                                                                                 |     |     |                                                                   |     |     |                                    |

| ADMINISTRADORA |        |     |                            |                      |                     | TOTAL APORTES A SALUD |          |             |            |             |            |             |      |
|----------------|--------|-----|----------------------------|----------------------|---------------------|-----------------------|----------|-------------|------------|-------------|------------|-------------|------|
| CÓDIGO         | NOMBRE | Nº. | INCAPACIDAD POR ENFERMEDAD | LICENCIA MATERNIIDAD |                     | SALDO A FAVOR         |          | LIQUIDACIÓN |            | MORA        |            | TOTALES     |      |
|                |        |     | NÚMERO AUTORIZACIÓN        | VALOR                | NÚMERO AUTORIZACIÓN | VALOR                 | PLANILLA | VALOR       | COTIZACIÓN | VALOR AÍRES | COTIZACIÓN | VALOR AÍRES | MORA |
| ERS002         |        | 1   | \$ 0                       |                      | \$ 0                |                       | \$ 0     | \$ 125.000  | \$ 0       | \$ 0        | \$ 125.000 | \$ 0        | \$ 0 |
| SUB-TOTALES:   |        |     |                            |                      |                     |                       |          | \$ 125.000  |            |             | \$ 125.000 |             | \$ 0 |

[illegible]

PÁGINA 1 DE 1



PA 93050

| DATOS GENERALES DEL APORTANTE     |         |                             |                             |                    |                      |                     |          |                       |           |
|-----------------------------------|---------|-----------------------------|-----------------------------|--------------------|----------------------|---------------------|----------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                | Clase Aportante             | Sucursal Principal | Dirección            | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |           |
| CC 17389048                       |         | PRIETO MEJIA CESAR FERNANDO | B - MENOS DE 200 COTIZANTES | CESARPRIETO        | CARRERA 15 N° 8 - 06 | PUERTO LOPEZ-META   | 6452435  |                       | SI        |
| DATOS GENERALES DE LA LIQUIDACION |         |                             |                             |                    |                      |                     |          |                       |           |
| Periodo                           |         | Clave                       |                             | Tipo               |                      | Fecha               |          | Pago                  |           |
| Pensión                           | Salud   | Pago                        | Planilla                    | Planilla           |                      | Limite              |          | Pago                  | Valor     |
| 2022-04                           | 2022-05 | 1000000811                  | 9434610226                  | E                  |                      | 2022/05/11          |          | 2022/05/06            | \$514,800 |

| LIQUIDACION DETALLADA DE APORTES |                |                             |        |      |             |           |        |      |             |
|----------------------------------|----------------|-----------------------------|--------|------|-------------|-----------|--------|------|-------------|
| EMPLEADO                         |                |                             |        |      | PENSION     |           |        |      |             |
| No.                              | Identificación | Nombres                     | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         |
| 1                                | CC 1121881220  | CLIRIPES GOMEZ YONAL ALVEN  | 230301 | 4    | \$133,334   | \$34,700  | ESSC24 | 4    | \$133,334   |
| 2                                | CC 1059246066  | HERNANDEZ GARZON MELCO      | 230301 | 30   | \$1,000,000 | \$160,000 | EPS017 | 30   | \$1,000,000 |
| 3                                | CC 17354538    | LOMBO OSPINA CARLOS ORLANDO | 25-14  | 11   | \$366,667   | \$95,400  | EPS005 | 11   | \$366,667   |
| Total                            |                | Afiliados( 3)               |        |      | \$1,500,001 | \$290,100 |        |      | \$1,500,001 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |           |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|-----------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |           |
| AFP (ADMINISTRADORAS: 2) |        |             |    | 3         | \$290,100       | \$0            | \$0                    | \$0           | \$290,100 |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$95,400        | \$0            | \$0                    | \$0           | \$95,400  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 2         | \$194,700       | \$0            | \$0                    | \$0           | \$194,700 |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 3         | \$104,500       | \$0            | \$0                    | \$0           | \$104,500 |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 3         | \$104,500       | \$0            | \$0                    | \$0           | \$104,500 |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 3         | \$60,100        | \$0            | \$0                    | \$0           | \$60,100  |
| COFREM                   | CCF34  | 892,000,146 | 3  | 3         | \$60,100        | \$0            | \$0                    | \$0           | \$60,100  |
| EPS (ADMINISTRADORAS: 3) |        |             |    | 3         | \$60,100        | \$0            | \$0                    | \$0           | \$60,100  |
| COOSALUD MOVILIDAD       | ESSC24 | 900,226,715 | 3  | 1         | \$5,400         | \$0            | \$0                    | \$0           | \$5,400   |
| FAMISANAR                | EPS017 | 830,003,564 | 7  | 1         | \$40,000        | \$0            | \$0                    | \$0           | \$40,000  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$14,700        | \$0            | \$0                    | \$0           | \$14,700  |
| TOTAL                    |        |             |    | 3         | \$514,800       | \$0            | \$0                    | \$0           | \$514,800 |

