FRESCAMPO SAS

SEGURIDAD SOCIAL

Diagonal 11 N° 2ª - 62 Parque Industrial El Danubio Bodega 7 – 8 / Br. La Graciela
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Dosquebradas - Risaralda

AXA COLPATRIA

AXA COLPATRIA SEGUROS DE VIDA S.A.
ADMINISTRADORA DE RIESGOS LABORALES
Nit. 860.002.183 – 9

CERTIFICA

Que la empresa PRODUCTOS FRESCOS DEL CAMPO S.A.S identificada con documento NIT número 900,638,959 y número de afiliación 80050603, tiene cobertura desde 24 de diciembre de 2013 con la ADMINISTRADORA DE RIESGOS LABORALES DE AXA COLPATRIA para el cubrimiento de las contingencias de accidente de trabajo y enfermedad laboral.

Con la siguiente información:

Tasas de Riesgo:

CLASE DE RIESGO	COTIZACION
RIESGO I	0.522 %
RIESGO III	2.436 %
RIESGO IV	4.350 %
RIESGO V	6.960 %

La presente certificación se expide con destino a Talentohumano@Frescamposas.Com

Cordialmente,

FREDY CEBALLOS MONTANA
LIDER DE OPERACIONES NO MONETARIOS
AXA COLPATRIA SEGUROS DE VIDA S.A.

La presente se expide a través de la página de internet www.axacolpatria.co, el viernes 6 de febrero de 2026 a las 12:21:15 p. m.

Cualquier información adicional que requieran sobre el particular, pueden solicitarla a través de nuestra línea nacional 018000-512620 ó en Bogotá 4235757.

aportes en línea

Pla la Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900638959	1	PRODUCTOS FRESCOS DEL CAMPO	B - MENOS DE 200 COTIZANTES	FRESCAMPO SAS - PROGRAMAS	DG 11 # 2A 62 BG 7-8	DOSQUEBRADAS-RISARALDA	3305900	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	48623062	9499413676	E	2026/02/13	2026/02/09	BANCO CAJA SOCIAL	0	$6,370,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES					
No.	Identificación		Nombre	ing	ret	tde	tap	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: FRESCAMPO SAS - PAE DOSQUEBRADAS (51 Afiliados)																								$20,573,169	$3,294,700			$0	$0			$22,324,077	$897,600			$89,296,155		$2,177,700		$0	$0		$6,370,000
Centro de Trabajo: PAE DOSQUEBRADAS (51 Afiliados)																								$20,573,169	$3,294,700			$0	$0			$22,324,077	$897,600			$89,296,155		$2,177,700		$0	$0		$6,370,000
Ciudad: DOSQUEBRADAS Depto: RISARALDA (51 Afiliados)																								$20,573,169	$3,294,700			$0	$0			$22,324,077	$897,600			$89,296,155		$2,177,700		$0	$0		$6,370,000
1	CC	1088236779	ACEVEDO GUTIERREZ LEYDI JOHANA	X																		230301	5	$437,727	$70,100		0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
2	PT	1179825	ARAPE PERDZO GLENDYS CATHERINE	X																		25-14	5	$437,727	$70,100		0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
3	CC	43567721	ARIAS AGUDELO MAGNOLIA	X																			0	$0	$0		0	$0	$0	CCF44	4	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	4	$0	$0	No	$60,300
4	CC	42106365	ARIAS HENAO MARGARITA	X																		230201	5	$437,727	$70,100		0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
5	CC	25101642	BALLESTEROS GALVIS CLAUDIA PATRICIA	X																		230301	5	$437,727	$70,100		0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
6	CC	1115420268	BALLESTEROS GOMEZ FRANCY YULIETH	X																		230301	5	$437,727	$70,100		0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
7	CC	42056768	BEDOYA ALARCON CRUZ ELENA	X																			0	$0	$0		0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$60,300
8	CC	42104683	BETANCUR GOMEZ LUZ ESTELLA	X																		25-14	5	$437,727	$70,100		0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
9	CC	25179958	CARDENAS VARGAS BLANCA ALICIA	X																		230301	5	$437,727	$70,100		0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
10	CC	41963593	CASTELLANOS SALAZAR YURY JANETH	X																		230301	5	$437,727	$70,100		0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
11	CC	31497097	CASTRILLON RICO CLAUDIA LILIANA	X																		230301	5	$437,727	$70,100		0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
12	CC	1088020247	CUERVO JIMENEZ LEIDY JOHANA	X																		230201	5	$437,727	$70,100		0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
13	CC	25248967	DE LOS RIOS CARDENAS MARIA EUGENIA	X																		230301	4	$437,727	$70,100		0	$0	$0	CCF44	4	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	4	$0	$0	No	$130,400
14	CC	29159304	DIAZ AMAYA CRUZ DELINA	X																		25-14	4	$437,727	$70,100		0	$0	$0	CCF44	4	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	4	$0	$0	No	$130,400
15	CC	1088030991	FRANCO AGUDELO LEIDY JOHANA	X																		230301	5	$437,727	$70,100		0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
16	CC	1088030243	GONZALEZ CASTRILLON KAREN DAHIANNA	X																		230301	5	$437,727	$70,100		0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
17	CC	1128905409	HERNANDEZ SOTO ISABELA	X																		25-14	5	$437,727	$70,100		0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
18	CC	25214081	HERNANDEZ LUZ MARINA	X																		25-14	5	$437,727	$70,100		0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
19	CC	42098030	HOLGUIN OSPINA MARIA EUGENIA	X																		25-14	5	$437,727	$70,100		0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
20	CC	1088245802	JARAMILLO PARRA JOHANNA MARCELA	X																		231001	5	$437,727	$70,100		0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
21	CC	41915494	LOPEZ ATEHORTUA ANA MARIA	X																		25-14	5	$437,727	$70,100		0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
22	CC	32555136	MONSALVE MAZO MYRIAM ELENA	X																		230301	5	$437,727	$70,100		0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400

