**EL ALCALDE Y EL CONTADOR PÚBLICO DEL MUNICIPIO DE SANTA ROSA DE OSOS - ANTIOQUIA**

**HACEN CONSTAR:**

Que el Municipio de Santa Rosa de Osos con NIT 890.981.554-6, se encuentra a paz y salvo con el pago de los últimos seis meses de la seguridad social (salud, pensión, ARL) y los aportes parafiscales (caja de compensación familiar, SENA, ICBF, ESAP, Ministerio de Educación) de los empleados, pensionados y practicantes, según el artículo 50 de la Ley 789 de 2002.

Se expide para fines pertinentes.

Santa Rosa de Osos, 06 de agosto de 2026.

LUIS BERNARDO MOLINA GRANDA
Alcalde

JAIME HUMBERTO SUESCÚN DÍAZ
Contador

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 890981554 | 6 | MUNICIPIO DE SANTA ROSA DE OSOS | B - MENOS DE 200 COTIZANTES | SANTA ROSA DE OSOS | CALLE 31 30 10 | SANTA ROSA DE OSOS-ANTIOQUIA | 8608020 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-07 | 2026-08 | 547066942 | 9509166008 | E | 2026/08/14 | 2026/08/06 | BANCOLOMBIA | 0 | $232,148,900 |

## 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: SANTA ROSA DE OSOS (131 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $585,922,889 | $94,928,600 | | | $585,922,889 | $73,248,000 | | | $585,922,889 | $23,207,500 | | | $585,922,889 | | $11,732,800 | | $579,983,817 | $29,032,000 | | $232,148,900 |
| **Centro de Trabajo: 0.522 (58 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $220,559,067 | $35,364,000 | | | $220,559,067 | $27,573,500 | | | $220,559,067 | $8,735,900 | | | $220,559,067 | | $1,029,800 | | $218,306,691 | $10,930,000 | | $83,633,200 |
| Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (58 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $220,559,067 | $35,364,000 | | | $220,559,067 | $27,573,500 | | | $220,559,067 | $8,735,900 | | | $220,559,067 | | $1,029,800 | | $218,306,691 | $10,930,000 | | $83,633,200 |
| 1 | CC | 26039002 | ACOSTA LEANIS | | | | | | | | | | | | | | | | | 231001 | 30 | $3,555,144 | $568,900 | EPS010 | 30 | $3,555,144 | $444,400 | CCF03 | 30 | $3,555,144 | $142,300 | 14-25 | 30 | $3,555,144 | 0.522% | $18,600 | 30 | $3,555,144 | $177,900 | No | $1,352,100 |
| 2 | CC | 21714343 | AGUDELO FRANCIA | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,413,875 | $706,300 | EPS010 | 30 | $4,413,875 | $551,800 | CCF03 | 30 | $4,413,875 | $176,600 | 14-25 | 30 | $4,413,875 | 0.522% | $23,100 | 30 | $4,413,875 | $220,900 | No | $1,678,700 |
| 3 | CC | 32556010 | ALVAREZ ELSA | | | | | | | | | | | | | X | | | | 25-14 | 6 | $560,443 | $89,700 | EPS010 | 6 | $560,443 | $70,100 | CCF03 | 6 | $560,443 | $22,500 | 14-25 | 6 | $560,443 | 0.000% | $0 | 6 | $560,443 | $28,400 | No | $210,700 |
| 4 | CC | 32556010 | ALVAREZ ELSA | | | | | | | | | | | | | | | | | 25-14 | 24 | $2,241,773 | $358,700 | EPS010 | 24 | $2,241,773 | $280,300 | CCF03 | 24 | $2,241,773 | $89,700 | 14-25 | 24 | $2,241,773 | 0.522% | $11,800 | 24 | $2,241,773 | $112,400 | No | $852,900 |
| 5 | CC | 1044503293 | AMAYA TATIANA | | | | | | | | | | | | | X | | | | 230301 | 14 | $1,624,903 | $260,000 | EPS010 | 14 | $1,624,903 | $203,200 | CCF03 | 14 | $1,624,903 | $65,000 | 14-25 | 14 | $1,624,903 | 0.000% | $0 | 14 | $1,624,903 | $81,500 | No | $609,700 |
| 6 | CC | 1044503293 | AMAYA TATIANA | | | | | | | | | | | | | | | | | 230301 | 16 | $1,857,032 | $297,200 | EPS010 | 16 | $1,857,032 | $232,200 | CCF03 | 16 | $1,857,032 | $74,300 | 14-25 | 16 | $1,857,032 | 0.522% | $9,700 | 16 | $1,857,032 | $93,000 | No | $706,400 |
| 7 | CC | 8157066 | ARBOLEDA DIEGO | | | | | | | | | | | | | | | | | 231001 | 30 | $4,413,875 | $706,300 | EPS010 | 30 | $4,413,875 | $551,800 | CCF03 | 30 | $4,413,875 | $176,600 | 14-25 | 30 | $4,413,875 | 0.522% | $23,100 | 30 | $4,413,875 | $220,900 | No | $1,678,700 |
| 8 | CC | 1042772320 | ARBOLEDA SARA | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,561,030 | $569,800 | EPS010 | 30 | $3,561,030 | $445,200 | CCF03 | 30 | $3,561,030 | $142,500 | 14-25 | 30 | $3,561,030 | 0.522% | $18,600 | 30 | $3,561,030 | $178,400 | No | $1,354,500 |
| 9 | CC | 32227815 | ARROYAVE EDILMA | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,555,144 | $568,900 | EPS010 | 30 | $3,555,144 | $444,400 | CCF03 | 30 | $3,555,144 | $142,300 | 14-25 | 30 | $3,555,144 | 0.522% | $18,600 | 30 | $3,555,144 | $177,900 | No | $1,352,100 |
| 10 | CC | 43796725 | CASTRO LORENA | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,555,144 | $568,900 | EPS037 | 30 | $3,555,144 | $444,400 | CCF03 | 30 | $3,555,144 | $142,300 | 14-25 | 30 | $3,555,144 | 0.522% | $18,600 | 30 | $3,555,144 | $177,900 | No | $1,352,100 |
| 11 | CC | 1044507826 | CORREA OSCAR | | | | | | | | | | | | | | | | | 230301 | 30 | $2,802,216 | $448,400 | EPS010 | 30 | $2,802,216 | $350,300 | CCF03 | 30 | $2,802,216 | $112,100 | 14-25 | 30 | $2,802,216 | 0.522% | $14,700 | 30 | $2,802,216 | $140,400 | No | $1,065,900 |
| 12 | CC | 8062771 | CUARTAS CESAR | | X | | | | | | | | | | | | | | | 230201 | 9 | $840,665 | $134,600 | EPS010 | 9 | $840,665 | $105,100 | CCF03 | 9 | $840,665 | $33,700 | 14-25 | 9 | $840,665 | 0.522% | $4,400 | 9 | $840,665 | $42,400 | No | $320,200 |
| 13 | CC | 1087995709 | DAVILA SANDRA | | | | | | | | | | | | | X | | | | 230301 | 23 | $2,725,611 | $436,100 | EPS037 | 23 | $2,725,611 | $340,800 | CCF03 | 23 | $2,725,611 | $109,100 | 14-25 | 23 | $2,725,611 | 0.000% | $0 | 23 | $2,725,611 | $136,500 | No | $1,022,500 |
| 14 | CC | 1087995709 | DAVILA SANDRA | | | | | | | | | | | | | | | | | 230301 | 7 | $829,534 | $132,800 | EPS037 | 7 | $829,534 | $103,700 | CCF03 | 7 | $829,534 | $33,200 | 14-25 | 7 | $829,534 | 0.522% | $4,400 | 7 | $829,534 | $41,600 | No | $315,700 |
| 15 | CC | 52031606 | ENCISO RAQUEL | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,413,875 | $706,300 | EPS037 | 30 | $4,413,875 | $551,800 | CCF03 | 30 | $4,413,875 | $176,600 | 14-25 | 30 | $4,413,875 | 0.522% | $23,100 | 30 | $4,413,875 | $220,900 | No | $1,678,700 |
| 16 | CC | 1128438500 | ESPINAL ORLINDA | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,978,879 | $636,700 | EPS010 | 30 | $3,978,879 | $497,400 | CCF03 | 30 | $3,978,879 | $159,200 | 14-25 | 30 | $3,978,879 | 0.522% | $20,800 | 30 | $3,978,879 | $199,000 | No | $1,513,100 |
| 17 | CC | 1073155903 | ESPINOSA GENNY | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,066,606 | $490,700 | EPS010 | 30 | $3,066,606 | $383,400 | CCF03 | 30 | $3,066,606 | $122,700 | 14-25 | 30 | $3,066,606 | 0.522% | $16,100 | 30 | $3,066,606 | $153,500 | No | $1,166,400 |
| 18 | CC | 32225378 | ESPINOSA SANDRA | | | | | | | | | | | | | X | | | | 25-14 | 23 | $2,725,611 | $436,100 | EPS010 | 23 | $2,725,611 | $340,800 | CCF03 | 23 | $2,725,611 | $109,100 | 14-25 | 23 | $2,725,611 | 0.000% | $0 | 23 | $2,725,611 | $136,500 | No | $1,022,500 |
| 19 | CC | 32225378 | ESPINOSA SANDRA | | | | | | | | | | | | | | | | | 25-14 | 7 | $829,534 | $132,800 | EPS010 | 7 | $829,534 | $103,700 | CCF03 | 7 | $829,534 | $33,200 | 14-25 | 7 | $829,534 | 0.522% | $4,400 | 7 | $829,534 | $41,600 | No | $315,700 |
| 20 | CC | 8151211 | EUSSE RAFAEL EDUARDO | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,978,879 | $636,700 | EPS037 | 30 | $3,978,879 | $497,400 | CCF03 | 30 | $3,978,879 | $159,200 | 14-25 | 30 | $3,978,879 | 0.522% | $20,800 | 30 | $3,978,879 | $199,000 | No | $1,513,100 |
| 21 | CC | 1044502767 | GOMEZ ANA | | | | | | | | | | | | | | | | | 230201 | 30 | $3,978,879 | $636,700 | EPS010 | 30 | $3,978,879 | $497,400 | CCF03 | 30 | $3,978,879 | $159,200 | 14-25 | 30 | $3,978,879 | 0.522% | $20,800 | 30 | $3,978,879 | $199,000 | No | $1,513,100 |
| 22 | CC | 1044503786 | GOMEZ DAMARIS | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,561,030 | $569,800 | EPS010 | 30 | $3,561,030 | $445,200 | CCF03 | 30 | $3,561,030 | $142,500 | 14-25 | 30 | $3,561,030 | 0.522% | $18,600 | 30 | $3,561,030 | $178,400 | No | $1,354,500 |
| 23 | CC | 32226280 | GRISALES CLAUDIA | | | | | | | | | | | | | X | | | | 25-14 | 23 | $2,148,366 | $343,800 | EPS010 | 23 | $2,148,366 | $268,600 | CCF03 | 23 | $2,148,366 | $86,000 | 14-25 | 23 | $2,148,366 | 0.000% | $0 | 23 | $2,148,366 | $107,600 | No | $806,000 |
| 24 | CC | 32226280 | GRISALES CLAUDIA | | | | | | | | | | | | | | | | | 25-14 | 7 | $653,851 | $104,700 | EPS010 | 7 | $653,851 | $81,800 | CCF03 | 7 | $653,851 | $26,200 | 14-25 | 7 | $653,851 | 0.522% | $3,500 | 7 | $653,851 | $32,900 | No | $249,100 |
| 25 | CC | 32228791 | GUERRA CLAUDIA | | | | | | | | | | | | | | | | | 231001 | 30 | $5,297,400 | $847,600 | EPS010 | 30 | $5,297,400 | $662,200 | CCF03 | 30 | $5,297,400 | $211,900 | 14-25 | 30 | $5,297,400 | 0.522% | $27,700 | 30 | $5,297,400 | $265,000 | No | $2,014,400 |
| 26 | CC | 22059800 | GUERRA DENIA | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,066,606 | $490,700 | EPS010 | 30 | $3,066,606 | $383,400 | CCF03 | 30 | $3,066,606 | $122,700 | 14-25 | 30 | $3,066,606 | 0.522% | $16,100 | 30 | $3,066,606 | $153,500 | No | $1,166,400 |