| DATOS DEL APORTANTE |                   |                        |                 |              |                           |                                     |  |  |  |
|---------------------|-------------------|------------------------|-----------------|--------------|---------------------------|-------------------------------------|--|--|--|
| TIPO                | NÚMERO            | NOMBRE APORTANTE       | DIRECCIÓN       | TELÉFONO     | CORREO                    | EXONERADO PAGO PARAFISCALES Y SALUD |  |  |  |
| CC                  | 17341343          | Fernando Alvarez Atiza | Calle 25 12c 08 | 6666666      | fernando7241343@gmail.com |                                     |  |  |  |
| FORMA PRESENTACIÓN  | CLASE APORTANTE   | NOMBRE SUCURSAL        | CÓDIGO          | DEPARTAMENTO | CIUDAD / MUNICIPIO        |                                     |  |  |  |
| ÚNICA               | I - Independiente |                        |                 | META         | VILLAVICENCIO             | NO                                  |  |  |  |

| DATOS DE LA PLANILLA |                                  |               |                         |                 |               |     |
|----------------------|----------------------------------|---------------|-------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIAMES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIAMES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |     |
|                      |                                  |               |                         |                 | EMPLEADOS     | UPC |
|                      |                                  |               |                         |                 | 1             | 0   |
| PERIODO SALUD        | PERIODO PENSIONES                |               |                         |                 | TOTAL A PAGAR |     |
| 2022-04              | 2022-04                          | 1             | 02/05/2022              | 58556224        | \$354.600     |     |

TOTALES POR SUBSISTEMAS

| TOTALES SALUD |               |             |                        |               |                  |       |                     |           |               |
|---------------|---------------|-------------|------------------------|---------------|------------------|-------|---------------------|-----------|---------------|
| Código EPS    | Nombre        | NIT         | Cotización Obligatoria | UPC Adicional | Incapacidades    |       | Licencia Maternidad | Días Mora | No. Afiliados |
| EPS017        | Famisanar EPS | 830003564-7 | 125.000                | 0             | No. Autorización | Valor |                     |           |               |
|               |               |             |                        |               | 0                | 0     |                     |           | 1             |

TOTALES PENSIÓN

| Código AFP | Nombre   | NIT         | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subistencia | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
|------------|----------|-------------|------------------------|----------------------------|-----------------------------|--------------------------|--------------------------|-----------|-----------------------|----------------|---------------|---------------|
| 230301     | Porvenir | 800224808-8 | 160.000                | 0                          | 0                           | 0                        | 0                        | 0         | 0                     | 0              | 125.000       | 1             |

TOTALES RIESGOS LABORALES

| Código ARL | Nombre           | NIT         | Cotización Obligatoria | Incapacidades    |       | Aportes Otros | Valor Neto | Días Mora | Valor Mora Cotización | Subtotal | No. Radicado | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
|------------|------------------|-------------|------------------------|------------------|-------|---------------|------------|-----------|-----------------------|----------|--------------|---------------------|-------------------|---------------|---------------|
| 14-23      | Positiva Seguros | 860011153-6 | 69.600                 | No. Autorización | Valor |               | 69.600     | 0         | 0                     | 69.600   |              |                     | 696               | 69.600        | 1             |