23	CC	24716098	MOSQUERA FIGUEROA ANA LUCELLY	X	230301	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
24	CC	1087995046	MOTATO GIRALDO LADY JOHANA	X	230301	4	$437,727	$70,100	0	$0	$0	CCF44	4	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	4	$0	$0	No	$130,400
25	CC	42013290	OROZCO DIAZ MARIA EUGENIA	X	25-14	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
26	CC	42117371	PALACIOS BONILLA CARMEN	X	230201	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
27	CC	40766341	PELAEZ HERRERA ALDERIS	X	230301	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
28	PT	1167265	PEREIRA ZAVALA RAYMER NATACHA	X	230301	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
29	CC	24827405	PEREZ NOREÑA DORA LIBIA	X	231001	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
30	CC	2000019901	PEREZ CAICEDO GINA ALEXANDRA	X	25-14	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
31	CC	42008850	PEREZ PINEDA LILIANA PATRICIA	X	230301	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
32	CC	1088246939	PINZON BETANCUR LEIDY JOHANNA	X	230201	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
33	CC	24810055	QUINTERO SALAZAR MARGARITA	X	230301	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
34	CC	42098139	RESTREPO GIRALDO ANA MILENA	X	230301	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
35	CC	25179756	RIOS GIRALDO ROSA INES	X	230301	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
36	CC	42163211	RODRIGUEZ BALLESTEROS DIANA MARIA	X	230301	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
37	CC	31425372	RODRIGUEZ AGUIRRE RUBIELA	X	230301	4	$437,727	$70,100	0	$0	$0	CCF44	4	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	4	$0	$0	No	$130,400
38	CC	24726574	RODRIGUEZ JARAMILLO STELLA	X	25-14	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
39	CC	38684007	ROMERO RODRIGUEZ ANA ISABEL	X	230301	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
40	CC	42097636	SALCEDO SOSA INES	X	25-14	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
41	CC	42011936	TORO HERRERA SANDRA MILENA	X	25-14	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
42	CC	42114923	TORRES AYALA LUZ ESTELLA	X	230301	1	$437,727	$70,100	0	$0	$0	CCF44	1	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	1	$0	$0	No	$130,400
43	CC	1087547175	UPEGUI GRISALES GLORIA YANETH	X	230201	4	$437,727	$70,100	0	$0	$0	CCF44	4	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	4	$0	$0	No	$130,400
44	CC	42006805	VALENCIA RIOS AYDA LUCY	X		0	$0	$0	0	$0	$0	CCF44	1	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	1	$0	$0	No	$60,300
45	CC	25181497	VALENCIA GONZALEZ DIANA LICETH	X	230201	1	$437,727	$70,100	0	$0	$0	CCF44	1	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	1	$0	$0	No	$130,400
46	CC	42122128	VALENCIA RIOS GLADYS JULIETA	X	230301	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
47	CC	24621657	VALENCIA RENGIFO MARIA ISLENA	X		0	$0	$0	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$60,300
48	CC	42019268	VALENCIA MUÑOZ MARIA JANETH	X	25-14	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
49	CC	42090385	VALENCIA AGUDELO MARIA CONSUELO	X	25-14	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
50	CC	42017519	VELEZ RAMIREZ AMANDA	X	230301	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
51	CC	1089097528	VERU SUAREZ LAURA MARCELA	X	230301	5	$437,727	$70,100	0	$0	$0	CCF44	5	$437,727	$17,600	14-4	30	$1,750,905	2.436%	$42,700	5	$0	$0	No	$130,400
Total		Afiliados(51)					$20,573,169	$3,294,700		$0	$0			$22,324,077	$897,600			$89,296,155		$2,177,700		$0	$0		$6,370,000

