aportes en línea

# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 816000348 | 8 | SEGURIDAD DISSEL LTDA | A - 200 O MAS COTIZANTES | PEREIRA | AV 30 DE AGOSTO # 52-186 | PEREIRA-RISARALDA | 3136333 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-03 | 136687376 | 9501139329 | E | 2026/03/11 | 2026/03/13 | BANCO DE BOGOTA | 2 | $141,127,600 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | 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: PEREIRA (224 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $506,923,479 | $81,118,900 | | | $517,105,246 | $20,911,800 | | | $518,227,452 | $20,162,500 | | | $517,105,246 | | $18,752,300 | | $0 | $0 | | $140,945,500 |
| **Centro de Trabajo: ADMINISTRATIVO (42 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $87,495,766 | $14,000,900 | | | $97,677,533 | $4,207,100 | | | $94,175,724 | $3,769,300 | | | $97,677,533 | | $512,500 | | $0 | $0 | | $22,489,800 |
| Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $9,200 | | $0 | $0 | | $429,600 |
| 1 | CC | 41949169 | MORA LORENA | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF43 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| Ciudad: PEREIRA Depto: RISARALDA (41 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $85,744,861 | $13,720,700 | | | $95,926,628 | $4,137,000 | | | $92,424,819 | $3,699,200 | | | $95,926,628 | | $503,300 | | $0 | $0 | | $22,060,200 |
| 2 | CC | 9872632 | ACEVEDO JOHAN | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 0.522% | $13,900 | 30 | $0 | $0 | Si | $649,000 |
| 3 | CC | 1088268147 | ACOSTA LAURA | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,645,458 | $423,300 | EPS005 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 0.522% | $13,900 | 30 | $0 | $0 | Si | $649,000 |
| 4 | CC | 18612057 | AGUIRRE GIOVANNY | | | | | | | | | | | | | | | | | 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 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| 5 | CC | 1120352350 | ALVAREZ BRAIAM | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS002 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-4 | 30 | $1,750,905 | 0.522% | $9,200 | 0 | $0 | $0 | No | $228,100 |
| 6 | CC | 1088313083 | CARDONA JULIETH | | | | | | | | X | | | | | | | | | 230201 | 27 | $2,470,368 | $395,300 | EPS002 | 27 | $2,470,368 | $98,900 | CCF44 | 27 | $2,470,368 | $98,900 | 14-4 | 27 | $2,470,368 | 0.522% | $12,900 | 27 | $0 | $0 | Si | $606,000 |
| 7 | CC | 1004755073 | CONDE JHON | | | | | | | | X | | | | | | | | | 230301 | 29 | $2,587,094 | $414,000 | EPS018 | 29 | $2,587,094 | $103,500 | CCF44 | 29 | $2,587,094 | $103,500 | 14-4 | 29 | $2,587,094 | 0.522% | $13,600 | 29 | $0 | $0 | Si | $634,600 |
| 8 | CC | 1004793307 | CORREA MARIA | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 0.522% | $13,900 | 30 | $0 | $0 | Si | $649,000 |
| 9 | CC | 1088027515 | ECHEVERRY LAURA | | | | | | | | | | | | | | | | | 230201 | 21 | $1,225,634 | $196,200 | EPS002 | 21 | $1,225,634 | $49,100 | CCF44 | 21 | $1,225,634 | $49,100 | 14-4 | 21 | $1,225,634 | 0.522% | $6,400 | 21 | $0 | $0 | Si | $300,800 |
| 10 | CC | 1073810388 | FLOREZ CARLOS | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | MIN001 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 0.522% | $13,900 | 30 | $0 | $0 | Si | $649,000 |
| 11 | CC | 1020406967 | GONZALEZ JOHN | | | | | | | | | | | | | | | | | 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 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| 12 | CC | 1088039867 | GRANADA ELIZABETH | | | | | | | | | | | | | | | | | 230201 | 22 | $1,283,997 | $205,500 | EPS002 | 22 | $1,283,997 | $51,400 | CCF44 | 22 | $1,283,997 | $51,400 | 14-4 | 22 | $1,283,997 | 0.522% | $6,800 | 22 | $0 | $0 | Si | $315,100 |
| 13 | CC | 1054998229 | GUARUMO SOLANGEN | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 0.522% | $13,900 | 30 | $0 | $0 | Si | $649,000 |
| 14 | CC | 42118911 | HERNANDEZ SANDRA | | | | | | | | | | | | | | | | | 231001 | 30 | $2,478,438 | $396,600 | EPS010 | 30 | $2,478,438 | $99,200 | CCF44 | 30 | $2,478,438 | $99,200 | 14-4 | 30 | $2,478,438 | 0.522% | $13,000 | 30 | $0 | $0 | Si | $608,000 |
| 15 | CC | 1088255150 | IBAGUE DEIBY | | | | | | | | | | | | | | | | | 230301 | 30 | $2,469,850 | $395,200 | EPS010 | 30 | $2,469,850 | $98,800 | CCF44 | 30 | $2,469,850 | $98,800 | 14-4 | 30 | $2,469,850 | 0.522% | $12,900 | 30 | $0 | $0 | Si | $605,700 |
| 16 | CC | 1088011421 | JARAMILLO LUZ | | | | | | | | | | | | | | | | | 230301 | 15 | $875,453 | $140,100 | EPS002 | 15 | $875,453 | $35,100 | CCF44 | 15 | $875,453 | $35,100 | 14-4 | 15 | $875,453 | 0.522% | $4,600 | 15 | $0 | $0 | Si | $214,900 |
| 17 | CC | 1004737126 | LOPEZ MARIA | | | | | | | | X | | | | | | | | | 230301 | 29 | $2,587,095 | $414,000 | EPS018 | 29 | $2,587,095 | $103,500 | CCF44 | 29 | $2,587,095 | $103,500 | 14-4 | 29 | $2,587,095 | 0.522% | $13,600 | 29 | $0 | $0 | Si | $634,600 |
| 18 | CC | 1003237102 | MEDINA VANESSA | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS037 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 0.522% | $13,900 | 30 | $0 | $0 | Si | $649,000 |
| 19 | CC | 1088297449 | MORA SANDRA | | | | | | | | | | | | | | | | | 230201 | 27 | $1,575,815 | $252,200 | EPS002 | 27 | $1,575,815 | $63,100 | CCF44 | 27 | $1,575,815 | $63,100 | 14-4 | 27 | $1,575,815 | 0.522% | $8,300 | 27 | $0 | $0 | Si | $386,700 |
| 20 | CC | 1091273441 | OCAMPO JUAN | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS010 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-4 | 30 | $1,750,905 | 0.522% | $9,200 | 0 | $0 | $0 | No | $228,100 |
| 21 | CC | 10013360 | OSORIO CARLOS | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS017 | 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 |
| 22 | CC | 10095109 | OSORIO CARLOS | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS010 | 30 | $6,679,957 | $267,200 | CCF44 | 30 | $6,679,957 | $267,200 | 14-4 | 30 | $6,679,957 | 0.522% | $34,900 | 30 | $0 | $0 | Si | $569,300 |
| 23 | CC | 9870951 | OSORIO DANIEL | | | | | | | | | | | | | | | | | 230301 | 30 | $4,044,331 | $647,100 | EPS010 | 30 | $4,044,331 | $161,800 | CCF44 | 30 | $4,044,331 | $161,800 | 14-4 | 30 | $4,044,331 | 0.522% | $21,200 | 30 | $0 | $0 | Si | $991,900 |
| 24 | CC | 42154391 | OSORIO DIANA | | | | | | | | | | | | | | | | | 230201 | 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 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| 25 | CC | 10029577 | OSORIO GIOVANNI | | | | | | | | | | | | | | | | | 230201 | 30 | $4,044,331 | $647,100 | EPS002 | 30 | $4,044,331 | $161,800 | CCF44 | 30 | $4,044,331 | $161,800 | 14-4 | 30 | $4,044,331 | 0.522% | $21,200 | 30 | $0 | $0 | Si | $991,900 |
| 26 | CC | 1088827743 | OSORIO JERONIMO | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 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 |