TOTALES CAJAS

| Código CCF | Nombre |  |  |  | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|------------|--------|--|--|--|-----|--------------|-----------|-------------------|---------------|---------------|
|            |        |  |  |  |     |              |           |                   |               |               |

TOTALES PARAFISCALES

| Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|--------------|-----------|-------------------|---------------|---------------|
| 0            | 0         | 0                 | 0             | 0             |
| 0            | 0         | 0                 | 0             | 0             |
|              |           |                   |               |               |
|              |           |                   |               |               |
|              |           |                   |               |               |
|              |           |                   |               |               |

| TOTALES POR SUBSISTEMA |                                |                                     |               |               |
|------------------------|--------------------------------|-------------------------------------|---------------|---------------|
| Tipo Administradora    | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar | No. Afiliados |
| Salud                  | 1                              | 125.000                             | 125.000       | 125.000       |
| Pensión                | 1                              | 160.000                             | 160.000       | 160.000       |
| Riesgos Laborales      | 1                              | 69.600                              | 69.600        | 69.600        |
| CCF                    | 0                              | 0                                   | 0             | 0             |
| ESAP                   | 0                              | 0                                   | 0             | 0             |
| ICBF                   | 0                              | 0                                   | 0             | 0             |
| MEN                    | 0                              | 0                                   | 0             | 0             |
| SENA                   | 0                              | 0                                   | 0             | 0             |
| TOTALES                | 3                              | 354.600                             | 354.600       | 354.600       |

| DATOS DEL APORTANTE |                   |                        |        |                 |                    |                            |
|---------------------|-------------------|------------------------|--------|-----------------|--------------------|----------------------------|
| TIPO                | NUMERO            | NOMBRE APORTANTE       |        | DIRECCIÓN       | TELÉFONO           | CORREO                     |
| CC                  | 17341-343         | Fernando Alvarez Ariza |        | Calle 25 12c 08 | 66666666           | fernando17341343@gmail.com |
| FORMA PRESENTACIÓN  | CLASE APORTANTE   | NOMBRE SUCURSAL        | CÓDIGO | DEPARTAMENTO    | CIUDAD / MUNICIPIO |                            |
| UNICA               | I - Independiente |                        |        |                 | VILLAVICENCIO      |                            |
|                     |                   |                        |        |                 |                    | NO                         |

| DATOS DE LA PLANILLA  |                                   |               |                          |          |           |
|-----------------------|-----------------------------------|---------------|--------------------------|----------|-----------|
| PLANILLA ASOCIADA     | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD |           |
|                       |                                   |               |                          | EMPLADOS | UPC       |
| PERIODO SALUD 2022-04 | 2022-04                           | 1             | 02/05/2022               | 56556224 | \$354.600 |

[illegible]



Periodo Servicio: mayo de 2022

**Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.**



## Resumen General de Pago

| DATOS GENERALES DEL APORTANTE     |         |                               |                             |                    |                        |                     |            |                       |             |
|-----------------------------------|---------|-------------------------------|-----------------------------|--------------------|------------------------|---------------------|------------|-----------------------|-------------|
| Identificación                    | dv      | Razon Social                  | Clase Aportante             | Sucursal Principal | Dirección              | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |             |
| INT 900821426                     | 3       | INVERSIONES ANDINA MORGAN SAS | 8 - MENOS DE 100 COTIZANTES | PRINCIPAL          | CR 13 09 43 BIR CENTRO | PUERTO GAITAN-META  | 3142338177 | SI                    |             |
| DATOS GENERALES DE LA LIQUIDACION |         |                               |                             |                    |                        |                     |            |                       |             |
| Periodo                           | Pensión | Salud                         | Clave                       | Planilla           | Tipo                   | Fecha               | Pago       | Días Mora             | Valor       |
| 2022-04                           | 2022-05 | 1432013753                    | 9434291271                  | E                  |                        | 2022/05/06          | 2022/05/10 | 4                     | \$1,234,800 |