# Planilla Resumen

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 27 | CC | 1020441931 | ISAZA JHON | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,066,606 | $490,700 | EPS010 | 30 | $3,066,606 | $383,400 | CCF03 | 30 | $3,066,606 | $122,700 | 14-25 | 30 | $3,066,606 | 0.522% | $16,100 | 30 | $3,066,606 | $153,500 | No | $1,166,400 |
| 28 | CC | 1017244885 | JARAMILLO MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $5,297,400 | $847,600 | EPS010 | 30 | $5,297,400 | $662,200 | CCF03 | 30 | $5,297,400 | $211,900 | 14-25 | 30 | $5,297,400 | 0.522% | $27,700 | 30 | $5,297,400 | $265,000 | No | $2,014,400 |
| 29 | CC | 32228324 | LONDOÑO ERIKA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $5,886,000 | $941,800 | EPS010 | 30 | $5,886,000 | $735,800 | CCF03 | 30 | $5,886,000 | $235,500 | 14-25 | 30 | $5,886,000 | 0.522% | $30,800 | 30 | $5,886,000 | $294,500 | No | $2,238,400 |
| 30 | CC | 1040324179 | LOPERA ANDREA | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,066,606 | $490,700 | EPS002 | 30 | $3,066,606 | $383,400 | CCF03 | 30 | $3,066,606 | $122,700 | 14-25 | 30 | $3,066,606 | 0.522% | $16,100 | 30 | $3,066,606 | $153,500 | No | $1,166,400 |
| 31 | CC | 32226236 | LOPERA LUZ | | | | | | | | | | | | | | | | | | 231001 | 30 | $3,066,606 | $490,700 | EPS010 | 30 | $3,066,606 | $383,400 | CCF03 | 30 | $3,066,606 | $122,700 | 14-25 | 30 | $3,066,606 | 0.522% | $16,100 | 30 | $3,066,606 | $153,500 | No | $1,166,400 |
| 32 | CC | 32229193 | LOPEZ ELIANA | | | | | | | | | | | | | | X | | | | 25-14 | 6 | $882,775 | $141,300 | EPS010 | 6 | $882,775 | $110,400 | CCF03 | 6 | $882,775 | $35,400 | 14-25 | 6 | $882,775 | 0.000% | $0 | 6 | $882,775 | $44,400 | No | $331,500 |
| 33 | CC | 32229193 | LOPEZ ELIANA | | | | | | | | | | | | | | | | | | 25-14 | 24 | $3,531,100 | $565,000 | EPS010 | 24 | $3,531,100 | $441,400 | CCF03 | 24 | $3,531,100 | $141,300 | 14-25 | 24 | $3,531,100 | 0.522% | $18,500 | 24 | $3,531,100 | $176,800 | No | $1,343,000 |
| 34 | CC | 43920983 | LOPEZ YURY | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,473,360 | $715,800 | EPS037 | 30 | $4,473,360 | $559,200 | CCF03 | 30 | $4,473,360 | $179,000 | 14-25 | 30 | $4,473,360 | 0.522% | $23,400 | 30 | $4,473,360 | $223,900 | No | $1,701,300 |
| 35 | CC | 1037608485 | MARTINEZ JAVIER | | | | | | | | | | | | | | X | | | | 230201 | 6 | $560,443 | $89,700 | EPS010 | 6 | $560,443 | $70,100 | CCF03 | 6 | $560,443 | $22,500 | 14-25 | 6 | $560,443 | 0.000% | $0 | 6 | $560,443 | $28,400 | No | $210,700 |
| 36 | CC | 1037608485 | MARTINEZ JAVIER | | | | | | | | | | | | | | | | | | 230201 | 24 | $2,241,773 | $358,700 | EPS010 | 24 | $2,241,773 | $280,300 | CCF03 | 24 | $2,241,773 | $89,700 | 14-25 | 24 | $2,241,773 | 0.522% | $11,800 | 24 | $2,241,773 | $112,400 | No | $852,900 |
| 37 | CC | 1044504539 | MAZO ANDREA | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,555,144 | $568,900 | EPS010 | 30 | $3,555,144 | $444,400 | CCF03 | 30 | $3,555,144 | $142,300 | 14-25 | 30 | $3,555,144 | 0.522% | $18,600 | 30 | $3,555,144 | $177,900 | No | $1,352,100 |
| 38 | CC | 8153386 | MESA CARLOS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $7,063,200 | $1,201,000 | EPS010 | 30 | $7,063,200 | $882,900 | CCF03 | 30 | $7,063,200 | $282,600 | 14-25 | 30 | $7,063,200 | 0.522% | $36,900 | 30 | $7,063,200 | $353,400 | No | $2,756,800 |
| 39 | CC | 1044507861 | ORREGO ERIKA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $5,297,400 | $847,600 | EPS010 | 30 | $5,297,400 | $662,200 | CCF03 | 30 | $5,297,400 | $211,900 | 14-25 | 30 | $5,297,400 | 0.522% | $27,700 | 30 | $5,297,400 | $265,000 | No | $2,014,400 |
| 40 | CC | 1044506937 | ORREGO JUAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $4,826,520 | $772,300 | EPS002 | 30 | $4,826,520 | $603,400 | CCF03 | 30 | $4,826,520 | $193,100 | 14-25 | 30 | $4,826,520 | 0.522% | $25,200 | 30 | $4,826,520 | $241,500 | No | $1,835,500 |
| 41 | CC | 1044509900 | OSORIO DEISY | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,826,520 | $772,300 | EPS040 | 30 | $4,826,520 | $603,400 | CCF03 | 30 | $4,826,520 | $193,100 | 14-25 | 30 | $4,826,520 | 0.522% | $25,200 | 30 | $4,826,520 | $241,500 | No | $1,835,500 |
| 42 | CC | 32225514 | OSSA TERESITA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,802,216 | $448,400 | EPS010 | 30 | $2,802,216 | $350,300 | CCF03 | 30 | $2,802,216 | $112,100 | 14-25 | 30 | $2,802,216 | 0.522% | $14,700 | 30 | $2,802,216 | $140,400 | No | $1,065,900 |
| 43 | CC | 8151627 | PEREZ JUAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,978,879 | $636,700 | EPS010 | 30 | $3,978,879 | $497,400 | CCF03 | 30 | $3,978,879 | $159,200 | 14-25 | 30 | $3,978,879 | 0.522% | $20,800 | 30 | $3,978,879 | $199,000 | No | $1,513,100 |
| 44 | CC | 32226896 | PEREZ LUZ | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,561,030 | $569,800 | EPS010 | 30 | $3,561,030 | $445,200 | CCF03 | 30 | $3,561,030 | $142,500 | 14-25 | 30 | $3,561,030 | 0.522% | $18,600 | 30 | $3,561,030 | $178,400 | No | $1,354,500 |
| 45 | CC | 1044504319 | POSADA ALEJANDRO | | | | | | | | | | | | | | | | | | 230301 | 30 | $5,532,840 | $885,300 | EPS010 | 30 | $5,532,840 | $691,700 | CCF03 | 30 | $5,532,840 | $221,400 | 14-25 | 30 | $5,532,840 | 0.522% | $28,900 | 30 | $5,532,840 | $276,800 | No | $2,104,100 |
| 46 | CC | 1044505204 | PRECIADO JULIANA | | | | | | | | | | | | | | X | | | | 230301 | 23 | $2,148,366 | $343,800 | EPS010 | 23 | $2,148,366 | $268,600 | CCF03 | 23 | $2,148,366 | $86,000 | 14-25 | 23 | $2,148,366 | 0.000% | $0 | 23 | $2,148,366 | $107,600 | No | $806,000 |
| 47 | CC | 1044505204 | PRECIADO JULIANA | | | | | | | | | | | | | | | | | | 230301 | 7 | $653,851 | $104,700 | EPS010 | 7 | $653,851 | $81,800 | CCF03 | 7 | $653,851 | $26,200 | 14-25 | 7 | $653,851 | 0.522% | $3,500 | 7 | $653,851 | $32,900 | No | $249,100 |
| 48 | CC | 1044502079 | PRECIADO LINA | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,555,144 | $568,900 | EPS010 | 30 | $3,555,144 | $444,400 | CCF03 | 30 | $3,555,144 | $142,300 | 14-25 | 30 | $3,555,144 | 0.522% | $18,600 | 30 | $3,555,144 | $177,900 | No | $1,352,100 |
| 49 | CC | 32229181 | PRECIADO MARTHA | | | | | | | | | | | | | | X | | | | 230301 | 23 | $2,351,065 | $376,200 | EPS010 | 23 | $2,351,065 | $293,900 | CCF03 | 23 | $2,351,065 | $94,100 | 14-25 | 23 | $2,351,065 | 0.000% | $0 | 23 | $2,351,065 | $117,800 | No | $882,000 |
| 50 | CC | 32229181 | PRECIADO MARTHA | | | | | | | | | | | | | | | | | | 230301 | 7 | $715,542 | $114,500 | EPS010 | 7 | $715,542 | $89,500 | CCF03 | 7 | $715,542 | $28,700 | 14-25 | 7 | $715,542 | 0.522% | $3,800 | 7 | $715,542 | $35,900 | No | $272,400 |
| 51 | CC | 1094933953 | PRIETO CRISTHIAN | | | | | | | | | | | | | | X | | | | 25-14 | 5 | $804,420 | $128,800 | EPS010 | 5 | $804,420 | $100,600 | CCF03 | 5 | $804,420 | $32,200 | 14-25 | 5 | $804,420 | 0.000% | $0 | 5 | $804,420 | $40,500 | No | $302,100 |
