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 806006669	8	BIOGER S.A.S E.S.P	B - MENOS DE 200 COTIZANTES	LA DORADA	TURBACO PLAN PAREJO	LA DORADA-CALDAS	3188833503	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	209652104	9502875194	E	2026/04/17	2026/04/09	BANCO DE OCCIDENTE	0	$67,481,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES															PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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: LA DORADA (111 Afiliados)																					$254,849,523	$40,757,300			$258,351,333	$10,474,800			$257,300,716	$10,040,700			$258,351,333		$6,208,700		$0	$0		$67,481,500
Centro de Trabajo: CENTRO TRABAJO 0 (35 Afiliados)																					$13,227,061	$1,954,400			$13,227,061	$366,500			$12,726,872	$252,300			$13,227,061		$0		$0	$0		$2,573,200
Ciudad: MANIZALES Depto: CALDAS (35 Afiliados)																					$13,227,061	$1,954,400			$13,227,061	$366,500			$12,726,872	$252,300			$13,227,061		$0		$0	$0		$2,573,200
1	CC	1073325634	ARENAS JORGE											X							230201	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF11	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
2	CC	79877756	ARIZA JOHN										X								25-14	3	$180,526	$21,700	EPS037	3	$180,526	$0	CCF11	3	$180,526	$0	14-11	3	$180,526	0.000%	$0	3	$0	$0	Si	$21,700
3	CC	79877756	ARIZA JOHN										X								25-14	1	$58,787	$7,100	EPS037	1	$58,787	$0	CCF11	1	$58,787	$0	14-11	1	$58,787	0.000%	$0	1	$0	$0	Si	$7,100
4	CC	1054567193	BARRERA MARIA												L						230301	1	$75,545	$12,100	EPS037	1	$75,545	$3,100	CCF11	1	$66,800	$2,700	14-11	1	$75,545	0.000%	$0	1	$0	$0	Si	$17,900
5	CC	1054567193	BARRERA MARIA												L						230301	1	$75,545	$12,100	EPS037	1	$75,545	$3,100	CCF11	1	$66,800	$2,700	14-11	1	$75,545	0.000%	$0	1	$0	$0	Si	$17,900
6	CC	1054543220	BOCANEGRA GUSTAVO										X								230301	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF11	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
7	CC	1054543220	BOCANEGRA GUSTAVO										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF11	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
8	CC	36067948	CHIA YINA											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF11	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
9	CC	16015779	COPETE MILTON										X								230301	1	$64,598	$7,800	EPS037	1	$64,598	$0	CCF11	1	$64,598	$0	14-11	1	$64,598	0.000%	$0	1	$0	$0	Si	$7,800
10	CC	16015779	COPETE MILTON										X								230301	9	$581,381	$69,800	EPS037	9	$581,381	$0	CCF11	9	$581,381	$0	14-11	9	$581,381	0.000%	$0	9	$0	$0	Si	$69,800
11	CC	1054563334	CRUZ MARIA											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF11	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
12	CC	1054563334	CRUZ MARIA											X							230301	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF11	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
13	CC	1193155698	ESPITIA BRAYAN										X								25-14	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF11	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
14	CC	1193155698	ESPITIA BRAYAN										X								25-14	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF11	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
15	CC	1002580514	FORERO DANIEL										X								230301	7	$482,056	$57,900	EPS037	7	$482,056	$0	CCF11	7	$482,056	$0	14-11	7	$482,056	0.000%	$0	7	$0	$0	Si	$57,900
16	CC	1054547039	GALINDO JHONATAN												L						230301	1	$60,778	$9,800	EPS037	1	$60,778	$2,500	CCF11	1	$58,364	$2,400	14-11	1	$60,778	0.000%	$0	1	$0	$0	Si	$14,700
17	CC	1054566053	GIRALDO JUAN										X								25-14	9	$594,751	$71,400	EPS037	9	$594,751	$0	CCF11	9	$594,751	$0	14-11	9	$594,751	0.000%	$0	9	$0	$0	Si	$71,400
18	CC	1054566053	GIRALDO JUAN										X								25-14	1	$66,084	$8,000	EPS037	1	$66,084	$0	CCF11	1	$66,084	$0	14-11	1	$66,084	0.000%	$0	1	$0	$0	Si	$8,000
19	CC	1054559412	GIRALDO OVIDIO										X								230301	1	$67,012	$8,100	EPS041	1	$67,012	$0	CCF11	1	$67,012	$0	14-11	1	$67,012	0.000%	$0	1	$0	$0	Si	$8,100
20	CC	1054559412	GIRALDO OVIDIO										X								230301	9	$603,108	$72,400	EPS041	9	$603,108	$0	CCF11	9	$603,108	$0	14-11	9	$603,108	0.000%	$0	9	$0	$0	Si	$72,400