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aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				47	$3,294,700	$0	$0	$3,294,700
COLFONDOS	231001	800,227,940	6	2	$140,200	$0	$0	$140,200
COLPENSIONES	25-14	900,336,004	7	14	$981,400	$0	$0	$981,400
PORVENIR	230301	800,224,808	8	25	$1,752,500	$0	$0	$1,752,500
PROTECCION	230201	800,229,739	0	6	$420,600	$0	$0	$420,600
ARL (ADMINISTRADORAS: 1)				51	$2,177,700	$0	$0	$2,177,700
COLPATRIA ARP	14-4	860,002,183	9	51	$2,177,700	$0	$0	$2,177,700
CCF (ADMINISTRADORAS: 1)				51	$897,600	$0	$0	$897,600
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	51	$897,600	$0	$0	$897,600
TOTAL				**51**	**$6,370,000**	**$0**	**$0**	**$6,370,000**

aportes en línea

Pl la Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900638959	1	PRODUCTOS FRESCOS DEL CAMPO	B - MENOS DE 200 COTIZANTES	FRESCAMPO SAS	DG 11 # 2A 62 LA BADEA	DOSQUEBRADAS-RISARALDA	318847357B	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	42960087	9499335281	E	2026/02/13	2026/02/06	BANCO CAJA SOCIAL	0	$39,411,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																			PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	re t	td e	ta e	td p	ta p	vs p	co r	vs t	si n	ige	lm a	va c	av p	vc t	irl	vi p	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: FRESCAMPO SAS (78 Afiliados)																							$147,035,571	$24,064,300			$155,822,826	$6,583,400			$152,011,172	$6,034,700			$155,822,826		$2,729,100		$0	$0		$39,411,500
Centro de Trabajo: RIESGO 1 (18 Afiliados)																							$69,527,729	$11,485,800			$70,727,729	$2,829,500			$70,762,451	$2,830,900			$70,727,729		$370,200		$0	$0		$17,516,400
Ciudad: DOSQUEBRADAS Depto: RISARALDA (18 Afiliados)																							$69,527,729	$11,485,800			$70,727,729	$2,829,500			$70,762,451	$2,830,900			$70,727,729		$370,200		$0	$0		$17,516,400
1	CC	41937932	ARIAS ARANGO ADIELA	X																	230201	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF44	18	$1,050,543	$42,100	14-4	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
2	CC	1004776616	ARIAS PARRA LUIS ALEJANDRO	X																	230301	20	$1,186,667	$189,900	EPS002	20	$1,186,667	$47,500	CCF44	20	$1,186,667	$47,500	14-4	20	$1,186,667	0.522%	$6,200	20	$0	$0	Si	$291,100
3	CC	30392358	CASTAÑEDA ROMERO PAULA ANDREA																		25-14	30	$4,100,000	$656,000	EPS002	30	$4,100,000	$164,000	CCF44	30	$4,100,000	$164,000	14-4	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
4	CC	1053806568	CASTAÑO MARIN CARLOS EDUARDO								X										25-14	30	$4,100,000	$656,000	EPS010	30	$4,100,000	$164,000	CCF44	30	$4,100,000	$164,000	14-4	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
5	CC	10030741	CASTILLO RAMIREZ ANDRES FELIPE								X										25-14	30	$12,792,246	$2,174,800	EPS002	30	$12,792,246	$511,700	CCF44	30	$12,792,246	$511,700	14-4	30	$12,792,246	0.522%	$66,800	30	$0	$0	Si	$3,265,000
6	CC	98547784	CASTILLO RAMIREZ GERMAN EDUARDO								X										25-14	30	$12,792,246	$2,174,800	EPS002	30	$12,792,246	$511,700	CCF44	30	$12,792,246	$511,700	14-4	30	$12,792,246	0.522%	$66,800	30	$0	$0	Si	$3,265,000
7	CC	10008977	CASTILLO DUQUE HERNAN ANDRES	X																	230301	30	$10,500,000	$1,785,000	EPS010	30	$10,500,000	$420,000	CCF44	30	$10,500,000	$420,000	14-4	30	$10,500,000	0.522%	$54,900	30	$0	$0	Si	$2,679,900
