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
2026-06	2026-07	477661844	9507482048	E	2026/07/14	2026/07/14	BANCOLOMBIA	0	$235,603,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SANTA ROSA DE OSOS (130 Afiliados)																						$593,483,232	$96,138,000			$593,483,232	$74,192,400			$593,483,232	$23,687,900			$593,483,232		$11,953,100		$591,986,880	$29,632,200		$235,603,600
Centro de Trabajo: 0.522 (58 Afiliados)																						$227,351,507	$36,450,900			$227,351,507	$28,422,100			$227,351,507	$9,097,600			$227,351,507		$1,062,300		$227,351,507	$11,381,800		$86,414,700
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (58 Afiliados)																						$227,351,507	$36,450,900			$227,351,507	$28,422,100			$227,351,507	$9,097,600			$227,351,507		$1,062,300		$227,351,507	$11,381,800		$86,414,700
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																	25-14	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
4	CC	32556010	ALVAREZ ELSA													X				25-14	15	$1,401,109	$224,200	EPS010	15	$1,401,109	$175,200	CCF03	15	$1,401,109	$56,100	14-25	15	$1,401,109	0.000%	$0	15	$1,401,109	$70,400	No	$525,900
5	CC	1044503293	AMAYA TATIANA																	230301	22	$2,553,419	$408,600	EPS010	22	$2,553,419	$319,200	CCF03	22	$2,553,419	$102,200	14-25	22	$2,553,419	0.522%	$13,400	22	$2,553,419	$127,900	No	$971,300
6	CC	1044503293	AMAYA TATIANA													X				230301	8	$928,516	$148,600	EPS010	8	$928,516	$116,100	CCF03	8	$928,516	$37,200	14-25	8	$928,516	0.000%	$0	8	$928,516	$46,600	No	$348,500
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																	230201	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
13	CC	1087995709	DAVILA SANDRA																	230301	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
14	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
15	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
16	CC	1073155903	ESPINOSA GENNY																	25-14	8	$817,762	$130,900	EPS010	8	$817,762	$102,300	CCF03	8	$817,762	$32,800	14-25	8	$817,762	0.522%	$4,300	8	$817,762	$41,000	No	$311,300
17	CC	1073155903	ESPINOSA GENNY													X				25-14	22	$2,248,845	$359,900	EPS010	22	$2,248,845	$281,200	CCF03	22	$2,248,845	$90,000	14-25	22	$2,248,845	0.000%	$0	22	$2,248,845	$112,600	No	$843,700
18	CC	32225378	ESPINOSA SANDRA																	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
19	CC	8151211	EUSSE RAFAEL EDUARDO													X				25-14	23	$3,050,474	$488,100	EPS037	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
20	CC	8151211	EUSSE RAFAEL EDUARDO																	25-14	7	$928,406	$148,600	EPS037	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
21	CC	1044502767	GOMEZ ANA													X				230201	10	$1,326,293	$212,300	EPS010	10	$1,326,293	$165,800	CCF03	10	$1,326,293	$53,100	14-25	10	$1,326,293	0.000%	$0	10	$1,326,293	$66,500	No	$497,700
22	CC	1044502767	GOMEZ ANA																	230201	20	$2,652,586	$424,500	EPS010	20	$2,652,586	$331,600	CCF03	20	$2,652,586	$106,200	14-25	20	$2,652,586	0.522%	$13,900	20	$2,652,586	$132,800	No	$1,009,000
23	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
24	CC	32226280	GRISALES CLAUDIA																	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
25	CC	32228791	GUERRA CLAUDIA																	231001	8	$1,412,640	$226,100	EPS010	8	$1,412,640	$176,600	CCF03	8	$1,412,640	$56,600	14-25	8	$1,412,640	0.522%	$7,400	8	$1,412,640	$70,800	No	$537,500
26	CC	32228791	GUERRA CLAUDIA													X				231001	22	$3,884,760	$621,600	EPS010	22	$3,884,760	$485,600	CCF03	22	$3,884,760	$155,400	14-25	22	$3,884,760	0.000%	$0	22	$3,884,760	$194,500	No	$1,457,100