| 52 | CC | 1094933953 | PRIETO CRISTHIAN | | | | | | | | | | | | X | | | | | | 25-14 | 21 | $2,252,376 | $360,400 | EPS010 | 21 | $2,252,376 | $281,600 | CCF03 | 21 | $2,252,376 | $0 | 14-25 | 21 | $2,252,376 | 0.000% | $0 | 21 | $0 | $0 | No | $642,000 |
| 53 | CC | 1094933953 | PRIETO CRISTHIAN | | | | | | | | | | | | | | | | | | 25-14 | 4 | $643,536 | $103,000 | EPS010 | 4 | $643,536 | $80,500 | CCF03 | 4 | $643,536 | $25,800 | 14-25 | 4 | $643,536 | 0.522% | $3,400 | 4 | $643,536 | $32,500 | No | $245,200 |
| 54 | CC | 15328428 | QUINTANA NESTOR | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,802,216 | $448,400 | EPS010 | 30 | $2,802,216 | $350,300 | CCF03 | 30 | $2,802,216 | $112,100 | 14-25 | 30 | $2,802,216 | 0.522% | $14,700 | 30 | $2,802,216 | $140,400 | No | $1,065,900 |
| 55 | CC | 1040036223 | RESTREPO CLAUDIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,555,144 | $568,900 | EPS010 | 30 | $3,555,144 | $444,400 | CCF03 | 30 | $3,555,144 | $142,300 | 14-25 | 30 | $3,555,144 | 0.522% | $18,600 | 30 | $3,555,144 | $177,900 | No | $1,352,100 |
| 56 | CC | 70139004 | RESTREPO OSWALDO | X | | | | | | | | | | | | | | | | | 25-14 | 15 | $2,943,000 | $470,900 | EPS010 | 15 | $2,943,000 | $367,900 | CCF03 | 15 | $2,943,000 | $117,800 | 14-25 | 15 | $2,943,000 | 0.522% | $15,400 | 15 | $2,943,000 | $147,400 | No | $1,119,400 |
| 57 | CC | 1044506754 | RESTREPO SANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,826,520 | $772,300 | EPS010 | 30 | $4,826,520 | $603,400 | CCF03 | 30 | $4,826,520 | $193,100 | 14-25 | 30 | $4,826,520 | 0.522% | $25,200 | 30 | $4,826,520 | $241,500 | No | $1,835,500 |
| 58 | CC | 8200691 | RODRIGUEZ JHONNYS | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,826,520 | $772,300 | EPS037 | 30 | $4,826,520 | $603,400 | CCF03 | 30 | $4,826,520 | $193,100 | 14-25 | 30 | $4,826,520 | 0.522% | $25,200 | 30 | $4,826,520 | $241,500 | No | $1,835,500 |
| 59 | CC | 1044986400 | RODRIGUEZ PAULINA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,547,017 | $567,600 | EPS010 | 30 | $3,547,017 | $443,400 | CCF03 | 30 | $3,547,017 | $141,900 | 14-25 | 30 | $3,547,017 | 0.522% | $18,600 | 30 | $3,547,017 | $177,600 | No | $1,349,100 |
| 60 | CC | 8156343 | ROJAS OSCAR | | | | | | | | | | | | | | | | | | 231001 | 30 | $3,978,879 | $636,700 | EPS010 | 30 | $3,978,879 | $497,400 | CCF03 | 30 | $3,978,879 | $159,200 | 14-25 | 30 | $3,978,879 | 0.522% | $20,800 | 30 | $3,978,879 | $199,000 | No | $1,513,100 |
| 61 | CC | 1044504920 | SEPULVEDA JUAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,978,879 | $636,700 | EPS010 | 30 | $3,978,879 | $497,400 | CCF03 | 30 | $3,978,879 | $159,200 | 14-25 | 30 | $3,978,879 | 0.522% | $20,800 | 30 | $3,978,879 | $199,000 | No | $1,513,100 |
| 62 | CC | 32226770 | SOTO MARTHA | | | | | | | | | | | | | | X | | | | 25-14 | 6 | $613,321 | $98,200 | EPS002 | 6 | $613,321 | $76,700 | CCF03 | 6 | $613,321 | $24,600 | 14-25 | 6 | $613,321 | 0.000% | $0 | 6 | $613,321 | $30,800 | No | $230,300 |
| 63 | CC | 32226770 | SOTO MARTHA | | | | | | | | | | | | | | | | | | 25-14 | 24 | $2,453,285 | $392,600 | EPS002 | 24 | $2,453,285 | $306,700 | CCF03 | 24 | $2,453,285 | $98,200 | 14-25 | 24 | $2,453,285 | 0.522% | $12,900 | 24 | $2,453,285 | $122,800 | No | $933,200 |
| 64 | CC | 1044508233 | TABORDA LUISA | | | | | | | | | | | | | | | | | | 230201 | 15 | $1,401,108 | $224,200 | EPS010 | 15 | $1,401,108 | $175,200 | CCF03 | 15 | $1,401,108 | $56,100 | 14-25 | 15 | $1,401,108 | 0.522% | $7,400 | 15 | $1,401,108 | $70,400 | No | $533,300 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 65 | CC | 1044508233 | TABORDA LUISA | | | | | | | | | | | | | X | | | | | 230201 | 15 | $1,401,108 | $224,200 | EPS010 | 15 | $1,401,108 | $175,200 | CCF03 | 15 | $1,401,108 | $56,100 | 14-25 | 15 | $1,401,108 | 0.000% | $0 | 15 | $1,401,108 | $70,400 | No | $525,900 |
| 66 | CC | 32229298 | TABORDA VIVIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $5,532,840 | $885,300 | EPS010 | 30 | $5,532,840 | $691,700 | CCF03 | 30 | $5,532,840 | $221,400 | 14-25 | 30 | $5,532,840 | 0.522% | $28,900 | 30 | $5,532,840 | $276,800 | No | $2,104,100 |
| 67 | CC | 1044504339 | TORRES MARICELA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,066,606 | $490,700 | EPS010 | 30 | $3,066,606 | $383,400 | CCF03 | 30 | $3,066,606 | $122,700 | 14-25 | 30 | $3,066,606 | 0.522% | $16,100 | 30 | $3,066,606 | $153,500 | No | $1,166,400 |
| 68 | CC | 1044504899 | VELEZ MONICA | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,561,030 | $569,800 | EPS010 | 30 | $3,561,030 | $445,200 | CCF03 | 30 | $3,561,030 | $142,500 | 14-25 | 30 | $3,561,030 | 0.522% | $18,600 | 30 | $3,561,030 | $178,400 | No | $1,354,500 |
| 69 | CC | 32227299 | VIANA LUZ | | | | | | | | | | | | | | | | | | 231001 | 30 | $2,802,216 | $448,400 | EPS010 | 30 | $2,802,216 | $350,300 | CCF03 | 30 | $2,802,216 | $112,100 | 14-25 | 30 | $2,802,216 | 0.522% | $14,700 | 30 | $2,802,216 | $140,400 | No | $1,065,900 |
| 70 | CC | 1088217329 | VILLARREAL ZORAIDA | | | | | | | | | | | | | X | | | | | 230301 | 23 | $3,050,474 | $488,100 | EPS010 | 23 | $3,050,474 | $381,400 | CCF03 | 23 | $3,050,474 | $122,100 | 14-25 | 23 | $3,050,474 | 0.000% | $0 | 23 | $3,050,474 | $152,800 | No | $1,144,400 |
| 71 | CC | 1088217329 | VILLARREAL ZORAIDA | | | | | | | | | | | | | | | | | | 230301 | 7 | $928,406 | $148,600 | EPS010 | 7 | $928,406 | $116,100 | CCF03 | 7 | $928,406 | $37,200 | 14-25 | 7 | $928,406 | 0.522% | $4,900 | 7 | $928,406 | $46,600 | No | $353,400 |
| 72 | CC | 1044500321 | YEPES YUDY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,413,875 | $706,300 | EPS010 | 30 | $4,413,875 | $551,800 | CCF03 | 30 | $4,413,875 | $176,600 | 14-25 | 30 | $4,413,875 | 0.522% | $23,100 | 30 | $4,413,875 | $220,900 | No | $1,678,700 |
| **Centro de Trabajo: 1.04400 (41 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $205,463,930 | $33,585,100 | | | $205,463,930 | $25,685,000 | | | $205,463,930 | $8,213,600 | | | $205,463,930 | | $2,044,100 | | $205,277,115 | $10,274,000 | | $79,801,800 |
| Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (41 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $205,463,930 | $33,585,100 | | | $205,463,930 | $25,685,000 | | | $205,463,930 | $8,213,600 | | | $205,463,930 | | $2,044,100 | | $205,277,115 | $10,274,000 | | $79,801,800 |
| 73 | CC | 1088591496 | ALPALA OSCAR | | | | | | | | | | | | | | | | | | 230201 | 30 | $4,826,520 | $772,300 | EPS037 | 30 | $4,826,520 | $603,400 | CCF03 | 30 | $4,826,520 | $193,100 | 14-25 | 30 | $4,826,520 | 1.044% | $50,400 | 30 | $4,826,520 | $241,500 | No | $1,860,700 |
| 74 | CC | 43577407 | ARBELAEZ ZULAY | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,561,030 | $569,800 | EPS002 | 30 | $3,561,030 | $445,200 | CCF03 | 30 | $3,561,030 | $142,500 | 14-25 | 30 | $3,561,030 | 1.044% | $37,200 | 30 | $3,561,030 | $178,400 | No | $1,373,100 |
