## CONTRATO No. 4600097278 de 2023

## Período de verificación: Octubre 1 – Octubre 31 de 2023
## Fecha elaboración: 20 de noviembre de 2023

| | |
|---|---|
| **CONTRATANTE:** | Distrito Especial de Ciencia, Tecnología e Innovación de Medellín - Secretaría de Gestión Humana y Servicio a la Ciudadanía |
| **CONTRATISTA:** | Comité de Estudios Médicos S.A.S (CREDIMED SAS) |
| NIT: | NIT. 900.294.794-5 |
| **REPRESENTANTE LEGAL** | Andrés Mauricio Rangel Martínez Villalba |
| **C.C.:** | 91.529.981 |
| **OBJETO:** | Prestar servicios profesionales para atención en salud mental de los servidores públicos y su grupo familiar beneficiario. |
| **VALOR INICIAL:** | Doscientos cincuenta millones de pesos ($250.000.000), IVA excluido. |
| **ADICIONES:** | N/A |
| **VALOR MAS ADICIONES:** | N/A |
| **DURACIÓN INICIAL:** | Once (11) Meses, contados a partir del inicio en SECOP II y sin superar la presente vigencia |
| **AMPLIACIONES:** | N/A |
| **DURACIÓN DESPUÉS DEAMPLIACIONES:** | N/A |
| **FECHA DE INICIO:** | Veinte (20) de febrero de dos mil veintitrés (2023) |
| **FECHA DE TERMINACIÓN:** | Treinta y uno (31) de diciembre de dos mil veintitrés (2023) |

Con el objeto de describir el seguimiento realizado a la ejecución del contrato 4600097278 de 2023, se presenta el Informe parcial de Supervisión y/o Interventoría del contrato de la referencia, con fundamento en la Ley 80 de 28 de julio de 1993, https://www.medellin.gov.co/normograma/docs/astrea/docs/ley_0080_1993.htm, Ley 1150 de 16 de julio de 2007, https://www.medellin.gov.co/normograma/docs/astrea/docs/ley_1150_2007.htm, Ley 1474 de 12 de julio de 2011, https://www.medellin.gov.co/normograma/docs/astrea/docs/ley_1474_2011.htm, Decreto 1082 de 26 de mayo de 2015, https://www.medellin.gov.co/normograma/docs/astrea/docs/decreto_1082_2015.htm, Decreto Municipal 835 de 2021, y demás normas que regulan la materia, previos los siguientes ítems:

## 1. INFORME TÉCNICO DEL CONTRATO:

Objeto del contrato: Prestar servicios profesionales para atención en salud mental de los servidores públicos y su grupo familiar beneficiario.

Alcance del objeto: Prestación de servicios profesionales para la atención en salud mental, individual y grupal de los servidores y su grupo familiar beneficiario (conformado por el cónyuge, compañero(a) permanente, padres que dependan económicamente del servidor, hijos hasta los 25 años que dependan económicamente del servidor, hijos mayores de 25 años en situación de discapacidad que dependan económicamente del servidor), la cual consiste en: tratamiento psicológico a través de terapia psicológica individual en las diferentes etapas evolutivas del ser humano, terapia de pareja, terapia familiar, terapia grupal y neuropsicológica, así mismo la atención desde diferentes áreas de la salud en psiquiatría, psicología, neuropsicología, toxicología, Nutrición, trabajo social y terapia ocupacional, para el tratamiento ambulatorio e integral en adicciones a sustancias psicoactivas y no químicas (ludopatía, adicción al internet, compras y otras adicciones comportamentales), alcohol y tabaco.

| Obligación | Actividad | Evidencia |
|---|---|---|
| La prestación de los servicios asistenciales en salud mental, ya sea de tratamiento psicológico o tratamiento ambulatorio para adicciones, bajo la modalidad individual o grupal deberán estar enmarcados dentro del programa o modelo de | Documento físico y digital del modelo de intervención. | Modelo de intervención presentado en la propuesta. |





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| intervención dispuesto por el contratista y con los profesionales y especialistas enunciados en el ítems 2; contemplando etapa de evaluación, tratamiento y seguimiento, previa presentación y aceptación de parte de la entidad para el inicio de la ejecución del contrato. | | |
| Garantizar la prestación del servicio con profesionales y especialistas en salud mental, como:<br>Psicólogos clínicos de diferentes corrientes de la psicología con experiencia en terapia individual y grupal no inferir a 2 años.<br>Psicólogos con especialización o experiencia en clínica infantil y del adolescente no inferir a 2 años.<br>Psicólogos con especialización o experiencia en terapia de familia no inferir a 2 años.<br>Psicólogos con especialización o experiencia en terapia de pareja no inferir a 2 años.<br>Psicólogos clínicos con especialización en neuropsicología no inferir a 2 años.<br>Psiquiatra con experiencia en adicciones no inferir a 2 años.<br>Psicólogos clínicos con experiencia en adicciones no inferir a 2 años.<br>Medico Toxicólogo con experiencia en adicciones no inferir a 2 años.<br>Nutricionista con experiencia no inferir a 2 años,<br>Terapeuta ocupacional con | Hojas de vida de los profesionales contratados de acuerdo a los requisitos de experiencia y formación. | Directorio de profesionales de diferentes áreas de la salud, tal como lo plantea el modelo de tratamiento contratado. |



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| experiencia no inferir a 2 años.<br>Trabajador Social con experiencia no inferir a 2 años | | |
| Oportunidad en la prestación del servicio. La primera cita y de vinculación al programa ya sea de acompañamiento psicológico o tratamiento para las adicciones, deberán ser asignadas en un término no superior a 8 días, las demás citas de acuerdo al plan de tratamiento emitido por el profesional que brinda el servicio. La asignación, recordatorio y confirmación de las citas serán responsabilidad del contratista; por lo tanto, las citas insistidas no serán facturadas. | El contratista deberá entregar mensualmente por programa (tratamiento psicológico y tratamiento de adicciones) un cuadro en Excel que consolide los servicios, teniendo en cuenta: Nombre del paciente, numero de cedula, si es beneficiario o servidor, dependencia a la que pertenece, servicio facturado, fecha, sede de atención y modalidad presencial o virtual. | Se recibió el informe en Excel de los servicios prestados durante el mes de octubre. Citas asignadas y documentadas en los registros de historia clínica de cada paciente y bajo custodia del contratista, evidencias que informan de la atención oportuna. Informes que contemplan los ítems requeridos como producto o entregable. |
| La prestación del servicio y asignación de citas a través del programa de acompañamiento psicológico se realizará mediante solicitud directa del usuario (servidor o grupo familiar beneficiario). Para la vinculación al programa de tratamiento ambulatorio para el diagnóstico de adicciones será el contratista quien deberá contactar al usuario para la asignación de citas, gestión posterior a la remisión por parte de la supervisión del contrato, la cual se realizará mediante el correo institucional. | Asignación de citas a servidores y grupo familiar beneficiarios. mediante llamada telefónica y demás medios que el contratista establezca. | Informes en Excel con la relación de las citas asignadas. Remisiones y autorizaciones para la prestación del servicio enviadas al correo asignado por el contratista. gestoraadministrativa@menteplena.com.co; |
| El contratista deberá garantizar la prestación del servicio de manera presencial, solo en casos | Asignación de citas, que permitan la adherencia al tratamiento. | Cuatro sedes de atención en Envigado, Laureles, Oviedo y Ayacucho. Direcciones de las respectivas sedes habilitadas para la atención. |

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| específicos y con previa autorización desde la supervisión del contrato se podrá realizar la atención de manera virtual; prestación del servicio que deberá cubrir la demanda en diferentes lugares del área Metropolitana del Valle de Aburra, cerca al lugar de residencia o lugar de trabajo de los servidores y su grupo familiar, con horarios flexibles y que posibiliten la asistencia a las citas. | | |
| Para la prestación del servicio, el contratista deberá verificar los datos del usuario a través de la consulta en línea en la página www.medellin.gov.co y bases da datos aportados por el contratante, lo que le permitirá validar en tiempo real si el servidor y grupo familiar se encuentra activo y con derecho al servicio. | Para la asignación de las citas se deberá realizar la consulta en línea a través de la plataforma de SAP, lo que permitirá en tiempo real validar la población objeto del contrato. | Informe de Excel de las atenciones del mes facturado, con la columna de reporte de la verificación realizada a través de la consulta en línea y en las bases de datos que fueron suministradas desde la supervisión, tanto de los servidores como del grupo familiar beneficiario que recibieron el servicio. |
| A la factura mensual se le debe adjuntar las planillas de registro de atención, en físico y enviarlas escaneadas al correo electrónico de la supervisión, con el registro de atenciones o actividades a facturar, planilla que debe reportar: sede de atención, datos del usuario atendido, fecha de atención, servicio prestado, modalidad de atención y firma del usuario atendido. Las citas virtuales deberán tener la anotación y firma soporte del profesional que brindo el servicio. | En cada atención el usuario, ya sea servidor o grupo familiar deberá firmar la planilla de atención o registro de asistencia, las citas virtuales son certificadas por el contratista. | Planillas de registros físicos, escaneadas y digitales de las atenciones presenciales y virtuales facturadas en el mes de octubre. |
| El contratista y su equipo de profesionales deberá | Informe presentado por el contratista que | Se recibió el informe cualitativo que contempla los datos solicitados de cada |



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| entregar mensualmente un informe cualitativo de los pacientes atendidos en el programa de adicciones, con número de citas programadas asistidas y no asistidas, aspectos relevantes y recomendaciones por paciente a tener en cuenta en el entorno laboral. Lo anterior como informe adjunto a la factura mensual. | sin violar la reserva de la historia clínica permita realizar seguimiento y acompañamiento organizacional a los casos. | usuario atendido en el mes de octubre. |
| El contratista deberá presentar un informe final cuantitativo y cualitativo, que consolide los servicios brindados durante la ejecución del contrato, tanto del programa de atención psicológica como del tratamiento para adicciones. | . Informe final que consolide: Base de datos de los usuarios atendidos durante la ejecución del contrato, incluyendo cedula, nombre, Servidor/beneficiario, dependencia a la que pertenece, números telefónicos de contacto y estado del proceso.<br>·Diagnósticos identificados de acuerdo a la clasificación de los manuales diagnósticos en salud mental (CIE11- DSM 5). Número de personas atendidas, discriminando servidores y familiares, dependencia a la que pertenecen. Número de personas que finalizaron el tratamiento, que desertaron y que continúan. Recomendaciones para el abordaje de los casos desde la entidad y teniendo en | Aun no se cumple el tiempo para la entrega del informe, el cual será una vez finalice la ejecución del contrato. |





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| | cuenta el motivo de consulta/diagnósticos. | |
| El contratista deberá emitir conceptos médicos, remitir a la EPS y realizar acompañamiento administrativo al caso, cuando la criticidad de la enfermedad supere el alcance del modelo de tratamiento contratado y requiera otro tipo de intervención desde la respectiva aseguradora en salud (EPS). | Informe relacionando los conceptos médicos emitidos y remisiones realizadas. | Durante el mes del presente informe no se ha realizado la actividad, por lo que no se han generado informes. |
| Disponer de profesionales para realizar actividades grupales en las instalaciones del Distrito de Medellín, nivel central y que forman parte del modelo de tratamiento y del objeto contractual. | Listado físico o virtual de registro de asistencia de las actividades realizadas | Durante el mes del presente informe se realizaron actividades en las instalaciones del Distrito, devolución de resultados de pruebas de tóxicos a bomberos. |

El contratista cumplió en el periodo facturado con los requerimientos de acuerdo con el objeto, alcance del contrato y especificaciones técnicas establecidas en el estudio previo y la propuesta económica. Se realizo reunión de seguimiento mensual al contrato, la cual reposa en las actas número 8 y 9 con fechas del 17 de octubre y el 2 de noviembre del 2023.

Se verifica el cumplimiento de las obligaciones adicionales del contratista y contratante establecidas en el presente contrato.

- En el periodo comprendido entre **el 1 de octubre y el 31 de octubre de 2023** el contratista presto el servicio a 427 usuarios, entre estos, 304 servidores y 123 beneficiarios, grupo familiar; con un total de 695 citas/actividades atendidas entre estas, psicología, psiquiatría, toxicología, neuropsicología, psicoterapia familiar y terapia ocupacional, lo anterior, enmarcado en las especificaciones y obligaciones del contratista.

La prestación de los servicios y ejecución del contrato fue por el valor de treinta y seis millones seiscientos ochenta y seis mil quinientos pesos M/L **($36.686.500**) lo cual corresponde al 36.68% de la ejecución financiera mensual del valor total del contrato equivalente a doscientos cincuenta millones de pesos M/L ($250.000.000). Así mismo, se identifica un porcentaje de ejecución física mensual del 9.87 % del total del tiempo de vigencia del contrato, enmarcado en 314 días para la prestación del servicio.

No se presentaron quejas ni reclamos frente a la prestación del servicio ni al cumplimiento de las obligaciones.

Reporte Retenciones para el contrato:

| Descripción Indicador | Valor Retención |
|---|---|
| Ret.impto.renta Honorarios 11% | $4.035.515 |
| Retención ICA 2*1000 art 54 Acuer 64/12 | $73.000 |
| Estampilla Universidad de Antioquia | $366.865 |
| Tasa Prodeporte Y Recreación 1.3% | $476.925 |
| **Total general** | **$4.952.305** |

## 2. INFORME ADMINISTRATIVO:

- A continuación, se relacionan los datos de la Certificación respecto al pago de aportes al Sistema de Seguridad Social Integral y Parafiscales.

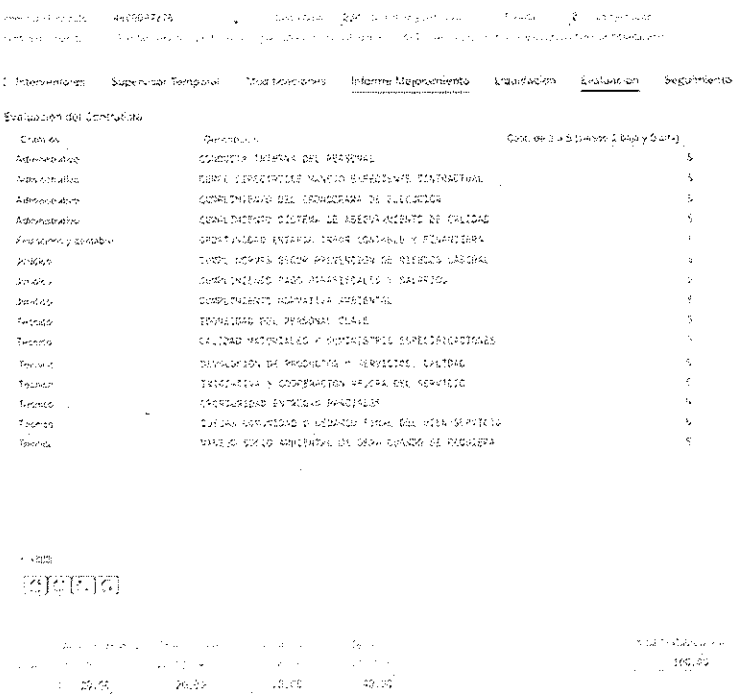
| Periodo de Cotización | N° Planilla | Pago Salud | Pago Pensión | Pago ARL | Otros (Comfama-ICBF-SENA) | Total pagado en el periodo |
|---|---|---|---|---|---|---|
| Febrero-Marzo | 9448790145 | $31,566,400 | $109,686,600 | $12,594,000 | $29.150.200 | $182.997.200 |
| Marzo-Abril | 9450197027 | $35.181.100 | $124.963.100 | $14.337.300 | $33.091.500 | $207.573.200 |
| Abril- Mayo | 9451119561 | $35,438,800 | $125,875,000 | $14,743,700 | $33.119.800 | $209.177.300 |
| Mayo-Junio | 9452611969 | $36,320,800 | $129,530,400 | $15,138,900 | $33.996.200 | $214.986.300 |
| Junio-Julio | 9453854506 | $38,949,100 | $131,847,900 | $15,935,600 | $35.960.700 | $222.693.300 |
| Julio -agosto | 9454747593 | $38,313,700 | $133,603,100 | $15,785,700 | $36.053.800 | $223.756.300 |
| Agosto-septiembre | 9456179495 | $39,496,300 | $134,539,200 | $15,693,300 | $36.043.400 | $225.772.200 |
| Septiembre-octubre | 9457520040 | $40,252,100 | $137,500,100 | $16,315,400 | $37.418.200 | $231.485.800 |

Datos de la Certificación firmada por el Revisor Fiscal de la Empresa o por el representante Legal respecto al pago de aportes al Sistema de Seguridad Social Integral y Parafiscales.

| Fecha del Documento | Fechas de cobertura de la certificación del pago realizado al Sistema de Seguridad Social Integral | Relación de los datos de quien firma el documento (Firmado por el Revisor Fiscal o Representante Legal) |
|---|---|---|
| 05/04/2023 | Febrero 1 – Marzo 31 de 2023 | Yohana Cardenas Serna<br>TP 167713-T CC 43.119.667 |
| 18/05/2023 | Abril 1 – Abril 30 de 2023 | Yohana Cardenas Serna<br>TP 167713-T CC 43.119.667 |

| | | |
|---|---|---|
| 14/06/2023 | Mayo 1 – Mayo 31 de 2023 | Yohana Cardenas Serna<br>TP 167713-T CC 43.119.667 |
| 10/07/2023 | Junio 1 – Junio 30 de 2023 | Yohana Cardenas Serna<br>TP 167713-T CC 43.119.667 |
| 09/08/2023 | Julio 1 – Julio 31 de 2023 | Yohana Cardenas Serna<br>TP 167713-T CC 43.119.667 |
| 14/09/2023 | Agosto 1 – Agosto 31 de 2023 | Yohana Cardenas Serna<br>TP 167713-T CC 43.119.667 |
| 18/10/2023 | Septiembre 1- Septiembre 30 de 2023 | Yohana Cardenas Serna<br>TP 167713-T CC 43.119.667 |
| 16/11/2023 | Octubre 1 – octubre 31 de 2023 | Yohana Cardenas Serna<br>TP 167713-T CC 43.119.667 |