| LIQUIDACION DETALLADA DE APORTES                 |                |                |        |         |             |           |         |      |             |           |        |      |             |       |             |
|--------------------------------------------------|----------------|----------------|--------|---------|-------------|-----------|---------|------|-------------|-----------|--------|------|-------------|-------|-------------|
| EMPLEADO                                         |                |                |        | PENSION |             |           | SALUD   |      |             | CCF       |        |      | RIESGOS     |       |             |
| No.                                              | Identificación | Nombres        | Código | Días    | IBC         | Aporte    | Código  | Días | IBC         | Aporte    | Código | Días | IBC         | Días  | Valor       |
| Sinonial: PRINCIPAL (4 Afiliados)                |                |                |        |         |             |           |         |      |             |           |        |      |             |       |             |
| Centro de Trabajo: Principal ( 4 Afiliados)      |                |                |        |         |             |           |         |      |             |           |        |      |             |       |             |
| Ciudad: PUERTO GAITAN Depto: META ( 4 Afiliados) |                |                |        |         |             |           |         |      |             |           |        |      |             |       |             |
| 1                                                | CC 86409827    | ECHEVERRY JHON | 230201 | 30      | \$1,000,000 | \$160,000 | EP50237 | 30   | \$1,000,000 | \$160,000 | CC734  | 30   | \$40,000    | 14-11 | 30          |
| 2                                                | CC 17960389    | GONZALEZ JOSE  | 230301 | 30      | \$1,000,000 | \$160,000 | EP50202 | 30   | \$1,000,000 | \$160,000 | CC734  | 30   | \$40,000    | 14-11 | 30          |
| 3                                                | CC 17268347    | MARTINEZ JHON  | 230201 | 30      | \$1,000,000 | \$160,000 | EP50202 | 30   | \$1,000,000 | \$160,000 | CC734  | 30   | \$40,000    | 14-11 | 30          |
| 4                                                | CC 80080071    | HUAREZ JOE     | 230201 | 30      | \$1,000,000 | \$160,000 | EP50202 | 30   | \$1,000,000 | \$160,000 | CC734  | 30   | \$40,000    | 14-11 | 30          |
| Total Afiliados( 4)                              |                |                |        |         | \$4,000,000 | \$640,000 |         |      | \$4,000,000 | \$640,000 |        |      | \$3,908,326 |       | \$4,000,000 |

| DATOS GENERALES DEL APORTANTE     |         |                                |                             |                    |                        |                     |                |                        |               |
|-----------------------------------|---------|--------------------------------|-----------------------------|--------------------|------------------------|---------------------|----------------|------------------------|---------------|
| Identificación                    | dv      | Razon Social                   | Clase Aportante             | Sucursal Principal | Direccion              | Cludad-Departamento | Telefono       | Exonerado SENA e ICBF  |               |
| NIT 90021-426                     | 3       | INVERSIONES ANDINA MORASAM SAS | B - MENOS DE 100 COTIZANTES | PRINCIPAL          | CR 13 09 43 BRR CENTRO | PUERTO GAITAN-META  | 3142318177     | SI                     |               |
| DATOS GENERALES DE LA LIQUIDACION |         |                                |                             |                    |                        |                     |                |                        |               |
| Periodo                           |         | Clave                          | Planilla                    | Planilla           | Fecha                  | Pago                | Valor          |                        |               |
| Pension                           | Salud   | Pago                           | Planilla                    | Planilla           | Limite                 | Pago                | Dias Mora      |                        |               |
| 2022-04                           | 2022-05 | 1403010723                     | 9434391271                  | E                  | 2022/05/06             | 2022/05/10          | 4              |                        | \$1,234,800   |
| RESUMEN DE PAGO                   |         |                                |                             |                    |                        |                     |                |                        |               |
| RIESGO                            |         | CODIGO                         | NIT                         | DV                 | AFILIADOS              | VALOR LIQUIDADO     | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 2)          |         |                                |                             |                    | 4                      | \$640,000           | \$0            | \$0                    | \$640,000     |
| PORVENIR                          |         | 230301                         | 800,224,808                 | 8                  | 1                      | \$160,000           | \$0            | \$0                    | \$160,000     |
| PROTECCION                        |         | 230201                         | 800,229,739                 | 0                  | 3                      | \$480,000           | \$0            | \$0                    | \$480,000     |
| ARL (ADMINISTRADORAS: 1)          |         |                                |                             |                    | 4                      | \$278,400           | \$0            | \$0                    | \$278,400     |
| ARL SURA                          |         | 14-11                          | 890,903,790                 | 3                  | 4                      | \$278,400           | \$0            | \$0                    | \$278,400     |
| CCF (ADMINISTRADORAS: 1)          |         |                                |                             |                    | 4                      | \$156,400           | \$0            | \$0                    | \$156,400     |
| COFREMA                           |         | CCF34                          | 892,000,146                 | 3                  | 4                      | \$156,400           | \$0            | \$0                    | \$156,400     |
| EPS (ADMINISTRADORAS: 3)          |         |                                |                             |                    | 4                      | \$160,000           | \$0            | \$0                    | \$160,000     |
| NUEVA E.P.S.                      |         | EP5037                         | 900,136,264                 | 2                  | 1                      | \$40,000            | \$0            | \$0                    | \$40,000      |
| SALUD TOTAL                       |         | EP5002                         | 800,130,907                 | 4                  | 2                      | \$80,000            | \$0            | \$0                    | \$80,000      |
| SANTITAS                          |         | EP5005                         | 800,251,440                 | 6                  | 1                      | \$40,000            | \$0            | \$0                    | \$40,000      |
| TOTAL                             |         |                                |                             |                    | 4                      | \$1,234,800         | \$0            | \$0                    | \$1,234,800   |