21	CC	16015271	GUARNIZO FERNANDO												L						230301	1	$71,312	$11,500	EPS037	1	$71,312	$2,900	CCF11	1	$58,364	$2,400	14-11	1	$71,312	0.000%	$0	1	$0	$0	Si	$16,800
22	CC	1298431	GUERRERO JUAN										X								230301	3	$191,403	$23,000	EPS037	3	$191,403	$0	CCF11	3	$191,403	$0	14-11	3	$191,403	0.000%	$0	3	$0	$0	Si	$23,000
23	CC	1298431	GUERRERO JUAN										X								230301	1	$63,801	$7,700	EPS037	1	$63,801	$0	CCF11	1	$63,801	$0	14-11	1	$63,801	0.000%	$0	1	$0	$0	Si	$7,700
24	CC	1104126108	GUZMAN NELSON											X							230301	18	$1,108,907	$177,500	EPS037	18	$1,108,907	$44,400	CCF11	18	$1,108,907	$0	14-11	18	$1,108,907	0.000%	$0	18	$0	$0	Si	$221,900
25	CC	52392134	JIMENEZ BLANCA												L						230301	1	$68,418	$11,000	EPS037	1	$68,418	$2,800	CCF11	1	$58,364	$2,400	14-11	1	$68,418	0.000%	$0	1	$0	$0	Si	$16,200
26	CC	1002592981	LOPEZ LUIS											X							230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF11	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
27	CC	1054565407	MESA LEIDY												L						230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF11	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100

28	CC	1054565407	MESA LEIDY											X							230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF11	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
29	CC	1096223911	NEVADO FABIO													X					230301	7	$543,178	$87,000	EPS037	7	$543,178	$21,800	CCF11	7	$466,909	$18,700	14-11	7	$543,178	0.000%	$0	7	$0	$0	Si	$127,500
30	CC	80064685	ORTIZ JOHN													L					25-14	1	$196,300	$31,500	EPS017	1	$196,300	$7,900	CCF11	1	$196,300	$7,900	14-11	1	$196,300	0.000%	$0	1	$0	$0	Si	$47,300
31	CC	80064685	ORTIZ JOHN													L					25-14	1	$196,300	$31,500	EPS017	1	$196,300	$7,900	CCF11	1	$196,300	$7,900	14-11	1	$196,300	0.000%	$0	1	$0	$0	Si	$47,300
32	CC	80064685	ORTIZ JOHN													L					25-14	3	$588,900	$94,300	EPS017	3	$588,900	$23,600	CCF11	3	$588,900	$23,600	14-11	3	$588,900	0.000%	$0	3	$0	$0	Si	$141,500
33	CC	1054545068	PALMA NATALY													L					230301	1	$68,418	$11,000	EPS037	1	$68,418	$2,800	CCF11	1	$58,364	$2,400	14-11	1	$68,418	0.000%	$0	1	$0	$0	Si	$16,200
34	CC	1063486787	PALOMINO GUSTAVO													L					230201	1	$122,734	$19,700	EPS037	1	$122,734	$5,000	CCF11	1	$122,733	$5,000	14-11	1	$122,734	0.000%	$0	1	$0	$0	Si	$29,700
35	CC	1054547302	PEREZ BRAYAN											X							230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF11	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
36	CC	1054547302	PEREZ BRAYAN													L					230301	1	$70,116	$11,300	EPS041	1	$70,116	$2,900	CCF11	1	$58,364	$2,400	14-11	1	$70,116	0.000%	$0	1	$0	$0	Si	$16,600
37	CC	1073325124	PEREZ HENRY													X					230301	19	$1,394,919	$223,200	EPS037	19	$1,394,919	$55,800	CCF11	19	$1,157,647	$46,400	14-11	19	$1,394,919	0.000%	$0	19	$0	$0	Si	$325,400
38	CC	1073325124	PEREZ HENRY													L					230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF11	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
39	CC	1073320714	PULIDO KILMER											X							230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF11	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
40	CC	1054571675	REYES CESAR													L					230301	1	$60,062	$9,700	EPS037	1	$60,062	$2,500	CCF11	1	$58,364	$2,400	14-11	1	$60,062	0.000%	$0	1	$0	$0	Si	$14,600
41	CC	1054571675	REYES CESAR													L					230301	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF11	6	$350,181	$14,100	14-11	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,300
42	CC	1054539970	RODRIGUEZ JUAN											X							230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF11	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
43	CC	1054539970	RODRIGUEZ JUAN													L					230301	1	$70,116	$11,300	EPS041	1	$70,116	$2,900	CCF11	1	$58,364	$2,400	14-11	1	$70,116	0.000%	$0	1	$0	$0	Si	$16,600
44	CC	24651125	ROJAS MARIA													L					230301	1	$64,598	$10,400	EPS037	1	$64,598	$2,600	CCF11	1	$58,364	$2,400	14-11	1	$64,598	0.000%	$0	1	$0	$0	Si	$15,400
45	CC	1128624467	ROJAS OMAIRA													L					230301	1	$72,239	$11,600	EPS037	1	$72,239	$2,900	CCF11	1	$58,364	$2,400	14-11	1	$72,239	0.000%	$0	1	$0	$0	Si	$16,900
46	CC	1105787204	RUEDA YERANDIN													L					230301	1	$68,418	$11,000	EPS037	1	$68,418	$2,800	CCF11	1	$58,364	$2,400	14-11	1	$68,418	0.000%	$0	1	$0	$0	Si	$16,200
