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 900638959 | 1 | PRODUCTOS FRESCOS DEL CAMPO | B - MENOS DE 200 COTIZANTES | FRESCAMPO SAS - PROGRAMAS | DG 11 # 2A 62 BG 7-8 | DOSQUEBRADAS-RISARALDA | 3305900 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-06 | 2026-07 | 443162842 | 9507445801 | E | 2026/07/15 | 2026/07/02 | BANCOLOMBIA | 0 | $33,475,400 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: FRESCAMPO SAS - PROGRAMAS (96 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $152,886,469 | $24,474,500 | | | $145,445,116 | $3,130,200 | | | $156,388,279 | $3,468,500 | | | $168,206,881 | | $2,402,200 | | $0 | $0 | | $33,475,400 |
| **Centro de Trabajo: PAE PEREIRA - ALMUERZOS (56 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $84,601,173 | $13,542,800 | | | $75,408,915 | $1,634,200 | | | $86,352,078 | $1,998,200 | | | $98,170,680 | | $1,505,800 | | $0 | $0 | | $18,681,000 |
| Ciudad: DOSQUEBRADAS Depto: RISARALDA (56 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $84,601,173 | $13,542,800 | | | $75,408,915 | $1,634,200 | | | $86,352,078 | $1,998,200 | | | $98,170,680 | | $1,505,800 | | $0 | $0 | | $18,681,000 |
| 1 | CC | 1088337780 | AGUIRRE CALLE ANGIE XIMENA | | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | ESSC62 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 2 | CC | 1088337780 | AGUIRRE CALLE ANGIE XIMENA | | | | | | | | | | X | | | | | | | | | 230301 | 14 | $817,089 | $130,800 | ESSC62 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 3 | CC | 1193375426 | AGUIRRE GARCIA MARIA ALEJANDRA | | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 4 | CC | 1193375426 | AGUIRRE GARCIA MARIA ALEJANDRA | | | | | | | | | | X | | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 5 | CC | 29927828 | ALVAREZ VILLA MARIA ISABEL | | | | | | | | | | | | | | | | | | | 230301 | 9 | $875,453 | $140,100 | | 0 | $0 | $0 | CCF44 | 9 | $875,453 | $35,100 | 14-4 | 30 | $1,750,905 | 2.436% | $42,700 | 9 | $0 | $0 | No | $217,900 |
| 6 | CC | 31434724 | ARIAS VELASQUEZ DIANA PATRICIA | | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS005 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 7 | CC | 31434724 | ARIAS VELASQUEZ DIANA PATRICIA | | | | | | | | | | X | | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS005 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 8 | CC | 1088290202 | ASPRILLA PEÑALOZA YISED PAOLA | | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS010 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 9 | CC | 1088290202 | ASPRILLA PEÑALOZA YISED PAOLA | | | | | | | | | | X | | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS010 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 10 | CC | 1010100488 | BEDOYA DOQUIA NORA LILIANA | | | | | | | | | | | | | | | | | | | 25-14 | 9 | $875,453 | $140,100 | | 0 | $0 | $0 | CCF44 | 9 | $875,453 | $35,100 | 14-4 | 30 | $1,750,905 | 2.436% | $42,700 | 9 | $0 | $0 | No | $217,900 |
| 11 | CC | 1088240785 | CADAVID GIRALDO BRENDA MARIANA | | | | | | | | | | | | | | | | | | | 25-14 | 16 | $933,816 | $149,500 | ESSC62 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 12 | CC | 1088240785 | CADAVID GIRALDO BRENDA MARIANA | | | | | | | | | | X | | | | | | | | | 25-14 | 14 | $817,089 | $130,800 | ESSC62 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 13 | CC | 40439517 | CAICEDO ROMERO EMPERATRIZ | | | | | | | | | | | | | | | | | | | 25-14 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 14 | CC | 40439517 | CAICEDO ROMERO EMPERATRIZ | | | | | | | | | | X | | | | | | | | | 25-14 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 15 | CC | 24415314 | CAMPO VALLADALES MARIA ELENA | | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS037 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 16 | CC | 24415314 | CAMPO VALLADALES MARIA ELENA | | | | | | | | | | X | | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS037 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 17 | CC | 42165665 | CARMONA LOPEZ SANDRA MILENA | | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 18 | CC | 42165665 | CARMONA LOPEZ SANDRA MILENA | | | | | | | | | | X | | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 19 | CC | 1114091309 | CASTAÑO GIL LEIDY TATIANA | | | | | | | | | | | | | | | | | | | 25-14 | 10 | $875,453 | $140,100 | | 0 | $0 | $0 | CCF44 | 10 | $875,453 | $35,100 | 14-4 | 30 | $1,750,905 | 2.436% | $42,700 | 10 | $0 | $0 | No | $217,900 |