8	CC	1088290937	CASTILLO CARDENAS JUANITA																		230301	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$152,000	CCF44	30	$3,800,000	$152,000	14-4	30	$3,800,000	0.522%	$19,900	30	$0	$0	Si	$931,900
9	CC	30234522	GALLEGO GRISALES ANGELA MARIA																		230201	30	$4,100,000	$656,000	EPS002	30	$4,100,000	$164,000	CCF44	30	$4,100,000	$164,000	14-4	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
10	CC	1088351816	GIRALDO RINCON DANIELA	X																	230301	5	$296,667	$47,500	EPS002	5	$296,667	$11,900	CCF44	5	$296,667	$11,900	14-4	5	$296,667	0.522%	$1,600	5	$0	$0	Si	$72,900
11	CC	1088323583	GIRALDO RINCON GRACIELA	X	X															X	230301	6	$500,000	$80,000	EPS002	6	$500,000	$20,000	CCF44	6	$520,833	$20,900	14-4	6	$500,000	0.522%	$2,700	6	$0	$0	Si	$123,600
12	CC	10132986	GOMEZ AGUIRRE GUILLERMO								X										25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
13	CC	42121937	GONZALEZ SERRANO CLAUDIA PATRICIA	X																	230201	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF44	4	$233,454	$9,400	14-4	4	$233,454	0.522%	$1,300	4	$0	$0	Si	$57,500
14	CC	42089554	LONDOÑO OCAMPO AMPARO	X																		0	$0	$0	EPS002	18	$1,200,000	$48,000	CCF44	18	$1,200,000	$48,000	14-4	18	$1,200,000	0.522%	$6,300	18	$0	$0	Si	$102,300
15	CC	42124519	RIVERA ARCILA MONICA PATRICIA																		25-14	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF44	30	$5,000,000	$200,000	14-4	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
16	CC	1093226654	TORRES GIRALDO LAURA	X	X															X	230301	4	$333,334	$53,400	EPS010	4	$333,334	$13,400	CCF44	4	$339,507	$13,600	14-4	4	$333,334	0.522%	$1,800	4	$0	$0	Si	$82,200
17	CC	1093226654	TORRES GIRALDO LAURA	X																X	230301	5	$416,667	$66,700	EPS010	5	$416,667	$16,700	CCF44	5	$424,383	$17,000	14-4	5	$416,667	0.522%	$2,200	5	$0	$0	Si	$102,600
18	CC	42130831	VALENCIA LONDOÑO NATALIA MARIA								X										25-14	30	$5,535,000	$885,600	EPS037	30	$5,535,000	$221,400	CCF44	30	$5,535,000	$221,400	14-4	30	$5,535,000	0.522%	$28,900	30	$0	$0	Si	$1,357,300
19	CC	1010019329	VILLA CORREA VALENTINA	X																	230301	12	$1,040,000	$166,400	EPS002	12	$1,040,000	$41,600	CCF44	12	$1,040,000	$41,600	14-4	12	$1,040,000	0.522%	$5,500	12	$0	$0	Si	$255,100
Centro de Trabajo: RIESGO 3 (50 Afiliados)																							$61,000,052	$9,936,900			$68,587,307	$3,093,200			$64,740,931	$2,550,200			$68,587,307		$1,647,800		$0	$0		$17,228,100
Ciudad: DOSQUEBRADAS Depto: RISARALDA (50 Afiliados)																							$61,000,052	$9,936,900			$68,587,307	$3,093,200			$64,740,931	$2,550,200			$68,587,307		$1,647,800		$0	$0		$17,228,100
20	CC	1006334643	ANDICA OSORIO JUAN ESTEBAN	X								X									230301	26	$1,592,660	$254,900	EPS002	26	$1,592,660	$63,800	CCF44	26	$1,592,660	$63,800	14-4	26	$1,592,660	2.436%	$38,800	26	$0	$0	Si	$421,300
21	CC	1088250551	ARANGO LOPEZ LILIANA	X								X									230301	8	$544,266	$87,100	ESSC62	8	$544,266	$21,800	CCF44	8	$544,266	$21,800	14-4	8	$544,266	2.436%	$13,300	8	$0	$0	Si	$144,000
22	CC	1089099518	BAÑOL HERNANDEZ JUAN FELIPE								X											0	$0	$0	EPS018	30	$1,750,905	$218,900		0	$0	$0	14-4	30	$1,750,905	2.436%	$42,700	0	$0	$0	No	$261,600
23	CC	1004774970	BUITRAGO FLOREZ JULIAN STEVEN	X																	230301	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF44	10	$583,635	$23,400	14-4	10	$583,635	2.436%	$14,300	10	$0	$0	Si	$154,500