47	CC	1073325318	RUIZ JOSE													X					230301	10	$660,675	$105,800	EPS037	10	$660,675	$26,500	CCF11	10	$641,999	$25,700	14-11	10	$660,675	0.000%	$0	10	$0	$0	Si	$158,000
48	CC	1073325318	RUIZ JOSE											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF11	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
49	CC	1054560830	TORO CRISTIAN													L					230301	1	$75,125	$12,100	EPS037	1	$75,125	$3,100	CCF11	1	$58,364	$2,400	14-11	1	$75,125	0.000%	$0	1	$0	$0	Si	$17,600
50	CC	1002580087	TORRES ROSINVER													X					230301	17	$1,021,043	$163,400	EPS041	17	$1,021,043	$40,900	CCF11	17	$1,014,944	$40,600	14-11	17	$1,021,043	0.000%	$0	17	$0	$0	Si	$244,900
51	CC	1054540996	VEGA JUAN													X					230301	2	$125,559	$20,100	EPS041	2	$125,559	$5,100	CCF11	2	$118,032	$4,800	14-11	2	$125,559	0.000%	$0	2	$0	$0	Si	$30,000
52	CC	10189535	VEGA MARCOS													L					230301	1	$87,623	$14,100	EPS037	1	$87,623	$3,600	CCF11	1	$58,364	$2,400	14-11	1	$87,623	0.000%	$0	1	$0	$0	Si	$20,100
Centro de Trabajo: CENTRO TRABAJO 1 (5 Afiliados)																							**$26,030,534**	**$4,303,400**			**$27,781,439**	**$1,260,300**			**$26,030,534**	**$1,041,400**			**$27,781,439**		**$145,200**		**$0**	**$0**		**$6,750,300**
Ciudad: LA DORADA Depto: CALDAS (1 Afiliados)																							**$0**	**$0**			**$1,750,905**	**$218,900**			**$0**	**$0**			**$1,750,905**		**$9,200**		**$0**	**$0**		**$228,100**
53	CC	1109294496	LARRARTE KAREN																			0	$0	$0	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
Ciudad: MANIZALES Depto: CALDAS (4 Afiliados)																							**$26,030,534**	**$4,303,400**			**$26,030,534**	**$1,041,400**			**$26,030,534**	**$1,041,400**			**$26,030,534**		**$136,000**		**$0**	**$0**		**$6,522,200**
54	CC	79581254	GOMEZ JAVIER							X		X									25-14	30	$13,821,208	$2,349,800	EPS005	30	$13,821,208	$552,900	CCF11	30	$13,821,208	$552,900	14-11	30	$13,821,208	0.522%	$72,200	30	$0	$0	Si	$3,527,800
55	CC	80204598	PIÑEROS YERSON							X		X									25-14	30	$5,765,000	$922,400	EPS037	30	$5,765,000	$230,600	CCF11	30	$5,765,000	$230,600	14-11	30	$5,765,000	0.522%	$30,100	30	$0	$0	Si	$1,413,700
56	CC	1054553355	RODRIGUEZ LISETH							X		X									230301	30	$3,744,000	$599,100	EPS037	30	$3,744,000	$149,800	CCF11	30	$3,744,000	$149,800	14-11	30	$3,744,000	0.522%	$19,600	30	$0	$0	Si	$918,300
57	CC	1054550946	VALENCIA MELISSA							X		X									25-14	30	$2,700,326	$432,100	EPS017	30	$2,700,326	$108,100	CCF11	30	$2,700,326	$108,100	14-11	30	$2,700,326	0.522%	$14,100	30	$0	$0	Si	$662,400
Centro de Trabajo: CENTRO TRABAJO 3 (90 Afiliados)																							**$175,718,181**	**$28,119,100**			**$177,469,086**	**$7,252,200**			**$177,699,120**	**$7,112,400**			**$177,469,086**		**$4,328,300**		**$0**	**$0**		**$46,812,000**
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)																							**$4,034,000**	**$645,500**			**$5,784,905**	**$380,300**			**$4,034,000**	**$161,400**			**$5,784,905**		**$141,000**		**$0**	**$0**		**$1,328,200**
58	CC	1002202893	SUAREZ SAMUEL							X		X									230201	30	$4,034,000	$645,500	EPS037	30	$4,034,000	$161,400	CCF08	30	$4,034,000	$161,400	14-11	30	$4,034,000	2.436%	$98,300	30	$0	$0	Si	$1,066,600
59	CC	1128624867	ZAPATA SERGIO																			0	$0	$0	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	2.436%	$42,700	0	$0	$0	No	$261,600
Ciudad: MANIZALES Depto: CALDAS (87 Afiliados)																							**$169,642,785**	**$27,146,900**			**$169,642,785**	**$6,790,200**			**$171,623,724**	**$6,869,300**			**$169,642,785**		**$4,137,500**		**$0**	**$0**		**$44,943,900**
60	CC	52758676	ALZATE EDITH									X									230301	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436%	$47,000	30	$0	$0	Si	$509,500

PLANILLA PAGADA

61	CC	1007802656	AMADOR SEBASTIAN							X		X									230301	30	$2,551,092	$408,200	EPS037	30	$2,551,092	$102,100	CCF11	30	$2,551,092	$102,100	14-11	30	$2,551,092	2.436%	$62,200	30	$0	$0	Si	$674,600
62	CC	1089601926	ARENAS JHON									X									230301	30	$2,299,257	$367,900	EPS037	30	$2,299,257	$92,000	CCF11	30	$2,299,257	$92,000	14-11	30	$2,299,257	2.436%	$56,100	30	$0	$0	Si	$608,000
63	CC	1073325634	ARENAS JORGE									X									230201	27	$1,746,130	$279,400	EPS041	27	$1,746,130	$69,900	CCF11	27	$1,746,130	$69,900	14-11	27	$1,746,130	2.436%	$42,600	27	$0	$0	Si	$461,800