| 75 | CC | 1044507220 | ARBOLEDA VALENTIN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $5,532,840 | $885,300 | EPS010 | 30 | $5,532,840 | $691,700 | CCF03 | 30 | $5,532,840 | $221,400 | 14-25 | 30 | $5,532,840 | 1.044% | $57,800 | 30 | $5,532,840 | $276,800 | No | $2,133,000 |
| 76 | CC | 39281746 | BARON LUPITA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,802,216 | $448,400 | EPS010 | 30 | $2,802,216 | $350,300 | CCF03 | 30 | $2,802,216 | $112,100 | 14-25 | 30 | $2,802,216 | 1.044% | $29,300 | 30 | $2,802,216 | $140,400 | No | $1,080,500 |
| 77 | CC | 71877055 | BUSTAMANTE WILFREDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $7,063,200 | $1,201,000 | EPS010 | 30 | $7,063,200 | $882,900 | CCF03 | 30 | $7,063,200 | $282,600 | 14-25 | 30 | $7,063,200 | 1.044% | $73,800 | 30 | $7,063,200 | $353,400 | No | $2,793,700 |
| 78 | CC | 1044503540 | CARVAJAL ELIZABETH | | | | | | | | | | | | | X | | | | | 230201 | 6 | $965,304 | $154,500 | EPS010 | 6 | $965,304 | $120,700 | CCF03 | 6 | $965,304 | $38,700 | 14-25 | 6 | $965,304 | 0.000% | $0 | 6 | $965,304 | $48,500 | No | $362,400 |
| 79 | CC | 1044503540 | CARVAJAL ELIZABETH | | | | | | | | | | | | | | | | | | 230201 | 24 | $3,861,216 | $617,800 | EPS010 | 24 | $3,861,216 | $482,700 | CCF03 | 24 | $3,861,216 | $154,500 | 14-25 | 24 | $3,861,216 | 1.044% | $40,400 | 24 | $3,861,216 | $193,400 | No | $1,488,800 |
| 80 | CC | 8156288 | GALEANO JULIAN | | | | | | | | | | | | | X | | | | | 231001 | 8 | $1,287,072 | $206,000 | EPS010 | 8 | $1,287,072 | $160,900 | CCF03 | 8 | $1,287,072 | $51,500 | 14-25 | 8 | $1,287,072 | 0.000% | $0 | 8 | $1,287,072 | $64,600 | No | $483,000 |
| 81 | CC | 8156288 | GALEANO JULIAN | | | | | | | | | | | | | | | | | | 231001 | 22 | $3,539,448 | $566,400 | EPS010 | 22 | $3,539,448 | $442,500 | CCF03 | 22 | $3,539,448 | $141,600 | 14-25 | 22 | $3,539,448 | 1.044% | $37,000 | 22 | $3,539,448 | $177,000 | No | $1,364,500 |
| 82 | CC | 1041610586 | GARCIA JUAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $7,063,200 | $1,201,000 | EPS010 | 30 | $7,063,200 | $882,900 | CCF03 | 30 | $7,063,200 | $282,600 | 14-25 | 30 | $7,063,200 | 1.044% | $73,800 | 30 | $7,063,200 | $353,400 | No | $2,793,700 |
| 83 | CC | 1044509308 | GOMEZ MARICELA | | | | | | | | | | | | | | | | | | 230201 | 30 | $4,826,520 | $772,300 | EPS002 | 30 | $4,826,520 | $603,400 | CCF03 | 30 | $4,826,520 | $193,100 | 14-25 | 30 | $4,826,520 | 1.044% | $50,400 | 30 | $4,826,520 | $241,500 | No | $1,860,700 |
| 84 | CC | 1044501775 | GRANDA EDUARDO | | | | | | | | | | | | | X | | | | | 230301 | 23 | $4,512,600 | $722,100 | EPS040 | 23 | $4,512,600 | $564,100 | CCF03 | 23 | $4,512,600 | $180,600 | 14-25 | 23 | $4,512,600 | 0.000% | $0 | 23 | $4,512,600 | $225,800 | No | $1,692,600 |
| 85 | CC | 1044501775 | GRANDA EDUARDO | | | | | | | | | | | | | | | | | | 230301 | 7 | $1,373,400 | $219,800 | EPS040 | 7 | $1,373,400 | $171,700 | CCF03 | 7 | $1,373,400 | $55,000 | 14-25 | 7 | $1,373,400 | 1.044% | $14,400 | 7 | $1,373,400 | $68,900 | No | $529,800 |
| 86 | CC | 1044503967 | GUERRA JULIAN | | X | | | | | | | | | | | | | | | | 25-14 | 15 | $2,943,000 | $470,900 | EPS010 | 15 | $2,943,000 | $367,900 | CCF03 | 15 | $2,943,000 | $117,800 | 14-25 | 15 | $2,943,000 | 1.044% | $30,800 | 15 | $2,943,000 | $147,400 | No | $1,134,800 |
| 87 | CC | 1044505839 | GUTIERREZ YORNEY | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,066,606 | $490,700 | EPS010 | 30 | $3,066,606 | $383,400 | CCF03 | 30 | $3,066,606 | $122,700 | 14-25 | 30 | $3,066,606 | 1.044% | $32,100 | 30 | $3,066,606 | $153,500 | No | $1,182,400 |
| 88 | CC | 8152372 | HINCAPIE JUAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $7,063,200 | $1,201,000 | EPS010 | 30 | $7,063,200 | $882,900 | CCF03 | 30 | $7,063,200 | $282,600 | 14-25 | 30 | $7,063,200 | 1.044% | $73,800 | 30 | $7,063,200 | $353,400 | No | $2,793,700 |
| 89 | CC | 1044503772 | LONDOÑO DANIEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,066,606 | $490,700 | EPS040 | 30 | $3,066,606 | $383,400 | CCF03 | 30 | $3,066,606 | $122,700 | 14-25 | 30 | $3,066,606 | 1.044% | $32,100 | 30 | $3,066,606 | $153,500 | No | $1,182,400 |
| 90 | CC | 21530259 | LONDOÑO GLORIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,978,879 | $636,700 | EPS037 | 30 | $3,978,879 | $497,400 | CCF03 | 30 | $3,978,879 | $159,200 | 14-25 | 30 | $3,978,879 | 1.044% | $41,600 | 30 | $3,978,879 | $199,000 | No | $1,533,900 |
| 91 | CC | 8152181 | LOPERA ALVARO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,802,216 | $448,400 | EPS010 | 30 | $2,802,216 | $350,300 | CCF03 | 30 | $2,802,216 | $112,100 | 14-25 | 30 | $2,802,216 | 1.044% | $29,300 | 30 | $2,802,216 | $140,400 | No | $1,080,500 |
| 92 | CC | 1044500534 | MARTINEZ DIANA | | | | | | | | | | | | | X | | | | | 230201 | 6 | $560,443 | $89,700 | EPS010 | 6 | $560,443 | $70,100 | CCF03 | 6 | $560,443 | $22,500 | 14-25 | 6 | $560,443 | 0.000% | $0 | 6 | $560,443 | $28,400 | No | $210,700 |
| 93 | CC | 1044500534 | MARTINEZ DIANA | | | | | | | | | | | | | | | | | | 230201 | 21 | $1,961,552 | $313,900 | EPS010 | 21 | $1,961,552 | $245,200 | CCF03 | 21 | $1,961,552 | $78,500 | 14-25 | 21 | $1,961,552 | 1.044% | $20,500 | 21 | $1,961,552 | $98,400 | No | $756,500 |
| 94 | CC | 1044500534 | MARTINEZ DIANA | | | | | | | | | | | X | | | | | | | 230201 | 3 | $186,815 | $29,900 | EPS010 | 3 | $186,815 | $23,400 | CCF03 | 3 | $186,815 | $0 | 14-25 | 3 | $186,815 | 0.000% | $0 | 3 | $0 | $0 | No | $53,300 |
| 95 | CC | 32207624 | MEDINA DIANA | | | | | | | | | | | | | X | | | | | 230201 | 6 | $965,304 | $154,500 | EPS010 | 6 | $965,304 | $120,700 | CCF03 | 6 | $965,304 | $38,700 | 14-25 | 6 | $965,304 | 0.000% | $0 | 6 | $965,304 | $48,500 | No | $362,400 |
| 96 | CC | 32207624 | MEDINA DIANA | | | | | | | | | | | | | | | | | | 230201 | 24 | $3,861,216 | $617,800 | EPS010 | 24 | $3,861,216 | $482,700 | CCF03 | 24 | $3,861,216 | $154,500 | 14-25 | 24 | $3,861,216 | 1.044% | $40,400 | 24 | $3,861,216 | $193,400 | No | $1,488,800 |
| 97 | CC | 32226405 | MESA ADRIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $7,063,200 | $1,201,000 | EPS010 | 30 | $7,063,200 | $882,900 | CCF03 | 30 | $7,063,200 | $282,600 | 14-25 | 30 | $7,063,200 | 1.044% | $73,800 | 30 | $7,063,200 | $353,400 | No | $2,793,700 |
| 98 | CC | 1002015401 | MESA ANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,826,520 | $772,300 | EPS010 | 30 | $4,826,520 | $603,400 | CCF03 | 30 | $4,826,520 | $193,100 | 14-25 | 30 | $4,826,520 | 1.044% | $50,400 | 30 | $4,826,520 | $241,500 | No | $1,860,700 |
| 99 | CC | 1044501609 | MESA NELLY | | | | | | | | | | | | | | | | | | 230301 | 30 | $7,063,200 | $1,201,000 | EPS010 | 30 | $7,063,200 | $882,900 | CCF03 | 30 | $7,063,200 | $282,600 | 14-25 | 30 | $7,063,200 | 1.044% | $73,800 | 30 | $7,063,200 | $353,400 | No | $2,793,700 |
| 100 | CC | 8152509 | MIRA CARLOS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,066,606 | $490,700 | EPS010 | 30 | $3,066,606 | $383,400 | CCF03 | 30 | $3,066,606 | $122,700 | 14-25 | 30 | $3,066,606 | 1.044% | $32,100 | 30 | $3,066,606 | $153,500 | No | $1,182,400 |