24	CC	1088039087	BUSTAMANTE ARENAS JOHAN ALEJANDRO	X		X	230301	5	$359,865	$57,600	EPS002	5	$359,865	$14,400	CCF44	5	$359,865	$14,400	14-4	5	$359,865	2.436%	$8,800	5	$0	$0	Si	$95,200
25	CC	1004700825	CANO HERRERA YEISON ANDRES	X		X	230201	10	$601,432	$96,300	EPS017	10	$601,432	$24,100	CCF44	10	$601,432	$24,100	14-4	10	$601,432	2.436%	$14,700	10	$0	$0	Si	$159,200
26	CC	4513959	CASTILLO DE LEON JUAN ESTEBAN		X		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
27	CC	10100723	CASTILLO RAMIREZ LUIS EDUARDO		X			0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$182,900
28	CC	10020426	CASTILLO RAMIREZ MAURICIO	X			25-14	30	$17,500,000	$2,975,000	EPS037	30	$17,500,000	$700,000	CCF44	30	$17,500,000	$700,000	14-4	30	$17,500,000	2.436%	$426,300	30	$0	$0	Si	$4,801,300
29	CC	18597696	CASTRILLON MESA JUAN JOSE	X			231001	12	$700,362	$112,100	EPS018	12	$700,362	$28,100	CCF44	12	$700,362	$28,100	14-4	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
30	CC	1093220369	CEBALLOS GAVIRIA RUBEN DARIO	X		X	230301	26	$1,693,822	$271,100	EPS018	26	$1,693,822	$67,800	CCF44	26	$1,693,822	$67,800	14-4	26	$1,693,822	2.436%	$41,300	26	$0	$0	Si	$448,000
31	CC	1088289994	CESPEDES GALEANO ANDRES HUMBERTO	X			231001	12	$760,000	$121,600	EPS002	12	$760,000	$30,400	CCF44	12	$760,000	$30,400	14-4	12	$760,000	2.436%	$18,600	12	$0	$0	Si	$201,000
32	CC	1088355731	CHAVARRO BERMEO LUZ ELENA	X		X	230201	8	$544,266	$87,100	ESSC62	8	$544,266	$21,800	CCF44	8	$544,266	$21,800	14-4	8	$544,266	2.436%	$13,300	8	$0	$0	Si	$144,000
33	CC	1088021445	CORRALES MARIN ANDRES FELIPE	X		X	230301	5	$293,211	$47,000	EPS018	5	$293,211	$11,800	CCF44	5	$293,211	$11,800	14-4	5	$293,211	2.436%	$7,200	5	$0	$0	Si	$77,800
34	CC	18617970	CORRALES CARDONA JOHN FREDY	X		X	230301	10	$591,096	$94,600	ESSC62	10	$591,096	$23,700	CCF44	10	$591,096	$23,700	14-4	10	$591,096	2.436%	$14,400	10	$0	$0	Si	$156,400
35	CC	1125273158	CUMBA JIMENEZ JHON ESTIVEN	X			230301	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF44	12	$700,362	$28,100	14-4	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
36	CC	10113428	DUQUE CARMONA RICARDO ANTONIO	X		X	25-14	12	$781,591	$125,100	EPS018	12	$781,591	$31,300	CCF44	12	$781,591	$31,300	14-4	12	$781,591	2.436%	$19,100	12	$0	$0	Si	$206,800
37	CC	4516324	FLOREZ SOTO CARLOS ALBERTO	X		X	231001	26	$1,606,588	$257,100	EPS010	26	$1,606,588	$64,300	CCF44	26	$1,606,588	$64,300	14-4	26	$1,606,588	2.436%	$39,200	26	$0	$0	Si	$424,900
38	CC	1093219602	GARCIA LOPEZ VICTOR ALEXANDER	X		X	230201	12	$764,836	$122,400	EPS010	12	$764,836	$30,600	CCF44	12	$764,836	$30,600	14-4	12	$764,836	2.436%	$18,700	12	$0	$0	Si	$202,300
39	CC	18617977	GIRALDO GIRALDO JULIAN	X			230301	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF44	12	$700,362	$28,100	14-4	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
40	CC	1004685770	GIRALDO MONTES RUBEN DARIO	X			25-14	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF44	9	$525,272	$21,100	14-4	9	$525,272	2.436%	$12,800	9	$0	$0	Si	$139,100
41	CC	42128031	GIRALDO GARCIA SANDRA LILIANA	X		X	25-14	25	$1,480,079	$236,900	EPS002	25	$1,480,079	$59,300	CCF44	25	$1,480,079	$59,300	14-4	25	$1,480,079	2.436%	$36,100	25	$0	$0	Si	$391,600