64	CC	79877756	ARIZA JOHN									X									25-14	26	$1,550,877	$248,200	EPS037	26	$1,550,877	$62,100	CCF11	26	$1,550,877	$62,100	14-11	26	$1,550,877	2.436%	$37,800	26	$0	$0	Si	$410,200
65	CC	1054567193	BARRERA MARIA							X		X									230301	28	$2,649,758	$424,000	EPS037	28	$2,649,758	$106,000	CCF11	28	$2,649,758	$106,000	14-11	28	$2,649,758	2.436%	$64,600	28	$0	$0	Si	$700,600
66	CC	1054543220	BOCANEGRA GUSTAVO							X		X									230301	20	$1,298,190	$207,800	EPS037	20	$1,298,190	$52,000	CCF11	20	$1,298,190	$52,000	14-11	20	$1,298,190	2.436%	$31,700	20	$0	$0	Si	$343,500
67	CC	10180334	BONILLA JOSE									X									230301	30	$1,898,936	$303,900	EPS037	30	$1,898,936	$76,000	CCF11	30	$1,898,936	$76,000	14-11	30	$1,898,936	2.436%	$46,300	30	$0	$0	Si	$502,200
68	CC	1083042112	BONILLA KEVIN									X									230301	30	$2,098,699	$335,800	EPS017	30	$2,098,699	$84,000	CCF11	30	$2,098,699	$84,000	14-11	30	$2,098,699	2.436%	$51,200	30	$0	$0	Si	$555,000
69	CC	1054550920	BRAVO LINA									X									230301	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436%	$47,000	30	$0	$0	Si	$509,500
70	CC	10189191	CACERES WILLIAN									X									230301	30	$1,762,047	$282,000	EPS037	30	$1,762,047	$70,500	CCF11	30	$1,762,047	$70,500	14-11	30	$1,762,047	2.436%	$43,000	30	$0	$0	Si	$466,000
71	CC	1000762244	CARMONA JUAN	X								X									230201	22	$1,286,783	$205,900	EPS010	22	$1,286,783	$51,500	CCF11	22	$1,286,783	$51,500	14-11	22	$1,286,783	2.436%	$31,400	22	$0	$0	Si	$340,300
72	CC	1054540431	CEBALLOS JACKSON									X									230201	30	$2,153,215	$344,600	EPS037	30	$2,153,215	$86,200	CCF11	30	$2,153,215	$86,200	14-11	30	$2,153,215	2.436%	$52,500	30	$0	$0	Si	$569,500
73	CC	1054564669	CHAVEZ JESUS									X									230301	30	$1,985,685	$317,800	EPS037	30	$1,985,685	$79,500	CCF11	30	$1,985,685	$79,500	14-11	30	$1,985,685	2.436%	$48,400	30	$0	$0	Si	$525,200
74	CC	36067948	CHIA YINA									X									230301	28	$1,885,671	$301,800	EPS037	28	$1,885,671	$75,500	CCF11	28	$1,885,671	$75,500	14-11	28	$1,885,671	2.436%	$46,000	28	$0	$0	Si	$498,800
75	CC	16015779	COPETE MILTON																		230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF11	20	$1,167,270	$46,700	14-11	20	$1,167,270	2.436%	$28,500	20	$0	$0	Si	$308,700
76	CC	1054563334	CRUZ MARIA									X									230301	22	$1,328,565	$212,600	EPS037	22	$1,328,565	$53,200	CCF11	22	$1,328,565	$53,200	14-11	22	$1,328,565	2.436%	$32,400	22	$0	$0	Si	$351,400
77	CC	1054558158	DIAZ JONATHAN									X									230301	30	$2,041,396	$326,700	EPS002	30	$2,041,396	$81,700	CCF11	30	$2,041,396	$81,700	14-11	30	$2,041,396	2.436%	$49,800	30	$0	$0	Si	$539,900
78	CC	10188232	DIAZ SAUL									X									231001	30	$2,041,396	$326,700	EPS041	30	$2,041,396	$81,700	CCF11	30	$2,041,396	$81,700	14-11	30	$2,041,396	2.436%	$49,800	30	$0	$0	Si	$539,900
79	CC	52952510	DURAN MIRYAM									X									230201	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436%	$47,000	30	$0	$0	Si	$509,500
80	CC	1193155698	ESPITIA BRAYAN																		25-14	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF11	20	$1,167,270	$46,700	14-11	20	$1,167,270	2.436%	$28,500	20	$0	$0	Si	$308,700
81	CC	10180965	FERIA OLMEDO									X									230301	30	$1,865,510	$298,500	EPS037	30	$1,865,510	$74,700	CCF11	30	$1,865,510	$74,700	14-11	30	$1,865,510	2.436%	$45,500	30	$0	$0	Si	$493,400
82	CC	1054567306	FLOREZ DANILO		X							X									230301	16	$1,148,700	$183,800	EPS037	16	$1,148,700	$46,000	CCF11	16	$1,261,967	$50,500	14-11	16	$1,148,700	2.436%	$28,000	16	$0	$0	Si	$308,300
83	CC	1002580514	FORERO DANIEL									X									230301	23	$1,582,711	$253,300	EPS037	23	$1,582,711	$63,400	CCF11	23	$1,582,711	$63,400	14-11	23	$1,582,711	2.436%	$38,600	23	$0	$0	Si	$418,700
84	CC	1039689172	GAITAN JESUS									X									230301	30	$2,030,254	$324,900	EPS041	30	$2,030,254	$81,300	CCF11	30	$2,030,254	$81,300	14-11	30	$2,030,254	2.436%	$49,500	30	$0	$0	Si	$537,000
85	CC	1054547039	GALINDO JHONATAN									X									230301	29	$1,753,823	$280,700	EPS037	29	$1,753,823	$70,200	CCF11	29	$1,753,823	$70,200	14-11	29	$1,753,823	2.436%	$42,800	29	$0	$0	Si	$463,900