# Planilla Resumen

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 27 | CC | 1125790439 | OSORIO SOPHIA | | | | | | | | | | | | | | | | | | 25-14 | 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 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| 28 | CC | 1193562416 | OSPINA DANIELA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 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 |
| 29 | CC | 42117845 | OSPINA LINA | | | | | | | | | | | | | | | | | | 230201 | 30 | $4,000,000 | $640,000 | EPS010 | 30 | $4,000,000 | $160,000 | CCF44 | 30 | $4,000,000 | $160,000 | 14-4 | 30 | $4,000,000 | 0.522% | $20,900 | 30 | $0 | $0 | Si | $980,900 |
| 30 | CC | 10135890 | OSPINA MANUEL | | | | | | | | | | | | | | | | | | 25-14 | 28 | $1,634,178 | $261,500 | EPS010 | 28 | $1,634,178 | $65,400 | CCF44 | 28 | $1,634,178 | $65,400 | 14-4 | 28 | $1,634,178 | 0.522% | $8,600 | 28 | $0 | $0 | Si | $400,900 |
| 31 | CC | 1097403661 | PARRA ANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF44 | 30 | $1,750,906 | $70,100 | 14-4 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| 32 | CC | 42148749 | PEREZ OLGA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 0.522% | $13,900 | 30 | $0 | $0 | Si | $649,000 |
| 33 | CC | 1089378794 | PULIDO LUISA | | | | | | | | | | | | | | | | | | 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 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| 34 | CC | 1088309370 | RENTERIA NATALIA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,899,811 | $304,000 | EPS002 | 30 | $1,899,811 | $76,000 | CCF44 | 30 | $1,899,811 | $76,000 | 14-4 | 30 | $1,899,811 | 0.522% | $10,000 | 30 | $0 | $0 | Si | $466,000 |
| 35 | CC | 1088290357 | RIOS EDWIN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 0.522% | $13,900 | 30 | $0 | $0 | Si | $649,000 |
| 36 | CC | 1024493230 | ROJAS YESSICA | | | | | | | | | | | | | | | | | | 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 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| 37 | CC | 10132291 | SERNA JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 7 | $1,303,098 | $208,500 | EPS002 | 7 | $1,303,098 | $52,200 | CCF44 | 7 | $1,303,098 | $52,200 | 14-4 | 7 | $1,303,098 | 0.522% | $6,900 | 7 | $0 | $0 | Si | $319,800 |
| 38 | CC | 1088248189 | TAMAYO CLAUDIA | | | | | | | | | X | | | | | | | | | 230201 | 27 | $1,906,100 | $305,000 | EPS002 | 27 | $1,906,100 | $76,300 | CCF44 | 27 | $1,906,100 | $76,300 | 14-4 | 27 | $1,906,100 | 0.522% | $10,000 | 27 | $0 | $0 | Si | $467,600 |
| 39 | CC | 29679661 | TAQUEZ SHIRLEY | | | | | | | | | X | | | | | | | | | 230301 | 27 | $2,470,365 | $395,300 | EPS002 | 27 | $2,470,365 | $98,900 | CCF44 | 27 | $2,470,365 | $98,900 | 14-4 | 27 | $2,470,365 | 0.522% | $12,900 | 27 | $0 | $0 | Si | $606,000 |
| 40 | CC | 1023036454 | TORO JULIANA | | | | | | | | | X | | | | | | | | | 230301 | 28 | $2,528,731 | $404,600 | EPS002 | 28 | $2,528,731 | $101,200 | CCF44 | 28 | $2,528,731 | $101,200 | 14-4 | 28 | $2,528,731 | 0.522% | $13,200 | 28 | $0 | $0 | Si | $620,200 |
| 41 | CC | 1088319943 | UCHIMA CHRISTIAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,042,000 | $486,800 | EPS002 | 30 | $3,042,000 | $121,700 | CCF44 | 30 | $3,042,000 | $121,700 | 14-4 | 30 | $3,042,000 | 0.522% | $15,900 | 30 | $0 | $0 | Si | $746,100 |
| 42 | CC | 1089599473 | URIBE SAMUEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS037 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 0.522% | $13,900 | 30 | $0 | $0 | Si | $649,000 |
| **Centro de Trabajo: CENTRO TRABAJO 2 (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$12,739,917** | **$2,038,700** | | | **$12,739,917** | **$510,000** | | | **$12,739,917** | **$510,000** | | | **$12,739,917** | | **$133,200** | | **$0** | **$0** | | **$3,191,900** |
| Ciudad: PEREIRA Depto: RISARALDA (5 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$10,989,012** | **$1,758,500** | | | **$10,989,012** | **$439,900** | | | **$10,989,012** | **$439,900** | | | **$10,989,012** | | **$114,900** | | **$0** | **$0** | | **$2,753,200** |
| 43 | CC | 18618540 | ARBOLEDA JULIAN | | | | | | | | | | | | | | | | | | 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 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 44 | CC | 1088243077 | GUERRERO CARMEN | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,478,258 | $396,600 | EPS037 | 30 | $2,478,258 | $99,200 | CCF44 | 30 | $2,478,258 | $99,200 | 14-4 | 30 | $2,478,258 | 1.044% | $25,900 | 30 | $0 | $0 | Si | $620,900 |
| 45 | CC | 10033071 | MARIN JOHAN | | | | | | | | | | | | | | | | | | 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 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 46 | CC | 1088316138 | NAVARRO PAULA | | | | | | | | | | | | | | | | | | 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 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 47 | CC | 10143768 | OSORIO JORGE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,258,039 | $521,300 | EPS010 | 30 | $3,258,039 | $130,400 | CCF44 | 30 | $3,258,039 | $130,400 | 14-4 | 30 | $3,258,039 | 1.044% | $34,100 | 30 | $0 | $0 | Si | $816,200 |
| Ciudad: TULUA Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$1,750,905** | **$280,200** | | | **$1,750,905** | **$70,100** | | | **$1,750,905** | **$70,100** | | | **$1,750,905** | | **$18,300** | | **$0** | **$0** | | **$438,700** |
| 48 | CC | 29314634 | TRUJILLO ANA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