42	CC	30403437	GOMEZ CARDONA GLORIA NANCY				230301	30	$4,200,000	$672,000	EPS002	30	$4,200,000	$168,000	CCF44	30	$4,200,000	$168,000	14-4	30	$4,200,000	2.436%	$102,400	30	$0	$0	Si	$1,110,400
43	CC	1054862603	HERNANDEZ TUSARMA DIEGO FERNANDO	X			25-14	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF44	12	$700,362	$28,100	14-4	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
44	CC	1088334965	HERNANDEZ GIL JHON WILLIAM	X		X	230301	26	$1,767,282	$282,800	EPS002	26	$1,767,282	$70,700	CCF44	26	$1,767,282	$70,700	14-4	26	$1,767,282	2.436%	$43,100	26	$0	$0	Si	$467,300
45	CC	18591627	HOYOS GUTIERREZ ANTONIO JOSE	X		X	230201	5	$312,212	$50,000	EPS002	5	$312,212	$12,500	CCF44	5	$312,212	$12,500	14-4	5	$312,212	2.436%	$7,700	5	$0	$0	Si	$82,700
46	CC	1088344332	JIMENEZ ARIAS LUIS ENRIQUE	X			230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF44	5	$291,818	$11,700	14-4	5	$291,818	2.436%	$7,200	5	$0	$0	Si	$77,300
47	CC	1087995951	LOPEZ SUAREZ BLANCA SIRLEY	X		X	230201	25	$1,500,851	$240,200	EPS002	25	$1,500,851	$60,100	CCF44	25	$1,500,851	$60,100	14-4	25	$1,500,851	2.436%	$36,600	25	$0	$0	Si	$397,000
48	CC	1126586773	LOPEZ RAMIREZ CESAR AUGUSTO	X			230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF44	3	$175,091	$7,100	14-4	3	$175,091	2.436%	$4,300	3	$0	$0	Si	$46,600
49	CC	1088305663	MEJIA GUERRERO DANY ALEJANDRO	X		X	230301	26	$1,687,474	$270,000	EPS002	26	$1,687,474	$67,500	CCF44	26	$1,687,474	$67,500	14-4	26	$1,687,474	2.436%	$41,200	26	$0	$0	Si	$446,200
50	CC	75107222	MONTES JOSE DANIEL	X		X	230201	26	$1,661,781	$265,900	EPS037	26	$1,661,781	$66,500	CCF44	26	$1,661,781	$66,500	14-4	26	$1,661,781	2.436%	$40,500	26	$0	$0	Si	$439,400
51	CC	1114089103	MONTES TOBON LUZ ADRIANA	X		X	230301	8	$544,266	$87,100	EPS018	8	$544,266	$21,800	CCF44	8	$544,266	$21,800	14-4	8	$544,266	2.436%	$13,300	8	$0	$0	Si	$144,000
52	CC	12978799	MUÑOZ RUIZ ANTONIO HENRY	X			230301	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF44	12	$700,362	$28,100	14-4	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
53	CC	1007605493	OCAMPO MONTOYA VICTOR ALFONSO	X		X	230201	5	$330,776	$53,000	EPS002	5	$330,776	$13,300	CCF44	5	$330,776	$13,300	14-4	5	$330,776	2.436%	$8,100	5	$0	$0	Si	$87,700
54	CC	75088210	PARRA OSORIO CARLOS ANDRES				231001	30	$2,600,000	$416,000	EPS010	30	$2,600,000	$104,000	CCF44	30	$2,600,000	$104,000	14-4	30	$2,600,000	2.436%	$63,400	30	$0	$0	Si	$687,400
55	CC	1004733736	PELAEZ MONTES JUAN FELIPE		X			0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0	14-4	30	$1,750,905	2.436%	$42,700	0	$0	$0	No	$261,600
56	CC	1116859520	PEREZ GARCIA LIBIA JANETH	X		X	230301	10	$629,298	$100,700	EPS002	10	$629,298	$25,200	CCF44	10	$629,298	$25,200	14-4	10	$629,298	2.436%	$15,400	10	$0	$0	Si	$166,500
57	CC	42153167	PINEDA BUITRAGO JESSYCA	X			230301	5	$450,000	$72,000	EPS010	5	$450,000	$18,000	CCF44	5	$450,000	$18,000	14-4	5	$450,000	2.436%	$11,000	5	$0	$0	Si	$119,000
58	CC	18609314	PRADILLA TAPIA YINSON	X			25-14	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF44	12	$700,362	$28,100	14-4	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400