# Planilla Resumen

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 101 | CC | 71667927 | ORTEGA JULIO | | | | | | | | | | | | | X | | | | | 230201 | 6 | $712,206 | $114,000 | EPS010 | 6 | $712,206 | $89,100 | CCF03 | 6 | $712,206 | $28,500 | 14-25 | 6 | $712,206 | 0.000% | $0 | 6 | $712,206 | $35,800 | No | $267,400 |
| 102 | CC | 71667927 | ORTEGA JULIO | | | | | | | | | | | | | | | | | | 230201 | 24 | $2,848,824 | $455,900 | EPS010 | 24 | $2,848,824 | $356,200 | CCF03 | 24 | $2,848,824 | $114,000 | 14-25 | 24 | $2,848,824 | 1.044% | $29,800 | 24 | $2,848,824 | $142,600 | No | $1,098,500 |
| 103 | CC | 1035443897 | PALACIO CAROLINA | | | | | | | | | | | | | | | | | | 230201 | 30 | $4,473,360 | $715,800 | EPS010 | 30 | $4,473,360 | $559,200 | CCF03 | 30 | $4,473,360 | $179,000 | 14-25 | 30 | $4,473,360 | 1.044% | $46,800 | 30 | $4,473,360 | $223,900 | No | $1,724,700 |
| 104 | CC | 32225739 | PATIÑO TERESITA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,978,879 | $636,700 | EPS010 | 30 | $3,978,879 | $497,400 | CCF03 | 30 | $3,978,879 | $159,200 | 14-25 | 30 | $3,978,879 | 1.044% | $41,600 | 30 | $3,978,879 | $199,000 | No | $1,533,900 |
| 105 | CC | 1000395261 | PEREZ ALEJANDRO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,978,879 | $636,700 | EPS010 | 30 | $3,978,879 | $497,400 | CCF03 | 30 | $3,978,879 | $159,200 | 14-25 | 30 | $3,978,879 | 1.044% | $41,600 | 30 | $3,978,879 | $199,000 | No | $1,533,900 |
| 106 | CC | 1044505613 | PEREZ JUAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,978,879 | $636,700 | EPS010 | 30 | $3,978,879 | $497,400 | CCF03 | 30 | $3,978,879 | $159,200 | 14-25 | 30 | $3,978,879 | 1.044% | $41,600 | 30 | $3,978,879 | $199,000 | No | $1,533,900 |
| 107 | CC | 1044504502 | PEREZ YELITZA | | | | | | | | | | | | | | | | | | 230201 | 30 | $7,063,200 | $1,201,000 | EPS010 | 30 | $7,063,200 | $882,900 | CCF03 | 30 | $7,063,200 | $282,600 | 14-25 | 30 | $7,063,200 | 1.044% | $73,800 | 30 | $7,063,200 | $353,400 | No | $2,793,700 |
| 108 | CC | 1044507325 | QUICENO JONIER | | | | | | | | | | | | | | | | | | 25-14 | 30 | $5,297,400 | $847,600 | EPS010 | 30 | $5,297,400 | $662,200 | CCF03 | 30 | $5,297,400 | $211,900 | 14-25 | 30 | $5,297,400 | 1.044% | $55,400 | 30 | $5,297,400 | $265,000 | No | $2,042,100 |
| 109 | CC | 1020441127 | RAMIREZ ESTEFANIA | | | | | | | | | | | | | X | | | | | 230201 | 6 | $712,206 | $114,000 | EPS010 | 6 | $712,206 | $89,100 | CCF03 | 6 | $712,206 | $28,500 | 14-25 | 6 | $712,206 | 0.000% | $0 | 6 | $712,206 | $35,800 | No | $267,400 |
| 110 | CC | 1020441127 | RAMIREZ ESTEFANIA | | | | | | | | | | | | | | | | | | 230201 | 24 | $2,848,824 | $455,900 | EPS010 | 24 | $2,848,824 | $356,200 | CCF03 | 24 | $2,848,824 | $114,000 | 14-25 | 24 | $2,848,824 | 1.044% | $29,800 | 24 | $2,848,824 | $142,600 | No | $1,098,500 |
| 111 | CC | 1044504953 | RESTREPO ERICA | | | | | | | | | | | | | | | | | | 231001 | 30 | $6,121,440 | $979,500 | EPS010 | 30 | $6,121,440 | $765,200 | CCF03 | 30 | $6,121,440 | $244,900 | 14-25 | 30 | $6,121,440 | 1.044% | $64,000 | 30 | $6,121,440 | $306,400 | No | $2,360,000 |
| 112 | CC | 32228138 | RODRIGUEZ YANETH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $7,063,200 | $1,201,000 | EPS010 | 30 | $7,063,200 | $882,900 | CCF03 | 30 | $7,063,200 | $282,600 | 14-25 | 30 | $7,063,200 | 1.044% | $73,800 | 30 | $7,063,200 | $353,400 | No | $2,793,700 |
| 113 | CC | 1017249561 | RUIZ CATALINA | | | | | | | | | | | | | | | | | | 230201 | 30 | $6,121,440 | $979,500 | EPS010 | 30 | $6,121,440 | $765,200 | CCF03 | 30 | $6,121,440 | $244,900 | 14-25 | 30 | $6,121,440 | 1.044% | $64,000 | 30 | $6,121,440 | $306,400 | No | $2,360,000 |
| 114 | CC | 32108402 | RUIZ DIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $5,886,000 | $941,800 | EPS010 | 30 | $5,886,000 | $735,800 | CCF03 | 30 | $5,886,000 | $235,500 | 14-25 | 30 | $5,886,000 | 1.044% | $61,500 | 30 | $5,886,000 | $294,500 | No | $2,269,100 |
| 115 | CC | 1044502507 | TABORDA ALEXANDER | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,126,405 | $500,300 | EPS010 | 30 | $3,126,405 | $390,900 | CCF03 | 30 | $3,126,405 | $125,100 | 14-25 | 30 | $3,126,405 | 1.044% | $32,700 | 30 | $3,126,405 | $156,500 | No | $1,205,500 |
| 116 | CC | 1143355512 | TORRES ORLANDO | | | | | | | | | | | | | | | | | | 230201 | 30 | $7,063,200 | $1,201,000 | EPS010 | 30 | $7,063,200 | $882,900 | CCF03 | 30 | $7,063,200 | $282,600 | 14-25 | 30 | $7,063,200 | 1.044% | $73,800 | 30 | $7,063,200 | $353,400 | No | $2,793,700 |
| 117 | CC | 88146680 | URBINA HENRY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $5,297,400 | $847,600 | EPS037 | 30 | $5,297,400 | $662,200 | CCF03 | 30 | $5,297,400 | $211,900 | 14-25 | 30 | $5,297,400 | 1.044% | $55,400 | 30 | $5,297,400 | $265,000 | No | $2,042,100 |
| 118 | CC | 1044507634 | VELEZ CARLOS | | | | | | | | | | | | | | | | | | 230201 | 30 | $5,532,840 | $885,300 | EPS010 | 30 | $5,532,840 | $691,700 | CCF03 | 30 | $5,532,840 | $221,400 | 14-25 | 30 | $5,532,840 | 1.044% | $57,800 | 30 | $5,532,840 | $276,800 | No | $2,133,000 |
| 119 | CC | 1044505368 | VERGARA ADOLFO | | | | | | | | | | | | | | | | | | 230201 | 30 | $7,063,200 | $1,201,000 | EPS010 | 30 | $7,063,200 | $882,900 | CCF03 | 30 | $7,063,200 | $282,600 | 14-25 | 30 | $7,063,200 | 1.044% | $73,800 | 30 | $7,063,200 | $353,400 | No | $2,793,700 |
| 120 | CC | 8153022 | YARCE JULIO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $7,063,200 | $1,201,000 | EPS037 | 30 | $7,063,200 | $882,900 | CCF03 | 30 | $7,063,200 | $282,600 | 14-25 | 30 | $7,063,200 | 1.044% | $73,800 | 30 | $7,063,200 | $353,400 | No | $2,793,700 |
| 121 | CC | 1020427448 | ZAPATA JUAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $5,543,019 | $886,900 | EPS037 | 30 | $5,543,019 | $692,900 | CCF03 | 30 | $5,543,019 | $221,800 | 14-25 | 30 | $5,543,019 | 1.044% | $57,900 | 30 | $5,543,019 | $277,400 | No | $2,136,900 |