- El contratista tiene a su cargo personal subcontratado.
- A la fecha de elaborado el informe el contrato viene siendo ejecutado por el comité de Estudios Médicos S.A.S. Mente Plena
- No existen bienes objeto de marcación.
- Durante el período reportado en el presente informe no se tuvo designaciones temporales o reasignaciones de supervisión.
- El presente contrato no ha sido auditado por ningún ente de control o por la Secretaría de Evaluación y Control.
- No se presentaron situaciones que dieran lugar a materialización de riesgos.
- Evaluación al contratista:



## 3. INFORME FINANCIERO Y CONTABLE:

- Relación de la Imputación del gasto:

| Fondos | Centro Gestor | Posición Presupuestal (Pospre) | Proyecto | CDP | Solicitud de Pedido (Solpedido) | Registro Presupuestal (Pedido) |
|---|---|---|---|---|---|---|
| 110000123 | 70600000 | 212020200900 | 1000000 | 4000112131 | 50095431 | 4900034342 |

- Relación de los pagos realizados al contratista:

| Registro Presupuestal (No. Pedido) | No. Factura | Fecha de Contabilización | No. Recibo a Satisfacción (Documento de Material) | Valor Facturado (valor Recibido) |
|---|---|---|---|---|
| 4900034342 | FV4561 | 19/05/2023 | 5000705014 | $19.583.500 |
| 4900034342 | FV4280 | 16/06/2023 | 5000706856 | $17.266.000 |
| 4900034342 | FV5274 | 16/06/2023 | 5000706859 | $22.577.000 |
| 4900034342 | FV6188 | 10/07/2023 | 5000708560 | $23.171.000 |
| 4900034342 | FV7405 | 18/08/2023 | 5000711707 | $26.499.500 |
| 4900034342 | FV8793 | 21/09/2023 | 5000714602 | $28.380.000 |
| 4900034342 | FV10467 | 19/10/2023 | 5000716876 | $32.542.000 |
| 4900034342 | FV11424 | 17/11/2023 | 5000719474 | $36.686.500 |

- Informe de ejecución financiera del contrato por proyectos:

| Contrato | Registro Presupuestal (Pedido) | Grupo de compras | Denominación Grupo de Compras | Proyecto | Nombre Proyecto | Valor proyecto por pedido | Valor Facturado por proyecto del pedido | Saldo por proyecto del pedido |
|---|---|---|---|---|---|---|---|---|
| 4600097278 | 4900034342 | 234 | Gest Hum y Serv Ciu | 1000000 | Funcionamiento | $250.000.000 | $19.583.500 | $230.416.500 |
| 4600097278 | 4900034342 | 234 | Gest Hum y Serv Ciu | 1000000 | Funcionamiento | $250.000.000 | $17.266.000 | $213.150.500 |
| 4600097278 | 4900034342 | 234 | Gest Hum y Serv Ciu | 1000000 | Funcionamiento | $250.000.000 | $22.577.000 | $190.573.500 |
| 4600097278 | 4900034342 | 234 | Gest Hum y Serv Ciu | 1000000 | Funcionamiento | $250.000.000 | $23.171.000 | $167.402.500 |
| 4600097278 | 4900034342 | 234 | Gest Hum y Serv Ciu | 1000000 | Funcionamiento | $250.000.000 | $26.499.500 | $140.903.000 |
| 4600097278 | 4900034342 | 234 | Gest Hum y Serv Ciu | 1000000 | Funcionamiento | $250.000.000 | $28.380.000 | $112.523.000 |
| 4600097278 | 4900034342 | 234 | Gest Hum y Serv Ciu | 1000000 | Funcionamiento | $250.000.000 | $32.542.000 | $79.981.000 |
| 4600097278 | 4900034342 | 234 | Gest Hum y Serv Ciu | 1000000 | Funcionamiento | $250.000.000 | $36.686.500 | $43.294.500 |



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- Resumen de la ejecución de los recursos:

| | |
|---|---|
| Valor del Contrato | $250.000.000 |
| Adiciones | |
| Total, valor del contrato más adiciones | |
| Pagos Realizados (Febrero – septiembre) | $170.019.000 |
| Pago autorizado del mes de octubre | $36.686.500 |
| Porcentaje de ejecución financiera | 82.68% |

## 4. INFORME JURÍDICO:

- El servicio se recibió a satisfacción, no se presentaron quejas ni reclamos frente al complimiento del objeto contractual.

- No hubo lugar a multas, sanciones, clausula penal, declaración de caducidad y cumplimiento.

- Estado de las garantías del contrato y sus respectivas ampliaciones:

| Nombre Aseguradora | N° Póliza | Tipo de Amparo | Cobertura de la Póliza | | Fecha de Aprobación de la Garantía | Valor Amparado |
|---|---|---|---|---|---|---|
| | | | Desde | Hasta | | |
| SEGUROS MUNDIAL | M-100191053 | Calidad | 16/02/23 | 6/30/2024 | 17/02/2023 | $25.000.000 |
| | | Cumplimiento | 16/02/23 | 6/30/2024 | 17/02/2023 | $25.000.000 |
| | | Pago de Salarios y Prestaciones Sociales, otros | 16/02/23 | 12/31/2026 | 17/02/2023 | $25.000.000 |

Una vez evidenciado el avance técnico, administrativo, financiero y jurídico señalado en el contrato, el suscrito Supervisor autoriza el pago parcial del periodo reportado; servicios prestados en el mes de octubre por valor de $36.686.500.

Atentamente,

**CLAUDIA MEDINA PINZON**
Supervisor y/o Interventor

en línea

| DATOS GENERALES DEL APORTANTE | | | | | | | |
|---|---|---|---|---|---|---|---|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 900294794 | 5 | COMITE DE ESTUDIOS MEDICOS SAS | A - 200 O MAS COTIZANTES | PRADO CENTRO | CARRERA 50 # 65-07 | MEDELLIN-ANTIOQUIA | 3228453 | SI |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-09 | 2023-10 | 236863601 | 9457520040 | E | 2023/10/24 | 2023/10/25 | BANCO DE OCCIDENTE | 1 | $231,485,800 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 237 | $137,357,700 | $142,400 | $0 | $137,500,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 20 | $11,815,300 | $12,300 | $0 | $11,827,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 51 | $36,330,300 | $37,700 | $0 | $36,368,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 81 | $42,862,800 | $44,400 | $0 | $42,907,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 82 | $44,119,200 | $45,600 | $0 | $44,164,800 |
| SKANDIA | 230901 | 800,253,055 | 2 | 3 | $2,230,100 | $2,400 | $0 | $2,232,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 240 | $16,298,500 | $16,900 | $0 | $16,315,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 240 | $16,298,500 | $16,900 | $0 | $16,315,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 238 | $33,334,300 | $34,500 | $0 | $33,368,800 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 238 | $33,334,300 | $34,500 | $0 | $33,368,800 |
| EPS (ADMINISTRADORAS: 7) | | | | 240 | $40,210,100 | $42,000 | $0 | $40,252,100 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $106,200 | $200 | $0 | $106,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 182 | $33,617,900 | $34,800 | $0 | $33,652,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 16 | $1,308,200 | $1,400 | $0 | $1,309,600 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 3 | $243,100 | $300 | $0 | $243,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 15 | $1,649,400 | $1,800 | $0 | $1,651,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 17 | $2,872,300 | $3,000 | $0 | $2,875,300 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 6 | $413,000 | $500 | $0 | $413,500 |
| ICBF (ADMINISTRADORAS: 1) | | | | 5 | $2,427,000 | $2,600 | $0 | $2,429,600 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 5 | $2,427,000 | $2,600 | $0 | $2,429,600 |
| SENA (ADMINISTRADORAS: 1) | | | | 5 | $1,618,100 | $1,700 | $0 | $1,619,800 |
| SENA | PASENA | 899,999,034 | 1 | 5 | $1,618,100 | $1,700 | $0 | $1,619,800 |
| TOTAL | | | | 240 | $231,245,700 | $240,100 | $0 | $231,485,800 |

Alcaldía de Medellín
Distrito de Ciencia, Tecnología e Innovación

# RECIBO A SATISFACCIÓN DE BIENES O SERVICIOS

**Número** 5000719474 **División:01**
**Pedido** 4900034342
**Contrato** 4600097278
**Secretaría** Gest Hum yServ Ciu

**Fecha Documento:** 17.11.2023 **Dependencia:** Subsec Gestión Humana
**Descripción del pago:** FV11424
**Objeto del contrato:** Prestar servicios profesionales para atención en salud mental de los servidores públicos y su grupo familiar beneficiario

## Proveedor

**Codigo:** 1200049213 **Nit:** 9002947945 **Nombre:** Comite De Estudios Medicos S A S

| Pos | Material | Descripción | Cantidad | Vr.Total | Cta.Mayor | Fondo | Proy | Pos PD |
|---|---|---|---|---|---|---|---|---|
| 001 | 270008 | ASISTENCIA SOCIAL ESPECIALIZADA | 29.981.000 | 29.981.000,00 | 5111790000 | 110000123 | | 020 |
| 002 | 270008 | ASISTENCIA SOCIAL ESPECIALIZADA | 6.705.500 | 6.705.500,00 | 5111790000 | 110000123 | | 030 |
| | | TOTAL | **36.686.500** | **36.686.500,00** | | | | |

**Creado por** Claudia Marcela Medina Pinzon
**Registrado el** 17.11.2023 12:54:18

Uso Exclusivo de la Unidad de Contaduría

| Concepto | %Ret. | Base Grav. | Importe Ret. | Concepto | %Ret. | Base Grav. | Importe Ret. |
|---|---|---|---|---|---|---|---|
| Retención Fuente Renta | | | | Estampilla U de A | | | |
| Retención Fuente IVA | | | | Estampilla Adulto Mayor | | | |
| Retención ICA | | | | Estampilla Procultura | | | |
| Contribución Especial | | | | Cuenta Contable | | | |
| Contador que Califico | | | | | | | |

Aunque los bienes o servicios han sido revisados por la interventoría y su calidad parece ser buena, esto no significa que han sido aceptados enforma definitiva.
En caso de obra pública, estos serán objeto de revisión permanente, no solo durante la ejecución de la obra sino en el periodo que cubre la póliza de estabilidad. En caso de ser otro tipo de adquisición de bieneso servicios que posea garantías adicionales, durante el periodo de vigencia del mismo.

Comité de Estudios Médicos SAS
NIT900294794
Cra 50 #65 - 07
604-3228453
Medellin

CNS Interno: FV11424

FACTURA ELECTRONICA DE VENTA **FV11424**

CUFE: 761a773b6a75c394f62567904669e57adaa9cb493582b5368907e97da891e4fe7a2c5083b505a20c5270189b5b0d44bf

Cliente: **890905211-1** Forma de Pago: Credito 30 Días

MUNICIPIO DE MEDELLIN-SECRETARIA DE GESTION HUMANA Y SERVICIO A LA CIUDADANIA

CALLE 44 52 165

Observación: ATENCION SALUD MENTAL MES DE OCTUBRE 2023

Fecha Factura: 16/11/2023 15:32
Fecha Validación: 16/11/2023 15:55
Fecha Vto.: 16/12/2023

| Código | Descripción | Cantidad | Vlr. Unidad | Descuento | Subtotal | IVA | Valor Total |
|---|---|---|---|---|---|---|---|
| Item 01 MM01 | MUNICIPIO DE MEDELLIN | 1 | 36,686,500.00 | 0.00 | 36,686,500.00 | 0.00 | 36,686,500.00 |

**TOTAL FACTURA ADMINISTRADORA:**

Medio de Pago: Credito

Items Totales: 1

| | |
|---|---|
| Total Costos Servicios: | 36,686,500.00 |
| Total Descuento: | 0.00 |
| Total IVA: | 0.00 |
| Copago: | 0.00 |
| Pago Compartido: | 0.00 |
| Valor Abonos: | 0.00 |
| | 36,686,500.00 |

**TOTAL:** TREINTA Y SEIS MILLONES SEISCIENTOS OCHENTA Y SEIS MIL QUINIENTOS PESOS CON 0 CENTAVOS **36,686,500.00**

***** ***** ***** ***** ***** ***** *****

Vendedor:

Firma

Se hace constar que la firma distinta al comprador supone que dicha persona está autorizada para recibir, confesar la deuda y obligar al contratante. Recibí conforme el servicio, acepto esta factura

Firma

**ORIGINAL - CLIENTE**

Autorizacion Factura Electronica Resolucion DIAN N. 18764059580546 de Noviembre 08 - 2023 Prefijo FV del No. 11288 al 50000 - Vigencia 12 meses

1020485285



Desarrollado por IX Colombia S.A.S. - Nit. 830108151-0

PROVEEDOR ELECTRÓNICO: COMITE DE ESTUDIOS MEDICOS S.A.S, NIT: 900294794-5

Alcaldía de Medellín
Distrito de
Ciencia, Tecnología e Innovación

# FO-HAPU-415 DATOS BASICOS PARA REALIZAR PAGOS

## 1. Factura

| | |
|---|---|
| Número | FV11424 |
| Fecha | 16.11.2023 |
| Valor | 36.686.500,00 |

## 2. Información Interviniente

| | | |
|---|---|---|
| Titular del pago Nombre | | Comite De Estudios Medicos S A S |
| Emisor de la factura o documento equivalente | NIT o CC: | |
| | Nombre | |
| Receptor Alternativo | | |

## 3. Datos para el pago

| | |
|---|---|
| Receptor del pago | COMITE DE ESTUDIOS MEDICOS S A S |
| Entidad Bancaria | BANCO DE OCCIDENTE |
| No.Cuenta Bancaria | 460052061 |
| Tipo de cuenta | 01 |

Diligencie este Item solo si el pago pertenece a un contrato de arrendamiento

## 4. Contrato de arrendamiento

| Nombre o Razón Social del Propietario | N.I.T o C.C |
|---|---|
| | |

## 5. Datos Presupuestales del Pago

Número Contrato: 4600097278

| Número EM | Comp.Presupuestal Pedido | Proyecto | Fondo | Valor EM |
|---|---|---|---|---|
| 5000719474 | 4900034342 | | 110000123 | 36.686.500,00 |

## 6. Cuenta Bancaria Giradora

Cuenta bancaria especifica del fondo

| S/N | Número cuenta giradora | Entidad Bancaria | Tipo Cuenta |
|---|---|---|---|
| No | | | |

Valor Total Entrada de Mercancía: 36.686.500,00

Diligencie este Item solo si el pago pertenece a un convenio

## 7. Convenios

| Número | Fecha | Objeto |
|---|---|---|
| | | |

## 8. Interventor/Supervisor o Responsable del Pago

| Nombres y apellidos | Cargo | Dependencia | Teléfono |
|---|---|---|---|
| CLAUDIA MEDINA PINZON | PROFESIONAL UNIVERISTARIA | 123 | 3017892386 |

Creado por: Claudia Marcela Medina Pinzon
Registrado: 17.11.2023 12:56:08

| ABRIENDO CORAZONES | | | | |
|---|---|---|---|---|
| **CUPS** | **ESPECIALISTA** | **CANTID** | **VALOR** | **VALOR TOTAL** |
| 940701 | Aplicación de Pruebas Neuropsicologicas | 4 | 272.000 | 1.088.000 |
| RNS-940701 | Rehabilitación por neuropsicología | 2 | 136.000 | 272.000 |
| 890308 | Consulta de seguimiento por Psicología | 32 | 45.000 | 1.440.000 |
| 890208 | Consulta de primera vez por Psicología | 7 | 67.500 | 472.500 |
| 890384 | Consulta de control o seguimiento por medicina especilizada - psiquiatria | 22 | 80.000 | 1.760.000 |
| 890284 | Consulta de primera vez por especialista en psiquiatría | 11 | 102.000 | 1.122.000 |
| 890391 | Toxicología seguimiento | 16 | 80.000 | 1.280.000 |
| 938303 | Consulta De Primera Vez Por Terapia Ocupacional Terapia Ocupacional Evaluación | 2 | 50.000 | 100.000 |
| 890206 | Consulta De Primera Vez Por Nutrición y Dietética | | 61.000 | 0 |
| 890306 | Consulta De Seguimiento por Nutrición y Dietética | | 51.000 | 0 |
| 944103 | Psicoterapia Familiar Por Psicología Grupo Apoyo A Familias por participante | 3 | 31.000 | 93.000 |
| | **Total general** | **99** | | **7.627.500** |

| ACOMPAÑAMIENTO PSICOLOGICO | | | | |
|---|---|---|---|---|
| **CUPS** | **ESPECIALISTA** | **CANTID** | **VALOR** | **VALOR TOTAL** |
| 940701 | Aplicación de Pruebas Neuropsicologicas | 9 | 272.000 | 2.448.000 |
| RNS-940701 | Rehabilitación por neuropsicología | 8 | 136.000 | 1.088.000 |
| 890308 | Consulta de seguimiento por Psicología | 541 | 45.000 | 24.345.000 |
| 944103 | Psicoterapia Familiar Por Psicología Grupo Apoyo A Familias por participante | 38 | 31.000 | 1.178.000 |
| | **Total general** | **596** | | **29.059.000** |

| **TOTAL GENERAL** | **695** | | **36.686.500** |
|---|---|---|---|

OCTUBRE

* NOTA: Las aplicaciones de pruebas de neurosicologia 1 hora cuesta 136.000, pero, las citas se agendan de dos horas para un total de 272.000 por cita

* NOTA: La rehabilitación por neurosicologia 30 minutos cuesta 68.000, pero, las citas se agendan de 60 minutos para un total de 136.000 por cita

Comité de
Estudios
Médicos

[redacted]
322 84 53

Medellín, 16 de noviembre del 2023

CERTIFICA A QUIEN INTERESE

En mi calidad de Revisor Fiscal a de la **IPS COMITÉ ESTUDIOS MEDICOS S.A.S,** identificada con NIT 900.294.794-5, me permito CERTIFICAR que dicha institución se encuentra a PAZ Y SALVO, por los conceptos de Cotizaciones al Sistema de Seguridad Social en Salud, Pensiones, Riesgos Laborales y Aportes Parafiscales (Cajas de Compensación Familiar, SENA e ICBF). Lo anterior de conformidad en el artículo 50 de la Ley 789 de 2002. Para constancia se firma en Medellín, a los 16 días del mes de noviembre de 2023, el cual corresponde al mes de octubre.