59	CC	1088241745	PULGARIN QUINTERO JOSE GUILLERMO	X																	230301	12	$760,000	$121,600	EPS002	12	$760,000	$30,400	CCF44	12	$760,000	$30,400	14-4	12	$760,000	2.436%	$18,600	12	$0	$0	Si	$201,000
60	CC	1004736047	QUINTERO ARENAS VICTOR MANUEL	X																	230201	11	$641,999	$102,800	ESSC62	11	$641,999	$25,700	CCF44	11	$641,999	$25,700	14-4	11	$641,999	2.436%	$15,700	11	$0	$0	Si	$169,900
61	CC	1004701670	RAMIREZ ACEVEDO BRYAN ALEXIS	X																	230301	10	$633,334	$101,400	EPS037	10	$633,334	$25,400	CCF44	10	$633,334	$25,400	14-4	10	$633,334	2.436%	$15,500	10	$0	$0	Si	$167,700
62	CC	1112767482	RAMIREZ MONTOYA CARLOS HUMBERTO	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF44	12	$700,362	$28,100	14-4	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
63	CC	1089602321	RIVAS OSPINA DANIEL		X					X												0	$0	$0	EPS005	10	$583,635	$73,000		0	$0	$0	14-4	10	$583,635	2.436%	$14,300	0	$0	$0	No	$87,300
64	CC	1089602321	RIVAS OSPINA DANIEL	X																	25-14	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF44	20	$1,167,270	$46,700	14-4	20	$1,167,270	2.436%	$28,500	20	$0	$0	Si	$308,700
65	CC	1088288766	RODRIGUEZ CORREA JHON HOUSTON	X	X							X								X	230301	9	$536,110	$85,800	EPS037	9	$536,110	$21,500	CCF44	9	$546,477	$21,900	14-4	9	$536,110	2.436%	$13,100	9	$0	$0	Si	$142,300
66	CC	1088288766	RODRIGUEZ CORREA JHON HOUSTON	X								X								X	230301	10	$595,678	$95,400	EPS037	10	$595,678	$23,900	CCF44	10	$607,197	$24,300	14-4	10	$595,678	2.436%	$14,600	10	$0	$0	Si	$158,200
67	CC	1089598680	SALAZAR ALZATE YHONIER ALEJANDRO	X																	25-14	12	$700,362	$112,100	EPS010	12	$700,362	$28,100	CCF44	12	$700,362	$28,100	14-4	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
68	CC	1004720027	SANCHEZ MORALES SANTIAGO	X								X									230301	10	$689,485	$110,400	EPS002	10	$689,485	$27,600	CCF44	10	$689,485	$27,600	14-4	10	$689,485	2.436%	$16,800	10	$0	$0	Si	$182,400
69	CC	1004737616	TABA MORALES JOHAN SEBASTIAN												X						230301	18	$1,050,543	$168,100	EPS018	18	$1,050,543	$42,100	CCF44	18	$1,039,630	$0	14-4	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$210,200
70	CC	1004737616	TABA MORALES JOHAN SEBASTIAN		X					X										X	230301	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF44	1	$286,460	$11,500	14-4	1	$58,364	2.436%	$1,500	1	$0	$0	Si	$24,800
71	CC	1088022171	VALENCIA RIOS ANGELA MARIA	X																	230301	18	$1,140,000	$182,400	EPS002	18	$1,140,000	$45,600	CCF44	18	$1,140,000	$45,600	14-4	18	$1,140,000	2.436%	$27,800	18	$0	$0	Si	$301,400
72	CC	10296953	VILLAMARIN ARBELAEZ LEONARDO ANDRES							X												0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$182,900
Centro de Trabajo: RIESGO 4 (10 Afiliados)																							$16,507,790	$2,641,600			$16,507,790	$660,700			$16,507,790	$653,600			$16,507,790		$711,100		$0	$0		$4,667,000
Ciudad: DOSQUEBRADAS Depto: RISARALDA (10 Afiliados)																							$16,507,790	$2,641,600			$16,507,790	$660,700			$16,507,790	$653,600			$16,507,790		$711,100		$0	$0		$4,667,000
73	CC	1088343619	BUSTAMANTE TORO JUAN PABLO	X								X									230301	26	$1,652,712	$264,500	EPS002	26	$1,652,712	$66,200	CCF44	26	$1,652,712	$66,200	14-4	26	$1,652,712	4.350%	$71,900	26	$0	$0	Si	$468,800
74	CC	9863163	CAMPIÑO BRITO CARLOS ALBERTO	X																	230201	12	$780,000	$124,800	EPS018	12	$780,000	$31,200	CCF44	12	$780,000	$31,200	14-4	12	$780,000	4.350%	$34,000	12	$0	$0	Si	$221,200
75	CC	10115305	CASTILLO RAMIREZ JUAN FERNANDO																		25-14	30	$3,450,000	$552,000	EPS010	30	$3,450,000	$138,000	CCF44	30	$3,450,000	$138,000	14-4	30	$3,450,000	4.350%	$150,100	30	$0	$0	Si	$978,100
76	CC	1088007376	GIRALDO PIEDRAHITA OSMAN JULIAN	X																	230201	26	$1,733,334	$277,400	EPS002	26	$1,733,334	$69,400	CCF44	26	$1,733,334	$69,400	14-4	26	$1,733,334	4.350%	$75,500	26	$0	$0	Si	$491,700
77	CC	1002854476	LADINO LARGO BRANDON OCTAVIO	X																	230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF44	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
78	CC	18521380	MANRIQUE GARCES JOHN EDISON	X																	231001	26	$2,296,667	$367,500	EPS010	26	$2,296,667	$91,900	CCF44	26	$2,296,667	$91,900	14-4	26	$2,296,667	4.350%	$100,000	26	$0	$0	Si	$651,300
79	CC	1004753298	MARIN VELEZ LUIS FERNANDO	X																	230301	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF44	15	$875,453	$35,100	14-4	15	$875,453	4.350%	$38,100	15	$0	$0	Si	$248,400
80	CC	1004753298	MARIN VELEZ LUIS FERNANDO												X						230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF44	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
81	CC	1225088581	MORALES RENDON HERMAN DAVID	X																	230301	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF44	17	$992,180	$39,700	14-4	17	$992,180	4.350%	$43,200	17	$0	$0	Si	$281,400
82	CC	1088297563	MORENO MENDOZA DIEGO FERNANDO	X																	230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF44	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
83	CC	1088292808	RENDON MEJIA JOSE GILBERTO	X																	231001	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$60,700	CCF44	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
Total	**Afiliados(78)**																						$147,035,571	$24,064,300			$155,822,826	$6,583,400			$152,011,172	$6,034,700			$155,822,826		$2,729,100		$0	$0		$39,411,500