Planilla Resumen

27	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
28	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
29	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
30	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
31	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
32	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
33	CC	32229193	LOPEZ ELIANA																		25-14	15	$2,206,938	$353,200	EPS010	15	$2,206,938	$275,900	CCF03	15	$2,206,938	$88,300	14-25	15	$2,206,938	0.522%	$11,600	15	$2,206,938	$110,600	No	$839,600
34	CC	32229193	LOPEZ ELIANA													X					25-14	15	$2,206,938	$353,200	EPS010	15	$2,206,938	$275,900	CCF03	15	$2,206,938	$88,300	14-25	15	$2,206,938	0.000%	$0	15	$2,206,938	$110,600	No	$828,000
35	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
36	CC	1037608485	MARTINEZ JAVIER																		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
37	CC	1037608485	MARTINEZ JAVIER													X					230201	15	$1,401,109	$224,200	EPS010	15	$1,401,109	$175,200	CCF03	15	$1,401,109	$56,100	14-25	15	$1,401,109	0.000%	$0	15	$1,401,109	$70,400	No	$525,900
38	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
39	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
40	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
41	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
42	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
43	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
44	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
45	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
46	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
47	CC	1044505204	PRECIADO JULIANA																		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
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																		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
50	CC	1094933953	PRIETO CRISTHIAN																		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	0.522%	$25,200	30	$4,826,520	$241,500	No	$1,835,500
51	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
52	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
53	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
54	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
55	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
56	CC	8156343	ROJAS OSCAR													X					231001	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
57	CC	8156343	ROJAS OSCAR																		231001	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
58	CC	70133860	SANCHEZ HUMBERTO	X																	25-14	30	$6,647,699	$1,063,700	EPS010	30	$6,647,699	$831,000	CCF03	30	$6,647,699	$266,000	14-25	30	$6,647,699	0.522%	$34,800	30	$6,647,699	$332,600	No	$2,528,100
59	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
60	CC	32226770	SOTO MARTHA																		25-14	15	$1,533,303	$245,400	EPS002	15	$1,533,303	$191,700	CCF03	15	$1,533,303	$61,400	14-25	15	$1,533,303	0.522%	$8,100	15	$1,533,303	$76,800	No	$583,400
61	CC	32226770	SOTO MARTHA													X					25-14	15	$1,533,304	$245,400	EPS002	15	$1,533,304	$191,700	CCF03	15	$1,533,304	$61,400	14-25	15	$1,533,304	0.000%	$0	15	$1,533,304	$76,800	No	$575,300
62	CC	1044508233	TABORDA LUISA																		230201	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
63	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
64	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