| 20 | CC | 1077452713 | CORDOBA GUERRERO YESENIA | | | | | | | | | | | | | | | | | | | 25-14 | 12 | $700,362 | $112,100 | EPS041 | 12 | $700,362 | $28,100 | CCF44 | 12 | $700,362 | $28,100 | 14-4 | 12 | $700,362 | 2.436% | $17,100 | 12 | $0 | $0 | Si | $185,400 |
| 21 | CC | 1077452713 | CORDOBA GUERRERO YESENIA | | | | | | | | | | X | | | | | | | | | 25-14 | 18 | $1,050,543 | $168,100 | EPS041 | 18 | $1,050,543 | $0 | CCF44 | 18 | $1,050,543 | $0 | 14-4 | 18 | $1,050,543 | 0.000% | $0 | 18 | $0 | $0 | Si | $168,100 |
| 22 | CC | 24397555 | GALEANO QUINTERO CLAUDIA MILENA | | | | | | | | | | | | | | | | | | | 230201 | 16 | $933,816 | $149,500 | EPS010 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 23 | CC | 24397555 | GALEANO QUINTERO CLAUDIA MILENA | | | | | | | | | | X | | | | | | | | | 230201 | 14 | $817,089 | $130,800 | EPS010 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 24 | CC | 1088289033 | GALLEGO LEON YULIANA | | | | | | | | | | | | | | | | | | | 25-14 | 9 | $875,453 | $140,100 | | 0 | $0 | $0 | CCF44 | 9 | $875,453 | $35,100 | 14-4 | 30 | $1,750,905 | 2.436% | $42,700 | 9 | $0 | $0 | No | $217,900 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25 | CC | 42061864 | GALVIS MARTINEZ ROSA IRENE | | | | | | | | | | | | | | | | | | 230201 | 9 | $875,453 | $140,100 | | 0 | $0 | $0 | CCF44 | 9 | $875,453 | $35,100 | 14-4 | 30 | $1,750,905 | 2.436% | $42,700 | 9 | $0 | $0 | No | $217,900 |
| 26 | CC | 1088253130 | GAÑAN GONZALEZ DIANA MARCELA | | | | | | | | | | | | | | | | | | 230201 | 16 | $933,816 | $149,500 | EPS018 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 27 | CC | 1088253130 | GAÑAN GONZALEZ DIANA MARCELA | | | | | | | | | | X | | | | | | | | 230201 | 14 | $817,089 | $130,800 | EPS018 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 28 | CC | 1004832174 | GARCIA TOVAR DORIS DAYANA | | | | | | | | | | | | | | | | | | 25-14 | 8 | $875,453 | $140,100 | | 0 | $0 | $0 | CCF44 | 8 | $875,453 | $35,100 | 14-4 | 30 | $1,750,905 | 2.436% | $42,700 | 8 | $0 | $0 | No | $217,900 |
| 29 | CC | 42158347 | GARCIA AGUIRRE EVA LILIANA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 30 | CC | 42158347 | GARCIA AGUIRRE EVA LILIANA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 31 | CC | 42126589 | GARCIA LOPEZ LUZ ELENA | | | | | | | | | | | | | | | | | | 230301 | 9 | $875,453 | $140,100 | | 0 | $0 | $0 | CCF44 | 9 | $875,453 | $35,100 | 14-4 | 30 | $1,750,905 | 2.436% | $42,700 | 9 | $0 | $0 | No | $217,900 |
| 32 | CC | 25161751 | GIL PALOMINO MARIA EUGENIA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS010 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $97,600 |
| 33 | CC | 25161751 | GIL PALOMINO MARIA EUGENIA | | | | | | | | | | X | | | | | | | | | 0 | $0 | $0 | EPS010 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $0 |
| 34 | CC | 1088272597 | GIRALDO HENAO MIYIRLANDY | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 35 | CC | 1088272597 | GIRALDO HENAO MIYIRLANDY | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 36 | CC | 24765325 | GUTIERREZ LOPEZ FLOR MARIA | | | | | | | | | | | | | | | | | | 230201 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 37 | CC | 24765325 | GUTIERREZ LOPEZ FLOR MARIA | | | | | | | | | | X | | | | | | | | 230201 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 38 | CC | 42154382 | HENAO RINCON LIGIA MARIA | | | | | | | | | | | | | | | | | | 25-14 | 16 | $933,816 | $149,500 | EPS010 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 39 | CC | 42154382 | HENAO RINCON LIGIA MARIA | | | | | | | | | | X | | | | | | | | 25-14 | 14 | $817,089 | $130,800 | EPS010 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 40 | CC | 1040320763 | JARAMILLO AVENDAÑO MARIA MAGDALENA | | | | | | | | | | | | | | | | | | 230301 | 10 | $875,453 | $140,100 | | 0 | $0 | $0 | CCF44 | 10 | $875,453 | $35,100 | 14-4 | 30 | $1,750,905 | 2.436% | $42,700 | 10 | $0 | $0 | No | $217,900 |