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				73	$24,064,300	$0	$0	$24,064,300
COLFONDOS	231001	800,227,940	6	6	$1,517,100	$0	$0	$1,517,100
COLPENSIONES	25-14	900,336,004	7	16	$12,123,600	$0	$0	$12,123,600
PORVENIR	230301	800,224,808	8	37	$7,899,400	$0	$0	$7,899,400
PROTECCION	230201	800,229,739	0	14	$2,524,200	$0	$0	$2,524,200
ARL (ADMINISTRADORAS: 1)				78	$2,729,100	$0	$0	$2,729,100
COLPATRIA ARP	14-4	860,002,183	9	78	$2,729,100	$0	$0	$2,729,100
CCF (ADMINISTRADORAS: 1)				76	$6,034,700	$0	$0	$6,034,700
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	76	$6,034,700	$0	$0	$6,034,700
EPS (ADMINISTRADORAS: 7)				78	$6,583,400	$0	$0	$6,583,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$93,000	$0	$0	$93,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$1,508,800	$0	$0	$1,508,800
FAMISANAR	EPS017	830,003,564	7	1	$24,100	$0	$0	$24,100
NUEVA E.P.S.	EPS037	900,156,264	2	9	$1,196,700	$0	$0	$1,196,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	8	$455,400	$0	$0	$455,400
SALUD TOTAL	EPS002	800,130,907	4	37	$3,038,300	$0	$0	$3,038,300
SANITAS	EPS005	800,251,440	6	5	$267,100	$0	$0	$267,100
TOTAL				78	$39,411,500	$0	$0	$39,411,500