PLANILLA PAGADA

# Planilla Resumen

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: CENTRO TRABAJO 5 (29 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$54,112,928** | **$8,659,400** | | | **$54,112,928** | **$2,165,900** | | | **$56,105,753** | **$2,245,700** | | | **$54,112,928** | | **$3,767,600** | | **$0** | **$0** | | **$16,838,600** |
| Ciudad: ARMENIA Depto: QUINDIO (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,525,476 | $564,200 | | | $3,525,476 | $141,100 | | | $3,525,476 | $141,100 | | | $3,525,476 | | $245,500 | | $0 | $0 | | $1,091,900 |
| 49 | CC | 1094949940 | ARBOLEDA LIBARDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,774,571 | $284,000 | EPS037 | 30 | $1,774,571 | $71,000 | CCF43 | 30 | $1,774,571 | $71,000 | 14-4 | 30 | $1,774,571 | 6.960% | $123,600 | 30 | $0 | $0 | Si | $549,600 |
| 50 | CC | 1094961342 | MEDINA JUAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF43 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,837,097 | $294,000 | | | $1,837,097 | $73,500 | | | $1,837,097 | $73,500 | | | $1,837,097 | | $127,900 | | $0 | $0 | | $568,900 |
| 51 | CC | 1144175133 | GONZALEZ BRAYAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,837,097 | $294,000 | EPS005 | 30 | $1,837,097 | $73,500 | CCF57 | 30 | $1,837,097 | $73,500 | 14-4 | 30 | $1,837,097 | 6.960% | $127,900 | 30 | $0 | $0 | Si | $568,900 |
| Ciudad: MANIZALES Depto: CALDAS (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $121,900 | | $0 | $0 | | $542,300 |
| 52 | CC | 1053807251 | GARCIA JOHAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| Ciudad: PEREIRA Depto: RISARALDA (22 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $41,709,531 | $6,674,500 | | | $41,709,531 | $1,669,400 | | | $43,702,356 | $1,749,200 | | | $41,709,531 | | $2,904,000 | | $0 | $0 | | $12,997,100 |
| 53 | CC | 1088349075 | AGUILAR JHON | | | | | | | | | | | | | | | | | | 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 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 54 | CC | 18523930 | AGUIRRE JOSE | | | | | | | | | | | | | | | | | | 231001 | 30 | $2,421,504 | $387,500 | EPS002 | 30 | $2,421,504 | $96,900 | CCF44 | 30 | $2,421,504 | $96,900 | 14-4 | 30 | $2,421,504 | 6.960% | $168,600 | 30 | $0 | $0 | Si | $749,900 |
| 55 | CC | 1004756511 | ALVAREZ LUIS | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,770,802 | $283,400 | EPS002 | 30 | $1,770,802 | $70,900 | CCF44 | 30 | $1,770,802 | $70,900 | 14-4 | 30 | $1,770,802 | 6.960% | $123,300 | 30 | $0 | $0 | Si | $548,500 |
| 56 | CC | 1007322802 | ARIAS JESUS | | | | | | | | | | | | | | | | | | 230201 | 26 | $1,548,474 | $247,800 | EPS002 | 26 | $1,548,474 | $62,000 | CCF44 | 26 | $1,548,473 | $62,000 | 14-4 | 26 | $1,548,474 | 6.960% | $107,800 | 26 | $0 | $0 | Si | $479,600 |
| 57 | CC | 1007441918 | BUENO ALVARO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,786,700 | $285,900 | EPS010 | 30 | $1,786,700 | $71,500 | CCF44 | 30 | $1,786,700 | $71,500 | 14-4 | 30 | $1,786,700 | 6.960% | $124,400 | 30 | $0 | $0 | Si | $553,300 |
| 58 | CC | 1088326786 | CASTAÑO JUAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,073,457 | $331,800 | EPS018 | 30 | $2,073,457 | $83,000 | CCF44 | 30 | $2,073,457 | $83,000 | 14-4 | 30 | $2,073,457 | 6.960% | $144,400 | 30 | $0 | $0 | Si | $642,200 |
| 59 | CC | 1004601255 | CHAVES OMAR | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF44 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 60 | CC | 1088009617 | GARCIA JHONNY | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,760,853 | $281,800 | EPS002 | 30 | $1,760,853 | $70,500 | CCF44 | 30 | $1,760,853 | $70,500 | 14-4 | 30 | $1,760,853 | 6.960% | $122,600 | 30 | $0 | $0 | Si | $545,400 |
| 61 | CC | 1088301453 | GIRALDO JUAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS018 | 30 | $1,750,905 | $70,100 | CCF44 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 62 | CC | 18514869 | GUARIN JOSE | | X | | | | | | | | | | | | | | | | 230201 | 30 | $2,500,000 | $400,000 | EPS002 | 30 | $2,500,000 | $100,000 | CCF44 | 30 | $3,253,541 | $130,200 | 14-4 | 30 | $2,500,000 | 6.960% | $174,000 | 30 | $0 | $0 | Si | $804,200 |
| 63 | CC | 1085716590 | ISAZA JUAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,820,543 | $291,300 | EPS002 | 30 | $1,820,543 | $72,900 | CCF44 | 30 | $1,820,543 | $72,900 | 14-4 | 30 | $1,820,543 | 6.960% | $126,800 | 30 | $0 | $0 | Si | $563,900 |
| 64 | CC | 1087999928 | LEAL UVER | | | | | | | | | | | | | | | | | | 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 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 65 | CC | 1088330619 | LOPEZ DANIEL | | X | | | | | | | | | | | | | | | | 230301 | 30 | $2,301,690 | $368,300 | EPS002 | 30 | $2,301,690 | $92,100 | CCF44 | 30 | $3,485,975 | $139,500 | 14-4 | 30 | $2,301,690 | 6.960% | $160,200 | 30 | $0 | $0 | Si | $760,100 |
| 66 | CC | 1088344887 | LOPEZ JHOR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,207,386 | $353,200 | EPS002 | 30 | $2,207,386 | $88,300 | CCF44 | 30 | $2,207,386 | $88,300 | 14-4 | 30 | $2,207,386 | 6.960% | $153,700 | 30 | $0 | $0 | Si | $683,500 |
| 67 | CC | 1088009171 | OCAMPO MAICO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,890,665 | $302,600 | EPS002 | 30 | $1,890,665 | $75,700 | CCF44 | 30 | $1,890,665 | $75,700 | 14-4 | 30 | $1,890,665 | 6.960% | $131,600 | 30 | $0 | $0 | Si | $585,600 |
| 68 | CC | 9860129 | ORREGO JHONNY | X | X | | | | | | | | | | | | | | | | 230201 | 12 | $1,320,000 | $211,200 | EPS002 | 12 | $1,320,000 | $52,800 | CCF44 | 12 | $1,375,000 | $55,000 | 14-4 | 12 | $1,320,000 | 6.960% | $91,900 | 12 | $0 | $0 | Si | $410,900 |
| 69 | CC | 1088261538 | RAMIREZ JUAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,784,036 | $285,500 | EPS002 | 30 | $1,784,036 | $71,400 | CCF44 | 30 | $1,784,036 | $71,400 | 14-4 | 30 | $1,784,036 | 6.960% | $124,200 | 30 | $0 | $0 | Si | $552,500 |
| 70 | CC | 1088265850 | RODRIGUEZ JONATHAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,156,021 | $345,000 | EPS010 | 30 | $2,156,021 | $86,300 | CCF44 | 30 | $2,156,021 | $86,300 | 14-4 | 30 | $2,156,021 | 6.960% | $150,100 | 30 | $0 | $0 | Si | $667,700 |
| 71 | CC | 1087991937 | RODRIGUEZ JOSE | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,901,721 | $304,300 | EPS002 | 30 | $1,901,721 | $76,100 | CCF44 | 30 | $1,901,721 | $76,100 | 14-4 | 30 | $1,901,721 | 6.960% | $132,400 | 30 | $0 | $0 | Si | $588,900 |
| 72 | CC | 1088330081 | SALAZAR LUIS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,774,571 | $284,000 | EPS002 | 30 | $1,774,571 | $71,000 | CCF44 | 30 | $1,774,571 | $71,000 | 14-4 | 30 | $1,774,571 | 6.960% | $123,600 | 30 | $0 | $0 | Si | $549,600 |
| 73 | CC | 1088278971 | VARGAS JAIR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,830,531 | $292,900 | EPS018 | 30 | $1,830,531 | $73,300 | CCF44 | 30 | $1,830,531 | $73,300 | 14-4 | 30 | $1,830,531 | 6.960% | $127,500 | 30 | $0 | $0 | Si | $567,000 |
| 74 | CC | 10027602 | ZAPATA MIGUEL | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,856,957 | $297,200 | EPS005 | 30 | $1,856,957 | $74,300 | CCF44 | 30 | $1,856,957 | $74,300 | 14-4 | 30 | $1,856,957 | 6.960% | $129,300 | 30 | $0 | $0 | Si | $575,100 |
| Ciudad: TULUA Depto: VALLE (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $5,289,919 | $846,500 | | | $5,289,919 | $211,800 | | | $5,289,919 | $211,800 | | | $5,289,919 | | $368,300 | | $0 | $0 | | $1,638,400 |
| 75 | CC | 94461105 | CASTRO JAIRO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,751,015 | $280,200 | EPS018 | 30 | $1,751,015 | $70,100 | CCF57 | 30 | $1,751,015 | $70,100 | 14-4 | 30 | $1,751,015 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 76 | CC | 94477548 | PEDRAZA DIEGO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS018 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 77 | CC | 94154057 | TAPASCO ORLANDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,787,999 | $286,100 | EPS037 | 30 | $1,787,999 | $71,600 | CCF57 | 30 | $1,787,999 | $71,600 | 14-4 | 30 | $1,787,999 | 6.960% | $124,500 | 30 | $0 | $0 | Si | $553,800 |
| **Centro de Trabajo: CENTRO TRABAJO 6 (38 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$23,058,371** | **$3,692,100** | | | **$23,058,371** | **$838,500** | | | **$22,941,643** | **$337,100** | | | **$23,058,371** | | **$0** | | **$0** | **$0** | | **$4,867,700** |
| Ciudad: BUGALAGRANDE Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $992,180 | $158,800 | | | $992,180 | $39,700 | | | $992,180 | $39,700 | | | $992,180 | | $0 | | $0 | $0 | | $238,200 |
| 78 | CC | 14887407 | MORALES JULIO | | | | | | | | | | | | | X | | | | | 230201 | 17 | $992,180 | $158,800 | EPS010 | 17 | $992,180 | $39,700 | CCF57 | 17 | $992,180 | $39,700 | 14-4 | 17 | $992,180 | 0.000% | $0 | 17 | $0 | $0 | Si | $238,200 |