| 41 | CC | 1058816150 | MARIN ESPINOSA ANGELA BIBIANA | | | | | | | | | | | | | | | | | | 231001 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 42 | CC | 1058816150 | MARIN ESPINOSA ANGELA BIBIANA | | | | | | | | | | X | | | | | | | | 231001 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 43 | CC | 1004774488 | MARIN RAMIREZ LEIDY JOHANA | | | | | | | | | | | | | | | | | | 25-14 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 44 | CC | 1004774488 | MARIN RAMIREZ LEIDY JOHANA | | | | | | | | | | X | | | | | | | | 25-14 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 45 | CC | 42121258 | MARTINEZ OCAMPO MARTA LUCIA | | | | | | | | | | | | | | | | | | 25-14 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 46 | CC | 42121258 | MARTINEZ OCAMPO MARTA LUCIA | | | | | | | | | | X | | | | | | | | 25-14 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 47 | CC | 1004993951 | MATURANA RENTERIA LEIDY TATIANA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS010 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 48 | CC | 1004993951 | MATURANA RENTERIA LEIDY TATIANA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS010 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 49 | CC | 1005278791 | MESA MALDONADO LUISA FERNANDA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | ESSC62 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 50 | CC | 1005278791 | MESA MALDONADO LUISA FERNANDA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | ESSC62 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 51 | CC | 1088280081 | MOSQUERA PEÑALOZA FLOR MARIA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | ESSC62 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 52 | CC | 1088280081 | MOSQUERA PEÑALOZA FLOR MARIA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | ESSC62 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 53 | CC | 42128814 | MOSQUERA HURTADO GABRIELA | | | | | | | | | | | | | | | | | | 231001 | 16 | $997,816 | $159,700 | EPS002 | 16 | $997,816 | $40,000 | CCF44 | 16 | $997,816 | $40,000 | 14-4 | 16 | $997,816 | 2.436% | $24,400 | 16 | $0 | $0 | Si | $264,100 |
| 54 | CC | 42128814 | MOSQUERA HURTADO GABRIELA | | | | | | | | | | X | | | | | | | | 231001 | 14 | $873,089 | $139,700 | EPS002 | 14 | $873,089 | $0 | CCF44 | 14 | $873,089 | $0 | 14-4 | 14 | $873,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $139,700 |
| 55 | CC | 42135462 | MURILLO ZULUAGA MARIA VICTORIA | | | | | | | | | | | | | | | | | | 25-14 | 16 | $933,816 | $149,500 | EPS005 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 56 | CC | 42135462 | MURILLO ZULUAGA MARIA VICTORIA | | | | | | | | | | X | | | | | | | | 25-14 | 14 | $817,089 | $130,800 | EPS005 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 57 | CC | 1003853893 | MURILLO MENA YENNY SIRLEY | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS010 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 58 | CC | 1003853893 | MURILLO MENA YENNY SIRLEY | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS010 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |

PLANILLA PAGADA

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 59 | CC | 1118282927 | NOREÑA TORRES LEIDY PATRICIA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | ESSC62 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 60 | CC | 1118282927 | NOREÑA TORRES LEIDY PATRICIA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | ESSC62 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 61 | CC | 1088306763 | OLAYA PULIDO LUZ NELLY | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS017 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 62 | CC | 1088306763 | OLAYA PULIDO LUZ NELLY | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS017 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 63 | CC | 22217477 | OSORIO BETANCUR MARTHA OLIVA | | | | | | | | | | | | | | | | | | 230301 | 10 | $875,453 | $140,100 | | 0 | $0 | $0 | CCF44 | 10 | $875,453 | $35,100 | 14-4 | 30 | $1,750,905 | 2.436% | $42,700 | 10 | $0 | $0 | No | $217,900 |
| 64 | CC | 1193215999 | PEREA PEREA MARIA YAIRIS | | | | | | | | | | | | X | | | | | | 230201 | 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 |