Planilla Resumen

65	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
66	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
67	CC	1088217329	VILLARREAL ZORAIDA																		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	0.522%	$20,800	30	$3,978,879	$199,000	No	$1,513,100
68	CC	1044500321	YEPES YUDY													X					25-14	23	$3,383,971	$541,500	EPS010	23	$3,383,971	$423,000	CCF03	23	$3,383,971	$135,400	14-25	23	$3,383,971	0.000%	$0	23	$3,383,971	$169,500	No	$1,269,400
69	CC	1044500321	YEPES YUDY																		25-14	7	$1,029,905	$164,800	EPS010	7	$1,029,905	$128,800	CCF03	7	$1,029,905	$41,200	14-25	7	$1,029,905	0.522%	$5,400	7	$1,029,905	$51,600	No	$391,800
Centro de Trabajo: 1.04400 (41 Afiliados)																							$208,500,338	$34,070,900			$208,500,338	$26,064,600			$208,500,338	$8,342,900			$208,500,338		$2,006,200		$208,500,338	$10,435,700		$80,920,300
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (41 Afiliados)																							$208,500,338	$34,070,900			$208,500,338	$26,064,600			$208,500,338	$8,342,900			$208,500,338		$2,006,200		$208,500,338	$10,435,700		$80,920,300
70	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
71	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
72	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
73	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
74	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
75	CC	1044503540	CARVAJAL ELIZABETH																		230201	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	1.044%	$25,200	15	$2,413,260	$120,800	No	$930,500
76	CC	1044503540	CARVAJAL ELIZABETH													X					230201	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
77	CC	8156288	GALEANO JULIAN																		231001	17	$2,735,028	$437,700	EPS010	17	$2,735,028	$341,900	CCF03	17	$2,735,028	$109,500	14-25	17	$2,735,028	1.044%	$28,600	17	$2,735,028	$136,900	No	$1,054,600
78	CC	8156288	GALEANO JULIAN													X					231001	13	$2,091,492	$334,700	EPS010	13	$2,091,492	$261,500	CCF03	13	$2,091,492	$83,700	14-25	13	$2,091,492	0.000%	$0	13	$2,091,492	$104,800	No	$784,700
79	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
80	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
81	CC	1044501775	GRANDA EDUARDO																		230301	30	$5,886,000	$941,800	EPS040	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
82	CC	1044503967	GUERRA JULIAN																		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
83	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
84	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
85	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
86	CC	21530259	LONDOÑO GLORIA													X					230301	23	$3,050,474	$488,100	EPS037	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
87	CC	21530259	LONDOÑO GLORIA																		230301	7	$928,406	$148,600	EPS037	7	$928,406	$116,100	CCF03	7	$928,406	$37,200	14-25	7	$928,406	1.044%	$9,700	7	$928,406	$46,600	No	$358,200
88	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
89	CC	1044500534	MARTINEZ DIANA																		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	1.044%	$14,700	15	$1,401,108	$70,400	No	$540,600
90	CC	1044500534	MARTINEZ DIANA													X					230201	15	$1,401,109	$224,200	EPS010	15	$1,401,109	$175,200	CCF03	15	$1,401,109	$56,100	14-25	15	$1,401,109	0.000%	$0	15	$1,401,109	$70,400	No	$525,900
91	CC	32207624	MEDINA DIANA																		230201	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	1.044%	$25,200	15	$2,413,260	$120,800	No	$930,500
92	CC	32207624	MEDINA DIANA													X					230201	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
93	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
94	CC	1002015401	MESA ANA													X					25-14	10	$1,608,840	$257,500	EPS010	10	$1,608,840	$201,200	CCF03	10	$1,608,840	$64,400	14-25	10	$1,608,840	0.000%	$0	10	$1,608,840	$80,600	No	$603,700
95	CC	1002015401	MESA ANA																		25-14	20	$3,217,680	$514,900	EPS010	20	$3,217,680	$402,300	CCF03	20	$3,217,680	$128,800	14-25	20	$3,217,680	1.044%	$33,600	20	$3,217,680	$161,000	No	$1,240,600
96	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
97	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
98	CC	71667927	ORTEGA JULIO																		230201	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	1.044%	$18,600	15	$1,780,515	$89,400	No	$686,800
99	CC	71667927	ORTEGA JULIO													X					230201	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
100	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

PLANILLA PAGADA

Planilla Resumen

101	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
102	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
103	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
104	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
105	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
106	CC	1020441127	RAMIREZ ESTEFANIA																		230201	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	1.044%	$18,600	15	$1,780,515	$89,400	No	$686,800
107	CC	1020441127	RAMIREZ ESTEFANIA													X					230201	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
108	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
109	CC	32228138	RODRIGUEZ YANETH																		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
110	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
111	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
112	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
113	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
114	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
115	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
116	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
117	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
118	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
Centro de Trabajo: 4.35 (12 Afiliados)																							**$55,421,224**	**$8,868,100**			**$55,421,224**	**$6,928,300**			**$55,421,224**	**$2,217,800**			**$55,421,224**		**$2,179,100**		**$55,421,224**	**$2,774,900**		**$22,968,200**
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (12 Afiliados)																							**$55,421,224**	**$8,868,100**			**$55,421,224**	**$6,928,300**			**$55,421,224**	**$2,217,800**			**$55,421,224**		**$2,179,100**		**$55,421,224**	**$2,774,900**		**$22,968,200**
119	CC	8154801	ARROYAVE JORGE									X									25-14	30	$5,591,081	$894,600	EPS010	30	$5,591,081	$698,900	CCF03	30	$5,591,081	$223,700	14-25	30	$5,591,081	4.350%	$243,300	30	$5,591,081	$279,800	No	$2,340,300
120	CC	1044504859	BUILES LICEDT									X									230301	15	$2,205,964	$353,000	EPS010	15	$2,205,964	$275,800	CCF03	15	$2,205,964	$88,300	14-25	15	$2,205,964	4.350%	$96,000	15	$2,205,964	$110,500	No	$923,600
121	CC	1044504859	BUILES LICEDT													X					230301	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
122	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
123	CC	1102876280	CONTRERAS ISIS																		230301	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	4.350%	$155,000	30	$3,561,030	$178,400	No	$1,490,900
124	CC	1023723559	CORREA JAMINSON									X									230301	30	$5,130,695	$821,000	EPS010	30	$5,130,695	$641,400	CCF03	30	$5,130,695	$205,300	14-25	30	$5,130,695	4.350%	$223,200	30	$5,130,695	$256,800	No	$2,147,700
125	CC	15516697	NOREÑA EDWIN									X									25-14	30	$5,803,541	$928,600	EPS010	30	$5,803,541	$725,500	CCF03	30	$5,803,541	$232,200	14-25	30	$5,803,541	4.350%	$252,500	30	$5,803,541	$290,500	No	$2,429,300
126	CC	1044502834	PALACIO ANDRES									X									230301	30	$5,615,183	$898,500	EPS002	30	$5,615,183	$701,900	CCF03	30	$5,615,183	$224,700	14-25	30	$5,615,183	4.350%	$244,300	30	$5,615,183	$280,900	No	$2,350,300
127	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
128	CC	3506919	PEREZ JUAN									X									230301	30	$5,557,082	$889,200	MIN002	30	$5,557,082	$694,700	CCF03	30	$5,557,082	$222,300	14-25	30	$5,557,082	4.350%	$241,800	30	$5,557,082	$278,000	No	$2,326,000
129	CC	8152845	SERNA YOHN																		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	4.350%	$77,500	15	$1,780,515	$89,400	No	$745,700
130	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
131	CC	88266193	ZAFRA FARID																		25-14	30	$5,543,019	$886,900	EPS005	30	$5,543,019	$692,900	CCF03	30	$5,543,019	$221,800	14-25	30	$5,543,019	4.350%	$241,200	30	$5,543,019	$277,400	No	$2,320,200
132	CC	1007322041	ZAPATA ADRIAN									X									230301	15	$2,186,285	$349,900	EPS040	15	$2,186,285	$273,300	CCF03	15	$2,186,285	$87,500	14-25	15	$2,186,285	4.350%	$95,200	15	$2,186,285	$109,500	No	$915,400
133	CC	1007322041	ZAPATA ADRIAN													X					230301	15	$1,780,515	$284,900	EPS040	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