Atentamente,

Yohana C

YOHANA CARDENAS SERNA

TP 167713-T

C.C. 43.119.667

en línea Sep-2023

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900294794 | 5 | COMITE DE ESTUDIOS MEDICOS SAS | A - 200 O MAS COTIZANTES | PRADO CENTRO | CARRERA 50 # 65-07 | MEDELLIN-ANTIOQUIA | 3228453 | SI |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-09 | 2023-10 | 236863601 | 9457520040 | E | 2023/10/24 | 2023/10/25 | BANCO DE OCCIDENTE | 1 | $231,485,800 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRADO CENTRO (60 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $59,420,648 | $9,507,300 | | | $59,420,648 | $2,377,100 | | | $59,420,648 | $2,377,100 | | | $59,420,648 | $297,100 | | | $0 | $0 | | $14,578,600 |
| **Centro de Trabajo: ADMINISTRATIVO 0.522 (22 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $53,652,048 | $8,742,800 | | | $53,768,048 | $2,161,100 | | | $53,480,695 | $2,139,700 | | | $53,768,048 | $278,300 | | | $0 | $0 | | $13,321,900 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (22 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $53,652,048 | $8,742,800 | | | $53,768,048 | $2,161,100 | | | $53,480,695 | $2,139,700 | | | $53,768,048 | $278,300 | | | $0 | $0 | | $13,321,900 |
| 1 | CC | 52351620 | AGUDELO ELIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $6,825,000 | $1,160,400 | EPS010 | 30 | $6,825,000 | $273,000 | CCF04 | 30 | $6,825,000 | $273,000 | 14-11 | 30 | $6,825,000 | 0.522% | $35,700 | 30 | $0 | $0 | SI | $1,742,100 |
| 2 | CC | 1128438328 | BETANCOURT JULIANA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,500,000 | $240,000 | EPS010 | 30 | $1,500,000 | $60,000 | CCF04 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 0.522% | $7,900 | 30 | $0 | $0 | SI | $367,900 |
| 3 | CC | 51904306 | BETANCUR LINA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $8,925,000 | $1,517,400 | EPS010 | 30 | $8,925,000 | $357,000 | CCF04 | 30 | $8,925,000 | $357,000 | 14-11 | 30 | $8,925,000 | 0.522% | $46,600 | 30 | $0 | $0 | SI | $2,278,000 |
| 4 | CC | 1033341532 | BOLIVAR DIOVER | | | | | | | | X | | | | | | | | | | 230201 | 30 | $1,827,556 | $292,500 | EPS010 | 30 | $1,827,556 | $73,200 | CCF04 | 30 | $1,827,556 | $73,200 | 14-11 | 30 | $1,827,556 | 0.522% | $9,600 | 30 | $0 | $0 | SI | $448,500 |
| 5 | CC | 1066748230 | DE LA ESPRIELLA TOMAS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,392,000 | $222,800 | EPS010 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | SI | $341,500 |
| 6 | CC | 1026161897 | ECHAVARRIA JUAN | | | | | | | | | | X | | | | | | | | 230201 | 1 | $54,019 | $8,700 | EPS010 | 1 | $54,019 | $2,200 | CCF04 | 0 | $0 | $0 | 14-11 | 1 | $54,019 | 0.000% | $0 | 0 | $0 | $0 | SI | $10,900 |
| 7 | CC | 1026161897 | ECHAVARRIA JUAN | | | | | | | | | | | | | | | | | | 230201 | 29 | $1,569,867 | $251,200 | EPS010 | 29 | $1,569,867 | $62,800 | CCF04 | 29 | $1,569,867 | $62,800 | 14-11 | 29 | $1,569,867 | 0.522% | $8,200 | 29 | $0 | $0 | SI | $385,000 |
| 8 | CC | 32296190 | FRANCO LISA | X | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS010 | 3 | $116,000 | $14,500 | | 0 | $0 | $0 | 14-11 | 3 | $116,000 | 0.522% | $700 | 0 | $0 | $0 | No | $15,200 |
| 9 | CC | 1094898520 | GARCIA ELIANA | | | | | | | | | | X | | | | | | | | 230301 | 2 | $77,334 | $12,400 | EPS002 | 2 | $77,334 | $3,100 | CCF04 | 0 | $0 | $0 | 14-11 | 2 | $77,334 | 0.000% | $0 | 0 | $0 | $0 | SI | $15,500 |
| 10 | CC | 1094898520 | GARCIA ELIANA | | | | | | | | | | | | | | | | | | 230301 | 28 | $1,082,667 | $173,300 | EPS002 | 28 | $1,082,667 | $43,400 | CCF04 | 28 | $1,082,667 | $43,400 | 14-11 | 28 | $1,082,667 | 0.522% | $5,700 | 28 | $0 | $0 | SI | $265,800 |
| 11 | CC | 1033176198 | GARZON NICOLE | | | | | | | | X | | | | | | | | | | 25-14 | 30 | $1,715,937 | $274,600 | EPS002 | 30 | $1,715,937 | $68,700 | CCF04 | 30 | $1,715,937 | $68,700 | 14-11 | 30 | $1,715,937 | 0.522% | $9,000 | 30 | $0 | $0 | SI | $421,000 |
| 12 | CC | 1007933070 | GONZALEZ YISELA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,392,000 | $222,800 | EPS010 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | SI | $341,500 |
| 13 | CC | 44005257 | GUERRERO PAOLA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $40,000 | $6,400 | EPS010 | 1 | $40,000 | $1,600 | CCF04 | 0 | $0 | $0 | 14-11 | 1 | $40,000 | 0.000% | $0 | 0 | $0 | $0 | SI | $8,000 |
| 14 | CC | 44005257 | GUERRERO PAOLA | | | | | | | | | | | | | | | | | | 230301 | 29 | $1,160,000 | $185,600 | EPS010 | 29 | $1,160,000 | $46,400 | CCF04 | 29 | $1,160,000 | $46,400 | 14-11 | 29 | $1,160,000 | 0.522% | $6,100 | 29 | $0 | $0 | SI | $284,500 |
| 15 | CC | 43873103 | JARAMILLO NATALIA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,650,000 | $264,000 | EPS010 | 30 | $1,650,000 | $66,000 | CCF04 | 30 | $1,650,000 | $66,000 | 14-11 | 30 | $1,650,000 | 0.522% | $8,700 | 30 | $0 | $0 | SI | $404,700 |
| 16 | CC | 1048018938 | JIMENEZ CRISTIAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,500,000 | $560,000 | EPS010 | 30 | $3,500,000 | $140,000 | CCF04 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | 0.522% | $18,300 | 30 | $0 | $0 | SI | $858,300 |
| 17 | CC | 71213266 | LOPERA JUAN | | | | | | | | X | | | | | | | | | | 230201 | 30 | $1,831,721 | $293,100 | EPS010 | 30 | $1,831,721 | $73,300 | CCF04 | 30 | $1,831,721 | $73,300 | 14-11 | 30 | $1,831,721 | 0.522% | $9,600 | 30 | $0 | $0 | SI | $449,300 |
| 18 | CC | 43522635 | MALDONADO CLAUDIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,000,000 | $640,000 | EPS010 | 30 | $4,000,000 | $160,000 | CCF04 | 30 | $4,000,000 | $160,000 | 14-11 | 30 | $4,000,000 | 0.522% | $20,900 | 30 | $0 | $0 | SI | $980,900 |
| 19 | CC | 1036966643 | PAVAS VALENTINA | | | | | | | | | | | | X | | | | | | 230201 | 9 | $450,000 | $72,000 | EPS010 | 9 | $450,000 | $18,000 | CCF04 | 9 | $450,000 | $18,000 | 14-11 | 9 | $450,000 | 0.000% | $0 | 9 | $0 | $0 | SI | $108,000 |
| 20 | CC | 1036966643 | PAVAS VALENTINA | | | | | | | | | | | | | | | | | | 230701 | 21 | $1,050,000 | $168,000 | EPS010 | 21 | $1,050,000 | $42,000 | CCF04 | 21 | $1,050,000 | $42,000 | 14-11 | 21 | $1,050,000 | 0.522% | $5,500 | 21 | $0 | $0 | SI | $257,500 |
| 21 | CC | 1152455628 | QUINTERO ISAIAS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,500,000 | $560,000 | EPS010 | 30 | $3,500,000 | $140,000 | CCF04 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | 0.522% | $18,300 | 30 | $0 | $0 | SI | $858,300 |
| 22 | CC | 1067891966 | RAMOS MEDARDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,500,000 | $560,000 | EPS010 | 30 | $3,500,000 | $140,000 | CCF04 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | 0.522% | $18,300 | 30 | $0 | $0 | SI | $858,300 |
| 23 | CC | 43208517 | RESTREPO CLARA | | | | | | | | X | | | | | | | | | | 230201 | 30 | $1,831,721 | $293,100 | EPS010 | 30 | $1,831,721 | $73,300 | CCF04 | 30 | $1,831,721 | $73,300 | 14-11 | 30 | $1,831,721 | 0.522% | $9,600 | 30 | $0 | $0 | SI | $449,300 |
| 24 | CC | 71751959 | VALENCIA JHAMILTON | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,566,000 | $250,600 | EPS010 | 30 | $1,566,000 | $62,700 | CCF04 | 30 | $1,566,000 | $62,700 | 14-11 | 30 | $1,566,000 | 0.522% | $8,200 | 30 | $0 | $0 | SI | $384,200 |
| 25 | CC | 1020485285 | VELASQUEZ LUISA | | | | | | | | X | | | | | | | | | | 25-14 | 30 | $1,819,226 | $291,100 | EPS010 | 30 | $1,819,226 | $72,800 | CCF04 | 30 | $1,819,226 | $72,800 | 14-11 | 30 | $1,819,226 | 0.522% | $9,500 | 30 | $0 | $0 | SI | $446,200 |
| 26 | CC | 1033122143 | VERGARA ZULYMAR | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,392,000 | $222,800 | EPS005 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | SI | $341,500 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| o de Trabajo: ADMINISTRATIVO 2.436 (14 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $27,305,619 | $4,473,200 | | | $27,305,619 | $1,091,400 | | | $27,653,536 | $1,105,200 | | | $27,305,619 | | $659,200 | | $0 | $0 | | $7,329,000 |
| d: MEDELLIN Depto: ANTIOQUIA (14 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $27,305,619 | $4,473,200 | | | $27,305,619 | $1,091,400 | | | $27,653,536 | $1,105,200 | | | $27,305,619 | | $659,200 | | $0 | $0 | | $7,329,000 |
| C | 32090177 | ALVAREZ GLORIA |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 23030 1 | 30 | $1,234,043 | $197,500 | EPS037 | 30 | $1,234,043 | $49,400 | CCF04 | 30 | $1,234,043 | $49,400 | 14-11 | 30 | $1,234,043 | 2.436% | $30,100 | 30 | $0 | $0 | Si | $326,400 |
| C | 39415187 | ARANGO SANDRA |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 23030 1 | 30 | $1,172,341 | $187,600 | EPS010 | 30 | $1,172,341 | $46,900 | CCF04 | 30 | $1,172,341 | $46,900 | 14-11 | 30 | $1,172,341 | 2.436% | $28,600 | 30 | $0 | $0 | Si | $310,000 |
| C | 32160418 | BOLIVAR MONICA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 23020 1 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 2.436% | $28,300 | 30 | $0 | $0 | Si | $306,700 |
| C | 43561834 | CARDONA MARIA |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 25-14 | 30 | $1,200,724 | $192,200 | EPS010 | 30 | $1,200,724 | $48,100 | CCF04 | 30 | $1,200,724 | $48,100 | 14-11 | 30 | $1,200,724 | 2.436% | $29,300 | 30 | $0 | $0 | Si | $317,700 |
| C | 39385705 | CEFERINO CLAUDIA |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 23020 1 | 2 | $77,334 | $12,400 | EPS010 | 2 | $77,334 | $3,100 | CCF04 | 0 | $0 | $0 | 14-11 | 2 | $77,334 | 0.000% | $0 | 0 | $0 | $0 | Si | $15,500 |
| C | 39385705 | CEFERINO CLAUDIA |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 23020 1 | 28 | $1,153,008 | $184,500 | EPS010 | 28 | $1,153,008 | $46,200 | CCF04 | 28 | $1,153,008 | $46,200 | 14-11 | 28 | $1,153,008 | 2.436% | $28,100 | 28 | $0 | $0 | Si | $305,000 |
| C | 32090209 | LONDOÑO ALEXANDRA |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 23030 1 | 30 | $1,254,405 | $200,800 | EPS010 | 30 | $1,254,405 | $50,200 | CCF04 | 30 | $1,254,405 | $50,200 | 14-11 | 30 | $1,254,405 | 2.436% | $30,600 | 30 | $0 | $0 | Si | $331,800 |
| C | 21449871 | LONDOÑO YANETT |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 23030 1 | 30 | $1,234,043 | $197,500 | EPS010 | 30 | $1,234,043 | $49,400 | CCF04 | 30 | $1,234,043 | $49,400 | 14-11 | 30 | $1,234,043 | 2.436% | $30,100 | 30 | $0 | $0 | Si | $326,400 |
| C | 1152451811 | LOZANO LORENA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 23030 1 | 30 | $2,654,640 | $424,800 | EPS010 | 30 | $2,654,640 | $106,200 | CCF04 | 30 | $2,654,640 | $106,200 | 14-11 | 30 | $2,654,640 | 2.436% | $64,700 | 30 | $0 | $0 | Si | $701,900 |
| C | 43109255 | MARULANDA ANA |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 25-14 | 1 | $38,667 | $4,700 | EPS010 | 1 | $38,667 | $0 | CCF04 | 1 | $38,585 | $0 | 14-11 | 1 | $38,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $4,700 |
| C | 43109255 | MARULANDA ANA |  | X |  |  |  |  |  |  | X |  |  |  |  |  |  |  | X | 25-14 | 13 | $580,412 | $92,900 | EPS010 | 13 | $580,412 | $23,300 | CCF04 | 13 | $1,160,412 | $46,500 | 14-11 | 13 | $580,412 | 2.436% | $14,200 | 13 | $0 | $0 | Si | $176,900 |
| C | 43544957 | MENA MARIA |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 25-14 | 30 | $1,193,320 | $191,000 | EPS010 | 30 | $1,193,320 | $47,800 | CCF04 | 30 | $1,193,320 | $47,800 | 14-11 | 30 | $1,193,320 | 2.436% | $29,100 | 30 | $0 | $0 | Si | $315,700 |
| C | 34950174 | PADILLA SANDRA |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 23030 1 | 1 | $38,667 | $6,200 | EPS002 | 1 | $38,667 | $1,600 | CCF04 | 0 | $0 | $0 | 14-11 | 1 | $38,667 | 0.000% | $0 | 0 | $0 | $0 | Si | $7,800 |
| C | 34950174 | PADILLA SANDRA |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 23030 1 | 3 | $116,000 | $18,600 | EPS002 | 3 | $116,000 | $4,700 | CCF04 | 0 | $0 | $0 | 14-11 | 3 | $116,000 | 0.000% | $0 | 0 | $0 | $0 | Si | $23,300 |
| C | 34950174 | PADILLA SANDRA |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 23030 1 | 26 | $1,075,675 | $172,200 | EPS002 | 26 | $1,075,675 | $43,100 | CCF04 | 26 | $1,075,675 | $43,100 | 14-11 | 26 | $1,075,675 | 2.436% | $26,300 | 26 | $0 | $0 | Si | $284,700 |
| C | 51888084 | PATERNINA MEITER |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 23020 1 | 30 | $1,230,341 | $196,900 | EPS040 | 30 | $1,230,341 | $49,300 | CCF04 | 30 | $1,230,341 | $49,300 | 14-11 | 30 | $1,230,341 | 2.436% | $30,000 | 30 | $0 | $0 | Si | $325,500 |
| C | 8153828 | PATIÑO JESUS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 25-14 | 30 | $1,392,000 | $222,800 | EPS010 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 2.436% | $34,000 | 30 | $0 | $0 | Si | $368,200 |
| C | 91529981 | RANGEL ANDRES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 23020 1 | 30 | $10,499,999 | $1,785,000 | EPS010 | 30 | $10,499,999 | $420,000 | CCF04 | 30 | $10,499,999 | $420,000 | 14-11 | 30 | $10,499,999 | 2.436% | $255,800 | 30 | $0 | $0 | Si | $2,880,800 |
| o de Trabajo: ASISTENCIAL 2.436 (38 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $126,685,709 | $20,875,100 | | | $126,685,709 | $5,069,200 | | | $129,326,022 | $5,174,800 | | | $126,685,709 | | $3,048,300 | | $0 | $0 | | $34,167,400 |
| d: MEDELLIN Depto: ANTIOQUIA (38 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $126,685,709 | $20,875,100 | | | $126,685,709 | $5,069,200 | | | $129,326,022 | $5,174,800 | | | $126,685,709 | | $3,048,300 | | $0 | $0 | | $34,167,400 |
| C | 1102841970 | ALVIZ MARCELA | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 23030 1 | 27 | $9,360,360 | $1,591,500 | EPS002 | 27 | $9,360,360 | $374,500 | CCF04 | 27 | $9,360,360 | $374,500 | 14-11 | 27 | $9,360,360 | 2.436% | $228,100 | 27 | $0 | $0 | Si | $2,568,600 |
| C | 1015418322 | ANGULO LAURA |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 23100 1 | 30 | $5,557,193 | $944,800 | EPS010 | 30 | $5,557,193 | $222,300 | CCF04 | 30 | $5,557,193 | $222,300 | 14-11 | 30 | $5,557,193 | 2.436% | $135,400 | 30 | $0 | $0 | Si | $1,524,800 |
| C | 71765987 | ARIAS FARLEY |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 25-14 | 30 | $2,946,875 | $471,500 | EPS002 | 30 | $2,946,875 | $117,900 | CCF04 | 30 | $2,946,875 | $117,900 | 14-11 | 30 | $2,946,875 | 2.436% | $71,800 | 30 | $0 | $0 | Si | $779,100 |
| C | 1152709519 | AYALA ANGIE |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 23020 1 | 30 | $5,621,788 | $955,900 | EPS010 | 30 | $5,621,788 | $224,900 | CCF04 | 30 | $5,621,788 | $224,900 | 14-11 | 30 | $5,621,788 | 2.436% | $137,000 | 30 | $0 | $0 | Si | $1,542,700 |
| C | 43106835 | AYAZO JANNETH |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 23100 1 | 30 | $1,896,726 | $303,500 | EPS010 | 30 | $1,896,726 | $75,900 | CCF04 | 30 | $1,896,726 | $75,900 | 14-11 | 30 | $1,896,726 | 2.436% | $46,300 | 30 | $0 | $0 | Si | $501,600 |
| C | 1035858436 | BUSTAMANTE JESSICA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 23020 1 | 30 | $2,654,640 | $424,800 | EPS010 | 30 | $2,654,640 | $106,200 | CCF04 | 30 | $2,654,640 | $106,200 | 14-11 | 30 | $2,654,640 | 2.436% | $64,700 | 30 | $0 | $0 | Si | $701,900 |
| C | 1214728863 | CABALLERO LUIS |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 23020 1 | 30 | $1,604,256 | $256,700 | EPS010 | 30 | $1,604,256 | $64,200 | CCF04 | 30 | $1,604,256 | $64,200 | 14-11 | 30 | $1,604,256 | 2.436% | $39,100 | 30 | $0 | $0 | Si | $424,200 |
| C | 98615592 | CARRASCAL JUAN |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 23030 1 | 30 | $2,109,016 | $337,500 | EPS005 | 30 | $2,109,016 | $84,400 | CCF04 | 30 | $2,109,016 | $84,400 | 14-11 | 30 | $2,109,016 | 2.436% | $51,400 | 30 | $0 | $0 | Si | $557,700 |
| C | 1098728649 | CORZO JUAN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 23020 1 | 30 | $2,200,000 | $352,000 | EPS005 | 30 | $2,200,000 | $88,000 | CCF04 | 30 | $2,200,000 | $88,000 | 14-11 | 30 | $2,200,000 | 2.436% | $53,600 | 30 | $0 | $0 | Si | $581,600 |
| C | 1003864091 | CUERVO JESUS |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 23030 1 | 30 | $1,979,393 | $316,800 | EPS037 | 30 | $1,979,393 | $79,200 | CCF04 | 30 | $1,979,393 | $79,200 | 14-11 | 30 | $1,979,393 | 2.436% | $48,300 | 30 | $0 | $0 | Si | $523,500 |