| 65 | CC | 1146439775 | PEREA SANCHEZ YESICA ALEJANDRA | | | | | | | | | | | | | | | | | | 230201 | 16 | $933,816 | $149,500 | EPS010 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 66 | CC | 1146439775 | PEREA SANCHEZ YESICA ALEJANDRA | | | | | | | | | | X | | | | | | | | 230201 | 14 | $817,089 | $130,800 | EPS010 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 67 | CC | 42129340 | RAMIREZ MARIN NANCY | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS005 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 68 | CC | 42129340 | RAMIREZ MARIN NANCY | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS005 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 69 | CC | 1075625991 | RAMIREZ LONDOÑO ROCIO | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 70 | CC | 1075625991 | RAMIREZ LONDOÑO ROCIO | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 71 | CC | 1088267850 | RESTREPO CORRALES ANGELA YULIETH | | | | | | | | | | | | | | | | | | 230301 | 7 | $437,727 | $70,100 | | 0 | $0 | $0 | CCF44 | 7 | $437,727 | $17,600 | 14-4 | 30 | $1,750,905 | 2.436% | $42,700 | 7 | $0 | $0 | No | $130,400 |
| 72 | CC | 42120719 | RODAS RIOS GLORIA ESPERANZA | | X | | | | | | | | | | | | | | | X | 230301 | 9 | $875,453 | $140,100 | | 0 | $0 | $0 | CCF44 | 9 | $875,453 | $35,100 | 14-4 | 30 | $1,750,905 | 2.436% | $42,700 | 9 | $0 | $0 | No | $217,900 |
| 73 | CC | 42160377 | ROJAS JARAMILLO LADY JULIETH | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS018 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 74 | CC | 42160377 | ROJAS JARAMILLO LADY JULIETH | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS018 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 75 | CC | 1089747471 | SANCHEZ MARQUEZ CLAUDIA PATRICIA | | | | | | | | | | | | | | | | | | 25-14 | 16 | $933,816 | $149,500 | EPS010 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 76 | CC | 1089747471 | SANCHEZ MARQUEZ CLAUDIA PATRICIA | | | | | | | | | | X | | | | | | | | 25-14 | 14 | $817,089 | $130,800 | EPS010 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 77 | CC | 25166902 | SEPULVEDA SANCHEZ MARTHA LILIANA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | ESSC62 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 78 | CC | 25166902 | SEPULVEDA SANCHEZ MARTHA LILIANA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | ESSC62 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 79 | CC | 42146786 | SOTO HERNANDEZ LUZ BET | | | | | | | | | | | | | | | | | | 230301 | 9 | $875,453 | $140,100 | | 0 | $0 | $0 | CCF44 | 9 | $875,453 | $35,100 | 14-4 | 30 | $1,750,905 | 2.436% | $42,700 | 9 | $0 | $0 | No | $217,900 |
| 80 | CC | 1088246413 | TABARES CARDONA NINI JOHANNA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS005 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 81 | CC | 1088246413 | TABARES CARDONA NINI JOHANNA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS005 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 82 | CC | 42095496 | TABORDA OSPINA MALLI JULIET | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS010 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 83 | CC | 42095496 | TABORDA OSPINA MALLI JULIET | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS010 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 84 | CC | 1010021311 | TANGARIFE GOMEZ MARIA BIBIANA | | | | | | | | | | | | | | | | | | 25-14 | 16 | $933,816 | $149,500 | EPS037 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 85 | CC | 1010021311 | TANGARIFE GOMEZ MARIA BIBIANA | | | | | | | | | | X | | | | | | | | 25-14 | 14 | $817,089 | $130,800 | EPS037 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 86 | CC | 42139846 | TREJOS MENDOZA JENNY BIBIANA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 87 | CC | 42139846 | TREJOS MENDOZA JENNY BIBIANA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 88 | CC | 1007192937 | VALENCIA MELO LAURA CRISTINA | | | | | | | | | | | | | | | | | | 25-14 | 10 | $875,453 | $140,100 | | 0 | $0 | $0 | CCF44 | 10 | $875,453 | $35,100 | 14-4 | 30 | $1,750,905 | 2.436% | $42,700 | 10 | $0 | $0 | No | $217,900 |
| 89 | CC | 42118106 | VALLEJO SERNA LUZ ADRIANA | | | | | | | | | | | | | | | | | | 230201 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 90 | CC | 42118106 | VALLEJO SERNA LUZ ADRIANA | | | | | | | | | | X | | | | | | | | 230201 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 91 | CC | 25080320 | VASQUEZ GRAJALES SORLEY DE JESUS | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |

PLANILLA PAGADA

# Planilla Resumen

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 92 | CC | 25080320 | VASQUEZ GRAJALES SORLEY DE JESUS | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 93 | CC | 1088240918 | VELEZ OBANDO DIANA MARIA | | | | | | | | | | | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS010 | 14 | $817,089 | $32,700 | CCF44 | 14 | $817,089 | $32,700 | 14-4 | 14 | $817,089 | 2.436% | $20,000 | 14 | $0 | $0 | Si | $216,200 |
| 94 | CC | 1088240918 | VELEZ OBANDO DIANA MARIA | | | | | | | | | | | X | | | | | | | 230301 | 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 |
| 95 | CC | 1088240918 | VELEZ OBANDO DIANA MARIA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS010 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 96 | CC | 24395211 | VELEZ RENDON NORMA GABRIELA | | | | | | | | | | | | | | | | | | 25-14 | 16 | $933,816 | $149,500 | ESSC62 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 97 | CC | 24395211 | VELEZ RENDON NORMA GABRIELA | | | | | | | | | | X | | | | | | | | 25-14 | 14 | $817,089 | $130,800 | ESSC62 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 98 | CC | 1088279229 | VENEGAS GRISALES MARCELA ALEJANDRA | | | | | | | | | | | | | | | | | | 230201 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 99 | CC | 1088279229 | VENEGAS GRISALES MARCELA ALEJANDRA | | | | | | | | | | X | | | | | | | | 230201 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| **Centro de Trabajo: PAE PEREIRA - REFRIGERIOS (40 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$68,285,296** | **$10,931,700** | | | **$70,036,201** | **$1,496,000** | | | **$70,036,201** | **$1,470,300** | | | **$70,036,201** | | **$896,400** | | **$0** | **$0** | | **$14,794,400** |
| Ciudad: DOSQUEBRADAS Depto: RISARALDA (40 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$68,285,296** | **$10,931,700** | | | **$70,036,201** | **$1,496,000** | | | **$70,036,201** | **$1,470,300** | | | **$70,036,201** | | **$896,400** | | **$0** | **$0** | | **$14,794,400** |
| 100 | CC | 25194420 | ADARVE VALERO MARIA LILIANA | | | | | | | | | | | | | | | | | | 230201 | 16 | $933,816 | $149,500 | ESSC62 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 101 | CC | 25194420 | ADARVE VALERO MARIA LILIANA | | | | | | | | | | X | | | | | | | | 230201 | 14 | $817,089 | $130,800 | ESSC62 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 102 | CC | 24686749 | AGUDELO GAVIRIA MARIA NODELSY | | | | | | | | | | | | | | | | | | 25-14 | 16 | $933,816 | $149,500 | ESSC62 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 103 | CC | 24686749 | AGUDELO GAVIRIA MARIA NODELSY | | | | | | | | | | X | | | | | | | | 25-14 | 14 | $817,089 | $130,800 | ESSC62 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 104 | CC | 24688621 | ALARCON RESTREPO LEYDY YOHANA | | | | | | | | | | | | | | | | | | 230201 | 16 | $933,816 | $149,500 | ESSC62 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 105 | CC | 24688621 | ALARCON RESTREPO LEYDY YOHANA | | | | | | | | | | X | | | | | | | | 230201 | 14 | $817,089 | $130,800 | ESSC62 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 106 | CC | 51780224 | AMEZQUITA GUTIERREZ MARTHA LILIANA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 107 | CC | 51780224 | AMEZQUITA GUTIERREZ MARTHA LILIANA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 108 | CC | 1004519145 | BAÑOL VASCO JOHANA MARCELA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 109 | CC | 1004519145 | BAÑOL VASCO JOHANA MARCELA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 110 | CC | 52582459 | BOMBIELA DIAZ ANGELINES | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS018 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 111 | CC | 52582459 | BOMBIELA DIAZ ANGELINES | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS018 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 112 | CC | 1113592230 | CASTAÑO GALLEGO LINA MARIA | | | | | | | | | | | | | | | | | | 25-14 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 113 | CC | 1113592230 | CASTAÑO GALLEGO LINA MARIA | | | | | | | | | | X | | | | | | | | 25-14 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 114 | CC | 1088283152 | CASTAÑO RESTREPO