86	CC	1006127632	GARCIA JUAN									X									230301	30	$2,147,644	$343,700	EPS041	30	$2,147,644	$86,000	CCF11	30	$2,147,644	$86,000	14-11	30	$2,147,644	2.436%	$52,400	30	$0	$0	Si	$568,100
87	CC	24714508	GARCIA LILIANA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
88	CC	1054560970	GARZON EDUARDO									X									230301	30	$1,856,755	$297,100	EPS037	30	$1,856,755	$74,300	CCF11	30	$1,856,755	$74,300	14-11	30	$1,856,755	2.436%	$45,300	30	$0	$0	Si	$491,000
89	CC	1002579669	GOMEZ GUSTAVO		X							X									230301	30	$2,100,290	$336,100	EPS037	30	$2,100,290	$84,100	CCF11	30	$3,932,926	$157,400	14-11	30	$2,100,290	2.436%	$51,200	30	$0	$0	Si	$628,800
90	CC	1054560279	GONZALEZ CHRISTIAN									X									230301	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436%	$47,000	30	$0	$0	Si	$509,500
91	CC	1007524117	GONZALEZ JHONNY									X									230301	30	$2,015,929	$322,600	EPS017	30	$2,015,929	$80,700	CCF11	30	$2,015,929	$80,700	14-11	30	$2,015,929	2.436%	$49,200	30	$0	$0	Si	$533,200
92	CC	1007140313	GONZALEZ JUAN									X									230301	30	$1,809,401	$289,600	EPS037	30	$1,809,401	$72,400	CCF11	30	$1,809,401	$72,400	14-11	30	$1,809,401	2.436%	$44,100	30	$0	$0	Si	$478,500
93	CC	1054549355	GUERRA BREINER									X									230301	30	$1,856,755	$297,100	EPS037	30	$1,856,755	$74,300	CCF11	30	$1,856,755	$74,300	14-11	30	$1,856,755	2.436%	$45,300	30	$0	$0	Si	$491,000
94	CC	1104126108	GUZMAN NELSON									X									230301	12	$767,215	$122,800	EPS037	12	$767,215	$30,700	CCF11	12	$767,215	$30,700	14-11	12	$767,215	2.436%	$18,700	12	$0	$0	Si	$202,900
95	CC	1007426668	HOYOS ASAEL									X									230301	30	$2,041,396	$326,700	EPS041	30	$2,041,396	$81,700	CCF11	30	$2,041,396	$81,700	14-11	30	$2,041,396	2.436%	$49,800	30	$0	$0	Si	$539,900
96	CC	1007140008	JARAMILLO JOHAN							X		X									230301	30	$1,849,095	$295,900	EPS037	30	$1,849,095	$74,000	CCF11	30	$1,849,095	$74,000	14-11	30	$1,849,095	2.436%	$45,100	30	$0	$0	Si	$489,000
97	CC	16074950	JARAMILLO LIBARDO							X		X									230301	30	$4,034,000	$645,500	EPS037	30	$4,034,000	$161,400	CCF11	30	$4,034,000	$161,400	14-11	30	$4,034,000	2.436%	$98,300	30	$0	$0	Si	$1,066,600
98	CC	52392134	JIMENEZ BLANCA									X									230301	29	$1,868,428	$299,000	EPS037	29	$1,868,428	$74,800	CCF11	29	$1,868,428	$74,800	14-11	29	$1,868,428	2.436%	$45,600	29	$0	$0	Si	$494,200

PLANILLA PAGADA

Planilla Resumen

99	CC	10187745	JIMENEZ JUAN							X		X									231001	30	$3,113,062	$498,100	EPS037	30	$3,113,062	$124,600	CCF11	30	$3,113,062	$124,600	14-11	30	$3,113,062	2.436%	$75,900	30	$0	$0	Si	$823,200
100	CC	1002592981	LOPEZ LUIS									X									230201	28	$1,924,669	$308,000	EPS037	28	$1,924,669	$77,000	CCF11	28	$1,924,669	$77,000	14-11	28	$1,924,669	2.436%	$46,900	28	$0	$0	Si	$508,900
101	CC	1002581381	LUJAN JHOJAN									X									230301	30	$2,033,039	$325,300	EPS037	30	$2,033,039	$81,400	CCF11	30	$2,033,039	$81,400	14-11	30	$2,033,039	2.436%	$49,600	30	$0	$0	Si	$537,700
102	CC	16015139	MARTINEZ MIGUEL							X		X									25-14	30	$1,898,190	$303,800	EPS037	30	$1,898,190	$76,000	CCF11	30	$1,898,190	$76,000	14-11	30	$1,898,190	2.436%	$46,300	30	$0	$0	Si	$502,100
103	CC	1054541927	MENESES YAMILE									X									230201	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436%	$47,000	30	$0	$0	Si	$509,500
104	CC	1054565407	MESA LEIDY									X									230301	23	$1,403,642	$224,600	EPS017	23	$1,403,642	$56,200	CCF11	23	$1,403,642	$56,200	14-11	23	$1,403,642	2.436%	$34,200	23	$0	$0	Si	$371,200
105	CC	1003291847	MESTRA EFREN									X									230301	30	$2,254,128	$360,700	EPS037	30	$2,254,128	$90,200	CCF11	30	$2,254,128	$90,200	14-11	30	$2,254,128	2.436%	$55,000	30	$0	$0	Si	$596,100
106	CC	20830788	MONTES DIANA									X									230201	30	$2,041,396	$326,700	EPS017	30	$2,041,396	$81,700	CCF11	30	$2,041,396	$81,700	14-11	30	$2,041,396	2.436%	$49,800	30	$0	$0	Si	$539,900
107	CC	1054561063	MORENO ARNOLDO									X									230301	30	$1,806,616	$289,100	EPS037	30	$1,806,616	$72,300	CCF11	30	$1,806,616	$72,300	14-11	30	$1,806,616	2.436%	$44,100	30	$0	$0	Si	$477,800
108	CC	1054553649	MURILLO JUAN							X		X									230301	30	$1,898,190	$303,800	EPS037	30	$1,898,190	$76,000	CCF11	30	$1,898,190	$76,000	14-11	30	$1,898,190	2.436%	$46,300	30	$0	$0	Si	$502,100
109	CC	20830176	MURILLO LILIAN									X									230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