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: 6.96 (19 Afiliados)																							$102,210,163	$16,748,100			$102,210,163	$12,777,400			$102,210,163	$4,029,600			$102,210,163		$6,705,500		$100,713,811	$5,039,800		$45,300,400
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (19 Afiliados)																							$102,210,163	$16,748,100			$102,210,163	$12,777,400			$102,210,163	$4,029,600			$102,210,163		$6,705,500		$100,713,811	$5,039,800		$45,300,400
134	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
135	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
136	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
137	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
138	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
139	CC	1001237229	MUÑOZ VALERIA																		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
140	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
141	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
142	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
143	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
144	CC	1193125440	PEREZ JUAN																		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	6.960%	$336,000	30	$4,826,520	$241,500	No	$2,146,300
145	CC	32564218	PEREZ MARTHA																		25-14	19	$3,876,912	$620,400	EPS010	19	$3,876,912	$484,700	CCF03	19	$3,876,912	$155,100	14-25	19	$3,876,912	6.960%	$269,900	19	$3,876,912	$194,000	No	$1,724,100
146	CC	32564218	PEREZ MARTHA											X							25-14	11	$1,496,352	$239,500	EPS010	11	$1,496,352	$187,100	CCF03	11	$1,496,352	$0	14-25	11	$1,496,352	0.000%	$0	11	$0	$0	No	$426,600
147	CC	1152205407	PLAZAS SARAI													X					230301	10	$1,608,840	$257,500	EPS010	10	$1,608,840	$201,200	CCF03	10	$1,608,840	$64,400	14-25	10	$1,608,840	0.000%	$0	10	$1,608,840	$80,600	No	$603,700
148	CC	1152205407	PLAZAS SARAI																		230301	20	$3,217,680	$514,900	EPS010	20	$3,217,680	$402,300	CCF03	20	$3,217,680	$128,800	14-25	20	$3,217,680	6.960%	$224,000	20	$3,217,680	$161,000	No	$1,431,000
149	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
150	CC	8151626	ROJAS ARNOLDO																		25-14	15	$2,771,510	$443,500	EPS010	15	$2,771,510	$346,500	CCF03	15	$2,771,510	$110,900	14-25	15	$2,771,510	6.960%	$192,900	15	$2,771,510	$138,800	No	$1,232,600
151	CC	8151626	ROJAS ARNOLDO													X					25-14	15	$2,771,510	$443,500	EPS010	15	$2,771,510	$346,500	CCF03	15	$2,771,510	$110,900	14-25	15	$2,771,510	0.000%	$0	15	$2,771,510	$138,800	No	$1,039,700
152	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
153	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
154	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
155	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(130)**																				$593,483,232	$96,138,000			$593,483,232	$74,192,400			$593,483,232	$23,687,900			$593,483,232		$11,953,100		$591,986,880	$29,632,200		$235,603,600