PAGOSIMPLE | REPORTE INDIVIDUAL

Fecha creación reporte 2022-05-05, 11:05:47 a. m. Tipo Planilla E Número Planilla 1045847740  
Periodo Cotización 202204 Periodo Servicio 202205

PAGADA 2022-05-05 11:03:39.0

I. DATOS DEL APORTANTE

|                     |                       |  |                    |                       |                   |
|---------------------|-----------------------|--|--------------------|-----------------------|-------------------|
| Razón Social        | CONSULTORIAS JENS SAS |  |                    |                       |                   |
| Documento           | NI 901194417          |  | Dirección          | CL 34 #37 - 21 BARZAL |                   |
| Tipo de Empresa     | EMPLEADOR             |  | Teléfono           | 6628934               |                   |
| Tipo Persona        | JURÍDICA              |  | Forma Presentación | ÚNICO                 | Total Afiliados 1 |
| Ciudad              | VILLAVICENCIO         |  | Departamento       | META                  |                   |
| Representante Legal | RIOS GUTIERREZ JENNY  |  | Identificación     | CC 40443779           |                   |

II. DATOS DEL AFILIADO

|                |               |    |           |  |           |   |                           |                              |                   |                   |
|----------------|---------------|----|-----------|--|-----------|---|---------------------------|------------------------------|-------------------|-------------------|
| Documento      | CC 1121416424 |    | Residente |  | Exonerado | S | Apellidos y Nombres       | Código Ciudad - Departamento | Centro de Trabajo | Ubicación Laboral |
| Tipo Cotizante | 01            | 00 |           |  |           |   | GALLO BONILLA RUBEN DARIO | 99624000 - 99                |                   | VICHADA           |

III. APOORTE POR CADA UNA DE LAS ADMINISTRADORAS ASOCIADAS AL AFILIADO:

| Novedades |     |     |     |     |     |     |     |     |     |     |     |     |     |     | Extranjero | Tipo salario | Salario | Pensión  |          |          |          |            |                  | Salud      |      |                  |                  |                   |            | Riesgos          |            |         |              |            | Caja       |              |            |         | Parafiscales   |            |            |         |             |             |             |             |             |      |
|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|--------------|---------|----------|----------|----------|----------|------------|------------------|------------|------|------------------|------------------|-------------------|------------|------------------|------------|---------|--------------|------------|------------|--------------|------------|---------|----------------|------------|------------|---------|-------------|-------------|-------------|-------------|-------------|------|
| ING       | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP |            |              |         | Días AFP | Días EPS | Días ARL | Días CCF | Código AFP | Código Tras. AFP | Tarifa AFP | IBC  | Total Aporte AFP | Total Aporte FSP | Total Aporte FSPS | Código EPS | Código Tras. EPS | Tarifa EPS | IBC EPS | Aporte Salud | Aporte UPC | Código ARL | Clase Riesgo | Tarifa ARL | IBC ARL | Aporte Riesgos | Código CCF | Tarifa CCF | IBC CCF | Aporte Caja | Tarifa SENA | Aporte SENA | Tarifa ICBF | Aporte ICBF |      |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |          |          |          |          |            |                  |            |      |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |         |             |             |             |             |             |      |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     | 0   | 30         | 30           | 30      | 30       |          |          |          | F          | \$ 1.000.000     | 230301     | 16 % | \$ 1.000.000     | \$ 160.000       | \$ 0              | \$ 0       | EPS037           |            | 4 %     | \$ 1.000.000 | \$ 40.000  | \$ 0       | 14-7         | 5          | 6,960 % | \$ 1.000.000   | \$ 69.600  | CCF68      | 4 %     | \$ 100      | \$ 100      | 0 %         | \$ 0        | 0 %         | \$ 0 |