110	CC	1096223911	NEVADO FABIO									X									230301	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF11	23	$1,342,361	$53,700	14-11	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
111	CC	1007329701	OBANDO DELIO									X									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
112	CC	80064685	ORTIZ JOHN							X											25-14	25	$4,907,500	$785,200	EPS017	25	$4,907,500	$196,300	CCF11	25	$4,907,500	$196,300	14-11	25	$4,907,500	2.436%	$119,600	25	$0	$0	Si	$1,297,400
113	CC	1073326019	ORTIZ MIGUEL									X									230301	30	$1,865,510	$298,500	EPS037	30	$1,865,510	$74,700	CCF11	30	$1,865,510	$74,700	14-11	30	$1,865,510	2.436%	$45,500	30	$0	$0	Si	$493,400
114	CC	1054543293	OSORIO BRANDON		X							X									230301	9	$544,770	$87,200	EPS037	9	$544,770	$21,800	CCF11	9	$764,446	$30,600	14-11	9	$544,770	2.436%	$13,300	9	$0	$0	Si	$152,900
115	CC	1054545068	PALMA NATALY									X									230301	29	$1,983,032	$317,300	EPS037	29	$1,983,032	$79,400	CCF11	29	$1,983,032	$79,400	14-11	29	$1,983,032	2.436%	$48,400	29	$0	$0	Si	$524,500
116	CC	1063486787	PALOMINO GUSTAVO							X		X									230201	29	$4,502,667	$720,500	EPS037	29	$4,502,667	$180,200	CCF11	29	$4,502,667	$180,200	14-11	29	$4,502,667	2.436%	$109,700	29	$0	$0	Si	$1,190,600
117	CC	1054538914	PARRA ALEJANDRO							X		X									230301	30	$2,464,000	$394,300	EPS037	30	$2,464,000	$98,600	CCF11	30	$2,464,000	$98,600	14-11	30	$2,464,000	2.436%	$60,100	30	$0	$0	Si	$651,600
118	CC	1054547302	PEREZ BRAYAN									X									230301	28	$1,804,494	$288,800	EPS041	28	$1,804,494	$72,200	CCF11	28	$1,804,494	$72,200	14-11	28	$1,804,494	2.436%	$44,000	28	$0	$0	Si	$477,200
119	CC	1073325124	PEREZ HENRY									X									230301	6	$500,600	$80,100	EPS037	6	$500,600	$20,100	CCF11	6	$500,600	$20,100	14-11	6	$500,600	2.436%	$12,200	6	$0	$0	Si	$132,500
120	CC	1073320714	PULIDO KILMER									X									230301	29	$1,809,932	$289,600	EPS041	29	$1,809,932	$72,400	CCF11	29	$1,809,932	$72,400	14-11	29	$1,809,932	2.436%	$44,100	29	$0	$0	Si	$478,500
121	CC	1054558333	QUINTERO LUIS							X		X									230301	30	$4,035,500	$645,700	EPS017	30	$4,035,500	$161,500	CCF11	30	$4,035,500	$161,500	14-11	30	$4,035,500	2.436%	$98,400	30	$0	$0	Si	$1,067,100
122	CC	1054569329	QUITIAN NATALIA							X		X									230301	30	$3,744,000	$599,100	EPS037	30	$3,744,000	$149,800	CCF11	30	$3,744,000	$149,800	14-11	30	$3,744,000	2.436%	$91,300	30	$0	$0	Si	$990,000
123	CC	24715642	RAMOS FRANCISNETH									X									230301	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436%	$47,000	30	$0	$0	Si	$509,500
124	CC	1054543405	RESTREPO MICHAEL									X									230301	30	$2,139,686	$342,400	EPS037	30	$2,139,686	$85,600	CCF11	30	$2,139,686	$85,600	14-11	30	$2,139,686	2.436%	$52,200	30	$0	$0	Si	$565,800
125	CC	1054571675	REYES CESAR									X									230301	23	$1,375,786	$220,200	EPS037	23	$1,375,786	$55,100	CCF11	23	$1,375,786	$55,100	14-11	23	$1,375,786	2.436%	$33,600	23	$0	$0	Si	$364,000
126	CC	1054564299	REYES EDDY	X																	230301	13	$758,726	$121,400	EPS017	13	$758,726	$30,400	CCF11	13	$758,726	$30,400	14-11	13	$758,726	2.436%	$18,500	13	$0	$0	Si	$200,700
127	CC	1054539970	RODRIGUEZ JUAN									X									230301	28	$1,692,674	$270,900	EPS041	28	$1,692,674	$67,800	CCF11	28	$1,692,674	$67,800	14-11	28	$1,692,674	2.436%	$41,300	28	$0	$0	Si	$447,800
128	CC	10188371	ROJAS HERMIN							X		X									230301	30	$1,898,190	$303,800	EPS037	30	$1,898,190	$76,000	CCF11	30	$1,898,190	$76,000	14-11	30	$1,898,190	2.436%	$46,300	30	$0	$0	Si	$502,100
129	CC	10189204	ROJAS JEOVANY							X		X									230301	30	$1,898,190	$303,800	EPS037	30	$1,898,190	$76,000	CCF11	30	$1,898,190	$76,000	14-11	30	$1,898,190	2.436%	$46,300	30	$0	$0	Si	$502,100
130	CC	24651125	ROJAS MARIA									X									230301	29	$1,983,032	$317,300	EPS037	29	$1,983,032	$79,400	CCF11	29	$1,983,032	$79,400	14-11	29	$1,983,032	2.436%	$48,400	29	$0	$0	Si	$524,500
131	CC	1128624467	ROJAS OMAIRA									X									230301	29	$1,868,428	$299,000	EPS037	29	$1,868,428	$74,800	CCF11	29	$1,868,428	$74,800	14-11	29	$1,868,428	2.436%	$45,600	29	$0	$0	Si	$494,200
132	CC	1105787204	RUEDA YERANDIN									X									230301	29	$1,753,823	$280,700	EPS037	29	$1,753,823	$70,200	CCF11	29	$1,753,823	$70,200	14-11	29	$1,753,823	2.436%	$42,800	29	$0	$0	Si	$463,900