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)				130	$96,138,000	$0	$0	$96,138,000
COLFONDOS	231001	800,227,940	6	12	$8,487,200	$0	$0	$8,487,200
COLPENSIONES	25-14	900,336,004	7	54	$40,140,400	$0	$0	$40,140,400
PORVENIR	230301	800,224,808	8	36	$25,564,400	$0	$0	$25,564,400
PROTECCION	230201	800,229,739	0	28	$21,946,000	$0	$0	$21,946,000
ARL (ADMINISTRADORAS: 1)				130	$11,953,100	$0	$0	$11,953,100
COLMENA	14-25	800,226,175	3	130	$11,953,100	$0	$0	$11,953,100
CCF (ADMINISTRADORAS: 1)				130	$23,687,900	$0	$0	$23,687,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	130	$23,687,900	$0	$0	$23,687,900
EPS (ADMINISTRADORAS: 6)				130	$74,192,400	$0	$0	$74,192,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	106	$60,528,600	$0	$0	$60,528,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$694,700	$0	$0	$694,700
NUEVA E.P.S.	EPS037	900,156,264	2	11	$6,439,600	$0	$0	$6,439,600
SALUD TOTAL	EPS002	800,130,907	4	6	$3,120,700	$0	$0	$3,120,700
SANITAS	EPS005	800,251,440	6	1	$692,900	$0	$0	$692,900
SAVIA SALUD	EPS040	900,604,350	0	5	$2,715,900	$0	$0	$2,715,900
ESAP (ADMINISTRADORAS: 1)				130	$2,969,000	$0	$0	$2,969,000
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	130	$2,969,000	$0	$0	$2,969,000
ICBF (ADMINISTRADORAS: 1)				130	$17,765,700	$0	$0	$17,765,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	130	$17,765,700	$0	$0	$17,765,700
MEN (ADMINISTRADORAS: 1)				130	$5,928,500	$0	$0	$5,928,500
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	130	$5,928,500	$0	$0	$5,928,500
SENA (ADMINISTRADORAS: 1)				130	$2,969,000	$0	$0	$2,969,000
SENA	PASENA	899,999,034	1	130	$2,969,000	$0	$0	$2,969,000
TOTAL				**130**	**$235,603,600**	**$0**	**$0**	**$235,603,600**

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
2026-05	2026-06	363710387	9505926476	E	2026/06/12	2026/06/04	BANCOLOMBIA	0	$235,474,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SANTA ROSA DE OSOS (130 Afiliados)																						$592,937,765	$96,038,900			$592,937,765	$74,123,200			$592,937,765	$23,716,300			$592,937,765		$11,930,600		$592,733,324	$29,665,500		$235,474,500
Centro de Trabajo: 0.522 (58 Afiliados)																						$227,249,282	$36,434,500			$227,249,282	$28,409,000			$227,249,282	$9,084,700			$227,249,282		$1,100,100		$227,044,841	$11,364,500		$86,392,800
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (58 Afiliados)																						$227,249,282	$36,434,500			$227,249,282	$28,409,000			$227,249,282	$9,084,700			$227,249,282		$1,100,100		$227,044,841	$11,364,500		$86,392,800
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													X				25-14	25	$3,678,230	$588,600	EPS010	25	$3,678,230	$459,800	CCF03	25	$3,678,230	$147,200	14-25	25	$3,678,230	0.000%	$0	25	$3,678,230	$184,000	No	$1,379,600
3	CC	21714343	AGUDELO FRANCIA																	25-14	5	$735,646	$117,800	EPS010	5	$735,646	$92,000	CCF03	5	$735,646	$29,500	14-25	5	$735,646	0.522%	$3,900	5	$735,646	$36,900	No	$280,100
4	CC	32556010	ALVAREZ ELSA																	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
5	CC	1044503293	AMAYA TATIANA																	230301	30	$3,481,934	$557,200	EPS010	30	$3,481,934	$435,300	CCF03	30	$3,481,934	$139,300	14-25	30	$3,481,934	0.522%	$18,200	30	$3,481,934	$174,400	No	$1,324,400
6	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
7	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
8	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
9	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
10	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
11	CC	8062771	CUARTAS CESAR																	230201	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	1087995709	DAVILA SANDRA																	230301	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
13	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
14	CC	1128438500	ESPINAL ORLINDA													X				25-14	25	$3,315,733	$530,600	EPS010	25	$3,315,733	$414,500	CCF03	25	$3,315,733	$132,700	14-25	25	$3,315,733	0.000%	$0	25	$3,315,733	$165,900	No	$1,243,700
15	CC	1128438500	ESPINAL ORLINDA																	25-14	5	$663,147	$106,200	EPS010	5	$663,147	$82,900	CCF03	5	$663,147	$26,600	14-25	5	$663,147	0.522%	$3,500	5	$663,147	$33,400	No	$252,600
16	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
17	CC	32225378	ESPINOSA SANDRA																	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
18	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
19	CC	1044502767	GOMEZ ANA																	230201	15	$1,989,440	$318,400	EPS010	15	$1,989,440	$248,700	CCF03	15	$1,989,440	$79,600	14-25	15	$1,989,440	0.522%	$10,400	15	$1,989,440	$99,600	No	$756,700
20	CC	1044502767	GOMEZ ANA													X				230201	15	$1,989,440	$318,400	EPS010	15	$1,989,440	$248,700	CCF03	15	$1,989,440	$79,600	14-25	15	$1,989,440	0.000%	$0	15	$1,989,440	$99,600	No	$746,300
21	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
22	CC	32226280	GRISALES CLAUDIA																	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
23	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
24	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
25	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
26	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