YURI ALEJANDRA | | | | | | | | | | | | | | | | | | 231001 | 16 | $933,816 | $149,500 | EPS041 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 115 | CC | 1088283152 | CASTAÑO RESTREPO YURI ALEJANDRA | | | | | | | | | | X | | | | | | | | 231001 | 14 | $817,089 | $130,800 | EPS041 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 116 | PT | 5103843 | CORDOVA FALCONETE MILAGROS ANDREINA | | | | | | | | | | | | | | | | | | 25-14 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 117 | PT | 5103843 | CORDOVA FALCONETE MILAGROS ANDREINA | | | | | | | | | | X | | | | | | | | 25-14 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 118 | CC | 42074124 | GARCIA MARTHA ISABEL | | | | | | | | | | | | | | | | | | 231001 | 16 | $933,816 | $149,500 | EPS037 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 119 | CC | 42074124 | GARCIA MARTHA ISABEL | | | | | | | | | | X | | | | | | | | 231001 | 14 | $817,089 | $130,800 | EPS037 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 120 | CC | 42115805 | GASPAR OLGA LUCIA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 121 | CC | 42115805 | GASPAR OLGA LUCIA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 122 | CC | 42132075 | GOMEZ JIMENEZ LUZ ADRIANA | | | | | | | | | | | | | | | | | | 25-14 | 16 | $933,816 | $149,500 | EPS010 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |

PLANILLA PAGADA

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 123 | CC | 42132075 | GOMEZ JIMENEZ LUZ ADRIANA | | | | | | | | | | X | | | | | | | | 25-14 | 14 | $817,089 | $130,800 | EPS010 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 124 | CC | 42107205 | GONZALEZ SANCHEZ DORA LIBIA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | ESSC62 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 125 | CC | 42107205 | GONZALEZ SANCHEZ DORA LIBIA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | ESSC62 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 126 | CC | 42117833 | GUTIERREZ ARANGO OLGA LUCIA | | | | | | | | | | | | | | | | | | 25-14 | 16 | $933,816 | $149,500 | ESSC24 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 127 | CC | 42117833 | GUTIERREZ ARANGO OLGA LUCIA | | | | | | | | | | X | | | | | | | | 25-14 | 14 | $817,089 | $130,800 | ESSC24 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 128 | CC | 28797779 | ISAZA VILLADA MARTHA LUCIA | | | | | | | | | | | | | | | | | | 230201 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 129 | CC | 28797779 | ISAZA VILLADA MARTHA LUCIA | | | | | | | | | | X | | | | | | | | 230201 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 130 | CC | 42139235 | JARAMILLO NORALBA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 131 | CC | 42139235 | JARAMILLO NORALBA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 132 | CC | 22511539 | JIMENEZ MANCILLA ERICA PATRICIA | | | | | | | | | | | X | | | | | | | 230301 | 11 | $641,999 | $102,800 | EPS005 | 11 | $641,999 | $25,700 | CCF44 | 11 | $641,999 | $0 | 14-4 | 11 | $641,999 | 0.000% | $0 | 11 | $0 | $0 | Si | $128,500 |
| 133 | CC | 22511539 | JIMENEZ MANCILLA ERICA PATRICIA | | | | | | | | | | | | | | | | | | 230301 | 5 | $291,818 | $46,700 | EPS005 | 5 | $291,818 | $11,700 | CCF44 | 5 | $291,818 | $11,700 | 14-4 | 5 | $291,818 | 2.436% | $7,200 | 5 | $0 | $0 | Si | $77,300 |
| 134 | CC | 22511539 | JIMENEZ MANCILLA ERICA PATRICIA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS005 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 135 | CC | 1088320100 | MARIN GONZALEZ PAOLA ANDREA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS010 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 136 | CC | 1088320100 | MARIN GONZALEZ PAOLA ANDREA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS010 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 137 | CC | 42085511 | MARTINEZ SOTELO SARA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 138 | CC | 42085511 | MARTINEZ SOTELO SARA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 139 | CC | 42124626 | MEJIA GOMEZ SANDRA MILENA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | ESSC24 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 140 | CC | 42124626 | MEJIA GOMEZ SANDRA MILENA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | ESSC24 