133	CC	1073325318	RUIZ JOSE									X									230301	19	$1,223,511	$195,800	EPS037	19	$1,223,511	$49,000	CCF11	19	$1,223,511	$49,000	14-11	19	$1,223,511	2.436%	$29,900	19	$0	$0	Si	$323,700
134	CC	1061338409	SERNA KEWIN									X									230301	30	$1,865,510	$298,500	EPS037	30	$1,865,510	$74,700	CCF11	30	$1,865,510	$74,700	14-11	30	$1,865,510	2.436%	$45,500	30	$0	$0	Si	$493,400
135	CC	24717641	TORRES DIANA							X		X									230201	30	$3,090,740	$494,600	EPS037	30	$3,090,740	$123,700	CCF11	30	$3,090,740	$123,700	14-11	30	$3,090,740	2.436%	$75,300	30	$0	$0	Si	$817,300
136	CC	1002580087	TORRES ROSINVER									X									230301	13	$765,092	$122,500	EPS041	13	$765,092	$30,700	CCF11	13	$758,726	$30,400	14-11	13	$765,092	2.436%	$18,700	13	$0	$0	Si	$202,300

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137	CC	4438951	TRIANA JOSE									X									25-14	30	$1,926,792	$308,300	EPS002	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436%	$47,000	30	$0	$0	Si	$509,500
138	CC	1007376701	VALENCIA YESSICA									X									230301	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436%	$47,000	30	$0	$0	Si	$509,500
139	CC	24717280	VANEGAS KARINA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
140	CC	1054549120	VEGA JAVIER																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
141	CC	1054540996	VEGA JUAN									X									230301	28	$1,849,062	$295,900	EPS041	28	$1,849,062	$74,000	CCF11	28	$1,849,062	$74,000	14-11	28	$1,849,062	2.436%	$45,100	28	$0	$0	Si	$489,000
142	CC	10189535	VEGA MARCOS																		230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF11	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$0	$0	Si	$447,800
143	CC	1012362680	VIDALES LUIS									X									230301	30	$2,041,396	$326,700	EPS017	30	$2,041,396	$81,700	CCF11	30	$2,041,396	$81,700	14-11	30	$2,041,396	2.436%	$49,800	30	$0	$0	Si	$539,900
144	CC	1054570215	YARA ANDRES									X									230301	30	$2,267,793	$362,900	EPS037	30	$2,267,793	$90,800	CCF11	30	$2,089,519	$83,600	14-11	30	$2,267,793	2.436%	$55,300	30	$0	$0	Si	$592,600
145	CC	1054539784	YARA JEFFERSON									X									25-14	30	$1,865,510	$298,500	EPS037	30	$1,865,510	$74,700	CCF11	30	$1,865,510	$74,700	14-11	30	$1,865,510	2.436%	$45,500	30	$0	$0	Si	$493,400
146	CC	1007449707	ZABALA JOHAN									X									230301	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436%	$47,000	30	$0	$0	Si	$509,500
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																							$2,041,396	$326,700			$2,041,396	$81,700			$2,041,396	$81,700			$2,041,396		$49,800		$0	$0		$539,900
147	CC	1054566487	RONDON ANDERSON									X									230301	30	$2,041,396	$326,700	EPS037	30	$2,041,396	$81,700	CCF15	30	$2,041,396	$81,700	14-11	30	$2,041,396	2.436%	$49,800	30	$0	$0	Si	$539,900
Centro de Trabajo: CENTRO TRABAJO 4 (16 Afiliados)																							**$39,873,747**	**$6,380,400**			**$39,873,747**	**$1,595,800**			**$40,844,190**	**$1,634,600**			**$39,873,747**		**$1,735,200**		**$0**	**$0**		**$11,346,000**
Ciudad: MANIZALES Depto: CALDAS (16 Afiliados)																							$39,873,747	$6,380,400			$39,873,747	$1,595,800			$40,844,190	$1,634,600			$39,873,747		$1,735,200		$0	$0		$11,346,000
148	CC	10181712	ARCINIEGAS MIGUEL							X		X									25-14	30	$2,603,244	$416,600	EPS037	30	$2,603,244	$104,200	CCF11	30	$2,603,244	$104,200	14-11	30	$2,603,244	4.350%	$113,300	30	$0	$0	Si	$738,300
149	CC	1054566053	GIRALDO JUAN									X									25-14	20	$1,348,728	$215,800	EPS037	20	$1,348,728	$54,000	CCF11	20	$1,348,728	$54,000	14-11	20	$1,348,728	4.350%	$58,700	20	$0	$0	Si	$382,500
150	CC	1054559412	GIRALDO OVIDIO									X									230301	20	$1,365,441	$218,500	EPS041	20	$1,365,441	$54,700	CCF11	20	$1,365,441	$54,700	14-11	20	$1,365,441	4.350%	$59,400	20	$0	$0	Si	$387,300
151	CC	16015271	GUARNIZO FERNANDO		X					X		X									230301	19	$2,126,843	$340,300	EPS037	19	$2,126,843	$85,100	CCF11	19	$3,097,286	$123,900	14-11	19	$2,126,843	4.350%	$92,600	19	$0	$0	Si	$641,900
152	CC	1298431	GUERRERO JUAN							X		X									230301	26	$2,527,585	$404,500	EPS037	26	$2,527,585	$101,200	CCF11	26	$2,527,585	$101,200	14-11	26	$2,527,585	4.350%	$110,000	26	$0	$0	Si	$716,900