Planilla Resumen

27	CC	32228324	LONDOÑO ERIKA													X					25-14	25	$4,905,000	$784,800	EPS010	25	$4,905,000	$613,200	CCF03	25	$4,905,000	$196,200	14-25	25	$4,905,000	0.000%	$0	25	$4,905,000	$245,500	No	$1,839,700
28	CC	32228324	LONDOÑO ERIKA																		25-14	5	$981,000	$157,000	EPS010	5	$981,000	$122,700	CCF03	5	$981,000	$39,300	14-25	5	$981,000	0.522%	$5,200	5	$981,000	$49,400	No	$373,600
29	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
30	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
31	CC	32229193	LOPEZ ELIANA																		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
32	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
33	CC	1037608485	MARTINEZ JAVIER																		230201	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
34	CC	1044504539	MAZO ANDREA													X					230301	25	$2,962,620	$474,100	EPS010	25	$2,962,620	$370,400	CCF03	25	$2,962,620	$118,600	14-25	25	$2,962,620	0.000%	$0	25	$2,962,620	$148,400	No	$1,111,500
35	CC	1044504539	MAZO ANDREA																		230301	5	$592,524	$94,900	EPS010	5	$592,524	$74,100	CCF03	5	$592,524	$23,800	14-25	5	$592,524	0.522%	$3,100	5	$592,524	$29,800	No	$225,700
36	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
37	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
38	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
39	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
40	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
41	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
42	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
43	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
44	CC	1044505204	PRECIADO JULIANA																		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
45	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
46	CC	32229181	PRECIADO MARTHA																		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
47	CC	1094933953	PRIETO CRISTHIAN																		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	0.522%	$25,200	30	$4,826,520	$241,500	No	$1,835,500
48	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
49	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
50	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
51	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
52	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
53	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
54	CC	70133860	SANCHEZ HUMBERTO																		25-14	30	$6,647,699	$1,063,700	EPS010	30	$6,647,699	$831,000	CCF03	30	$6,647,699	$266,000	14-25	30	$6,647,699	0.522%	$34,800	30	$6,647,699	$332,600	No	$2,528,100
55	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
56	CC	32226770	SOTO MARTHA																		25-14	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
57	CC	1044508233	TABORDA LUISA																		230201	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
58	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
59	CC	1044504339	TORRES MARICELA																		25-14	27	$2,759,946	$441,600	EPS010	27	$2,759,946	$345,000	CCF03	27	$2,759,946	$110,400	14-25	27	$2,759,946	0.522%	$14,500	27	$2,759,946	$138,000	No	$1,049,500
60	CC	1044504339	TORRES MARICELA											X							25-14	3	$204,441	$32,800	EPS010	3	$204,441	$25,600	CCF03	3	$204,441	$0	14-25	3	$204,441	0.000%	$0	3	$0	$0	No	$58,400
61	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
62	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
63	CC	1088217329	VILLARREAL ZORAIDA																		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	0.522%	$20,800	30	$3,978,879	$199,000	No	$1,513,100
64	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