PLANILLA PAGADA

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ciudad: CALI Depto: VALLE (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $992,180 | $158,900 | | | $992,180 | $39,900 | | | $992,180 | $28,100 | | | $992,180 | | $0 | | $0 | $0 | | $226,900 |
| 79 | CC | 94454062 | LEGUIZAMO ALEXANDER | | | | | | | | | | | X | | | | | | | 231001 | 2 | $116,727 | $18,700 | EPS018 | 2 | $116,727 | $4,700 | CCF57 | 2 | $116,727 | $0 | 14-4 | 2 | $116,727 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 80 | CC | 94454062 | LEGUIZAMO ALEXANDER | | | | | | | | | | | | | X | | | | | 231001 | 12 | $700,362 | $112,100 | EPS018 | 12 | $700,362 | $28,100 | CCF57 | 12 | $700,362 | $28,100 | 14-4 | 12 | $700,362 | 0.000% | $0 | 12 | $0 | $0 | Si | $168,300 |
| 81 | CC | 6342396 | ROJAS MANUEL | | | | | | | | | | | X | | | | | | | 25-14 | 3 | $175,091 | $28,100 | EPS012 | 3 | $175,091 | $7,100 | CCF57 | 3 | $175,091 | $0 | 14-4 | 3 | $175,091 | 0.000% | $0 | 3 | $0 | $0 | Si | $35,200 |
| Ciudad: CARTAGO Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,108,907 | $177,500 | | | $1,108,907 | $42,100 | | | $1,108,907 | $42,100 | | | $1,108,907 | | $0 | | $0 | $0 | | $261,700 |
| 82 | CC | 18399464 | HENAO JUAN | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $9,400 | EPS018 | 1 | $58,364 | $0 | CCF57 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,400 |
| 83 | CC | 18399464 | HENAO JUAN | | | | | | | | | | | | | X | | | | | 230301 | 18 | $1,050,543 | $168,100 | EPS018 | 18 | $1,050,543 | $42,100 | CCF57 | 18 | $1,050,543 | $42,100 | 14-4 | 18 | $1,050,543 | 0.000% | $0 | 18 | $0 | $0 | Si | $252,300 |
| Ciudad: MANIZALES Depto: CALDAS (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $992,180 | $158,800 | | | $992,180 | $39,700 | | | $992,180 | $39,700 | | | $992,180 | | $0 | | $0 | $0 | | $238,200 |
| 84 | CC | 75094266 | VILLADA RUBEN | | | | | | | | | | | | | X | | | | | 25-14 | 17 | $992,180 | $158,800 | EPS010 | 17 | $992,180 | $39,700 | CCF11 | 17 | $992,180 | $39,700 | 14-4 | 17 | $992,180 | 0.000% | $0 | 17 | $0 | $0 | Si | $238,200 |
| Ciudad: PALMIRA Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $116,727 | $18,700 | | | $116,727 | $4,700 | | | $116,727 | $4,700 | | | $116,727 | | $0 | | $0 | $0 | | $28,100 |
| 85 | CC | 14703323 | CAICEDO JOSE | | | | | | | | | | | | | X | | | | | 230301 | 2 | $116,727 | $18,700 | EPS018 | 2 | $116,727 | $4,700 | CCF57 | 2 | $116,727 | $4,700 | 14-4 | 2 | $116,727 | 0.000% | $0 | 2 | $0 | $0 | Si | $28,100 |
| Ciudad: PEREIRA Depto: RISARALDA (32 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $18,856,197 | $3,019,400 | | | $18,856,197 | $672,400 | | | $18,739,469 | $182,800 | | | $18,856,197 | | $0 | | $0 | $0 | | $3,874,600 |
| 86 | CC | 18618249 | ACEVEDO GERMAN | | | | | | | | | | | X | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF44 | 30 | $1,750,905 | $0 | 14-4 | 30 | $1,750,905 | 0.000% | $0 | 30 | $0 | $0 | Si | $350,300 |
| 87 | CC | 1090472302 | ANGARITA JESUS | | | | | | | | | | X | | | | | | | | 230201 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $0 | CCF44 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,400 |
| 88 | CC | 1007322802 | ARIAS JESUS | | | | | | | | | | | | | X | | | | | 230201 | 4 | $238,227 | $38,200 | EPS002 | 4 | $238,227 | $9,600 | CCF44 | 4 | $238,227 | $9,600 | 14-4 | 4 | $238,227 | 0.000% | $0 | 4 | $0 | $0 | Si | $57,400 |
| 89 | CC | 1006294857 | BUITRAGO JHONATAN | | | | | | | | | | X | | | | | | | | 230201 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $0 | CCF44 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,400 |
| 90 | CC | 1088313083 | CARDONA JULIETH | | | | | | | | | | | X | | | | | | | 230201 | 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 |
| 91 | CC | 1004755073 | CONDE JHON | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $9,400 | EPS018 | 1 | $58,364 | $0 | CCF44 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,400 |
| 92 | CC | 1088027515 | ECHEVERRY LAURA | | | | | | | | | | | | | X | | | | | 230201 | 9 | $525,272 | $84,100 | EPS002 | 9 | $525,272 | $21,100 | CCF44 | 9 | $525,272 | $21,100 | 14-4 | 9 | $525,272 | 0.000% | $0 | 9 | $0 | $0 | Si | $126,300 |
| 93 | CC | 1010143089 | GALVIS ISABELLA | | | | | | | | | | | 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 |
| 94 | CC | 1010143089 | GALVIS ISABELLA | | | | | | | | | | | X | | | | | | | 230301 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF44 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |
| 95 | CC | 1088039867 | GRANADA ELIZABETH | | | | | | | | | | | | | X | | | | | 230201 | 8 | $466,908 | $74,800 | EPS002 | 8 | $466,908 | $18,700 | CCF44 | 8 | $466,908 | $18,700 | 14-4 | 8 | $466,908 | 0.000% | $0 | 8 | $0 | $0 | Si | $112,200 |
| 96 | CC | 1115193844 | HERNANDEZ JOHAN | | | | | | | | | | | 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 |
| 97 | CC | 1093230727 | HERNANDEZ JUAN | | | | | | | | | | | | | X | | | | | 230301 | 14 | $817,090 | $130,800 | EPS037 | 14 | $817,090 | $32,700 | CCF44 | 14 | $817,090 | $32,700 | 14-4 | 14 | $817,090 | 0.000% | $0 | 14 | $0 | $0 | Si | $196,200 |
| 98 | CC | 1088011421 | JARAMILLO LUZ | | | | | | | | | | | | | X | | | | | 230301 | 15 | $875,453 | $140,100 | EPS002 | 15 | $875,453 | $35,100 | CCF44 | 15 | $875,453 | $35,100 | 14-4 | 15 | $875,453 | 0.000% | $0 | 15 | $0 | $0 | Si | $210,300 |
| 99 | CC | 1004737126 | LOPEZ MARIA | | | | | | | | | | | X | | | | | | | 230301 | 1 | $58,364 | $9,400 | EPS018 | 1 | $58,364 | $2,400 | CCF44 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |
| 100 | CC | 10129127 | MARADIAGO JHON | | | | | | | | | | | X | | | | | | | 25-14 | 13 | $758,726 | $121,400 | EPS018 | 13 | $758,726 | $30,400 | CCF44 | 13 | $758,726 | $0 | 14-4 | 13 | $758,726 | 0.000% | $0 | 13 | $0 | $0 | Si | $151,800 |
| 101 | CC | 10129127 | MARADIAGO JHON | | | | | | | | | | | X | | | | | | | 25-14 | 1 | $58,364 | $9,400 | EPS018 | 1 | $58,364 | $2,400 | CCF44 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |
| 102 | CC | 10129127 | MARADIAGO JHON | | | | | | | | | | | | | X | | | | | 25-14 | 4 | $233,454 | $37,400 | EPS018 | 4 | $233,454 | $9,400 | CCF44 | 4 | $233,454 | $9,400 | 14-4 | 4 | $233,454 | 0.000% | $0 | 4 | $0 | $0 | Si | $56,200 |
| 103 | CC | 9872583 | MARTINEZ VICTOR | | | | | | | | | | | X | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF44 | 30 | $1,750,905 | $0 | 14-4 | 30 | $1,750,905 | 0.000% | $0 | 30 | $0 | $0 | Si | $350,300 |
| 104 | CC | 1088297449 | MORA SANDRA | | | | | | | | | | | X | | | | | | | 230201 | 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 |
| 105 | CC | 1088298865 | NOVOA LEIDY | | | | | | | | | | X | | | | | | | | 230301 | 29 | $1,692,542 | $270,900 | EPS018 | 29 | $1,692,542 | $0 | CCF44 | 29 | $1,692,542 | $0 | 14-4 | 29 | $1,692,542 | 0.000% | $0 | 29 | $0 | $0 | Si | $270,900 |
| 106 | CC | 1088298865 | NOVOA LEIDY | | | | | | | | | | | | | X | | | | | 230301 | 1 | $58,364 | $9,400 | EPS018 | 1 | $58,364 | $2,400 | CCF44 | 1 | $58,364 | $2,400 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $14,200 |
| 107 | CC | 10015776 | OREJUELA JOHN | | | | | | | | | | | X | | | | | | | 230301 | 2 | $116,727 | $18,700 | MIN001 | 2 | $116,727 | $4,700 | CCF44 | 2 | $116,727 | $0 | 14-4 | 2 | $116,727 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 108 | CC | 10114594 | OSORIO LUIS | | | | | | | | | | | X | | | | | | | 25-14 | 2 | $116,727 | $18,700 | EPS002 | 2 | $116,727 | $4,700 | CCF44 | 2 | $116,727 | $0 | 14-4 | 2 | $116,727 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 109 | CC | 10114594 | OSORIO LUIS | | | | | | | | | | | X | | | | | | | 25-14 | 15 | $875,453 | $140,100 | EPS002 | 15 | $875,453 | $35,100 | CCF44 | 15 | $875,453 | $0 | 14-4 | 15 | $875,453 | 0.000% | $0 | 15 | $0 | $0 | Si | $175,200 |
| 110 | CC | 10135890 | OSPINA MANUEL | | | | | | | | | | | X | | | | | | | 25-14 | 2 | $116,727 | $18,700 | EPS010 | 2 | $116,727 | $4,700 | CCF44 | 2 | $116,727 | $0 | 14-4 | 2 | $116,727 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 111 | CC | 1059709700 | PALAU YEFFERSON | | | | | | | | | | | X | | | | | | | 230201 | 1 | $58,364 | $9,400 | EPS037 | 1 | $58,364 | $2,400 | CCF44 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |
| 112 | CC | 1059709700 | PALAU YEFFERSON | | | | | | | | | | | X | | | | | | | 230201 | 24 | $1,400,724 | $224,200 | EPS037 | 24 | $1,400,724 | $56,100 | CCF44 | 24 | $1,400,724 | $0 | 14-4 | 24 | $1,400,724 | 0.000% | $0 | 24 | $0 | $0 | Si | $280,300 |
| 113 | CC | 1087995987 | PARRADO DANIEL | | | | | | | | | | | X | | | | | | | 230201 | 8 | $466,908 | $74,800 | EPS002 | 8 | $466,908 | $18,700 | CCF44 | 8 | $466,908 | $0 | 14-4 | 8 | $466,908 | 0.000% | $0 | 8 | $0 | $0 | Si | $93,500 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 114 | CC | 10129868 | QUINTERO DAGOBERTO |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF44 | 30 | $1,634,178 | $0 | 14-4 | 30 | $1,750,905 | 0.000% | $0 | 30 | $0 | $0 | Si | $350,300 |
| 115 | CC | 9764470 | RODAS RODRIGO |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230201 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF44 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |
| 116 | CC | 1088294161 | SERNA JHON |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 231001 | 2 | $116,727 | $18,700 | EPS010 | 2 | $116,727 | $0 | CCF44 | 2 | $116,727 | $0 | 14-4 | 2 | $116,727 | 0.000% | $0 | 2 | $0 | $0 | Si | $18,700 |
| 117 | CC | 10132291 | SERNA JOSE |  |  |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  | 25-14 | 17 | $992,180 | $158,800 | EPS002 | 17 | $992,180 | $39,700 | CCF44 | 17 | $992,179 | $39,700 | 14-4 | 17 | $992,180 | 0.000% | $0 | 17 | $0 | $0 | Si | $238,200 |
| 118 | CC | 10132291 | SERNA JOSE |  |  |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  | 25-14 | 6 | $350,181 | $56,100 | EPS002 | 6 | $350,181 | $14,100 | CCF44 | 6 | $350,181 | $14,100 | 14-4 | 6 | $350,181 | 0.000% | $0 | 6 | $0 | $0 | Si | $84,300 |
| 119 | CC | 1088248189 | TAMAYO CLAUDIA |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230201 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF44 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |
| 120 | CC | 1088248189 | TAMAYO CLAUDIA |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 230201 | 2 | $116,727 | $18,700 | EPS002 | 2 | $116,727 | $0 | CCF44 | 2 | $116,727 | $0 | 14-4 | 2 | $116,727 | 0.000% | $0 | 2 | $0 | $0 | Si | $18,700 |
| 121 | CC | 29679661 | TAQUEZ SHIRLEY |  |  |  |  |  |  |  |  |  |  | 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 |
| 122 | CC | 1023036454 | TORO JULIANA |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230301 | 2 | $116,727 | $18,700 | EPS002 | 2 | $116,727 | $4,700 | CCF44 | 2 | $116,727 | $0 | 14-4 | 2 | $116,727 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 123 | CC | 1088342834 | UTIMA BRAYAN |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230301 | 5 | $291,818 | $46,700 | EPS002 | 5 | $291,818 | $11,700 | CCF44 | 5 | $291,818 | $0 | 14-4 | 5 | $291,818 | 0.000% | $0 | 5 | $0 | $0 | Si | $58,400 |
| 124 | CC | 1088356541 | VELEZ YILMER |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230301 | 1 | $58,364 | $9,400 | EPS010 | 1 | $58,364 | $2,400 | CCF44 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |
| 125 | CC | 1088356541 | VELEZ YILMER |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230301 | 21 | $1,225,634 | $196,200 | EPS010 | 21 | $1,225,634 | $49,100 | CCF44 | 21 | $1,225,634 | $0 | 14-4 | 21 | $1,225,634 | 0.000% | $0 | 21 | $0 | $0 | Si | $245,300 |
| 126 | CC | 1087493452 | VILLADA KAREN |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230301 | 3 | $175,091 | $28,100 | EPS037 | 3 | $175,091 | $7,100 | CCF44 | 3 | $175,091 | $0 | 14-4 | 3 | $175,091 | 0.000% | $0 | 3 | $0 | $0 | Si | $35,200 |
| **Centro de Trabajo: OPERATIVO (143 Afiliados)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **$329,516,497** | **$52,727,800** |  |  | **$329,516,497** | **$13,190,300** |  |  | **$332,264,415** | **$13,300,400** |  |  | **$329,516,497** |  | **$14,339,000** |  | **$0** | **$0** |  | **$93,557,500** |
| Ciudad: ARMENIA Depto: QUINDIO (6 Afiliados) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **$15,872,748** | **$2,539,800** |  |  | **$15,872,748** | **$635,400** |  |  | **$15,872,748** | **$635,400** |  |  | **$15,872,748** |  | **$690,600** |  | **$0** | **$0** |  | **$4,501,200** |
| 127 | CC | 18397425 | ALZATE JORGE |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 25-14 | 30 | $2,645,458 | $423,300 | EPS037 | 30 | $2,645,458 | $105,900 | CCF43 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 128 | CC | 18396454 | BARBOSA JORGE |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 25-14 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF43 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 129 | CC | 18401995 | MURILLO JOHN |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 25-14 | 30 | $2,645,458 | $423,300 | EPS010 | 30 | $2,645,458 | $105,900 | CCF43 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 130 | CC | 9729384 | PARRA JAIR |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 25-14 | 30 | $2,645,458 | $423,300 | EPS010 | 30 | $2,645,458 | $105,900 | CCF43 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 131 | CC | 1088305113 | RODRIGUEZ DAVID |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $2,645,458 | $423,300 | EPS037 | 30 | $2,645,458 | $105,900 | CCF43 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 132 | CC | 1096037330 | VANEGAS CARLOS |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $2,645,458 | $423,300 | EPS010 | 30 | $2,645,458 | $105,900 | CCF43 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| Ciudad: BUGALAGRANDE Depto: VALLE (2 Afiliados) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **$4,530,621** | **$725,000** |  |  | **$4,530,621** | **$181,400** |  |  | **$4,530,621** | **$181,400** |  |  | **$4,530,621** |  | **$197,200** |  | **$0** | **$0** |  | **$1,285,000** |
| 133 | CC | 94472668 | BERMUDEZ RICAURTE |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $2,645,458 | $423,300 | EPS037 | 30 | $2,645,458 | $105,900 | CCF57 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 134 | CC | 14887407 | MORALES JULIO |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230201 | 13 | $1,885,163 | $301,700 | EPS010 | 13 | $1,885,163 | $75,500 | CCF57 | 13 | $1,885,163 | $75,500 | 14-4 | 13 | $1,885,163 | 4.350% | $82,100 | 13 | $0 | $0 | Si | $534,800 |
| Ciudad: CALI Depto: VALLE (4 Afiliados) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **$7,160,175** | **$1,145,800** |  |  | **$7,160,175** | **$286,700** |  |  | **$8,249,627** | **$330,300** |  |  | **$7,160,175** |  | **$311,700** |  | **$0** | **$0** |  | **$2,074,500** |
| 135 | CC | 16234207 | BETANCOURT EDUARD |  | X |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 10 | $878,305 | $140,600 | ESSC24 | 10 | $878,305 | $35,200 | CCF57 | 10 | $1,967,757 | $78,800 | 14-4 | 10 | $878,305 | 4.350% | $38,300 | 10 | $0 | $0 | Si | $292,900 |
| 136 | CC | 72179968 | HURTADO JOHN |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 25-14 | 30 | $2,645,458 | $423,300 | EPS037 | 30 | $2,645,458 | $105,900 | CCF57 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 137 | CC | 94454062 | LEGUIZAMO ALEXANDER |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 231001 | 16 | $1,166,044 | $186,600 | EPS018 | 16 | $1,166,044 | $46,700 | CCF57 | 16 | $1,166,044 | $46,700 | 14-4 | 16 | $1,166,044 | 4.350% | $50,800 | 16 | $0 | $0 | Si | $330,800 |
| 138 | CC | 6342396 | ROJAS MANUEL |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 25-14 | 27 | $2,470,368 | $395,300 | EPS012 | 27 | $2,470,368 | $98,900 | CCF57 | 27 | $2,470,368 | $98,900 | 14-4 | 27 | $2,470,368 | 4.350% | $107,500 | 27 | $0 | $0 | Si | $700,600 |
| Ciudad: CARTAGO Depto: VALLE (2 Afiliados) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **$4,065,282** | **$650,500** |  |  | **$4,065,282** | **$162,700** |  |  | **$4,065,282** | **$162,700** |  |  | **$4,065,282** |  | **$176,900** |  | **$0** | **$0** |  | **$1,152,800** |
| 139 | CC | 16230545 | GARCIA JORGE |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230201 | 30 | $2,645,458 | $423,300 | MIN001 | 30 | $2,645,458 | $105,900 | CCF57 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 140 | CC | 18399464 | HENAO JUAN |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 11 | $1,419,824 | $227,200 | EPS018 | 11 | $1,419,824 | $56,800 | CCF57 | 11 | $1,419,824 | $56,800 | 14-4 | 11 | $1,419,824 | 4.350% | $61,800 | 11 | $0 | $0 | Si | $402,600 |
| Ciudad: GUADALAJARA DE BUGA Depto: VALLE (2 Afiliados) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **$5,290,916** | **$846,600** |  |  | **$5,290,916** | **$211,800** |  |  | **$5,290,916** | **$211,800** |  |  | **$5,290,916** |  | **$230,200** |  | **$0** | **$0** |  | **$1,500,400** |
| 141 | CC | 1113513285 | LOZADA ADRIAN |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $2,645,458 | $423,300 | EPS018 | 30 | $2,645,458 | $105,900 | CCF57 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 142 | CC | 1113303037 | PEÑA JUAN |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $2,645,458 | $423,300 | EPS037 | 30 | $2,645,458 | $105,900 | CCF57 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| Ciudad: MANIZALES Depto: CALDAS (3 Afiliados) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **$6,827,468** | **$1,092,500** |  |  | **$6,827,468** | **$273,300** |  |  | **$6,827,468** | **$273,300** |  |  | **$6,827,468** |  | **$297,100** |  | **$0** | **$0** |  | **$1,936,200** |
| 143 | CC | 1053799706 | CASTAÑEDA DANIEL |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $2,645,458 | $423,300 | EPS037 | 30 | $2,645,458 | $105,900 | CCF11 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 144 | CC | 75102822 | LONDOÑO EDUARD |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230201 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF11 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 145 | CC | 75094266 | VILLADA RUBEN |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 25-14 | 13 | $1,536,552 | $245,900 | EPS010 | 13 | $1,536,552 | $61,500 | CCF11 | 13 | $1,536,552 | $61,500 | 14-4 | 13 | $1,536,552 | 4.350% | $66,900 | 13 | $0 | $0 | Si | $435,800 |