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 141 | CC | 42120455 | MOLINA PATIÑO ANDREA | | | | | | | | | | | | | | | | | | 230201 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 142 | CC | 42120455 | MOLINA PATIÑO ANDREA | | | | | | | | | | X | | | | | | | | 230201 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 143 | CC | 42135444 | OCAMPO ECHEVERRI PAULA ANDREA | | | | | | | | | | | | | | | | | | 230201 | 16 | $933,816 | $149,500 | EPS018 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 144 | CC | 42135444 | OCAMPO ECHEVERRI PAULA ANDREA | | | | | | | | | | X | | | | | | | | 230201 | 14 | $817,089 | $130,800 | EPS018 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 145 | CC | 42153223 | OSORIO ORREGO MARIA ALEXANDRA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS018 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 146 | CC | 42153223 | OSORIO ORREGO MARIA ALEXANDRA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS018 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 147 | CC | 42156583 | OSORIO OBANDO MAYURY | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | ESSC24 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 148 | CC | 42156583 | OSORIO OBANDO MAYURY | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | ESSC24 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 149 | CC | 42149404 | PIEDRAHITA VASQUEZ ELISABETH | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS005 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 150 | CC | 42149404 | PIEDRAHITA VASQUEZ ELISABETH | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS005 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 151 | CC | 42081060 | PINZON CEBALLOS ANA MARIA FRANCISCA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS005 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $97,600 |
| 152 | CC | 42081060 | PINZON CEBALLOS ANA MARIA FRANCISCA | | | | | | | | | | X | | | | | | | | | 0 | $0 | $0 | EPS005 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $0 |
| 153 | CC | 42148385 | RAMIREZ BETANCOURTH JOHANNA ANDREA | | | | | | | | | | | | | | | | | | 25-14 | 16 | $933,816 | $149,500 | EPS010 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 154 | CC | 42148385 | RAMIREZ BETANCOURTH JOHANNA ANDREA | | | | | | | | | | X | | | | | | | | 25-14 | 14 | $817,089 | $130,800 | EPS010 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 155 | CC | 15924220 | REINA GUERRERO JUAN CARLOS | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 156 | CC | 15924220 | REINA GUERRERO JUAN CARLOS | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 157 | CC | 42105187 | RENGIFO AGUIRRE LUZ PIEDAD | | | | | | | | | | | | | | | | | | 230201 | 16 | $933,816 | $149,500 | ESSC62 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 158 | CC | 42105187 | RENGIFO AGUIRRE LUZ PIEDAD | | | | | | | | | | X | | | | | | | | 230201 | 14 | $817,089 | $130,800 | ESSC62 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 159 | CC | 40740835 | RODRIGUEZ POVEDA OLGA MILENA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 160 | CC | 40740835 | RODRIGUEZ POVEDA OLGA MILENA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 161 | CC | 24386058 | ROJAS HERRERA FLORELINA | | | | | | | | | | | | | | | | | | 25-14 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 162 | CC | 24386058 | ROJAS HERRERA FLORELINA | | | | | | | | | | X | | | | | | | | 25-14 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 163 | CC | 1088330844 | ROSALES RAMIREZ DANIELA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS010 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 164 | CC | 1088330844 | ROSALES RAMIREZ DANIELA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS010 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 165 | CC | 1088311207 | SANTA HERNANDEZ JULIETH PAOLA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 166 | CC | 1088311207 | SANTA HERNANDEZ JULIETH PAOLA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 167 | CC | 1053787749 | SERNA SERRANO JOHANNA MARCELA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS010 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 168 | CC | 1053787749 | SERNA SERRANO JOHANNA MARCELA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS010 