| C | 1037391989 | ECHAVARRIA ARBEY |  |  |  |  |  |  |  |  |  |  | X |  | X |  |  |  |  | 23100 1 | 11 | $616,734 | $98,700 | EPS010 | 11 | $616,734 | $24,700 | CCF04 | 9 | $504,600 | $20,200 | 14-11 | 11 | $616,734 | 0.000% | $0 | 9 | $0 | $0 | Si | $143,600 |
| C | 1037391989 | ECHAVARRIA ARBEY |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 23100 1 | 19 | $1,269,256 | $203,100 | EPS010 | 19 | $1,269,256 | $50,800 | CCF04 | 19 | $1,269,256 | $50,800 | 14-11 | 19 | $1,269,256 | 2.436% | $31,000 | 19 | $0 | $0 | Si | $335,700 |
| C | 1007241870 | ECHAVARRIA JESUS |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 23030 1 | 30 | $1,983,688 | $317,400 | EPS010 | 30 | $1,983,688 | $79,400 | CCF04 | 30 | $1,983,688 | $79,400 | 14-11 | 30 | $1,983,688 | 2.436% | $48,400 | 30 | $0 | $0 | Si | $524,600 |
| C | 1216717649 | ESCOBAR MARIA |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 23030 1 | 30 | $3,488,010 | $558,100 | EPS010 | 30 | $3,488,010 | $139,600 | CCF04 | 30 | $3,488,010 | $139,600 | 14-11 | 30 | $3,488,010 | 2.436% | $85,000 | 30 | $0 | $0 | Si | $922,300 |
| C | 1152208385 | FERNANDEZ MARIA |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 23020 1 | 30 | $5,298,809 | $900,900 | EPS010 | 30 | $5,298,809 | $212,000 | CCF04 | 30 | $5,298,809 | $212,000 | 14-11 | 30 | $5,298,809 | 2.436% | $129,100 | 30 | $0 | $0 | Si | $1,454,000 |
| C | 1096246753 | FORERO BRAYAN |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 23030 1 | 30 | $1,945,038 | $311,300 | EPS005 | 30 | $1,945,038 | $77,900 | CCF04 | 30 | $1,945,038 | $77,900 | 14-11 | 30 | $1,945,038 | 2.436% | $47,400 | 30 | $0 | $0 | Si | $514,500 |
| C | 1037669629 | GARCIA EVELYN |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 23030 1 | 30 | $3,446,805 | $551,500 | EPS040 | 30 | $3,446,805 | $137,900 | CCF04 | 30 | $3,446,805 | $137,900 | 14-11 | 30 | $3,446,805 | 2.436% | $84,000 | 30 | $0 | $0 | Si | $911,300 |
| C | 32299594 | GIRALDO ALEJANDRA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 25-14 | 30 | $5,200,200 | $884,300 | EPS010 | 30 | $5,200,200 | $208,100 | CCF04 | 30 | $5,200,200 | $208,100 | 14-11 | 30 | $5,200,200 | 2.436% | $126,700 | 30 | $0 | $0 | Si | $1,427,200 |
| C | 1036940626 | GOMEZ CAROLINA | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 23020 1 | 30 | $7,800,300 | $1,326,300 | EPS010 | 30 | $7,800,300 | $312,100 | CCF04 | 30 | $7,800,300 | $312,100 | 14-11 | 30 | $7,800,300 | 2.436% | $190,100 | 30 | $0 | $0 | Si | $2,140,600 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 64 | CC | 39442502 | GOMEZ MARTA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 2.436% | $28,300 | 30 | $0 | $0 | Si | $306,700 |
| 65 | CC | 1103117639 | HERAZO EDUARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,991,203 | $318,600 | EPS002 | 30 | $1,991,203 | $79,700 | CCF04 | 30 | $1,991,203 | $79,700 | 14-11 | 30 | $1,991,203 | 2.436% | $48,600 | 30 | $0 | $0 | Si | $526,600 |
| 66 | CC | 1063282916 | HOYOS SOL | | X | | | | | | | X | | | | | | | | X | 230301 | 14 | $951,347 | $152,300 | EPS002 | 14 | $951,347 | $38,100 | CCF04 | 14 | $1,093,756 | $43,800 | 14-11 | 14 | $951,347 | 2.436% | $23,200 | 14 | $0 | $0 | Si | $257,400 |
| 67 | CC | 1098640125 | ISABELLA DIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,500,000 | $560,000 | EPS005 | 30 | $3,500,000 | $140,000 | CCF04 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | 2.436% | $85,300 | 30 | $0 | $0 | Si | $925,300 |
| 68 | CC | 70661233 | JARAMILLO CARLOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,151,173 | $344,200 | EPS010 | 30 | $2,151,173 | $86,100 | CCF04 | 30 | $2,151,173 | $86,100 | 14-11 | 30 | $2,151,173 | 2.436% | $52,500 | 30 | $0 | $0 | Si | $568,900 |
| 69 | CC | 1128434661 | MARTINEZ ISABEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,931,081 | $309,000 | EPS010 | 30 | $1,931,081 | $77,300 | CCF04 | 30 | $1,931,081 | $77,300 | 14-11 | 30 | $1,931,081 | 2.436% | $47,100 | 30 | $0 | $0 | Si | $510,700 |
| 70 | CC | 1036658759 | MOLINA SANTIAGO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,965,436 | $314,500 | EPS002 | 30 | $1,965,436 | $78,700 | CCF04 | 30 | $1,965,436 | $78,700 | 14-11 | 30 | $1,965,436 | 2.436% | $47,900 | 30 | $0 | $0 | Si | $519,800 |
| 71 | CC | 43872132 | PAEZ CARLOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $5,248,894 | $892,500 | EPS010 | 30 | $5,248,894 | $210,000 | CCF04 | 30 | $5,248,894 | $210,000 | 14-11 | 30 | $5,248,894 | 2.436% | $127,900 | 30 | $0 | $0 | Si | $1,440,400 |
| 72 | CC | 43991486 | PEREZ ASTRID | | | | | | | | | X | | | | | | | | | 230301 | 30 | $3,809,799 | $609,600 | EPS010 | 30 | $3,809,799 | $152,400 | CCF04 | 30 | $3,809,799 | $152,400 | 14-11 | 30 | $3,809,799 | 2.436% | $92,900 | 30 | $0 | $0 | Si | $1,007,300 |
| 73 | CC | 1010015900 | RESTREPO ANDREA | | | | | | | | | | | | | | | | | | 230201 | 30 | $6,825,000 | $1,160,400 | EPS010 | 30 | $6,825,000 | $273,000 | CCF04 | 30 | $6,825,000 | $273,000 | 14-11 | 30 | $6,825,000 | 2.436% | $166,300 | 30 | $0 | $0 | Si | $1,872,700 |
| 74 | CC | 43979979 | RESTREPO GREIZ | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,006,234 | $321,000 | EPS010 | 30 | $2,006,234 | $80,300 | CCF04 | 30 | $2,006,234 | $80,300 | 14-11 | 30 | $2,006,234 | 2.436% | $48,900 | 30 | $0 | $0 | Si | $530,500 |
| 75 | CC | 1017251460 | RIOS MARIA | | | | | | | | | X | | | | | | | | | 230201 | 12 | $785,530 | $125,700 | EPS010 | 12 | $785,530 | $31,500 | CCF04 | 12 | $785,530 | $31,500 | 14-11 | 12 | $785,530 | 2.436% | $19,200 | 12 | $0 | $0 | Si | $207,900 |
| 76 | CC | 1017251460 | RIOS MARIA | | | | | | | | | | | | | X | | | | | 230201 | 18 | $1,009,200 | $161,500 | EPS010 | 18 | $1,009,200 | $40,400 | CCF04 | 18 | $1,009,200 | $40,400 | 14-11 | 18 | $1,009,200 | 0.000% | $0 | 18 | $0 | $0 | Si | $242,300 |
| 77 | CC | 1001538996 | ROJAS SANTIAGO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,995,498 | $319,300 | EPS010 | 30 | $1,995,498 | $79,900 | CCF04 | 30 | $1,995,498 | $79,900 | 14-11 | 30 | $1,995,498 | 2.436% | $48,700 | 30 | $0 | $0 | Si | $527,800 |
| 78 | CC | 8359078 | RUIZ YEISON | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,650,130 | $584,100 | EPS010 | 30 | $3,650,130 | $146,100 | CCF04 | 30 | $3,650,130 | $146,100 | 14-11 | 30 | $3,650,130 | 2.436% | $89,000 | 30 | $0 | $0 | Si | $965,300 |
| 79 | CC | 1000538481 | SALAZAR MARIA | | X | | | | | | | | | | | | | | | X | 230201 | 29 | $2,971,534 | $475,500 | EPS010 | 29 | $2,971,534 | $118,900 | CCF04 | 29 | $3,611,950 | $144,500 | 14-11 | 29 | $2,971,534 | 2.436% | $72,400 | 29 | $0 | $0 | Si | $811,300 |
| 80 | CC | 1128477468 | SALDARRIAGA YESSICA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,961,143 | $313,800 | EPS010 | 30 | $1,961,143 | $78,500 | CCF04 | 30 | $1,961,143 | $78,500 | 14-11 | 30 | $1,961,143 | 2.436% | $47,800 | 30 | $0 | $0 | Si | $518,600 |
| 81 | CC | 1102831890 | TAPIA FRANCISCO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,892,431 | $302,800 | EPS002 | 30 | $1,892,431 | $75,700 | CCF04 | 30 | $1,892,431 | $75,700 | 14-11 | 30 | $1,892,431 | 2.436% | $46,100 | 30 | $0 | $0 | Si | $500,300 |
| 82 | CC | 1143837349 | TELLEZ VIVIAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,654,640 | $424,800 | EPS010 | 30 | $2,654,640 | $106,200 | CCF04 | 30 | $2,654,640 | $106,200 | 14-11 | 30 | $2,654,640 | 2.436% | $64,700 | 30 | $0 | $0 | Si | $701,900 |
| 83 | CC | 1020754695 | TORRES SANTIAGO | X | | | | | | | | | | | | | | | | | 230201 | 27 | $9,360,360 | $1,591,500 | EPS005 | 27 | $9,360,360 | $374,500 | CCF04 | 27 | $9,360,360 | $374,500 | 14-11 | 27 | $9,360,360 | 2.436% | $228,100 | 27 | $0 | $0 | Si | $2,568,600 |
| 84 | CC | 1002930241 | VIVEROS ORMIN | | X | | | | | | | X | | | | | | | | X | 230201 | 30 | $1,885,989 | $301,800 | EPS010 | 30 | $1,885,989 | $75,500 | CCF04 | 30 | $3,855,611 | $154,300 | 14-11 | 30 | $1,885,989 | 2.436% | $46,000 | 30 | $0 | $0 | Si | $577,600 |
| **Centro de Trabajo: CENTRO TRABAJO 0 (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $8,352,000 | $1,336,800 | | | $8,352,000 | $334,200 | | | $8,352,000 | $334,200 | | | $8,352,000 | | $43,800 | | $0 | $0 | | $2,049,000 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $8,352,000 | $1,336,800 | | | $8,352,000 | $334,200 | | | $8,352,000 | $334,200 | | | $8,352,000 | | $43,800 | | $0 | $0 | | $2,049,000 |
| 85 | CC | 1001478659 | ARENAS CAROL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,392,000 | $222,800 | EPS010 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | Si | $341,500 |
| 86 | CC | 1090505061 | CARVAJAL EMILY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,392,000 | $222,800 | EPS010 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | Si | $341,500 |
| 87 | CC | 1216725048 | CASTRILLON MICHEL | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,392,000 | $222,800 | EPS037 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | Si | $341,500 |
| 88 | CC | 1128399908 | RESTREPO YENNI | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,392,000 | $222,800 | EPS010 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | Si | $341,500 |
| 89 | CC | 1036679997 | SANCHEZ DEICY | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,392,000 | $222,800 | EPS010 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | Si | $341,500 |
| 90 | CC | 1017211626 | VELASQUEZ CINDY | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,392,000 | $222,800 | EPS010 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | Si | $341,500 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: PUNTO DE LA ORIENTAL (19 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $62,952,841 | $10,171,800 | | | $62,952,841 | $2,518,000 | | | [illegible] | $2,517,100 | | | $62,952,841 | | $1,197,600 | | $0 | $0 | | [illegible] |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 'o de Trabajo: **ADMINISTRATIVO 0.522 (9 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $17,126,131 | $2,740,800 | | | $17,126,131 | $685,500 | | | $17,079,731 | $683,600 | | | $17,126,131 | | $80,900 | | $0 | $0 | | $4,190,800 |
| d: MEDELLIN Depto: ANTIOQUIA (9 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $17,126,131 | $2,740,800 | | | $17,126,131 | $685,500 | | | $17,079,731 | $683,600 | | | $17,126,131 | | $80,900 | | $0 | $0 | | $4,190,800 |
| C | 1017249140 | ADARVE VALENTINA | | | | | | | | | | | | | X | | | | | 25-14 | 13 | $603,200 | $96,600 | EPS005 | 13 | $603,200 | $24,200 | CCF04 | 13 | $603,200 | $24,200 | 14-11 | 13 | $603,200 | 0.000% | $0 | 13 | $0 | $0 | Si | $145,000 |
| C | 1017249140 | ADARVE VALENTINA | | | | | | | | | | | | | | | | | | 25-14 | 17 | $788,800 | $126,300 | EPS005 | 17 | $788,800 | $31,600 | CCF04 | 17 | $788,800 | $31,600 | 14-11 | 17 | $788,800 | 0.522% | $4,200 | 17 | $0 | $0 | Si | $193,700 |
| C | 1000884356 | BARBOSA NALLELY | | | | | | | | | | | X | | | | | | | 230301 | 1 | $46,400 | $7,500 | EPS010 | 1 | $46,400 | $1,900 | CCF04 | 0 | $0 | $0 | 14-11 | 1 | $46,400 | 0.000% | $0 | 0 | $0 | $0 | Si | $9,400 |
| C | 1000884356 | BARBOSA NALLELY | | | | | | | | | | | | | | | | | | 230301 | 29 | $1,345,600 | $215,300 | EPS010 | 29 | $1,345,600 | $53,900 | CCF04 | 29 | $1,345,600 | $53,900 | 14-11 | 29 | $1,345,600 | 0.522% | $7,100 | 29 | $0 | $0 | Si | $330,200 |
| C | 1052951567 | HERAZO DIEGO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| C | 1020461887 | MARIN YULIS | | | | | | | | | | | | | | | | | | 230301 | 13 | $804,267 | $128,700 | EPS010 | 13 | $804,267 | $32,200 | CCF04 | 13 | $804,267 | $32,200 | 14-11 | 13 | $804,267 | 0.522% | $4,200 | 13 | $0 | $0 | Si | $197,300 |
| C | 1020461887 | MARIN YULIS | | | | | | | | | | | | | X | | | | | 230301 | 17 | $1,051,734 | $168,300 | EPS010 | 17 | $1,051,734 | $42,100 | CCF04 | 17 | $1,051,734 | $42,100 | 14-11 | 17 | $1,051,734 | 0.000% | $0 | 17 | $0 | $0 | Si | $252,500 |
| C | 1094959657 | MONTES MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,650,130 | $584,100 | EPS010 | 30 | $3,650,130 | $146,100 | CCF04 | 30 | $3,650,130 | $146,100 | 14-11 | 30 | $3,650,130 | 0.522% | $19,100 | 30 | $0 | $0 | Si | $895,400 |
| C | 1037647152 | MONTOYA MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,392,000 | $222,800 | EPS010 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | Si | $341,500 |
| C | 1214739590 | REINA VANESSA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,392,000 | $222,800 | EPS010 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | Si | $341,500 |
| C | 1010016165 | RESTREPO LAURA | | | | | | | | | | | | | | | | | | 231001 | 30 | $3,500,000 | $560,000 | EPS010 | 30 | $3,500,000 | $140,000 | CCF04 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | 0.522% | $18,300 | 30 | $0 | $0 | Si | $858,300 |
| C | 1020474602 | VELEZ SARA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,392,000 | $222,800 | EPS010 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | Si | $341,500 |
| 'o de Trabajo: **ASISTENCIAL 2.436 (10 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $45,826,710 | $7,631,000 | | | $45,826,710 | $1,833,500 | | | $45,826,710 | $1,833,500 | | | $45,826,710 | | $1,116,700 | | $0 | $0 | | $12,414,700 |
| d: MEDELLIN Depto: ANTIOQUIA (10 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $45,826,710 | $7,631,000 | | | $45,826,710 | $1,833,500 | | | $45,826,710 | $1,833,500 | | | $45,826,710 | | $1,116,700 | | $0 | $0 | | $12,414,700 |
| C | 1037641645 | CALLE MARIA | | | | | | | | | | | | | | | | | | 230901 | 30 | $1,825,065 | $292,100 | EPS010 | 30 | $1,825,065 | $73,100 | CCF04 | 30 | $1,825,065 | $73,100 | 14-11 | 30 | $1,825,065 | 2.436% | $44,500 | 30 | $0 | $0 | Si | $482,800 |
| C | 44006264 | ESCOBAR JULIANA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $10,732,328 | $1,824,600 | EPS010 | 30 | $10,732,328 | $429,300 | CCF04 | 30 | $10,732,328 | $429,300 | 14-11 | 30 | $10,732,328 | 2.436% | $261,500 | 30 | $0 | $0 | Si | $2,944,700 |
| C | 1036636963 | ESPINAL KELLY | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,500,000 | $560,000 | EPS010 | 30 | $3,500,000 | $140,000 | CCF04 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | 2.436% | $85,300 | 30 | $0 | $0 | Si | $925,300 |
| C | 1020424875 | GIRALDO JENNY | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,654,640 | $424,800 | EPS010 | 30 | $2,654,640 | $106,200 | CCF04 | 30 | $2,654,640 | $106,200 | 14-11 | 30 | $2,654,640 | 2.436% | $64,700 | 30 | $0 | $0 | Si | $701,900 |
| C | 1017201549 | LONDOÑO CINDY | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,650,130 | $584,100 | EPS010 | 30 | $3,650,130 | $146,100 | CCF04 | 30 | $3,650,130 | $146,100 | 14-11 | 30 | $3,650,130 | 2.436% | $89,000 | 30 | $0 | $0 | Si | $965,300 |
| C | 1035521333 | LOPEZ AMNERIS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,682,000 | $269,200 | EPS002 | 30 | $1,682,000 | $67,300 | CCF04 | 30 | $1,682,000 | $67,300 | 14-11 | 30 | $1,682,000 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $444,800 |
| C | 1143143112 | PEREZ MARILUZ | | | | | | | | | | | | | | | | | | 25-14 | 30 | $5,200,200 | $884,300 | EPS005 | 30 | $5,200,200 | $208,100 | CCF04 | 30 | $5,200,200 | $208,100 | 14-11 | 30 | $5,200,200 | 2.436% | $126,700 | 30 | $0 | $0 | Si | $1,427,200 |
| C | 43101194 | QUINTERO CLAUDIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $7,544,750 | $1,282,800 | EPS010 | 30 | $7,544,750 | $301,800 | CCF04 | 30 | $7,544,750 | $301,800 | 14-11 | 30 | $7,544,750 | 2.436% | $183,800 | 30 | $0 | $0 | Si | $2,070,200 |
| C | 1037595227 | RESTREPO ANDREA | | | | | | | | | | | | | | | | | | 230901 | 30 | $6,300,000 | $1,071,000 | EPS010 | 30 | $6,300,000 | $252,000 | CCF04 | 30 | $6,300,000 | $252,000 | 14-11 | 30 | $6,300,000 | 2.436% | $153,500 | 30 | $0 | $0 | Si | $1,728,500 |
| C | 1037659216 | VARGAS JUAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,737,597 | $438,100 | EPS010 | 30 | $2,737,597 | $109,600 | CCF04 | 30 | $2,737,597 | $109,600 | 14-11 | 30 | $2,737,597 | 2.436% | $66,700 | 30 | $0 | $0 | Si | $724,000 |

## IDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| URSAL: APARTADÓ (27 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $92,315,815 | $15,165,800 | | | $92,315,815 | $4,996,900 | | | $94,699,403 | $3,784,500 | | | $92,315,815 | | $1,989,900 | | $15,182,979 | $769,200 | | $76,706,300 |
| 'o de Trabajo: **ADMINISTRATIVO 0.522 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $12,134,280 | $2,010,000 | | | $12,134,280 | $485,400 | | | $15,546,780 | $621,900 | | | $12,134,280 | | $63,500 | | $0 | $0 | | $3,180,800 |
| d: APARTADO Depto: ANTIOQUIA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $12,134,280 | $2,010,000 | | | $12,134,280 | $485,400 | | | $15,546,780 | $621,900 | | | $12,134,280 | | $63,500 | | $0 | $0 | | $3,180,800 |
| C | 71253081 | FAJARDO IVAN | | | | | | | | | | | | | | | | | X | 231001 | 30 | $6,825,000 | $1,160,400 | EPS010 | 30 | $6,825,000 | $273,000 | CCF04 | 30 | $10,237,500 | $409,500 | 14-11 | 30 | $6,825,000 | 0.522% | $35,700 | 30 | $0 | $0 | Si | $1,878,600 |
| C | 32183650 | GOMEZ ANDREA | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,654,640 | $424,800 | EPS010 | 30 | $2,654,640 | $106,200 | CCF04 | 30 | $2,654,640 | $106,200 | 14-11 | 30 | $2,654,640 | 0.522% | $13,900 | 30 | $0 | $0 | Si | $651,100 |
| C | 1152700519 | SALAZAR NILSON | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,654,640 | $424,800 | EPS042 | 30 | $2,654,640 | $106,200 | CCF04 | 30 | $2,654,640 | $106,200 | 14-11 | 30 | $2,654,640 | 0.522% | $13,900 | 30 | $0 | $0 | Si | $651,100 |

en línea

| | | | | 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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Centro de Trabajo: ASISTENCIAL 2.436 (24 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $80,181,535 | $13,155,800 | | | $80,181,535 | $4,511,500 | | | $79,152,623 | $3,162,600 | | | $80,181,535 | | $1,926,400 | | $15,382,979 | $769,200 | | $23,525,500 |
| Ciudad: APARTADO Depto: ANTIOQUIA (24 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $80,181,535 | $13,155,800 | | | $80,181,535 | $4,511,500 | | | $79,152,623 | $3,162,600 | | | $80,181,535 | | $1,926,400 | | $15,382,979 | $769,200 | | $23,525,500 |
| 116 | CC | 1001023661 | ALVAREZ LUISA | | | | | | | | | | | X | | | | | | | 230201 | 2 | $100,534 | $16,100 | EPS037 | 2 | $100,534 | $4,100 | CCF04 | 0 | $0 | $0 | 14-11 | 2 | $100,534 | 0.000% | $0 | 0 | $0 | $0 | Si | $20,200 |
| 117 | CC | 1001023661 | ALVAREZ LUISA | | | | | | | | | | | | | | | | | | 230201 | 28 | $1,407,467 | $225,200 | EPS037 | 28 | $1,407,467 | $56,300 | CCF04 | 28 | $1,407,467 | $56,300 | 14-11 | 28 | $1,407,467 | 2.436% | $34,300 | 28 | $0 | $0 | Si | $372,100 |
| 118 | CC | 1035879866 | BEGAMBRE KAREN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,983,688 | $317,400 | EPS010 | 30 | $1,983,688 | $79,400 | CCF04 | 30 | $1,983,688 | $79,400 | 14-11 | 30 | $1,983,688 | 2.436% | $48,400 | 30 | $0 | $0 | Si | $524,600 |
| 119 | CC | 39422282 | BONILLA MILENA | | | | | | | | | | | | | | | | | | 231001 | 30 | $2,654,640 | $424,800 | EPS010 | 30 | $2,654,640 | $106,200 | CCF04 | 30 | $2,654,640 | $106,200 | 14-11 | 30 | $2,654,640 | 2.436% | $64,700 | 30 | $0 | $0 | Si | $701,900 |
| 120 | CC | 1003785868 | CORREA LILIA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,995,498 | $319,300 | EPS002 | 30 | $1,995,498 | $79,900 | CCF04 | 30 | $1,995,498 | $79,900 | 14-11 | 30 | $1,995,498 | 2.436% | $48,700 | 30 | $0 | $0 | Si | $527,800 |
| 121 | CC | 1077459154 | COSSIO MARTHA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,505,669 | $561,000 | EPS010 | 30 | $3,505,669 | $140,300 | CCF04 | 30 | $3,505,669 | $140,300 | 14-11 | 30 | $3,505,669 | 2.436% | $85,400 | 30 | $0 | $0 | Si | $927,000 |
| 122 | CC | 1010152184 | DE AVILA LORENA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $3,717,579 | $594,900 | EPS010 | 30 | $3,717,579 | $148,800 | CCF04 | 30 | $3,717,579 | $148,800 | 14-11 | 30 | $3,717,579 | 2.436% | $90,600 | 30 | $0 | $0 | Si | $983,100 |
| 123 | CC | 72257138 | DE LAS SALAS FRANCISCO | | | | | | | | | | | X | | | | | | | 230301 | 13 | $777,779 | $124,500 | EPS037 | 13 | $777,779 | $31,200 | CCF04 | 0 | $0 | $0 | 14-11 | 13 | $777,779 | 0.000% | $0 | 0 | $0 | $0 | Si | $155,700 |
| 124 | CC | 72257138 | DE LAS SALAS FRANCISCO | | | | | | | | | X | | | | | | | | | 230301 | 17 | $1,866,667 | $298,700 | EPS037 | 17 | $1,866,667 | $74,700 | CCF04 | 17 | $1,866,667 | $74,700 | 14-11 | 17 | $1,866,667 | 2.436% | $45,500 | 17 | $0 | $0 | Si | $493,600 |
| 125 | CC | 43826439 | HURTADO LUISA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,758,511 | $281,400 | EPS010 | 30 | $1,758,511 | $70,400 | CCF04 | 30 | $1,758,511 | $70,400 | 14-11 | 30 | $1,758,511 | 2.436% | $42,900 | 30 | $0 | $0 | Si | $465,100 |
| 126 | CC | 1039083976 | JULIO ELIANA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,957,921 | $313,300 | EPS010 | 30 | $1,957,921 | $78,400 | CCF04 | 30 | $1,957,921 | $78,400 | 14-11 | 30 | $1,957,921 | 2.436% | $47,700 | 30 | $0 | $0 | Si | $517,800 |
| 127 | CC | 1193072318 | MANJARREZ FRANCHESCA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,991,203 | $318,600 | EPS041 | 30 | $1,991,203 | $79,700 | CCF04 | 30 | $1,991,203 | $79,700 | 14-11 | 30 | $1,991,203 | 2.436% | $48,600 | 30 | $0 | $0 | Si | $526,600 |
| 128 | CC | 1045515628 | PALOMEQUE JONATAN | | | | | | | | | | | X | | | | | | | 230301 | 3 | $150,599 | $24,100 | EPS010 | 3 | $150,599 | $6,100 | CCF04 | 0 | $0 | $0 | 14-11 | 3 | $150,599 | 0.000% | $0 | 0 | $0 | $0 | Si | $30,200 |
| 129 | CC | 1045515628 | PALOMEQUE JONATAN | | | | | | | | | X | | | | | | | | | 230301 | 27 | $1,943,248 | $311,000 | EPS010 | 27 | $1,943,248 | $77,800 | CCF04 | 27 | $1,943,248 | $77,800 | 14-11 | 27 | $1,943,248 | 2.436% | $47,400 | 27 | $0 | $0 | Si | $514,000 |
| 130 | CC | 1090362429 | PARADA MARY | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,433,420 | $389,400 | EPS010 | 30 | $2,433,420 | $97,400 | CCF04 | 30 | $2,433,420 | $97,400 | 14-11 | 30 | $2,433,420 | 2.436% | $59,300 | 30 | $0 | $0 | Si | $643,500 |
| 131 | CC | 1216720375 | PELAEZ ESTEBAN | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $121,413 | $14,600 | EPS010 | 1 | $121,413 | $0 | CCF04 | 1 | $121,413 | $0 | 14-11 | 1 | $121,413 | 0.000% | $0 | 1 | $0 | $0 | Si | $14,600 |
| 132 | CC | 1216720375 | PELAEZ ESTEBAN | | | | | | | | | | | | | | | | | | 25-14 | 29 | $3,528,459 | $564,600 | EPS010 | 29 | $3,528,459 | $141,200 | CCF04 | 29 | $3,528,459 | $141,200 | 14-11 | 29 | $3,528,459 | 2.436% | $86,000 | 29 | $0 | $0 | Si | $933,000 |
| 133 | CC | 72047448 | PEREZ LUIS | | | | | | | | | X | | | | | | | | | 231001 | 30 | $15,382,979 | $2,615,300 | EPS010 | 30 | $15,382,979 | $1,922,900 | CCF04 | 30 | $15,382,979 | $615,400 | 14-11 | 30 | $15,382,979 | 2.436% | $374,800 | 30 | $15,382,979 | $769,200 | No | $6,297,600 |
| 134 | CC | 39419894 | PUENTES SHIRLEY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,166,171 | $186,600 | EPS040 | 30 | $1,166,171 | $46,700 | CCF04 | 30 | $1,166,171 | $46,700 | 14-11 | 30 | $1,166,171 | 2.436% | $28,500 | 30 | $0 | $0 | Si | $308,500 |
| 135 | CC | 8762260 | RADA GABRIEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $6,043,618 | $1,027,600 | EPS010 | 30 | $6,043,618 | $241,800 | CCF04 | 30 | $6,043,618 | $241,800 | 14-11 | 30 | $6,043,618 | 2.436% | $147,300 | 30 | $0 | $0 | Si | $1,658,500 |
| 136 | CC | 1017148362 | ROA YASIRA | | | | | | | | | X | | | | | | | | | 231001 | 30 | $3,660,677 | $585,800 | EPS010 | 30 | $3,660,677 | $146,500 | CCF04 | 30 | $3,660,677 | $146,500 | 14-11 | 30 | $3,660,677 | 2.436% | $89,200 | 30 | $0 | $0 | Si | $968,000 |
| 137 | CC | 71256343 | RUIZ ALEXANDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,423,101 | $227,700 | EPS010 | 30 | $1,423,101 | $57,000 | CCF04 | 30 | $1,423,101 | $57,000 | 14-11 | 30 | $1,423,101 | 2.436% | $34,700 | 30 | $0 | $0 | Si | $376,400 |
| 138 | CC | 6891480 | SALGADO JORGE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,400,394 | $224,100 | EPS040 | 30 | $1,400,394 | $56,100 | CCF04 | 30 | $1,400,394 | $56,100 | 14-11 | 30 | $1,400,394 | 2.436% | $34,200 | 30 | $0 | $0 | Si | $370,500 |
| 139 | CC | 84458185 | SANABRIA RAMON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $5,817,022 | $989,000 | EPS010 | 30 | $5,817,022 | $232,700 | CCF04 | 30 | $5,817,022 | $232,700 | 14-11 | 30 | $5,817,022 | 2.436% | $141,800 | 30 | $0 | $0 | Si | $1,596,200 |
| 140 | CC | 1047427206 | SUAREZ SHIRLENY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $3,646,942 | $583,600 | EPS010 | 30 | $3,646,942 | $145,900 | CCF04 | 30 | $3,646,942 | $145,900 | 14-11 | 30 | $3,646,942 | 2.436% | $88,900 | 30 | $0 | $0 | Si | $964,300 |
| 141 | CC | 1042417816 | TOUS SINDEY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,039,516 | $326,400 | EPS037 | 30 | $2,039,516 | $81,600 | CCF04 | 30 | $2,039,516 | $81,600 | 14-11 | 30 | $2,039,516 | 2.436% | $49,700 | 30 | $0 | $0 | Si | $539,300 |
| 142 | CC | 1038816614 | ZALSA JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,953,627 | $312,600 | EPS010 | 30 | $1,953,627 | $78,200 | CCF04 | 30 | $1,953,627 | $78,200 | 14-11 | 30 | $1,953,627 | 2.436% | $47,600 | 30 | $0 | $0 | Si | $516,600 |
| 143 | CC | 1027941905 | ZAPATA JOSE | | | | | | | | | X | | | | | | | | | 231001 | 30 | $5,753,193 | $978,200 | EPS010 | 30 | $5,753,193 | $230,200 | CCF04 | 30 | $5,753,193 | $230,200 | 14-11 | 30 | $5,753,193 | 2.436% | $140,200 | 30 | $0 | $0 | Si | $1,578,800 |