PLANILLA PAGADA

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ciudad: PALMIRA Depto: VALLE (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $7,702,920 | $1,232,600 | | | $7,702,920 | $308,300 | | | $7,702,920 | $308,300 | | | $7,702,920 | | $335,200 | | $0 | $0 | | $2,184,400 |
| 146 | CC | 14703323 | CAICEDO JOSE | | | | | | | | | X | | | | | | | | | 230301 | 28 | $2,412,004 | $386,000 | EPS018 | 28 | $2,412,004 | $96,500 | CCF57 | 28 | $2,412,004 | $96,500 | 14-4 | 28 | $2,412,004 | 4.350% | $105,000 | 28 | $0 | $0 | Si | $684,000 |
| 147 | CC | 1113683142 | PERDOMO CARLOS | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF57 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 148 | CC | 1113671754 | PERDOMO JHOSEP | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS012 | 30 | $2,645,458 | $105,900 | CCF57 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| Ciudad: PEREIRA Depto: RISARALDA (116 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $266,080,760 | $42,577,100 | | | $266,080,760 | $10,650,900 | | | $267,637,764 | $10,713,300 | | | $266,080,760 | | $11,578,600 | | $0 | $0 | | $75,519,900 |
| 149 | CC | 1088257156 | ACOSTA LUZ | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,458,828 | $393,500 | EPS037 | 30 | $2,458,828 | $98,400 | CCF44 | 30 | $2,458,828 | $98,400 | 14-4 | 30 | $2,458,828 | 4.350% | $107,000 | 30 | $0 | $0 | Si | $697,300 |
| 150 | CC | 94276380 | AGUDELO JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS010 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 151 | CC | 1056785945 | AGUDELO NORMA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,109,045 | $337,500 | EPS002 | 30 | $2,109,045 | $84,400 | CCF44 | 30 | $2,109,045 | $84,400 | 14-4 | 30 | $2,109,045 | 4.350% | $91,800 | 30 | $0 | $0 | Si | $598,100 |
| 152 | CC | 1090472302 | ANGARITA JESUS | | | | | | | | | X | | | | | | | | | 230201 | 29 | $2,587,094 | $414,000 | EPS002 | 29 | $2,587,094 | $103,500 | CCF44 | 29 | $2,587,094 | $103,500 | 14-4 | 29 | $2,587,094 | 4.350% | $112,600 | 29 | $0 | $0 | Si | $733,600 |
| 153 | CC | 1092360739 | ARCE JERMY | X | X | | | | | X | | X | | | | | | | | | 230301 | 2 | $153,655 | $24,600 | EPS002 | 2 | $153,655 | $6,200 | CCF44 | 2 | $153,655 | $6,200 | 14-4 | 2 | $153,655 | 4.350% | $6,700 | 2 | $0 | $0 | Si | $43,700 |
| 154 | CC | 9871767 | ARIAS WILDER | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,787,263 | $286,000 | EPS002 | 30 | $1,787,263 | $71,500 | CCF44 | 30 | $1,787,263 | $71,500 | 14-4 | 30 | $1,787,263 | 4.350% | $77,800 | 30 | $0 | $0 | Si | $506,800 |
| 155 | CC | 1121917536 | AVILA FABIAN | X | | | | | | | | X | | | | | | | | | 230301 | 17 | $1,496,958 | $239,600 | EPS037 | 17 | $1,496,958 | $59,900 | CCF44 | 17 | $1,496,958 | $59,900 | 14-4 | 17 | $1,496,958 | 4.350% | $65,200 | 17 | $0 | $0 | Si | $424,600 |
| 156 | CC | 6119882 | BEDOYA LUIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 157 | CC | 1006221252 | BETANCOURTH JHON | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 158 | CC | 1088316368 | BETANCUR CATALINA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,288,910 | $366,300 | EPS002 | 30 | $2,288,910 | $91,600 | CCF44 | 30 | $2,288,910 | $91,600 | 14-4 | 30 | $2,288,910 | 4.350% | $99,600 | 30 | $0 | $0 | Si | $649,100 |
| 159 | CC | 1004735216 | BETANCUR DANIEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 160 | CC | 1110504599 | BETANCUR JULIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS005 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 161 | CC | 93300205 | BROCHERO MAURICIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | MIN001 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 162 | CC | 1088253702 | BUENO RONALD | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS005 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 163 | CC | 1006294857 | BUITRAGO JHONATAN | | | | | | | | | X | | | | | | | | | 230201 | 29 | $2,587,094 | $414,000 | EPS002 | 29 | $2,587,094 | $103,500 | CCF44 | 29 | $2,587,094 | $103,500 | 14-4 | 29 | $2,587,094 | 4.350% | $112,600 | 29 | $0 | $0 | Si | $733,600 |
| 164 | CC | 1089378265 | BUITRAGO YEINNER | | X | | | | | | | X | | | | | | | | | 25-14 | 5 | $363,446 | $58,200 | EPS002 | 5 | $363,446 | $14,600 | CCF44 | 5 | $1,007,876 | $40,400 | 14-4 | 5 | $363,446 | 4.350% | $15,900 | 5 | $0 | $0 | Si | $129,100 |
| 165 | CC | 1087672280 | BURGOS JIMMY | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 166 | CC | 1089745929 | CALVO JONHY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 167 | CC | 24852786 | CARDONA DIANA | X | | | | | | X | | | | | | | | | | | 25-14 | 3 | $175,091 | $28,100 | EPS002 | 3 | $175,091 | $7,100 | CCF44 | 3 | $175,091 | $7,100 | 14-4 | 3 | $175,091 | 4.350% | $7,700 | 3 | $0 | $0 | Si | $50,000 |
| 168 | CC | 1083873882 | CARVAJAL ELIANA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS037 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 169 | CC | 1116248974 | CASTAÑO JONATHAN | X | | | | | | | | X | | | | | | | | | 230301 | 13 | $1,147,109 | $183,600 | ESSC62 | 13 | $1,147,109 | $45,900 | CCF44 | 13 | $1,147,109 | $45,900 | 14-4 | 13 | $1,147,109 | 4.350% | $49,900 | 13 | $0 | $0 | Si | $325,300 |
| 170 | CC | 18467549 | CASTIBLANCO MANUEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | EPS005 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 171 | CC | 1088351926 | CASTILLO YOHAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS018 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 172 | CC | 10142016 | CASTRO SILVIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,288,512 | $366,200 | EPS002 | 30 | $2,288,512 | $91,600 | CCF44 | 30 | $2,288,512 | $91,600 | 14-4 | 30 | $2,288,512 | 4.350% | $99,600 | 30 | $0 | $0 | Si | $649,000 |
| 173 | CC | 14321263 | CHAVARRO CARLOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 174 | CC | 1058846885 | CHICA DANIEL | X | | | | | | | | X | | | | | | | | | 230301 | 14 | $1,191,146 | $190,600 | EPS037 | 14 | $1,191,146 | $47,700 | CCF44 | 14 | $1,191,146 | $47,700 | 14-4 | 14 | $1,191,146 | 4.350% | $51,900 | 14 | $0 | $0 | Si | $337,900 |
| 175 | CC | 11708314 | COGOLLO HECTOR | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 176 | CC | 1055836344 | CORTES YESICA | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,645,458 | $423,300 | EPS037 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 177 | CC | 4519528 | DUQUE JUAN | | | | | | | | | X | | | | | | | | | 25-14 | 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 | 4.350% | $76,200 | 30 | $0 | $0 | Si | $496,600 |
| 178 | CC | 1106769824 | FERNANDEZ FABIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,069,251 | $331,100 | EPS002 | 30 | $2,069,251 | $82,800 | CCF44 | 30 | $2,069,251 | $82,800 | 14-4 | 30 | $2,069,251 | 4.350% | $90,100 | 30 | $0 | $0 | Si | $586,800 |
| 179 | CC | 1237438584 | FIGUEROA DICSON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS041 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 180 | CC | 10123639 | FRANCO OSCAR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,655,009 | $424,900 | EPS002 | 30 | $2,655,009 | $106,300 | CCF44 | 30 | $2,655,009 | $106,300 | 14-4 | 30 | $2,655,009 | 4.350% | $115,500 | 30 | $0 | $0 | Si | $753,000 |
| 181 | CC | 1010143089 | GALVIS ISABELLA | | | | | | | | | X | | | | | | | | | 230301 | 26 | $2,412,004 | $386,000 | EPS002 | 26 | $2,412,004 | $96,500 | CCF44 | 26 | $2,412,004 | $96,500 | 14-4 | 26 | $2,412,004 | 4.350% | $105,000 | 26 | $0 | $0 | Si | $684,000 |
| 182 | CC | 10032583 | GAÑAN RUBEN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | MIN001 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |

PLANILLA PAGADA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 183 | CC | 15924009 | GARCIA HEVER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | MIN001 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 184 | CC | 1114091411 | GARCIA JUAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS005 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 185 | CC | 1114095654 | GARCIA JUAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS037 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 186 | CC | 93417212 | GARZON JOSE | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,645,458 | $423,300 | EPS005 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 187 | CC | 1004752183 | GASPAR LESLY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,386,802 | $381,900 | EPS002 | 30 | $2,386,802 | $95,500 | CCF44 | 30 | $2,386,802 | $95,500 | 14-4 | 30 | $2,386,802 | 4.350% | $103,900 | 30 | $0 | $0 | Si | $676,800 |
| 188 | CC | 1088269742 | GIL JAIME | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS010 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 189 | CC | 18519940 | GIRALDO OSCAR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,447,288 | $391,600 | EPS002 | 30 | $2,447,288 | $97,900 | CCF44 | 30 | $2,447,288 | $97,900 | 14-4 | 30 | $2,447,288 | 4.350% | $106,500 | 30 | $0 | $0 | Si | $693,900 |
| 190 | CC | 10028617 | GONZALEZ ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS018 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 191 | CC | 18512780 | GUEVARA EDILSON | | X | | | | | | | X | | | | | | | | | 25-14 | 25 | $2,202,427 | $352,400 | EPS002 | 25 | $2,202,427 | $88,100 | CCF44 | 25 | $2,576,926 | $103,100 | 14-4 | 25 | $2,202,427 | 4.350% | $95,900 | 25 | $0 | $0 | Si | $639,500 |
| 192 | CC | 75158895 | GUEVARA OSCAR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 193 | CC | 1010149038 | HENAO JHON | X | | | | | | X | | | | | | | | | | | 230301 | 3 | $175,091 | $28,100 | EPS017 | 3 | $175,091 | $7,100 | CCF44 | 3 | $175,091 | $7,100 | 14-4 | 3 | $175,091 | 4.350% | $7,700 | 3 | $0 | $0 | Si | $50,000 |
| 194 | CC | 24397695 | HERNANDEZ ERIKA | X | | | | | | X | | X | | | | | | | | | 25-14 | 5 | $374,191 | $59,900 | EPS002 | 5 | $374,191 | $15,000 | CCF44 | 5 | $374,191 | $15,000 | 14-4 | 5 | $374,191 | 4.350% | $16,300 | 5 | $0 | $0 | Si | $106,200 |
| 195 | CC | 1115193844 | HERNANDEZ JOHAN | | | | | | | | | X | | | | | | | | | 230301 | 27 | $2,470,368 | $395,300 | EPS002 | 27 | $2,470,368 | $98,900 | CCF44 | 27 | $2,470,368 | $98,900 | 14-4 | 27 | $2,470,368 | 4.350% | $107,500 | 27 | $0 | $0 | Si | $700,600 |
| 196 | CC | 1093230727 | HERNANDEZ JUAN | | | | | | | | | X | | | | | | | | | 230301 | 16 | $1,828,369 | $292,600 | EPS037 | 16 | $1,828,369 | $73,200 | CCF44 | 16 | $1,828,369 | $73,200 | 14-4 | 16 | $1,828,369 | 4.350% | $79,600 | 16 | $0 | $0 | Si | $518,600 |
| 197 | CC | 1088357849 | HERRERA ALEJANDRO | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,522,400 | $403,600 | EPS010 | 30 | $2,522,400 | $100,900 | CCF44 | 30 | $2,522,400 | $100,900 | 14-4 | 30 | $2,522,400 | 4.350% | $109,800 | 30 | $0 | $0 | Si | $715,200 |
| 198 | CC | 1088313002 | HIGUITA JHONATAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 199 | CC | 18598881 | JIMENEZ JHON | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,837,680 | $454,100 | EPS002 | 30 | $2,837,680 | $113,600 | CCF44 | 30 | $2,837,680 | $113,600 | 14-4 | 30 | $2,837,680 | 4.350% | $123,500 | 30 | $0 | $0 | Si | $804,800 |
| 200 | CC | 1090076335 | LARGO JESUS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS010 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 201 | CC | 1088333834 | LARGO LEYDI | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,435,748 | $389,800 | EPS002 | 30 | $2,435,748 | $97,500 | CCF44 | 30 | $2,435,748 | $97,500 | 14-4 | 30 | $2,435,748 | 4.350% | $106,000 | 30 | $0 | $0 | Si | $690,800 |
| 202 | CC | 10050973 | LOAIZA ALEXANDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,944,704 | $471,200 | EPS037 | 30 | $2,944,704 | $117,800 | CCF44 | 30 | $2,944,704 | $117,800 | 14-4 | 30 | $2,944,704 | 4.350% | $128,100 | 30 | $0 | $0 | Si | $834,900 |
| 203 | CC | 86041620 | LONDOÑO CARLOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | MIN001 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 204 | CC | 1088240635 | LONDOÑO JULIAN | | | | | | | | | | | | | | | | | | 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 | 4.350% | $76,200 | 30 | $0 | $0 | Si | $496,600 |
| 205 | CC | 42164009 | LOPEZ JOHANNA | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,326,316 | $372,300 | EPS002 | 30 | $2,326,316 | $93,100 | CCF44 | 30 | $2,326,316 | $93,100 | 14-4 | 30 | $2,326,316 | 4.350% | $101,200 | 30 | $0 | $0 | Si | $659,700 |
| 206 | CC | 16224362 | LOPEZ JORGE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS018 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 207 | CC | 1004686473 | LORZA LINA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,155,602 | $344,900 | EPS002 | 30 | $2,155,602 | $86,300 | CCF44 | 30 | $2,155,602 | $86,300 | 14-4 | 30 | $2,155,602 | 4.350% | $93,800 | 30 | $0 | $0 | Si | $611,300 |
| 208 | CC | 10017877 | MANCO GERARDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | EPS010 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 209 | CC | 1110578797 | MANRIQUE MARIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,497,428 | $399,600 | EPS002 | 30 | $2,497,428 | $99,900 | CCF44 | 30 | $2,497,428 | $99,900 | 14-4 | 30 | $2,497,428 | 4.350% | $108,700 | 30 | $0 | $0 | Si | $708,100 |
| 210 | CC | 10129127 | MARADIAGO JHON | | | | | | | | | X | | | | | | | | | 25-14 | 12 | $1,177,483 | $188,400 | EPS018 | 12 | $1,177,483 | $47,100 | CCF44 | 12 | $1,177,483 | $47,100 | 14-4 | 12 | $1,177,483 | 4.350% | $51,300 | 12 | $0 | $0 | Si | $333,900 |
| 211 | CC | 1088301146 | MARIN JORGE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS005 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 212 | CC | 1004778370 | MARIN KAREN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 213 | CC | 1088252209 | MARIN YONATAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 214 | CC | 1113784463 | MARTINEZ JUAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS018 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 215 | CC | 9732868 | MARULANDA ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS037 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 216 | CC | 1090332819 | MELCHOR YONIER | | X | | | | | | | X | | | | | | | | | 230301 | 18 | $1,564,274 | $250,300 | EPS041 | 18 | $1,564,274 | $62,600 | CCF44 | 18 | $1,722,986 | $69,000 | 14-4 | 18 | $1,564,274 | 4.350% | $68,100 | 18 | $0 | $0 | Si | $450,000 |
| 217 | CC | 1114732754 | MERCADO FABIO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 218 | CC | 1093228762 | MEZA REINELIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 219 | CC | 10000586 | MONTOYA JOHN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,315,571 | $370,500 | EPS010 | 30 | $2,315,571 | $92,700 | CCF44 | 30 | $2,315,571 | $92,700 | 14-4 | 30 | $2,315,571 | 4.350% | $100,800 | 30 | $0 | $0 | Si | $656,700 |
| 220 | CC | 1006169416 | MORA INGRID | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,513,742 | $402,200 | EPS010 | 30 | $2,513,742 | $100,600 | CCF44 | 30 | $2,513,742 | $100,600 | 14-4 | 30 | $2,513,742 | 4.350% | $109,400 | 30 | $0 | $0 | Si | $712,800 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 221 | CC | 18612811 | MOTATO DUBAN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,645,458 | $423,300 | EPS018 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 222 | CC | 79537758 | MUÑOZ AUGUSTO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | EPS010 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 223 | CC | 9817910 | OCAMPO ROBINSON | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 224 | CC | 10015776 | OREJUELA JOHN | | | | | | | | | X | | | | | | | | | 230301 | 28 | $2,528,732 | $404,600 | MIN001 | 28 | $2,528,732 | $101,200 | CCF44 | 28 | $2,528,732 | $101,200 | 14-4 | 28 | $2,528,732 | 4.350% | $110,000 | 28 | $0 | $0 | Si | $717,000 |
| 225 | CC | 42155061 | OSORIO JOHANNA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 226 | CC | 10114594 | OSORIO LUIS | | | | | | | | | | | | | | | | | | 25-14 | 13 | $758,726 | $121,400 | EPS002 | 13 | $758,726 | $30,400 | CCF44 | 13 | $758,726 | $30,400 | 14-4 | 13 | $758,726 | 4.350% | $33,100 | 13 | $0 | $0 | Si | $215,300 |
| 227 | CC | 18504855 | OSORIO LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,145,257 | $343,300 | EPS037 | 30 | $2,145,257 | $85,900 | CCF44 | 30 | $2,145,257 | $85,900 | 14-4 | 30 | $2,145,257 | 4.350% | $93,400 | 30 | $0 | $0 | Si | $608,500 |
| 228 | CC | 9870532 | OSORIO RICARDO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 229 | CC | 1004736951 | OSORIO SARA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,347,009 | $375,600 | EPS018 | 30 | $2,347,009 | $93,900 | CCF44 | 30 | $2,347,009 | $93,900 | 14-4 | 30 | $2,347,009 | 4.350% | $102,100 | 30 | $0 | $0 | Si | $665,500 |
| 230 | CC | 1059709700 | PALAU YEFFERSON | | | | | | | | | X | | | | | | | | | 230201 | 5 | $441,639 | $70,700 | EPS037 | 5 | $441,639 | $17,700 | CCF44 | 5 | $441,639 | $17,700 | 14-4 | 5 | $441,639 | 4.350% | $19,300 | 5 | $0 | $0 | Si | $125,400 |
| 231 | CC | 1087995987 | PARRADO DANIEL | | | | | | | | | X | | | | | | | | | 230201 | 22 | $1,930,042 | $308,900 | EPS002 | 22 | $1,930,042 | $77,300 | CCF44 | 22 | $1,930,042 | $77,300 | 14-4 | 22 | $1,930,042 | 4.350% | $84,000 | 22 | $0 | $0 | Si | $547,500 |
| 232 | CC | 4520351 | PASTUZANO JUAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 233 | CC | 1087989738 | PEREZ JHONNATHAN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,645,458 | $423,300 | EPS018 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 234 | CC | 80152909 | PULIDO LUIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 235 | CC | 1110544475 | QUINTERO DIDIER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS037 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 236 | CC | 9697259 | RAMIREZ JAIME | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | EPS010 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 237 | CC | 1089746739 | RAMIREZ SEBASTIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 238 | CC | 16861890 | REYES CORNELIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | EPS010 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 239 | CC | 1065840271 | RINCON NATALIA | X | | | | | | X | | X | | | | | | | | | 230301 | 5 | $441,043 | $70,600 | EPS041 | 5 | $441,043 | $17,700 | CCF44 | 5 | $441,043 | $17,700 | 14-4 | 5 | $441,043 | 4.350% | $19,200 | 5 | $0 | $0 | Si | $125,200 |
| 240 | CC | 1082992705 | RIOS EDUARD | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 241 | CC | 4520534 | RIVAS DIDIER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | MIN001 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 242 | CC | 9764470 | RODAS RODRIGO | | | | | | | | | X | | | | | | | | | 230201 | 29 | $2,197,518 | $351,700 | EPS002 | 29 | $2,197,518 | $88,000 | CCF44 | 29 | $2,197,518 | $88,000 | 14-4 | 29 | $2,197,518 | 4.350% | $95,600 | 29 | $0 | $0 | Si | $623,300 |
| 243 | CC | 10004332 | RODRIGUEZ JUAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | MIN001 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 244 | CC | 9695527 | ROMERO EDIEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | EPS037 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 245 | CC | 18596638 | RUIZ LIDERMAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | EPS005 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 246 | CC | 15931524 | SALAZAR CESAR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,732,600 | $437,300 | MIN001 | 30 | $2,732,600 | $109,400 | CCF44 | 30 | $2,732,600 | $109,400 | 14-4 | 30 | $2,732,600 | 4.350% | $118,900 | 30 | $0 | $0 | Si | $775,000 |
| 247 | CC | 4518617 | SALAZAR DARLYNG | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 248 | CC | 12457822 | SANCHEZ JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,284,135 | $365,500 | EPS005 | 30 | $2,284,135 | $91,400 | CCF44 | 30 | $2,284,135 | $91,400 | 14-4 | 30 | $2,284,135 | 4.350% | $99,400 | 30 | $0 | $0 | Si | $647,700 |
| 249 | CC | 1078180497 | SANCHEZ JUAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS037 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 250 | CC | 1112786618 | SEGURA BRAYAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS005 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 251 | CC | 1088294161 | SERNA JHON | | | | | | | | | X | | | | | | | | | 231001 | 28 | $2,528,731 | $404,600 | EPS010 | 28 | $2,528,731 | $101,200 | CCF44 | 28 | $2,528,731 | $101,200 | 14-4 | 28 | $2,528,731 | 4.350% | $110,000 | 28 | $0 | $0 | Si | $717,000 |
| 252 | CC | 1088275765 | SUAREZ DIEGO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 253 | CC | 1090149076 | TABARES ELIZABETH | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS005 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 254 | CC | 42164738 | TAPASCO EUGENIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,401,526 | $384,300 | EPS002 | 30 | $2,401,526 | $96,100 | CCF44 | 30 | $2,401,526 | $96,100 | 14-4 | 30 | $2,401,526 | 4.350% | $104,500 | 30 | $0 | $0 | Si | $681,000 |
| 255 | CC | 1088309667 | TREJOS JOHNNIER | X | | | | | | | | X | | | | | | | | | 230301 | 18 | $1,555,321 | $248,900 | EPS037 | 18 | $1,555,321 | $62,300 | CCF44 | 18 | $1,555,321 | $62,300 | 14-4 | 18 | $1,555,321 | 4.350% | $67,700 | 18 | $0 | $0 | Si | $441,200 |
| 256 | CC | 88242436 | URBAY WILSON | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 257 | CC | 1088342834 | UTIMA BRAYAN | | | | | | | | | X | | | | | | | | | 230301 | 25 | $2,353,641 | $376,600 | EPS002 | 25 | $2,353,641 | $94,200 | CCF44 | 25 | $2,353,641 | $94,200 | 14-4 | 25 | $2,353,641 | 4.350% | $102,400 | 25 | $0 | $0 | Si | $667,400 |
| 258 | CC | 18615158 | VALENCIA JAIRO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |

PLANILLA PAGADA

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 259 | CC | 10014602 | VALLEJO LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | EPS005 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 260 | CC | 75158957 | VELASQUEZ CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 261 | CC | 1007263085 | VELASQUEZ LEIBY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,109,045 | $337,500 | EPS010 | 30 | $2,109,045 | $84,400 | CCF44 | 30 | $2,109,045 | $84,400 | 14-4 | 30 | $2,109,045 | 4.350% | $91,800 | 30 | $0 | $0 | Si | $598,100 |
| 262 | CC | 1088356541 | VELEZ YILMER | | | | | | | | | X | | | | | | | | | 230301 | 8 | $704,075 | $112,700 | EPS010 | 8 | $704,075 | $28,200 | CCF44 | 8 | $704,075 | $28,200 | 14-4 | 8 | $704,075 | 4.350% | $30,700 | 8 | $0 | $0 | Si | $199,800 |
| 263 | CC | 1087557620 | VILLA YESSICA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,324,327 | $371,900 | ESSC24 | 30 | $2,324,327 | $93,000 | CCF44 | 30 | $2,324,327 | $93,000 | 14-4 | 30 | $2,324,327 | 4.350% | $101,200 | 30 | $0 | $0 | Si | $659,100 |
| 264 | CC | 1087493452 | VILLADA KAREN | | X | | | | | | | X | | | | | | | | | 230301 | 24 | $1,831,288 | $293,100 | EPS037 | 24 | $1,831,288 | $73,300 | CCF44 | 24 | $2,210,651 | $88,500 | 14-4 | 24 | $1,831,288 | 4.350% | $79,700 | 24 | $0 | $0 | Si | $534,600 |
| Ciudad: SANTA ROSA DE CABAL Depto: RISARALDA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$2,645,458** | **$423,300** | | | **$2,645,458** | **$105,900** | | | **$2,645,458** | **$105,900** | | | **$2,645,458** | | **$115,100** | | **$0** | **$0** | | **$750,200** |
| 265 | CC | 18595318 | QUIROGA JESUS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | EPS002 | 30 | $2,645,458 | $105,900 | CCF44 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| Ciudad: TULUA Depto: VALLE (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$9,340,149** | **$1,494,600** | | | **$9,340,149** | **$373,900** | | | **$9,441,611** | **$378,000** | | | **$9,340,149** | | **$406,400** | | **$0** | **$0** | | **$2,652,900** |
| 266 | CC | 1113038759 | CARO LEYVER | | X | | | | | | | X | | | | | | | | | 230301 | 16 | $1,403,775 | $224,700 | EPS010 | 16 | $1,403,775 | $56,200 | CCF57 | 16 | $1,505,237 | $60,300 | 14-4 | 16 | $1,403,775 | 4.350% | $61,100 | 16 | $0 | $0 | Si | $402,300 |
| 267 | CC | 94365558 | MARULANDA DIEGO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | EPS005 | 30 | $2,645,458 | $105,900 | CCF57 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 268 | CC | 12238815 | NUÑEZ ALEXANDER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | EPS005 | 30 | $2,645,458 | $105,900 | CCF57 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| 269 | CC | 14895478 | SANCHEZ JHON | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,645,458 | $423,300 | EPS018 | 30 | $2,645,458 | $105,900 | CCF57 | 30 | $2,645,458 | $105,900 | 14-4 | 30 | $2,645,458 | 4.350% | $115,100 | 30 | $0 | $0 | Si | $750,200 |
| **Total** | | **Afiliados( 224)** | | | | | | | | | | | | | | | | | | | | | $506,923,479 | $81,118,900 | | | $517,105,246 | $20,911,800 | | | $518,227,452 | $20,162,500 | | | $517,105,246 | | $18,752,300 | | $0 | $0 | | $140,945,500 |

PLANILLA PAGADA

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) | | | | 221 | $81,118,900 | $104,500 | $0 | $81,223,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 10 | $3,768,500 | $4,900 | $0 | $3,773,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 49 | $18,031,300 | $23,200 | $0 | $18,054,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 116 | $42,256,000 | $54,400 | $0 | $42,310,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 46 | $17,063,100 | $22,000 | $0 | $17,085,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 224 | $18,752,300 | $24,200 | $0 | $18,776,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 224 | $18,752,300 | $24,200 | $0 | $18,776,500 |
| CCF (ADMINISTRADORAS: 4) | | | | 222 | $20,162,500 | $26,100 | $0 | $20,188,600 |
| COMFAMILIAR RISARALDA | CCF44 | 891,480,000 | 1 | 187 | $16,890,300 | $21,800 | $0 | $16,912,100 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 22 | $2,042,500 | $2,700 | $0 | $2,045,200 |
| COMFENALCO QUINDIO | CCF43 | 890,000,381 | 0 | 9 | $846,600 | $1,100 | $0 | $847,700 |
| CONFAMILIARES | CCF11 | 890,806,490 | 5 | 4 | $383,100 | $500 | $0 | $383,600 |
| EPS (ADMINISTRADORAS: 11) | | | | 224 | $20,911,800 | $27,300 | $0 | $20,939,100 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 1 | $45,900 | $100 | $0 | $46,000 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 2 | $211,900 | $300 | $0 | $212,200 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 2 | $128,200 | $200 | $0 | $128,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 31 | $3,395,500 | $4,400 | $0 | $3,399,900 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 2 | $77,200 | $100 | $0 | $77,300 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 10 | $1,062,500 | $1,400 | $0 | $1,063,900 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 32 | $2,915,300 | $3,800 | $0 | $2,919,100 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 3 | $186,200 | $300 | $0 | $186,500 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 21 | $1,888,400 | $2,500 | $0 | $1,890,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 104 | $9,384,800 | $12,100 | $0 | $9,396,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 16 | $1,615,900 | $2,100 | $0 | $1,618,000 |
| **TOTAL** | | | | **224** | **$140,945,500** | **$182,100** | **$0** | **$141,127,600** |