# Planilla Resumen

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| **Centro de Trabajo: 4.35 (13 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$58,394,741** | **$9,344,200** | | | **$58,394,741** | **$7,300,400** | | | **$58,394,741** | **$2,313,000** | | | **$58,394,741** | | **$2,040,800** | | **$57,801,236** | **$2,893,800** | | **$23,892,200** |
| Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (13 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$58,394,741** | **$9,344,200** | | | **$58,394,741** | **$7,300,400** | | | **$58,394,741** | **$2,313,000** | | | **$58,394,741** | | **$2,040,800** | | **$57,801,236** | **$2,893,800** | | **$23,892,200** |
| 122 | CC | 8154801 | ARROYAVE JORGE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $5,234,204 | $837,500 | EPS010 | 30 | $5,234,204 | $654,300 | CCF03 | 30 | $5,234,204 | $209,400 | 14-25 | 30 | $5,234,204 | 4.350% | $227,700 | 30 | $5,234,204 | $261,900 | No | $2,190,800 |
| 123 | CC | 1044504859 | BUILES LICEDT | | | | | | | | | | | | | X | | | | | 230301 | 6 | $712,206 | $114,000 | EPS010 | 6 | $712,206 | $89,100 | CCF03 | 6 | $712,206 | $28,500 | 14-25 | 6 | $712,206 | 0.000% | $0 | 6 | $712,206 | $35,800 | No | $267,400 |
| 124 | CC | 1044504859 | BUILES LICEDT | | | | | | | | | X | | | | | | | | | 230301 | 24 | $4,610,596 | $737,700 | EPS010 | 24 | $4,610,596 | $576,400 | CCF03 | 24 | $4,610,596 | $184,500 | 14-25 | 24 | $4,610,596 | 4.350% | $200,600 | 24 | $4,610,596 | $230,800 | No | $1,930,000 |
| 125 | CC | 1044505178 | CASAS JOHN | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,978,879 | $636,700 | EPS040 | 30 | $3,978,879 | $497,400 | CCF03 | 30 | $3,978,879 | $159,200 | 14-25 | 30 | $3,978,879 | 4.350% | $173,100 | 30 | $3,978,879 | $199,000 | No | $1,665,400 |
| 126 | CC | 1102876280 | CONTRERAS ISIS | | | | | | | | | | | | | X | | | | | 230301 | 23 | $2,730,123 | $436,900 | EPS010 | 23 | $2,730,123 | $341,300 | CCF03 | 23 | $2,730,123 | $109,300 | 14-25 | 23 | $2,730,123 | 0.000% | $0 | 23 | $2,730,123 | $136,800 | No | $1,024,300 |
| 127 | CC | 1102876280 | CONTRERAS ISIS | | | | | | | | | | | | | | | | | | 230301 | 7 | $830,907 | $133,000 | EPS010 | 7 | $830,907 | $103,900 | CCF03 | 7 | $830,907 | $33,300 | 14-25 | 7 | $830,907 | 4.350% | $36,200 | 7 | $830,907 | $41,800 | No | $348,200 |
| 128 | CC | 1023723559 | CORREA JAMINSON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $5,129,757 | $820,800 | EPS010 | 30 | $5,129,757 | $641,300 | CCF03 | 30 | $5,129,757 | $205,200 | 14-25 | 30 | $5,129,757 | 4.350% | $223,200 | 30 | $5,129,757 | $256,600 | No | $2,147,100 |
| 129 | CC | 8465853 | LONDOÑO JUAN | X | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,978,879 | $636,700 | EPS010 | 30 | $3,978,879 | $497,400 | CCF03 | 30 | $3,978,879 | $159,200 | 14-25 | 30 | $3,978,879 | 4.350% | $173,100 | 30 | $3,978,879 | $199,000 | No | $1,665,400 |
| 130 | CC | 15516697 | NOREÑA EDWIN | | | | | | | | | | | | | | | | | | 25-14 | 25 | $2,967,525 | $474,900 | EPS010 | 25 | $2,967,525 | $371,000 | CCF03 | 25 | $2,967,525 | $118,800 | 14-25 | 25 | $2,967,525 | 4.350% | $129,100 | 25 | $2,967,525 | $148,600 | No | $1,242,400 |
| 131 | CC | 15516697 | NOREÑA EDWIN | | | | | | | | | | | | | | | | X | | 25-14 | 5 | $593,505 | $95,000 | EPS010 | 5 | $593,505 | $74,200 | CCF03 | 5 | $593,505 | $0 | 14-25 | 5 | $593,505 | 0.000% | $0 | 5 | $0 | $0 | No | $169,200 |
| 132 | CC | 1044502834 | PALACIO ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,971,385 | $795,500 | EPS002 | 30 | $4,971,385 | $621,500 | CCF03 | 30 | $4,971,385 | $198,900 | 14-25 | 30 | $4,971,385 | 4.350% | $216,300 | 30 | $4,971,385 | $248,800 | No | $2,081,000 |
| 133 | CC | 8155772 | PEÑA HECTOR | | | | | | | | | | | | | | | | | | 231001 | 30 | $3,126,405 | $500,300 | EPS010 | 30 | $3,126,405 | $390,900 | CCF03 | 30 | $3,126,405 | $125,100 | 14-25 | 30 | $3,126,405 | 4.350% | $136,000 | 30 | $3,126,405 | $156,500 | No | $1,308,800 |
| 134 | CC | 3506919 | PEREZ JUAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $5,028,549 | $804,600 | MIN002 | 30 | $5,028,549 | $628,600 | CCF03 | 30 | $5,028,549 | $201,200 | 14-25 | 30 | $5,028,549 | 4.350% | $218,800 | 30 | $5,028,549 | $251,600 | No | $2,104,800 |
| 135 | CC | 8152845 | SERNA YOHN | | | | | | | | | | | | | X | | | | | 25-14 | 6 | $712,206 | $114,000 | EPS010 | 6 | $712,206 | $89,100 | CCF03 | 6 | $712,206 | $28,500 | 14-25 | 6 | $712,206 | 0.000% | $0 | 6 | $712,206 | $35,800 | No | $267,400 |
| 136 | CC | 8152845 | SERNA YOHN | | | | | | | | | | | | | | | | | | 25-14 | 9 | $1,068,309 | $171,000 | EPS010 | 9 | $1,068,309 | $133,600 | CCF03 | 9 | $1,068,309 | $42,800 | 14-25 | 9 | $1,068,309 | 4.350% | $46,500 | 9 | $1,068,309 | $53,600 | No | $447,500 |
| 137 | CC | 8152845 | SERNA YOHN | | | | | | | | | | | | | X | | | | | 25-14 | 15 | $1,780,515 | $284,900 | EPS010 | 15 | $1,780,515 | $222,600 | CCF03 | 15 | $1,780,515 | $71,300 | 14-25 | 15 | $1,780,515 | 0.000% | $0 | 15 | $1,780,515 | $89,400 | No | $668,200 |
| 138 | CC | 88266193 | ZAFRA FARID | | | | | | | | | | | | | X | | | | | 25-14 | 23 | $4,249,648 | $680,000 | EPS005 | 23 | $4,249,648 | $531,300 | CCF03 | 23 | $4,249,648 | $170,000 | 14-25 | 23 | $4,249,648 | 0.000% | $0 | 23 | $4,249,648 | $212,600 | No | $1,593,900 |
| 139 | CC | 88266193 | ZAFRA FARID | | | | | | | | | | | | | | | | | | 25-14 | 7 | $1,293,372 | $207,000 | EPS005 | 7 | $1,293,372 | $161,700 | CCF03 | 7 | $1,293,372 | $51,800 | 14-25 | 7 | $1,293,372 | 4.350% | $56,300 | 7 | $1,293,372 | $64,900 | No | $541,700 |
| 140 | CC | 1007322041 | ZAPATA ADRIAN | | | | | | | | | | | | | X | | | | | 230301 | 6 | $712,206 | $114,000 | EPS040 | 6 | $712,206 | $89,100 | CCF03 | 6 | $712,206 | $28,500 | 14-25 | 6 | $712,206 | 0.000% | $0 | 6 | $712,206 | $35,800 | No | $267,400 |
| 141 | CC | 1007322041 | ZAPATA ADRIAN | | | | | | | | | X | | | | | | | | | 230301 | 24 | $4,685,565 | $749,700 | EPS040 | 24 | $4,685,565 | $585,700 | CCF03 | 24 | $4,685,565 | $187,500 | 14-25 | 24 | $4,685,565 | 4.350% | $203,900 | 24 | $4,685,565 | $234,500 | No | $1,961,300 |