## 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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: SALUD PLENA (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $23,744,725 | [illegible] | | | $23,744,725 | [illegible] | | | $23,744,725 | [illegible] | | | $23,744,725 | | [illegible] | | $0 | $0 | | [illegible] |
| Centro de Trabajo: ADMINISTRATIVOS (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $2,784,000 | $445,600 | | | $2,784,000 | $111,400 | | | $2,784,000 | $111,400 | | | $2,784,000 | | $14,600 | | $0 | $0 | | $683,000 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $2,784,000 | $445,600 | | | $2,784,000 | $111,400 | | | $2,784,000 | $111,400 | | | $2,784,000 | | $14,600 | | $0 | $0 | | $683,000 |
| 144 | CC | 43678134 | OROZCO LUZ | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,392,000 | $222,800 | EPS010 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | Si | $341,500 |
| 145 | CC | 1152706153 | VARGAS WENDY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,392,000 | $222,800 | EPS010 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | Si | $341,500 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Centro de Trabajo: ASISTENCIAL (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $20,960,725 | $3,563,800 | | | $20,960,725 | $838,500 | | | $20,960,725 | $838,500 | | | $20,960,725 | | $429,100 | | $0 | $0 | | $5,669,900 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $20,960,725 | $3,563,800 | | | $20,960,725 | $838,500 | | | $20,960,725 | $838,500 | | | $20,960,725 | | $429,100 | | $0 | $0 | | $5,669,900 |
| 146 | CC | 1064837621 | ISAZA JUAN | | | | | | | | | | | | | | | | | | 25-14 | 14 | $2,940,000 | $499,800 | EPS005 | 14 | $2,940,000 | $117,600 | CCF04 | 14 | $2,940,000 | $117,600 | 14-11 | 14 | $2,940,000 | 2.436% | $71,700 | 14 | $0 | $0 | SI | $806,700 |
| 147 | CC | 1064837621 | ISAZA JUAN | | | | | | | | | | | | | X | | | | | 25-14 | 16 | $3,360,000 | $571,200 | EPS005 | 16 | $3,360,000 | $134,400 | CCF04 | 16 | $3,360,000 | $134,400 | 14-11 | 16 | $3,360,000 | 0.000% | $0 | 16 | $0 | $0 | SI | $840,000 |
| 148 | CC | 1039455119 | PEREZ LAURA | | | | | | | | | | | | | | | | | | 230201 | 30 | $4,725,000 | $803,400 | EPS010 | 30 | $4,725,000 | $189,000 | CCF04 | 30 | $4,725,000 | $189,000 | 14-11 | 30 | $4,725,000 | 2.436% | $115,200 | 30 | $0 | $0 | SI | $1,296,600 |
| 149 | CC | 71263043 | RESTREPO DANIEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,725,000 | $803,400 | EPS010 | 30 | $4,725,000 | $189,000 | CCF04 | 30 | $4,725,000 | $189,000 | 14-11 | 30 | $4,725,000 | 2.436% | $115,200 | 30 | $0 | $0 | SI | $1,296,600 |
| 150 | CC | 1020814398 | SANCLEMENTE ISABELLA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $5,210,725 | $886,000 | EPS002 | 30 | $5,210,725 | $208,500 | CCF04 | 30 | $5,210,725 | $208,500 | 14-11 | 30 | $5,210,725 | 2.436% | $127,000 | 30 | $0 | $0 | SI | $1,430,000 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: PRADO (7 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $17,133,155 | $2,741,700 | | | $17,133,155 | $685,800 | | | $17,077,207 | $683,500 | | | $17,133,155 | | $404,000 | | $0 | $0 | | $4,515,000 |
| Centro de Trabajo: ASISTENCIAL 2.436 (7 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $17,133,155 | $2,741,700 | | | $17,133,155 | $685,800 | | | $17,077,207 | $683,500 | | | $17,133,155 | | $404,000 | | $0 | $0 | | $4,515,000 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $17,133,155 | $2,741,700 | | | $17,133,155 | $685,800 | | | $17,077,207 | $683,500 | | | $17,133,155 | | $404,000 | | $0 | $0 | | $4,515,000 |
| 151 | CC | 1017148721 | CANO ANGELICA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,650,130 | $584,100 | EPS010 | 30 | $3,650,130 | $146,100 | CCF04 | 30 | $3,650,130 | $146,100 | 14-11 | 30 | $3,650,130 | 2.436% | $89,000 | 30 | $0 | $0 | SI | $965,300 |
| 152 | CC | 1102796969 | LAZARO RAFAEL | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,902,092 | $304,400 | EPS002 | 30 | $1,902,092 | $76,100 | CCF04 | 30 | $1,902,092 | $76,100 | 14-11 | 30 | $1,902,092 | 2.436% | $46,400 | 30 | $0 | $0 | SI | $503,000 |
| 153 | CC | 1144056603 | MENDEZ JORGE | | | | | | | | | | | X | | | | | | | 230301 | 1 | $55,948 | $9,000 | EPS010 | 1 | $55,948 | $2,300 | CCF04 | 0 | $0 | $0 | 14-11 | 1 | $55,948 | 0.000% | $0 | 0 | $0 | $0 | SI | $11,300 |
| 154 | CC | 1144056603 | MENDEZ JORGE | | | | | | | | | | | | | | | | | | 230301 | 29 | $1,625,934 | $260,200 | EPS010 | 29 | $1,625,934 | $65,100 | CCF04 | 29 | $1,625,934 | $65,100 | 14-11 | 29 | $1,625,934 | 2.436% | $39,700 | 29 | $0 | $0 | SI | $430,100 |
| 155 | CC | 1152210576 | MORENO EVELYN | | | | | | | | | | | | | | | | | | 231001 | 30 | $2,544,030 | $407,100 | EPS010 | 30 | $2,544,030 | $101,800 | CCF04 | 30 | $2,544,030 | $101,800 | 14-11 | 30 | $2,544,030 | 2.436% | $62,000 | 30 | $0 | $0 | SI | $672,700 |
| 156 | CC | 1128047172 | RIVERO SANDRA | | | | | | | | | | | | | X | | | | | 231001 | 5 | $512,334 | $82,000 | EPS002 | 5 | $512,334 | $20,500 | CCF04 | 5 | $512,334 | $20,500 | 14-11 | 5 | $512,334 | 0.000% | $0 | 5 | $0 | $0 | SI | $123,000 |
| 157 | CC | 1128047172 | RIVERO SANDRA | | | | | | | | | X | | | | | | | | | 231001 | 25 | $2,912,889 | $466,100 | EPS002 | 25 | $2,912,889 | $116,600 | CCF04 | 25 | $2,912,889 | $116,600 | 14-11 | 25 | $2,912,889 | 2.436% | $71,000 | 25 | $0 | $0 | SI | $770,300 |
| 158 | CC | 1036647302 | SERNA EDUARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,983,688 | $317,400 | EPS010 | 30 | $1,983,688 | $79,400 | CCF04 | 30 | $1,983,688 | $79,400 | 14-11 | 30 | $1,983,688 | 2.436% | $48,400 | 30 | $0 | $0 | SI | $524,600 |
| 159 | CC | 1037525213 | YEPES SARA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,946,110 | $311,400 | EPS037 | 30 | $1,946,110 | $77,900 | CCF04 | 30 | $1,946,110 | $77,900 | 14-11 | 30 | $1,946,110 | 2.436% | $47,500 | 30 | $0 | $0 | SI | $514,700 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: OVIEDO (78 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $325,985,599 | $54,057,600 | | | $327,148,599 | $16,672,500 | | | $321,233,627 | $12,853,100 | | | $327,138,599 | | $5,989,800 | | $42,915,496 | $2,145,900 | | $91,749,100 |