153	CC	18610226	MARIN ALBEIRO									X									25-14	30	$1,932,363	$309,200	EPS037	30	$1,932,363	$77,300	CCF11	30	$1,932,363	$77,300	14-11	30	$1,932,363	4.350%	$84,100	30	$0	$0	Si	$547,900
154	CC	1073325227	MURCIA JOHANY							X		X									230201	30	$3,021,074	$483,400	EPS037	30	$3,021,074	$120,900	CCF11	30	$3,021,074	$120,900	14-11	30	$3,021,074	4.350%	$131,500	30	$0	$0	Si	$856,700
155	CC	10187883	OSORIO LUIS							X		X									25-14	30	$2,562,257	$410,000	EPS037	30	$2,562,257	$102,500	CCF11	30	$2,562,257	$102,500	14-11	30	$2,562,257	4.350%	$111,500	30	$0	$0	Si	$726,500
156	CC	1054569620	PAVA LUIS									X									230301	30	$1,932,363	$309,200	EPS037	30	$1,932,363	$77,300	CCF11	30	$1,932,363	$77,300	14-11	30	$1,932,363	4.350%	$84,100	30	$0	$0	Si	$547,900
157	CC	16112573	RESTREPO CARLOS							X		X									25-14	30	$3,044,950	$487,200	EPS037	30	$3,044,950	$121,800	CCF11	30	$3,044,950	$121,800	14-11	30	$3,044,950	4.350%	$132,500	30	$0	$0	Si	$863,300
158	CC	10187875	RICO CARLOS							X		X									230301	30	$3,025,053	$484,100	EPS037	30	$3,025,053	$121,100	CCF11	30	$3,025,053	$121,100	14-11	30	$3,025,053	4.350%	$131,600	30	$0	$0	Si	$857,900
159	CC	1054564193	TIQUE JULIAN							X		X									230301	30	$3,025,053	$484,100	EPS005	30	$3,025,053	$121,100	CCF11	30	$3,025,053	$121,100	14-11	30	$3,025,053	4.350%	$131,600	30	$0	$0	Si	$857,900
160	CC	1054560830	TORO CRISTIAN							X		X									230301	29	$2,756,236	$441,000	EPS037	29	$2,756,236	$110,300	CCF11	29	$2,756,236	$110,300	14-11	29	$2,756,236	4.350%	$119,900	29	$0	$0	Si	$781,500
161	CC	10593276	TRUJILLO REINEL							X		X									230301	30	$2,662,935	$426,100	EPS037	30	$2,662,935	$106,600	CCF11	30	$2,662,935	$106,600	14-11	30	$2,662,935	4.350%	$115,900	30	$0	$0	Si	$755,200
162	CC	10181833	URREGO LUIS							X		X									25-14	30	$3,024,357	$483,900	EPS037	30	$3,024,357	$121,000	CCF11	30	$3,024,357	$121,000	14-11	30	$3,024,357	4.350%	$131,600	30	$0	$0	Si	$857,500
163	CC	16015204	VILLANUEVA JESUS							X		X									230301	30	$2,915,265	$466,500	EPS037	30	$2,915,265	$116,700	CCF11	30	$2,915,265	$116,700	14-11	30	$2,915,265	4.350%	$126,900	30	$0	$0	Si	$826,800
Total Afiliados(111)																							$254,849,523	$40,757,300			$258,351,333	$10,474,800			$257,300,716	$10,040,700			$258,351,333		$6,208,700		$0	$0		$67,481,500

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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)				109	$40,757,300	$0	$0	$40,757,300
COLFONDOS	231001	800,227,940	6	2	$824,800	$0	$0	$824,800
COLPENSIONES	25-14	900,336,004	7	15	$8,493,500	$0	$0	$8,493,500
PORVENIR	230301	800,224,808	8	81	$26,947,300	$0	$0	$26,947,300
PROTECCION	230201	800,229,739	0	11	$4,491,700	$0	$0	$4,491,700
ARL (ADMINISTRADORAS: 1)				111	$6,208,700	$0	$0	$6,208,700
ARL SURA	14-11	890,903,790	5	111	$6,208,700	$0	$0	$6,208,700
CCF (ADMINISTRADORAS: 3)				109	$10,040,700	$0	$0	$10,040,700
COMFACESAR	CCF15	892,399,989	8	1	$81,700	$0	$0	$81,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$161,400	$0	$0	$161,400
CONFAMILIARES	CCF11	890,806,490	5	107	$9,797,600	$0	$0	$9,797,600
EPS (ADMINISTRADORAS: 6)				111	$10,474,800	$0	$0	$10,474,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$51,500	$0	$0	$51,500
FAMISANAR	EPS017	830,003,564	7	9	$936,400	$0	$0	$936,400
NUEVA E.P.S.	EPS037	900,156,264	2	85	$7,745,500	$0	$0	$7,745,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	$838,500	$0	$0	$838,500
SALUD TOTAL	EPS002	800,130,907	4	3	$228,900	$0	$0	$228,900
SANITAS	EPS005	800,251,440	6	2	$674,000	$0	$0	$674,000
TOTAL				**111**	**$67,481,500**	**$0**	**$0**	**$67,481,500**

CERTIFICACIÓN DE PAGO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES

Yo, **CARLOS MARIO URIBE ZIRENE,** identificado con cédula de ciudadanía No. 10.766.432 en mi condición de **REPRESENTANTE LEGAL** de la empresa **BIOGER S.A.S. E.S.P** con Nit.806.006.669-8, certifico que durante los últimos seis (6) meses calendario legalmente exigibles, la empresa ha realizado el pago de los aportes al sistema de seguridad social y parafiscales exigidos por la ley y se encuentra al día y paz y salvo por todo concepto relacionado con dichos aportes.

Para constancia de lo anterior, se expide en Turbaco, a los 9 días del mes de abril de 2026.

CARLOS MARIO URIBE ZIRENE

Representante Legal

Bioger S.A.S. E.S.P.