PLANILLA PAGADA

# Planilla Resumen

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| **Centro de Trabajo: 6.96 (19 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $101,505,151 | $16,635,300 | | | $101,505,151 | $12,689,100 | | | $101,505,151 | $3,945,000 | | | $101,505,151 | | $6,618,100 | | $98,598,775 | $4,934,200 | | $44,821,700 |
| Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (19 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $101,505,151 | $16,635,300 | | | $101,505,151 | $12,689,100 | | | $101,505,151 | $3,945,000 | | | $101,505,151 | | $6,618,100 | | $98,598,775 | $4,934,200 | | $44,821,700 |
| 142 | CC | 8156730 | LONDOÑO JULIAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $7,063,200 | $1,201,000 | EPS010 | 30 | $7,063,200 | $882,900 | CCF03 | 30 | $7,063,200 | $282,600 | 14-25 | 30 | $7,063,200 | 6.960% | $491,600 | 30 | $7,063,200 | $353,400 | No | $3,211,500 |
| 143 | CC | 1039452894 | LOPERA YANETH | | | | | | | | | | | | | | | | | | 231001 | 30 | $5,543,019 | $886,900 | EPS010 | 30 | $5,543,019 | $692,900 | CCF03 | 30 | $5,543,019 | $221,800 | 14-25 | 30 | $5,543,019 | 6.960% | $385,800 | 30 | $5,543,019 | $277,400 | No | $2,464,800 |
| 144 | CC | 8153001 | MIRA GABRIEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,802,216 | $448,400 | EPS010 | 30 | $2,802,216 | $350,300 | CCF03 | 30 | $2,802,216 | $112,100 | 14-25 | 30 | $2,802,216 | 6.960% | $195,100 | 30 | $2,802,216 | $140,400 | No | $1,246,300 |
| 145 | CC | 8150385 | MOLINA LUIS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $9,032,952 | $1,535,700 | EPS010 | 30 | $9,032,952 | $1,129,200 | CCF03 | 30 | $9,032,952 | $361,400 | 14-25 | 30 | $9,032,952 | 6.960% | $628,700 | 30 | $9,032,952 | $451,800 | No | $4,106,800 |
| 146 | CC | 1035436324 | MOSQUERA YOJAM | | | | | | | | | | | | | | | | | | 230301 | 30 | $5,297,400 | $847,600 | EPS010 | 30 | $5,297,400 | $662,200 | CCF03 | 30 | $5,297,400 | $211,900 | 14-25 | 30 | $5,297,400 | 6.960% | $368,700 | 30 | $5,297,400 | $265,000 | No | $2,355,400 |
| 147 | CC | 1001237229 | MUÑOZ VALERIA | | | | | | | | | | | | | | | | | | 230301 | 27 | $4,343,868 | $695,100 | EPS010 | 27 | $4,343,868 | $543,000 | CCF03 | 27 | $4,343,868 | $173,800 | 14-25 | 27 | $4,343,868 | 6.960% | $302,400 | 27 | $4,343,868 | $217,500 | No | $1,931,800 |
| 148 | CC | 1001237229 | MUÑOZ VALERIA | | | | | | | | | | | X | | | | | | | 230301 | 3 | $321,768 | $51,500 | EPS010 | 3 | $321,768 | $40,300 | CCF03 | 3 | $321,768 | $0 | 14-25 | 3 | $321,768 | 0.000% | $0 | 3 | $0 | $0 | No | $91,800 |
| 149 | CC | 1044507818 | PALACIO LUCAS | | | | | | | | | | | | | | | | | | 230201 | 30 | $4,826,520 | $772,300 | EPS010 | 30 | $4,826,520 | $603,400 | CCF03 | 30 | $4,826,520 | $193,100 | 14-25 | 30 | $4,826,520 | 6.960% | $336,000 | 30 | $4,826,520 | $241,500 | No | $2,146,300 |
| 150 | CC | 1044505122 | PARRA DIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,591,080 | $734,600 | EPS010 | 30 | $4,591,080 | $573,900 | CCF03 | 30 | $4,591,080 | $183,700 | 14-25 | 30 | $4,591,080 | 6.960% | $319,600 | 30 | $4,591,080 | $229,800 | No | $2,041,600 |
| 151 | CC | 1035305121 | PATIÑO JUAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $7,063,200 | $1,201,000 | EPS010 | 30 | $7,063,200 | $882,900 | CCF03 | 30 | $7,063,200 | $282,600 | 14-25 | 30 | $7,063,200 | 6.960% | $491,600 | 30 | $7,063,200 | $353,400 | No | $3,211,500 |
| 152 | CC | 8152541 | PEREZ JOSE | | | | | | | | | | | | | | | | | | 231001 | 30 | $2,802,216 | $448,400 | EPS010 | 30 | $2,802,216 | $350,300 | CCF03 | 30 | $2,802,216 | $112,100 | 14-25 | 30 | $2,802,216 | 6.960% | $195,100 | 30 | $2,802,216 | $140,400 | No | $1,246,300 |
| 153 | CC | 1193125440 | PEREZ JUAN | | | | | | | | | | | | | | | | | | 25-14 | 15 | $2,413,260 | $386,200 | EPS010 | 15 | $2,413,260 | $301,700 | CCF03 | 15 | $2,413,260 | $96,600 | 14-25 | 15 | $2,413,260 | 6.960% | $168,000 | 15 | $2,413,260 | $120,800 | No | $1,073,300 |
| 154 | CC | 1193125440 | PEREZ JUAN | | | | | | | | | | | | | X | | | | | 25-14 | 15 | $2,413,260 | $386,200 | EPS010 | 15 | $2,413,260 | $301,700 | CCF03 | 15 | $2,413,260 | $96,600 | 14-25 | 15 | $2,413,260 | 0.000% | $0 | 15 | $2,413,260 | $120,800 | No | $905,300 |
| 155 | CC | 32564218 | PEREZ MARTHA | | | | | | | | | | | X | | | | | | | 25-14 | 19 | $2,584,608 | $413,600 | EPS010 | 19 | $2,584,608 | $323,100 | CCF03 | 19 | $2,584,608 | $0 | 14-25 | 19 | $2,584,608 | 0.000% | $0 | 19 | $0 | $0 | No | $736,700 |
| 156 | CC | 32564218 | PEREZ MARTHA | | | | | | | | | | | | | | | | | | 25-14 | 11 | $2,244,528 | $359,200 | EPS010 | 11 | $2,244,528 | $280,600 | CCF03 | 11 | $2,244,528 | $89,800 | 14-25 | 11 | $2,244,528 | 6.960% | $156,300 | 11 | $2,244,528 | $112,500 | No | $998,400 |