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| **Centro de Trabajo: ADMINISTRATIVO 0.522 (27 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $87,488,479 | $14,294,000 | | | $88,648,479 | $6,143,400 | | | $86,563,230 | $3,463,600 | | | $88,648,479 | | $455,900 | | $29,382,979 | $1,469,200 | | $25,826,100 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (27 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $87,488,479 | $14,294,000 | | | $88,648,479 | $6,143,400 | | | $86,563,230 | $3,463,600 | | | $88,648,479 | | $455,900 | | $29,382,979 | $1,469,200 | | $25,826,100 |
| 160 | CC | 73227752 | ACOSTA HOMAR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $15,382,979 | $2,615,300 | EPS010 | 30 | $15,382,979 | $1,922,900 | CCF04 | 30 | $15,382,979 | $615,400 | 14-11 | 30 | $15,382,979 | 0.522% | $80,300 | 30 | $15,382,979 | $769,200 | No | $6,003,100 |
| 161 | CC | 1007723556 | BAHOL ESTEFANY | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,392,000 | $222,800 | EPS010 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | Si | $341,500 |
| 162 | CC | 1007234037 | ESCOBAR ALEJANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,392,000 | $222,800 | EPS037 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | Si | $341,500 |
| 163 | CC | 1036449069 | GUTIERREZ VALERIA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS010 | 30 | $1,160,000 | $145,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 0 | $0 | $0 | No | $151,100 |
| 164 | CC | 12694370 | HERRERA SANDRA | | | | | | | | | | | X | | | | | | | 25-14 | 2 | $146,667 | $23,500 | EPS010 | 2 | $146,667 | $5,900 | CCF04 | 0 | $0 | $0 | 14-11 | 2 | $146,667 | 0.000% | $0 | 0 | $0 | $0 | Si | $29,400 |
| 165 | CC | 12694370 | HERRERA SANDRA | | | | | | | | | | | | | | | | | | 25-14 | 28 | $2,053,334 | $328,600 | EPS010 | 28 | $2,053,334 | $82,200 | CCF04 | 28 | $2,053,334 | $82,200 | 14-11 | 28 | $2,053,334 | 0.522% | $10,800 | 28 | $0 | $0 | Si | $503,800 |
| 166 | CC | 1042769530 | JARAMILLO MARIA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,682,000 | $269,200 | EPS010 | 30 | $1,682,000 | $67,300 | CCF04 | 30 | $1,682,000 | $67,300 | 14-11 | 30 | $1,682,000 | 0.522% | $8,800 | 30 | $0 | $0 | Si | $412,600 |
| 167 | CC | 1000411961 | JIMENEZ DEISY | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,392,000 | $222,800 | EPS010 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | Si | $341,500 |
| 168 | CC | 1098706277 | MONTAÑO SULLY | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,150,000 | $504,000 | EPS037 | 30 | $3,150,000 | $126,000 | CCF04 | 30 | $3,150,000 | $126,000 | 14-11 | 30 | $3,150,000 | 0.522% | $16,500 | 30 | $0 | $0 | Si | $772,500 |
| 169 | CC | 39318627 | MUÑOZ NORELIS | | | | | | | | | | | | | | | | | | 231001 | 30 | $2,654,640 | $424,800 | EPS037 | 30 | $2,654,640 | $106,200 | CCF04 | 30 | $2,654,640 | $106,200 | 14-11 | 30 | $2,654,640 | 0.522% | $13,900 | 30 | $0 | $0 | Si | $651,100 |
| 170 | CC | 1040324978 | OROZCO LLAQUELINE | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,650,130 | $584,100 | EPS010 | 30 | $3,650,130 | $146,100 | CCF04 | 30 | $3,650,130 | $146,100 | 14-11 | 30 | $3,650,130 | 0.522% | $19,100 | 30 | $0 | $0 | Si | $895,400 |
| 171 | CC | 1040038750 | ORTIZ NATALIA | | | | | | | | | | | | | | | | | | 230201 | 30 | $4,000,000 | $640,000 | EPS010 | 30 | $4,000,000 | $160,000 | CCF04 | 30 | $4,000,000 | $160,000 | 14-11 | 30 | $4,000,000 | 0.522% | $20,900 | 30 | $0 | $0 | Si | $980,900 |
| 172 | CC | 1094924140 | OSPINA LAURA | | | | | | | | | | | | | X | | | | | 230301 | 5 | $583,334 | $93,400 | EPS005 | 5 | $583,334 | $23,400 | CCF04 | 5 | $583,334 | $23,400 | 14-11 | 5 | $583,334 | 0.000% | $0 | 5 | $0 | $0 | Si | $140,200 |
| 173 | CC | 1094924140 | OSPINA LAURA | | | | | | | | | | | | | | | | | | 230301 | 25 | $2,916,667 | $466,700 | EPS005 | 25 | $2,916,667 | $116,700 | CCF04 | 25 | $2,916,667 | $116,700 | 14-11 | 25 | $2,916,667 | 0.522% | $15,300 | 25 | $0 | $0 | Si | $715,400 |
| 174 | CC | 42898635 | OSSA CLARA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,853,906 | $296,700 | EPS010 | 30 | $1,853,906 | $74,200 | CCF04 | 30 | $1,853,906 | $74,200 | 14-11 | 30 | $1,853,906 | 0.522% | $9,700 | 30 | $0 | $0 | Si | $454,800 |
| 175 | CC | 1128390656 | PATIÑO ANGY | | | | | | | | | | | X | | | | | | | 231001 | 2 | $92,800 | $14,900 | EPS010 | 2 | $92,800 | $3,800 | CCF04 | 0 | $0 | $0 | 14-11 | 2 | $92,800 | 0.000% | $0 | 0 | $0 | $0 | Si | $18,700 |
| 176 | CC | 1128390656 | PATIÑO ANGY | | | | | | | | | | | | | | | | | | 231001 | 28 | $1,299,200 | $207,900 | EPS010 | 28 | $1,299,200 | $52,000 | CCF04 | 28 | $1,299,200 | $52,000 | 14-11 | 28 | $1,299,200 | 0.522% | $6,800 | 28 | $0 | $0 | Si | $318,700 |
| 177 | CC | 1017139407 | PULGARIN DIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,650,130 | $584,100 | EPS010 | 30 | $3,650,130 | $146,100 | CCF04 | 30 | $3,650,130 | $146,100 | 14-11 | 30 | $3,650,130 | 0.522% | $19,100 | 30 | $0 | $0 | Si | $895,400 |
| 178 | CC | 1018473519 | QUINTERO MARTHA | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,650,130 | $584,100 | EPS010 | 30 | $3,650,130 | $146,100 | CCF04 | 30 | $3,650,130 | $146,100 | 14-11 | 30 | $3,650,130 | 0.522% | $19,100 | 30 | $0 | $0 | Si | $895,400 |
| 179 | CC | 1128277768 | RAMIREZ ANGELA | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,940,000 | $470,400 | EPS010 | 30 | $2,940,000 | $117,600 | CCF04 | 30 | $2,940,000 | $117,600 | 14-11 | 30 | $2,940,000 | 0.522% | $15,400 | 30 | $0 | $0 | Si | $721,000 |
| 180 | CC | 1214732443 | RAMIREZ LUISA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,392,000 | $222,800 | EPS010 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | Si | $341,500 |
| 181 | CC | 1152465946 | RIOS MARIA | | | | | | | | | | | X | | | | | | | 230201 | 2 | $176,976 | $28,400 | EPS010 | 2 | $176,976 | $7,100 | CCF04 | 0 | $0 | $0 | 14-11 | 2 | $176,976 | 0.000% | $0 | 0 | $0 | $0 | Si | $35,500 |
| 182 | CC | 1152465946 | RIOS MARIA | | | | | | | | | | | | | | | | | | 230201 | 28 | $2,477,664 | $396,500 | EPS010 | 28 | $2,477,664 | $99,200 | CCF04 | 28 | $2,477,664 | $99,200 | 14-11 | 28 | $2,477,664 | 0.522% | $13,000 | 28 | $0 | $0 | Si | $607,900 |
| 183 | CC | 1214744963 | ROLDAN KAREN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,392,000 | $222,800 | EPS010 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | Si | $341,500 |
| 184 | CC | 1066182642 | SOTO KARINA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,429,022 | $228,700 | EPS041 | 30 | $1,429,022 | $57,200 | CCF04 | 30 | $1,429,022 | $57,200 | 14-11 | 30 | $1,429,022 | 0.522% | $7,500 | 30 | $0 | $0 | Si | $350,600 |
| 185 | CC | 1033341883 | VALENCIA JULIANA | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,650,130 | $584,100 | EPS010 | 30 | $3,650,130 | $146,100 | CCF04 | 30 | $3,650,130 | $146,100 | 14-11 | 30 | $3,650,130 | 0.522% | $19,100 | 30 | $0 | $0 | Si | $895,400 |
| 186 | CC | 1026157260 | VANEGAS MARIA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,392,000 | $222,800 | EPS010 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | Si | $341,500 |
| 187 | CC | 14896570 | VEGA ANDRES | | | | | | | | | | | | | | | | | | 25-14 | 30 | $14,000,000 | $2,380,000 | EPS010 | 30 | $14,000,000 | $1,750,000 | CCF04 | 30 | $14,000,000 | $560,000 | 14-11 | 30 | $14,000,000 | 0.522% | $73,100 | 30 | $14,000,000 | $700,000 | No | $5,463,100 |
| 188 | CC | 1152221491 | VILLADA CAROLINA | | | | | | | | | | | X | | | | | | | 230301 | 1 | $88,488 | $14,200 | EPS010 | 1 | $88,488 | $3,600 | CCF04 | 0 | $0 | $0 | 14-11 | 1 | $88,488 | 0.000% | $0 | 0 | $0 | $0 | Si | $17,800 |
| 189 | CC | 1152221491 | VILLADA CAROLINA | | | | | | | | | | | X | | | | | | | 230301 | 2 | $176,976 | $28,400 | EPS010 | 2 | $176,976 | $7,100 | CCF04 | 0 | $0 | $0 | 14-11 | 2 | $176,976 | 0.000% | $0 | 0 | $0 | $0 | Si | $35,500 |
| 190 | CC | 1152221491 | VILLADA CAROLINA | | | | | | | | | | | | | | | | | | 230301 | 27 | $2,389,176 | $382,300 | EPS010 | 27 | $2,389,176 | $95,600 | CCF04 | 27 | $2,389,176 | $95,600 | 14-11 | 27 | $2,389,176 | 0.522% | $12,500 | 27 | $0 | $0 | Si | $586,000 |
| 191 | CC | 1035866680 | ZAPATA LAURA | | | | | | | | | | | X | | | | | | | 231001 | 2 | $243,342 | $39,000 | EPS010 | 2 | $243,342 | $9,800 | CCF04 | 0 | $0 | $0 | 14-11 | 2 | $243,342 | 0.000% | $0 | 0 | $0 | $0 | Si | $18,800 |
| 192 | CC | 1035866680 | ZAPATA LAURA | | | | | | | | | | | | | | | | | | 231001 | 28 | $3,406,788 | $545,100 | EPS010 | 28 | $3,406,788 | $136,300 | CCF04 | 28 | $3,406,788 | $136,300 | 14-11 | 28 | $3,406,788 | 0.522% | $17,800 | 28 | $0 | $0 | Si | $835,500 |
| 193 | CC | 1152698957 | ZAPATA MELISSA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,392,000 | $222,800 | EPS010 | 30 | $1,392,000 | $55,700 | CCF04 | 30 | $1,392,000 | $55,700 | 14-11 | 30 | $1,392,000 | 0.522% | $7,300 | 30 | $0 | $0 | Si | $341,500 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: ADMINISTRATIVO 2.436 (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $20,939,420 | $3,455,000 | | | $20,939,420 | $838,100 | | | $20,247,286 | $810,400 | | | $20,939,420 | | $494,500 | | $0 | $0 | | $5,598,000 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $20,939,420 | $3,455,000 | | | $20,939,420 | $838,100 | | | $20,247,286 | $810,400 | | | $20,939,420 | | $494,500 | | $0 | $0 | | $5,598,000 |
| 194 | CC | 1017128842 | DE LOS RIOS MONICA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,650,000 | $584,000 | EPS010 | 30 | $3,650,000 | $146,000 | CCF04 | 30 | $3,650,000 | $146,000 | 14-11 | 30 | $3,650,000 | 2.436% | $89,000 | 30 | $0 | $0 | Si | $965,000 |
| 195 | CC | 1027960266 | HERNANDEZ MONICA | | | | | | | | | | | | | X | | | | | 231001 | 13 | $502,667 | $80,500 | EPS010 | 13 | $502,667 | $20,200 | CCF04 | 13 | $502,667 | $20,200 | 14-11 | 13 | $502,667 | 0.000% | $0 | 13 | $0 | $0 | Si | $120,900 |
| 196 | CC | 1027960266 | HERNANDEZ MONICA | | | | | | | | | X | | | | | | | | | 231001 | 17 | $675,845 | $108,200 | EPS010 | 17 | $675,845 | $27,100 | CCF04 | 17 | $675,845 | $27,100 | 14-11 | 17 | $675,845 | 2.436% | $16,500 | 17 | $0 | $0 | Si | $178,900 |
| 197 | CC | 1002204448 | MARZOLA CARLOS | | | | | | | | | | | X | | | | | | | 230301 | 2 | $112,134 | $18,000 | EPS010 | 2 | $112,134 | $4,500 | CCF04 | 0 | $0 | $0 | 14-11 | 2 | $112,134 | 0.000% | $0 | 0 | $0 | $0 | Si | $22,500 |
| 198 | CC | 1002204448 | MARZOLA CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,838,273 | $294,200 | EPS010 | 28 | $1,838,273 | $73,600 | CCF04 | 28 | $1,838,273 | $73,600 | 14-11 | 28 | $1,838,273 | 2.436% | $44,800 | 28 | $0 | $0 | Si | $486,200 |
| 199 | CC | 1017217942 | MONTOYA JENNIFER | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,600,100 | $416,100 | EPS010 | 30 | $2,600,100 | $104,100 | CCF04 | 30 | $2,600,100 | $104,100 | 14-11 | 30 | $2,600,100 | 2.436% | $63,400 | 30 | $0 | $0 | Si | $687,700 |
| 200 | CC | 43459781 | OSORIO LUZ | | | | | | | | | | | | | X | | | | | 25-14 | 1 | $38,667 | $6,200 | EPS010 | 1 | $38,667 | $1,600 | CCF04 | 1 | $19,334 | $800 | 14-11 | 1 | $38,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $8,600 |
| 201 | CC | 43459781 | OSORIO LUZ | | | | | | | | | | | | | | | | | | 25-14 | 29 | $1,121,334 | $179,500 | EPS010 | 29 | $1,121,334 | $44,900 | CCF04 | 29 | $560,667 | $22,500 | 14-11 | 29 | $1,121,334 | 2.436% | $27,400 | 29 | $0 | $0 | Si | $274,300 |
| 202 | CC | 1037614177 | SALAZAR ANA | | | | | | | | | | | | | | | | | | 230201 | 30 | $10,400,400 | $1,768,300 | EPS010 | 30 | $10,400,400 | $416,100 | CCF04 | 30 | $10,400,400 | $416,100 | 14-11 | 30 | $10,400,400 | 2.436% | $253,400 | 30 | $0 | $0 | Si | $2,853,900 |
| **Centro de Trabajo: ASICTENCIAL 2.436 (45 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $217,560,700 | $36,308,800 | | | $217,560,700 | $9,691,000 | | | $214,423,111 | $8,579,100 | | | $217,560,700 | | $5,039,400 | | $13,532,511 | $676,700 | | $60,295,000 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (45 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $217,560,700 | $36,308,800 | | | $217,560,700 | $9,691,000 | | | $214,423,111 | $8,579,100 | | | $217,560,700 | | $5,039,400 | | $13,532,511 | $676,700 | | $60,295,000 |
| 203 | CC | 1093216348 | AGUDELO CARLOS | | | | | | | | | | | | | | | | | | 230201 | 30 | $11,300,000 | $1,921,000 | EPS005 | 30 | $11,300,000 | $452,000 | CCF04 | 30 | $11,300,000 | $452,000 | 14-11 | 30 | $11,300,000 | 2.436% | $275,300 | 30 | $0 | $0 | Si | $3,100,300 |
| 204 | CC | 1053823352 | ARIAS MARIA | | | | | | | | | | | | | | | | | | 230201 | 30 | $5,200,200 | $884,300 | EPS010 | 30 | $5,200,200 | $208,100 | CCF04 | 30 | $5,200,200 | $208,100 | 14-11 | 30 | $5,200,200 | 2.436% | $126,700 | 30 | $0 | $0 | Si | $1,427,200 |
| 205 | CC | 1020425041 | ARIAS YULIANA | | | | | | | | | | | X | | | | | | | 230201 | 1 | $91,254 | $14,700 | EPS010 | 1 | $91,254 | $3,700 | CCF04 | 0 | $0 | $0 | 14-11 | 1 | $91,254 | 0.000% | $0 | 0 | $0 | $0 | Si | $18,400 |
| 206 | CC | 1020425041 | ARIAS YULIANA | | X | | | | | | | | | | | | | | | X | 230201 | 29 | $2,646,344 | $423,500 | EPS010 | 29 | $2,646,344 | $105,900 | CCF04 | 29 | $4,095,445 | $163,900 | 14-11 | 29 | $2,646,344 | 2.436% | $64,500 | 29 | $0 | $0 | Si | $757,800 |
| 207 | CC | 1015427090 | AVENDAÑO CINDY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,990,980 | $318,600 | EPS005 | 30 | $1,990,980 | $79,700 | CCF04 | 30 | $1,990,980 | $79,700 | 14-11 | 30 | $1,990,980 | 2.436% | $48,600 | 30 | $0 | $0 | Si | $526,600 |
| 208 | CC | 1128432837 | BAENA STEPHEN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $10,400,400 | $1,768,300 | EPS010 | 30 | $10,400,400 | $416,100 | CCF04 | 30 | $10,400,400 | $416,100 | 14-11 | 30 | $10,400,400 | 2.436% | $253,400 | 30 | $0 | $0 | Si | $2,853,900 |
| 209 | CC | 1128267994 | BEDOYA PAOLA | | | | | | | | | | | | X | | | | | | 230301 | 30 | $3,650,130 | $584,100 | EPS010 | 30 | $3,650,130 | $146,100 | CCF04 | 0 | $0 | $0 | 14-11 | 30 | $3,650,130 | 0.000% | $0 | 0 | $0 | $0 | Si | $730,200 |
| 210 | CC | 43971483 | BETANCUR JANETH | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $10,732,328 | $1,824,600 | EPS010 | 30 | $10,732,328 | $429,300 | CCF04 | 30 | $10,732,328 | $429,300 | 14-11 | 30 | $10,732,328 | 2.436% | $261,500 | 30 | $0 | $0 | Si | $2,944,700 |
| 211 | CC | 1017225127 | BETANCUR SUSANA | | | | | | | | | | | X | | | | | | | 230201 | 1 | $55,948 | $9,000 | EPS010 | 1 | $55,948 | $2,300 | CCF04 | 0 | $0 | $0 | 14-11 | 1 | $55,948 | 0.000% | $0 | 0 | $0 | $0 | Si | $11,300 |
| 212 | CC | 1017225127 | BETANCUR SUSANA | | | | | | | | | | | | | | | | | | 230201 | 29 | $1,625,934 | $260,200 | EPS010 | 29 | $1,625,934 | $65,100 | CCF04 | 29 | $1,625,934 | $65,100 | 14-11 | 29 | $1,625,934 | 2.436% | $39,700 | 29 | $0 | $0 | Si | $430,100 |
| 213 | CC | 1040745706 | CAMARGO MARIANA | | | | | | | | | | | X | | | | | | | 230201 | 5 | $446,127 | $71,400 | EPS010 | 5 | $446,127 | $17,900 | CCF04 | 0 | $0 | $0 | 14-11 | 5 | $446,127 | 0.000% | $0 | 0 | $0 | $0 | Si | $89,300 |
| 214 | CC | 1040745706 | CAMARGO MARIANA | | | | | | | | | | | | | | | | | | 230201 | 25 | $3,041,775 | $486,700 | EPS010 | 25 | $3,041,775 | $121,700 | CCF04 | 25 | $3,041,775 | $121,700 | 14-11 | 25 | $3,041,775 | 2.436% | $74,100 | 25 | $0 | $0 | Si | $804,200 |
| 215 | CC | 91509579 | CARREÑO GIANCARLO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $10,732,328 | $1,824,600 | EPS010 | 30 | $10,732,328 | $429,300 | CCF04 | 30 | $10,732,328 | $429,300 | 14-11 | 30 | $10,732,328 | 2.436% | $261,500 | 30 | $0 | $0 | Si | $2,944,700 |
| 216 | CC | 1098713487 | CARRILLO MELISA | | | | | | | | | | | X | | | | | | | 230301 | 1 | $260,010 | $44,500 | EPS005 | 1 | $260,010 | $10,500 | CCF04 | 0 | $0 | $0 | 14-11 | 1 | $260,010 | 0.000% | $0 | 0 | $0 | $0 | Si | $55,000 |
| 217 | CC | 1098713487 | CARRILLO MELISA | | | | | | | | | | | | | | | | | | 230301 | 29 | $7,540,290 | $1,282,100 | EPS005 | 29 | $7,540,290 | $301,700 | CCF04 | 29 | $7,540,290 | $301,700 | 14-11 | 29 | $7,540,290 | 2.436% | $183,700 | 29 | $0 | $0 | Si | $2,069,200 |
| 218 | CC | 73575423 | CASSIANI CARLOS | | | | | | | | | | | X | | X | | | | | 230201 | 11 | $4,252,511 | $723,100 | EPS010 | 11 | $4,252,511 | $531,600 | CCF04 | 9 | $3,480,000 | $139,200 | 14-11 | 11 | $4,252,511 | 0.000% | $0 | 9 | $3,480,000 | $174,000 | No | $1,567,900 |
| 219 | CC | 73575423 | CASSIANI CARLOS | | | | | | | | | | | | | | | | | X | 230201 | 19 | $7,346,667 | $1,249,100 | EPS010 | 19 | $7,346,667 | $918,400 | CCF04 | 19 | $10,052,511 | $402,200 | 14-11 | 19 | $7,346,667 | 2.436% | $179,000 | 19 | $10,052,511 | $502,700 | No | $3,251,400 |
| 220 | CC | 1028027165 | CASTAÑEDA PAULA | | | | | | | | | X | | | | | | | | | 231001 | 30 | $3,631,245 | $581,000 | EPS010 | 30 | $3,631,245 | $145,300 | CCF04 | 30 | $3,631,245 | $145,300 | 14-11 | 30 | $3,631,245 | 2.436% | $88,500 | 30 | $0 | $0 | Si | $960,100 |
| 221 | CC | 1037656190 | CASTRILLON LUISA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $5,354,596 | $910,400 | EPS010 | 30 | $5,354,596 | $214,200 | CCF04 | 30 | $5,354,596 | $214,200 | 14-11 | 30 | $5,354,596 | 2.436% | $130,500 | 30 | $0 | $0 | Si | $1,469,300 |
| 222 | CC | 1098733864 | CORDERO ALEJANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,682,000 | $269,200 | EPS010 | 30 | $1,682,000 | $67,300 | CCF04 | 30 | $1,682,000 | $67,300 | 14-11 | 30 | $1,682,000 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $444,800 |
| 223 | CC | 1036671870 | DIAZ PABLO | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,654,640 | $424,800 | EPS010 | 30 | $2,654,640 | $106,200 | CCF04 | 30 | $2,654,640 | $106,200 | 14-11 | 30 | $2,654,640 | 2.436% | $64,700 | 30 | $0 | $0 | Si | $701,900 |
| 224 | CC | 1037626811 | ESTRADA SEBASTIAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $10,400,400 | $1,768,300 | EPS010 | 30 | $10,400,400 | $416,100 | CCF04 | 30 | $10,400,400 | $416,100 | 14-11 | 30 | $10,400,400 | 2.436% | $253,400 | 30 | $0 | $0 | Si | $2,853,900 |
| 225 | CC | 1152221190 | GALLON MELISA | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,500,000 | $560,000 | EPS010 | 30 | $3,500,000 | $140,000 | CCF04 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | 2.436% | $85,300 | 30 | $0 | $0 | Si | $925,300 |
| 226 | CC | 1039460296 | GIRALDO CRISTINA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,682,000 | $269,200 | EPS040 | 30 | $1,682,000 | $67,300 | CCF04 | 30 | $1,682,000 | $67,300 | 14-11 | 30 | $1,682,000 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $444,800 |
| 227 | CC | 1020442740 | GOMEZ LUISA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,682,000 | $269,200 | EPS010 | 30 | $1,682,000 | $67,300 | CCF04 | 30 | $1,682,000 | $67,300 | 14-11 | 30 | $1,682,000 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $444,800 |
| 228 | CC | 43622184 | GOMEZ SUJEY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $7,544,750 | $1,282,800 | EPS010 | 30 | $7,544,750 | $301,800 | CCF04 | 30 | $7,544,750 | $301,800 | 14-11 | 30 | $7,544,750 | 2.436% | $183,800 | 30 | $0 | $0 | Si | $2,070,200 |
| 229 | CC | 43972233 | GUZMAN SANDRA | | | | | | | | | | | | | | | | | | 230201 | 30 | $10,400,400 | $1,768,300 | EPS010 | 30 | $10,400,400 | $416,100 | CCF04 | 30 | $10,400,400 | $416,100 | 14-11 | 30 | $10,400,400 | 2.436% | $253,400 | 30 | $0 | $0 | Si | $2,853,900 |
| 230 | CC | 1128447813 | JIMENEZ ELIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,654,640 | $424,800 | EPS037 | 30 | $2,654,640 | $106,200 | CCF04 | 30 | $2,654,640 | $106,200 | 14-11 | 30 | $2,654,640 | 2.436% | $64,700 | 30 | $0 | $0 | Si | $701,900 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 231 | CC | 1140881812 | JIMENEZ LUIS | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,654,640 | $424,800 | EPS041 | 30 | $2,654,640 | $106,200 | CCF04 | 30 | $2,654,640 | $106,200 | 14-11 | 30 | $2,654,640 | 2.436% | $64,700 | 30 | $0 | $0 | Si | $701,900 |
| 232 | CC | 1193461090 | LAVERDE LAURA | | | | | | | | | | | X | | | | | | | 230201 | 1 | $56,067 | $9,000 | EPS037 | 1 | $56,067 | $2,300 | CCF04 | 0 | $0 | $0 | 14-11 | 1 | $56,067 | 0.000% | $0 | 0 | $0 | $0 | Si | $11,300 |
| 233 | CC | 1193461090 | LAVERDE LAURA | | | | | | | | | | | X | | | | | | | 230201 | 2 | $112,134 | $18,000 | EPS037 | 2 | $112,134 | $4,500 | CCF04 | 0 | $0 | $0 | 14-11 | 2 | $112,134 | 0.000% | $0 | 0 | $0 | $0 | Si | $22,500 |
| 234 | CC | 1193461090 | LAVERDE LAURA | | | | | | | | | | | | | | | | | | 230201 | 27 | $1,513,800 | $242,300 | EPS037 | 27 | $1,513,800 | $60,600 | CCF04 | 27 | $1,513,800 | $60,600 | 14-11 | 27 | $1,513,800 | 2.436% | $36,900 | 27 | $0 | $0 | Si | $400,400 |
| 235 | CC | 1012420195 | MOLINA CLARA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,650,130 | $584,100 | EPS010 | 30 | $3,650,130 | $146,100 | CCF04 | 30 | $3,650,130 | $146,100 | 14-11 | 30 | $3,650,130 | 2.436% | $89,000 | 30 | $0 | $0 | Si | $965,300 |
| 236 | CC | 1037594929 | MONTOYA NATALIA | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,654,640 | $424,800 | EPS010 | 30 | $2,654,640 | $106,200 | CCF04 | 30 | $2,654,640 | $106,200 | 14-11 | 30 | $2,654,640 | 2.436% | $64,700 | 30 | $0 | $0 | Si | $701,900 |
| 237 | CC | 33751130 | NARVAEZ CLAUDIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $7,800,300 | $1,326,300 | EPS010 | 30 | $7,800,300 | $312,100 | CCF04 | 30 | $7,800,300 | $312,100 | 14-11 | 30 | $7,800,300 | 2.436% | $190,100 | 30 | $0 | $0 | Si | $2,140,600 |
| 238 | CC | 1039467105 | PINO JOSE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,990,980 | $318,600 | EPS010 | 30 | $1,990,980 | $79,700 | CCF04 | 30 | $1,990,980 | $79,700 | 14-11 | 30 | $1,990,980 | 2.436% | $48,600 | 30 | $0 | $0 | Si | $526,600 |
| 239 | CC | 1152443982 | RESTREPO JOSECARLOS | | | | | | | | | | | | | | | | | | 230201 | 30 | $5,200,200 | $884,300 | EPS010 | 30 | $5,200,200 | $208,100 | CCF04 | 30 | $5,200,200 | $208,100 | 14-11 | 30 | $5,200,200 | 2.436% | $126,700 | 30 | $0 | $0 | Si | $1,427,200 |
| 240 | CC | 1128451871 | RESTREPO SEBASTIAN | | | | | | | | | | | X | | | | | | | 230301 | 2 | $693,360 | $118,000 | EPS010 | 2 | $693,360 | $27,800 | CCF04 | 0 | $0 | $0 | 14-11 | 2 | $693,360 | 0.000% | $0 | 0 | $0 | $0 | Si | $145,800 |
| 241 | CC | 1128451871 | RESTREPO SEBASTIAN | | | | | | | | | | | X | | | | | | | 230301 | 5 | $1,154,993 | $196,400 | EPS010 | 5 | $1,154,993 | $46,200 | CCF04 | 0 | $0 | $0 | 14-11 | 5 | $1,154,993 | 0.000% | $0 | 0 | $0 | $0 | Si | $242,600 |
| 242 | CC | 1128451871 | RESTREPO SEBASTIAN | | | | | | | | | X | | | | | | | | | 230301 | 23 | $8,305,568 | $1,412,100 | EPS010 | 23 | $8,305,568 | $332,300 | CCF04 | 23 | $8,305,568 | $332,300 | 14-11 | 23 | $8,305,568 | 2.436% | $202,400 | 23 | $0 | $0 | Si | $2,279,100 |
| 243 | CC | 1098725949 | RIVERA YURLEY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $5,200,200 | $884,300 | EPS005 | 30 | $5,200,200 | $208,100 | CCF04 | 30 | $5,200,200 | $208,100 | 14-11 | 30 | $5,200,200 | 2.436% | $126,700 | 30 | $0 | $0 | Si | $1,427,200 |
| 244 | CC | 1000640868 | RODRIGUEZ ALEJANDRA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,682,000 | $269,200 | EPS010 | 30 | $1,682,000 | $67,300 | CCF04 | 30 | $1,682,000 | $67,300 | 14-11 | 30 | $1,682,000 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $444,800 |
| 245 | CC | 1076663119 | RODRIGUEZ MANUEL | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,654,640 | $424,800 | EPS010 | 30 | $2,654,640 | $106,200 | CCF04 | 30 | $2,654,640 | $106,200 | 14-11 | 30 | $2,654,640 | 2.436% | $64,700 | 30 | $0 | $0 | Si | $701,900 |
| 246 | CC | 1036672233 | RUA VALENTINA | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,654,640 | $424,800 | EPS010 | 30 | $2,654,640 | $106,200 | CCF04 | 30 | $2,654,640 | $106,200 | 14-11 | 30 | $2,654,640 | 2.436% | $64,700 | 30 | $0 | $0 | Si | $701,900 |
| 247 | CC | 1026145126 | SANCHEZ LIZETH | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,650,130 | $584,100 | EPS010 | 30 | $3,650,130 | $146,100 | CCF04 | 30 | $3,650,130 | $146,100 | 14-11 | 30 | $3,650,130 | 2.436% | $89,000 | 30 | $0 | $0 | Si | $965,300 |
| 248 | CC | 1039454712 | SERNA PAOLA | | | | | | | | | | | | | | | | | | 230201 | 30 | $5,850,225 | $994,700 | EPS010 | 30 | $5,850,225 | $234,100 | CCF04 | 30 | $5,850,225 | $234,100 | 14-11 | 30 | $5,850,225 | 2.436% | $142,600 | 30 | $0 | $0 | Si | $1,605,500 |
| 249 | CC | 1017222650 | TABARQUINO ALEJANDRA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,261,500 | $201,900 | EPS005 | 30 | $1,261,500 | $50,500 | CCF04 | 30 | $1,261,500 | $50,500 | 14-11 | 30 | $1,261,500 | 2.436% | $30,800 | 30 | $0 | $0 | Si | $333,700 |
| 250 | CC | 43827601 | TORO SILVIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,800,000 | $608,000 | EPS010 | 30 | $3,800,000 | $152,000 | CCF04 | 30 | $3,800,000 | $152,000 | 14-11 | 30 | $3,800,000 | 2.436% | $92,600 | 30 | $0 | $0 | Si | $1,004,600 |
| 251 | CC | 1026156250 | URIBE SARA | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,650,130 | $584,100 | EPS037 | 30 | $3,650,130 | $146,100 | CCF04 | 30 | $3,650,130 | $146,100 | 14-11 | 30 | $3,650,130 | 2.436% | $89,000 | 30 | $0 | $0 | Si | $965,300 |
| 252 | CC | 1037665150 | VALENCIA ALEJANDRA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,682,000 | $269,200 | EPS010 | 30 | $1,682,000 | $67,300 | CCF04 | 30 | $1,682,000 | $67,300 | 14-11 | 30 | $1,682,000 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $444,800 |
| 253 | CC | 1037615887 | VELEZ ISABEL | | | | | | | | | X | | | | | | | | | 230201 | 30 | $5,525,213 | $939,500 | EPS010 | 30 | $5,525,213 | $221,100 | CCF04 | 30 | $5,525,213 | $221,100 | 14-11 | 30 | $5,525,213 | 2.436% | $134,600 | 30 | $0 | $0 | Si | $1,516,300 |
| 254 | CC | 32255675 | YEPES VIVIANA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $8,125,313 | $1,381,500 | EPS010 | 30 | $8,125,313 | $325,100 | CCF04 | 30 | $8,125,313 | $325,100 | 14-11 | 30 | $8,125,313 | 2.436% | $198,000 | 30 | $0 | $0 | Si | $2,229,700 |
| 255 | CC | 1152698979 | ZAPATA WENDY | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,856,000 | $297,000 | EPS010 | 30 | $1,856,000 | $74,300 | CCF04 | 30 | $1,856,000 | $74,300 | 14-11 | 30 | $1,856,000 | 2.436% | $45,300 | 30 | $0 | $0 | Si | $490,900 |
| 256 | CC | 1041148981 | ZAPATA YULIET | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,682,000 | $269,200 | EPS010 | 30 | $1,682,000 | $67,300 | CCF04 | 30 | $1,682,000 | $67,300 | 14-11 | 30 | $1,682,000 | 2.436% | $41,000 | 30 | $0 | $0 | Si | $444,800 |