IV.TOTALES

|                       |                   |                    |                     |                       |                     |                    |                    |                    |                   |             |
|-----------------------|-------------------|--------------------|---------------------|-----------------------|---------------------|--------------------|--------------------|--------------------|-------------------|-------------|
| Total Aportes Pensión | Total Aportes FSP | Total Aportes FSPS | Total Aportes Salud | Total Aportes Riesgos | Total Aportes Cajas | Total Aportes SENA | Total Aportes ICBF | Total Aportes ESAP | Total Aportes MEN | Total Final |
| PORVENIR              | FSP SOLIDARIDAD   | FSP SUBSISTENCIA   | NUEVA EPS           | SEGUROS BOLIVAR       | COMCAJA             | SENA               | ICBF               | ESAP               | MEN               |             |
| \$ 160.000            | \$ 0              | \$ 0               | \$ 40.000           | \$ 69.600             | \$ 100              | \$ 0               | \$ 0               | \$ 0               | \$ 0              |             |

I. DATOS DEL APORTANTE

|                     |                    |                    |                       |
|---------------------|--------------------|--------------------|-----------------------|
| Razón Social        | CYD INGENIERIA SAS |                    |                       |
| Documento           | NI901389159        | Dirección          | CL 24A SUR #13 B - 13 |
| Tipo de Empresa     |                    | Teléfono           | 6621646               |
| Tipo Persona        |                    | Forma Presentación |                       |
| Ciudad              | VILLAVICENCIO      | Departamento       | META                  |
| Representante Legal | TORREZ JENNY       | Identificación     | CC40445106            |

II. DETALLE DEL APORTANTE

| Datos del Afiliado           |                               | Información del Pago                    |               |                 |               | Novedades |     |   |     |     |     |     |     |     |     |     |     |     |     |     |     | Administradoras |          |          |          | IBC      |        |        |      | Liquidación de Aportes |             |             |             |          |                |              |                |             |             |             |             |                   |       |           |
|------------------------------|-------------------------------|-----------------------------------------|---------------|-----------------|---------------|-----------|-----|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------------|----------|----------|----------|----------|--------|--------|------|------------------------|-------------|-------------|-------------|----------|----------------|--------------|----------------|-------------|-------------|-------------|-------------|-------------------|-------|-----------|
| Identificación del Cotizante | Apellidos y Nombres           | Referencia pago (PIN) / Número planilla | Fecha de Pago | Periodo de Cot. | Periodo Serv. | ING       | RET | P | TDE | TAE | TDP | TAP | VSP | COR | VST | SUN | IGE | LMA | VAC | AVP | VCT | IRP             | Días AFP | Días EPS | Días ARP | Días CCF | AFP    | EPS    | ARP  | CCF                    | IBC Pensión | IBC Salud   | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |           |
| CC 1121929538                | CARABALY RINCON RONAL MARCELO | 1046051916                              | 12/05/2022    | 202204          | 202205        |           |     |   |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 230301 | EPS002 | 14-4 | CCF30                  | \$1.000.000 | \$1.000.000 | \$1.000.000 | \$100    | \$160.000      | \$40.000     | \$69.600       | \$100       | \$0         | \$0         | \$0         | \$0               | \$0   | \$269.700 |