| 157 | CC | 1152205407 | PLAZAS SARAI | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,826,520 | $772,300 | EPS010 | 30 | $4,826,520 | $603,400 | CCF03 | 30 | $4,826,520 | $193,100 | 14-25 | 30 | $4,826,520 | 6.960% | $336,000 | 30 | $4,826,520 | $241,500 | No | $2,146,300 |
| 158 | CC | 8151656 | RODRIGUEZ JOHN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,126,405 | $500,300 | EPS010 | 30 | $3,126,405 | $390,900 | CCF03 | 30 | $3,126,405 | $125,100 | 14-25 | 30 | $3,126,405 | 6.960% | $217,600 | 30 | $3,126,405 | $156,500 | No | $1,390,400 |
| 159 | CC | 8151626 | ROJAS ARNOLDO | | | | | | | | | | | | | X | | | | | 25-14 | 6 | $1,108,604 | $177,400 | EPS010 | 6 | $1,108,604 | $138,600 | CCF03 | 6 | $1,108,604 | $44,400 | 14-25 | 6 | $1,108,604 | 0.000% | $0 | 6 | $1,108,604 | $55,600 | No | $416,000 |
| 160 | CC | 8151626 | ROJAS ARNOLDO | | | | | | | | | | | | | | | | | | 25-14 | 24 | $4,434,416 | $709,600 | EPS010 | 24 | $4,434,416 | $554,400 | CCF03 | 24 | $4,434,416 | $177,400 | 14-25 | 24 | $4,434,416 | 6.960% | $308,700 | 24 | $4,434,416 | $221,900 | No | $1,972,000 |
| 161 | CC | 1128407170 | ROLDAN CARLOS | | | | | | | | | | | | | | | | | | 230301 | 30 | $9,032,952 | $1,535,700 | EPS010 | 30 | $9,032,952 | $1,129,200 | CCF03 | 30 | $9,032,952 | $361,400 | 14-25 | 30 | $9,032,952 | 6.960% | $628,700 | 30 | $9,032,952 | $451,800 | No | $4,106,800 |
| 162 | CC | 43619102 | SANMIGUEL NORELLY | | | | | | | | | | | | | | | | | | 231001 | 30 | $7,063,200 | $1,201,000 | EPS010 | 30 | $7,063,200 | $882,900 | CCF03 | 30 | $7,063,200 | $282,600 | 14-25 | 30 | $7,063,200 | 6.960% | $491,600 | 30 | $7,063,200 | $353,400 | No | $3,211,500 |
| 163 | CC | 1022096510 | TUBERQUIA XIMENA | | | | | | | | | | | | | | | | | | 230201 | 30 | $4,591,080 | $734,600 | EPS010 | 30 | $4,591,080 | $573,900 | CCF03 | 30 | $4,591,080 | $183,700 | 14-25 | 30 | $4,591,080 | 6.960% | $319,600 | 30 | $4,591,080 | $229,800 | No | $2,041,600 |
| 164 | CC | 1077456533 | VALENCIA YUBEGNNY | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,978,879 | $636,700 | EPS010 | 30 | $3,978,879 | $497,400 | CCF03 | 30 | $3,978,879 | $159,200 | 14-25 | 30 | $3,978,879 | 6.960% | $277,000 | 30 | $3,978,879 | $199,000 | No | $1,769,300 |
| **Total** | | **Afiliados( 131)** | | | | | | | | | | | | | | | | | | | | | $585,922,889 | $94,928,600 | | | $585,922,889 | $73,248,000 | | | $585,922,889 | $23,207,500 | | | $585,922,889 | | $11,732,800 | | $579,983,817 | $29,032,000 | | $232,148,900 |

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) | | | | 131 | $94,928,600 | $0 | $0 | $94,928,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 12 | $8,487,100 | $0 | $0 | $8,487,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 56 | $40,231,500 | $0 | $0 | $40,231,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 36 | $25,793,800 | $0 | $0 | $25,793,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 27 | $20,416,200 | $0 | $0 | $20,416,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 131 | $11,732,800 | $0 | $0 | $11,732,800 |
| COLMENA | 14-25 | 800,226,175 | 3 | 131 | $11,732,800 | $0 | $0 | $11,732,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 131 | $23,207,500 | $0 | $0 | $23,207,500 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 131 | $23,207,500 | $0 | $0 | $23,207,500 |
| EPS (ADMINISTRADORAS: 6) | | | | 131 | $73,248,000 | $0 | $0 | $73,248,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 107 | $59,551,800 | $0 | $0 | $59,551,800 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | $628,600 | $0 | $0 | $628,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 11 | $6,439,500 | $0 | $0 | $6,439,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 6 | $3,040,300 | $0 | $0 | $3,040,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $693,000 | $0 | $0 | $693,000 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 5 | $2,894,800 | $0 | $0 | $2,894,800 |
| ESAP (ADMINISTRADORAS: 1) | | | | 131 | $2,908,900 | $0 | $0 | $2,908,900 |
| ESCUELA DE ADMINISTRACION PUBLICA | PAESAP | 899,999,054 | 7 | 131 | $2,908,900 | $0 | $0 | $2,908,900 |
| ICBF (ADMINISTRADORAS: 1) | | | | 131 | $17,405,800 | $0 | $0 | $17,405,800 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 131 | $17,405,800 | $0 | $0 | $17,405,800 |
| MEN (ADMINISTRADORAS: 1) | | | | 131 | $5,808,400 | $0 | $0 | $5,808,400 |
| MINISTERIO DE EDUCACION | PAMIED | 899,999,001 | 7 | 131 | $5,808,400 | $0 | $0 | $5,808,400 |
| SENA (ADMINISTRADORAS: 1) | | | | 131 | $2,908,900 | $0 | $0 | $2,908,900 |
| SENA | PASENA | 899,999,034 | 1 | 131 | $2,908,900 | $0 | $0 | $2,908,900 |
| **TOTAL** | | | | **131** | **$232,148,900** | **$0** | **$0** | **$232,148,900** |