**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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL CAD CALDAS (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $6,615,000 | $1,124,600 | | | $6,615,000 | $264,600 | | | $6,615,000 | $264,600 | | | $6,615,000 | | $161,200 | | $0 | $0 | | $1,815,000 |
| **Centro de Trabajo: ASISTENCIAL 2.436 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $6,615,000 | $1,124,600 | | | $6,615,000 | $264,600 | | | $6,615,000 | $264,600 | | | $6,615,000 | | $161,200 | | $0 | $0 | | $1,815,000 |
| Ciudad: CALDAS Depto: ANTIOQUIA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $6,615,000 | $1,124,600 | | | $6,615,000 | $264,600 | | | $6,615,000 | $264,600 | | | $6,615,000 | | $161,200 | | $0 | $0 | | $1,815,000 |
| 257 | CC | 43531024 | GIRALDO ANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $6,615,000 | $1,124,600 | EPS010 | 30 | $6,615,000 | $264,600 | CCF04 | 30 | $6,615,000 | $264,600 | 14-11 | 30 | $6,615,000 | 2.436% | $161,200 | 30 | $0 | $0 | Si | $1,815,000 |

**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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL PALMAS (21 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | | [illegible] | | $0 | $0 | | [illegible] |
| **Centro de Trabajo: ADMINISTRATIVO 0.522 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $2,654,640 | $106,200 | | | $2,654,640 | $106,200 | | | $2,654,640 | | $13,900 | | $0 | $0 | | $226,300 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $2,654,640 | $106,200 | | | $2,654,640 | $106,200 | | | $2,654,640 | | $13,900 | | $0 | $0 | | $226,300 |
| 258 | CC | 18397504 | GAITAN BILLY | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS010 | 30 | $2,654,640 | $106,200 | CCF04 | 30 | $2,654,640 | $106,200 | 14-11 | 30 | $2,654,640 | 0.522% | $13,900 | 30 | $0 | $0 | Si | $226,300 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: ASISTENCIAL 2.436 (20 Afiliados)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $63,542,947 | $10,435,900 |  |  | $63,542,947 | $2,534,300 |  |  | $63,124,146 | $2,517,500 |  |  | $63,542,947 |  | $1,518,200 |  | $0 | $0 |  | $17,005,900 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (20 Afiliados) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $63,542,947 | $10,435,900 |  |  | $63,542,947 | $2,534,300 |  |  | $63,124,146 | $2,517,500 |  |  | $63,542,947 |  | $1,518,200 |  | $0 | $0 |  | $17,005,900 |
| 259 | CC | 1000407692 | ARBELAEZ JUAN |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 231001 | 30 | $1,972,952 | $315,700 | EPS010 | 30 | $1,972,952 | $79,000 | CCF04 | 30 | $1,972,952 | $79,000 | 14-11 | 30 | $1,972,952 | 2.436% | $48,100 | 30 | $0 | $0 | SI | $521,800 |
| 260 | CC | 1049931888 | BERRIO MARY |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230201 | 30 | $3,605,738 | $577,000 | EPS010 | 30 | $3,605,738 | $144,300 | CCF04 | 30 | $3,605,738 | $144,300 | 14-11 | 30 | $3,605,738 | 2.436% | $87,900 | 30 | $0 | $0 | SI | $953,500 |
| 261 | CC | 1044101551 | CARVAJAL VERONICA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230201 | 30 | $1,682,000 | $269,200 | EPS037 | 30 | $1,682,000 | $67,300 | CCF04 | 30 | $1,682,000 | $67,300 | 14-11 | 30 | $1,682,000 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $444,800 |
| 262 | CC | 1007110882 | CASTAÑEDA DANSY |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 30 | $1,682,000 | $269,200 | EPS010 | 30 | $1,682,000 | $67,300 | CCF04 | 30 | $1,682,000 | $67,300 | 14-11 | 30 | $1,682,000 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $444,800 |
| 263 | CC | 1045518337 | GOMEZ CARLOS |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $1,919,272 | $307,100 | EPS037 | 30 | $1,919,272 | $76,800 | CCF04 | 30 | $1,919,272 | $76,800 | 14-11 | 30 | $1,919,272 | 2.436% | $46,800 | 30 | $0 | $0 | SI | $507,500 |
| 264 | CC | 1005344824 | GONZALEZ CRISTIAN |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $5,157,874 | $876,900 | EPS010 | 30 | $5,157,874 | $206,400 | CCF04 | 30 | $5,157,874 | $206,400 | 14-11 | 30 | $5,157,874 | 2.436% | $125,700 | 30 | $0 | $0 | SI | $1,415,400 |
| 265 | CC | 32181229 | HERNANDEZ LADY |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 30 | $5,650,000 | $960,600 | EPS005 | 30 | $5,650,000 | $226,000 | CCF04 | 30 | $5,650,000 | $226,000 | 14-11 | 30 | $5,650,000 | 2.436% | $137,700 | 30 | $0 | $0 | SI | $1,550,300 |
| 266 | CC | 1035433211 | JARAMILLO DAVID |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230201 | 30 | $1,623,507 | $259,800 | EPS010 | 30 | $1,623,507 | $65,000 | CCF04 | 30 | $1,623,507 | $65,000 | 14-11 | 30 | $1,623,507 | 2.436% | $39,600 | 30 | $0 | $0 | SI | $429,400 |
| 267 | CC | 1152686819 | MARTINEZ DANIEL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230201 | 30 | $6,300,000 | $1,071,000 | EPS010 | 30 | $6,300,000 | $252,000 | CCF04 | 30 | $6,300,000 | $252,000 | 14-11 | 30 | $6,300,000 | 2.436% | $153,500 | 30 | $0 | $0 | SI | $1,728,500 |
| 268 | CC | 1128046691 | MORALES MARIA |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $5,413,320 | $920,400 | EPS010 | 30 | $5,413,320 | $216,600 | CCF04 | 30 | $5,413,320 | $216,600 | 14-11 | 30 | $5,413,320 | 2.436% | $131,900 | 30 | $0 | $0 | SI | $1,485,500 |
| 269 | CC | 1128435421 | OROZCO MARIA |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 230201 | 3 | $208,852 | $25,100 | EPS010 | 3 | $208,852 | $0 | CCF04 | 3 | $208,852 | $0 | 14-11 | 3 | $208,852 | 0.000% | $0 | 3 | $0 | $0 | SI | $25,100 |
| 270 | CC | 1128435421 | OROZCO MARIA |  |  |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  | 230201 | 9 | $627,000 | $100,400 | EPS010 | 9 | $627,000 | $25,100 | CCF04 | 9 | $627,000 | $25,100 | 14-11 | 9 | $627,000 | 0.000% | $0 | 9 | $0 | $0 | SI | $150,600 |
| 271 | CC | 1128435421 | OROZCO MARIA |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230201 | 18 | $1,276,234 | $204,200 | EPS010 | 18 | $1,276,234 | $51,100 | CCF04 | 18 | $1,276,234 | $51,100 | 14-11 | 18 | $1,276,234 | 2.436% | $31,100 | 18 | $0 | $0 | SI | $337,500 |
| 272 | CC | 1053814680 | PAREDES JULIANA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230901 | 30 | $5,100,000 | $867,000 | EPS010 | 30 | $5,100,000 | $204,000 | CCF04 | 30 | $5,100,000 | $204,000 | 14-11 | 30 | $5,100,000 | 2.436% | $124,300 | 30 | $0 | $0 | SI | $1,399,300 |
| 273 | CC | 8032631 | RESTREPO ANDRES |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230301 | 2 | $306,667 | $49,100 | EPS010 | 2 | $306,667 | $12,300 | CCF04 | 0 | $0 | $0 | 14-11 | 2 | $306,667 | 0.000% | $0 | 0 | $0 | $0 | SI | $61,400 |
| 274 | CC | 8032631 | RESTREPO ANDRES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 28 | $4,293,334 | $687,000 | EPS010 | 28 | $4,293,334 | $171,800 | CCF04 | 28 | $4,293,334 | $171,800 | 14-11 | 28 | $4,293,334 | 2.436% | $104,600 | 28 | $0 | $0 | SI | $1,135,200 |
| 275 | CC | 1037671368 | RIOS WENDY |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230201 | 2 | $112,134 | $18,000 | EPS010 | 2 | $112,134 | $4,500 | CCF04 | 0 | $0 | $0 | 14-11 | 2 | $112,134 | 0.000% | $0 | 0 | $0 | $0 | SI | $22,500 |
| 276 | CC | 1037671368 | RIOS WENDY |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230201 | 28 | $1,569,867 | $251,200 | EPS010 | 28 | $1,569,867 | $62,800 | CCF04 | 28 | $1,569,867 | $62,800 | 14-11 | 28 | $1,569,867 | 2.436% | $38,300 | 28 | $0 | $0 | SI | $415,100 |
| 277 | CC | 1098775845 | RUIZ MIGUEL |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $3,782,329 | $605,200 | EPS002 | 30 | $3,782,329 | $151,300 | CCF04 | 30 | $3,782,329 | $151,300 | 14-11 | 30 | $3,782,329 | 2.436% | $92,200 | 30 | $0 | $0 | SI | $1,000,000 |
| 278 | CC | 1024464249 | SANABRIA DIANA |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230201 | 30 | $1,983,688 | $317,400 | EPS010 | 30 | $1,983,688 | $79,400 | CCF04 | 30 | $1,983,688 | $79,400 | 14-11 | 30 | $1,983,688 | 2.436% | $48,400 | 30 | $0 | $0 | SI | $524,600 |
| 279 | CC | 1048021148 | SERNA MARIA |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $1,912,830 | $306,100 | EPS010 | 30 | $1,912,830 | $76,600 | CCF04 | 30 | $1,912,830 | $76,600 | 14-11 | 30 | $1,912,830 | 2.436% | $46,600 | 30 | $0 | $0 | SI | $505,900 |
| 280 | CC | 1039422313 | VALENCIA KAREN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 25-14 | 30 | $1,682,000 | $269,200 | EPS005 | 30 | $1,682,000 | $67,300 | CCF04 | 30 | $1,682,000 | $67,300 | 14-11 | 30 | $1,682,000 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $444,800 |
| 281 | CC | 1007350472 | VERGARA ARLEYS |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 25-14 | 30 | $1,946,111 | $311,400 | EPS010 | 30 | $1,946,111 | $77,900 | CCF04 | 30 | $1,946,111 | $77,900 | 14-11 | 30 | $1,946,111 | 2.436% | $47,500 | 30 | $0 | $0 | SI | $514,700 |
| 282 | CC | 1047502686 | VILLA KELLY |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $3,735,238 | $597,700 | EPS010 | 30 | $3,735,238 | $149,500 | CCF04 | 30 | $3,735,238 | $149,500 | 14-11 | 30 | $3,735,238 | 2.436% | $91,000 | 30 | $0 | $0 | SI | $987,700 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: RIONEGRO (1 Afiliados)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $22,600,000 | $4,022,800 |  |  | $22,600,000 | $2,825,000 |  |  | $22,600,000 | $904,000 |  |  | $22,600,000 |  | $550,600 |  | $22,600,000 | $1,130,000 |  | $9,432,400 |
| **Centro de Trabajo: RIONEGRO 2.436 (1 Afiliados)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $22,600,000 | $4,022,800 |  |  | $22,600,000 | $2,825,000 |  |  | $22,600,000 | $904,000 |  |  | $22,600,000 |  | $550,600 |  | $22,600,000 | $1,130,000 |  | $9,432,400 |
| Ciudad: RIONEGRO Depto: ANTIOQUIA (1 Afiliados) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $22,600,000 | $4,022,800 |  |  | $22,600,000 | $2,825,000 |  |  | $22,600,000 | $904,000 |  |  | $22,600,000 |  | $550,600 |  | $22,600,000 | $1,130,000 |  | $9,432,400 |
| 283 | CC | 1020727341 | SANTACRUZ JUAN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 30 | $22,600,000 | $4,022,800 | EPS010 | 30 | $22,600,000 | $2,825,000 | CCF04 | 30 | $22,600,000 | $904,000 | 14-11 | 30 | $22,600,000 | 2.436% | $550,600 | 30 | $22,600,000 | $1,130,000 | No | $9,432,400 |
| **Total** | **Afiliados( 240)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $830,888,458 | $137,357,700 |  |  | $834,819,098 | $40,210,100 |  |  | $833,467,442 | $33,334,300 |  |  | $834,819,098 |  | $16,298,500 |  | $80,898,469 | $4,045,100 |  | $231,245,700 |