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 169 | CC | 1088314229 | VALENCIA LOPEZ KATERINE | | | | | | | | | | | | | | | | | | 230201 | 16 | $933,816 | $149,500 | EPS010 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 170 | CC | 1088314229 | VALENCIA LOPEZ KATERINE | | | | | | | | | | X | | | | | | | | 230201 | 14 | $817,089 | $130,800 | EPS010 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 171 | CC | 29844043 | VALENCIA CASTRILLON LUZ ESTELLA | | | | | | | | | | | | | | | | | | 25-14 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 172 | CC | 29844043 | VALENCIA CASTRILLON LUZ ESTELLA | | | | | | | | | | X | | | | | | | | 25-14 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 173 | CC | 42050533 | VELEZ CARMONA GLORIA AMPARO | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | ESSC24 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 174 | CC | 42050533 | VELEZ CARMONA GLORIA AMPARO | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | ESSC24 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 175 | CC | 25165294 | VILLA CARDONA DIANA MARIA | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | ESSC62 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 176 | CC | 25165294 | VILLA CARDONA DIANA MARIA | | | | | | | | | | X | | | | | | | | 230301 | 14 | $817,089 | $130,800 | ESSC62 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 177 | CC | 1098306696 | VILLA TORRES YESICA VANESSA | | | | | | | | | | | | | | | | | | 25-14 | 16 | $933,816 | $149,500 | ESSC62 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 178 | CC | 1098306696 | VILLA TORRES YESICA VANESSA | | | | | | | | | | X | | | | | | | | 25-14 | 14 | $817,089 | $130,800 | ESSC62 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| 179 | CC | 42119541 | VIZCAYA REYES VIVIANA CECILIA | | | | | | | | | | | | | | | | | | 230201 | 16 | $933,816 | $149,500 | ESSC62 | 16 | $933,816 | $37,400 | CCF44 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 2.436% | $22,800 | 16 | $0 | $0 | Si | $247,100 |
| 180 | CC | 42119541 | VIZCAYA REYES VIVIANA CECILIA | | | | | | | | | | X | | | | | | | | 230201 | 14 | $817,089 | $130,800 | ESSC62 | 14 | $817,089 | $0 | CCF44 | 14 | $817,089 | $0 | 14-4 | 14 | $817,089 | 0.000% | $0 | 14 | $0 | $0 | Si | $130,800 |
| **Total** | | | **Afiliados( 96)** | | | | | | | | | | | | | | | | | | | | $152,886,469 | $24,474,500 | | | $145,445,116 | $3,130,200 | | | $156,388,279 | $3,468,500 | | | $168,206,881 | | $2,402,200 | | $0 | $0 | | $33,475,400 |

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) | | | | 94 | $24,474,500 | $0 | $0 | $24,474,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 4 | $1,140,300 | $0 | $0 | $1,140,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 24 | $6,026,100 | $0 | $0 | $6,026,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 50 | $12,963,600 | $0 | $0 | $12,963,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 16 | $4,344,500 | $0 | $0 | $4,344,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 96 | $2,402,200 | $0 | $0 | $2,402,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 96 | $2,402,200 | $0 | $0 | $2,402,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 96 | $3,468,500 | $0 | $0 | $3,468,500 |
| COMFAMILIAR RISARALDA | CCF44 | 891,480,000 | 1 | 96 | $3,468,500 | $0 | $0 | $3,468,500 |
| EPS (ADMINISTRADORAS: 9) | | | | 83 | $3,130,200 | $0 | $0 | $3,130,200 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 15 | $561,000 | $0 | $0 | $561,000 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 4 | $149,600 | $0 | $0 | $149,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 16 | $598,400 | $0 | $0 | $598,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $37,400 | $0 | $0 | $37,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 3 | $112,200 | $0 | $0 | $112,200 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 2 | $65,500 | $0 | $0 | $65,500 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 5 | $187,000 | $0 | $0 | $187,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 30 | $1,157,300 | $0 | $0 | $1,157,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 7 | $261,800 | $0 | $0 | $261,800 |
| **TOTAL** | | | | **96** | **$33,475,400** | **$0** | **$0** | **$33,475,400** |