Planilla Resumen

Centro de Trabajo: 1.04400 (41 Afiliados)																							$208,500,336	$34,070,800			$208,500,336	$26,064,300			$208,500,336	$8,342,400			$208,500,336		$2,041,700		$208,500,336	$10,434,400		$80,953,600
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (41 Afiliados)																							$208,500,336	$34,070,800			$208,500,336	$26,064,300			$208,500,336	$8,342,400			$208,500,336		$2,041,700		$208,500,336	$10,434,400		$80,953,600
65	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
66	CC	43577407	ARBELAEZ ZULAY													X					230301	25	$2,967,525	$474,900	EPS002	25	$2,967,525	$371,000	CCF03	25	$2,967,525	$118,800	14-25	25	$2,967,525	0.000%	$0	25	$2,967,525	$148,600	No	$1,113,300
67	CC	43577407	ARBELAEZ ZULAY																		230301	5	$593,505	$95,000	EPS002	5	$593,505	$74,200	CCF03	5	$593,505	$23,800	14-25	5	$593,505	1.044%	$6,200	5	$593,505	$29,900	No	$229,100
68	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
69	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
70	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
71	CC	1044503540	CARVAJAL ELIZABETH																		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	1.044%	$50,400	30	$4,826,520	$241,500	No	$1,860,700
72	CC	8156288	GALEANO JULIAN																		231001	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
73	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
74	CC	1044509308	GOMEZ MARICELA													X					230201	25	$4,022,100	$643,600	EPS002	25	$4,022,100	$502,800	CCF03	25	$4,022,100	$160,900	14-25	25	$4,022,100	0.000%	$0	25	$4,022,100	$201,400	No	$1,508,700
75	CC	1044509308	GOMEZ MARICELA																		230201	5	$804,420	$128,800	EPS002	5	$804,420	$100,600	CCF03	5	$804,420	$32,200	14-25	5	$804,420	1.044%	$8,400	5	$804,420	$40,500	No	$310,500
76	CC	1044501775	GRANDA EDUARDO																		230301	30	$5,886,000	$941,800	EPS040	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
77	CC	1044503967	GUERRA JULIAN																		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
78	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
79	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
80	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
81	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
82	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
83	CC	1044500534	MARTINEZ DIANA																		230201	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
84	CC	32207624	MEDINA DIANA																		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	1.044%	$50,400	30	$4,826,520	$241,500	No	$1,860,700
85	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
86	CC	1002015401	MESA ANA																		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	1.044%	$25,200	15	$2,413,260	$120,800	No	$930,500
87	CC	1002015401	MESA ANA													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
88	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
89	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
90	CC	71667927	ORTEGA JULIO																		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	1.044%	$37,200	30	$3,561,030	$178,400	No	$1,373,100
91	CC	1035443897	PALACIO CAROLINA													X					230201	25	$3,727,800	$596,500	EPS010	25	$3,727,800	$466,000	CCF03	25	$3,727,800	$149,200	14-25	25	$3,727,800	0.000%	$0	25	$3,727,800	$186,600	No	$1,398,300
92	CC	1035443897	PALACIO CAROLINA																		230201	5	$745,560	$119,300	EPS010	5	$745,560	$93,200	CCF03	5	$745,560	$29,900	14-25	5	$745,560	1.044%	$7,800	5	$745,560	$37,500	No	$287,700
93	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
94	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
95	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
96	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
97	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
98	CC	1020441127	RAMIREZ ESTEFANIA																		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	1.044%	$37,200	30	$3,561,030	$178,400	No	$1,373,100
99	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
100	CC	32228138	RODRIGUEZ YANETH																		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

Planilla Resumen

101	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
102	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
103	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
104	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
105	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
106	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
107	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
108	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
109	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
Centro de Trabajo: 4.35 (12 Afiliados)																							**$55,411,691**	**$8,866,600**			**$55,411,691**	**$6,927,000**			**$55,411,691**	**$2,217,200**			**$55,411,691**		**$2,282,000**		**$55,411,691**	**$2,773,300**		**$23,066,100**
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (12 Afiliados)																							**$55,411,691**	**$8,866,600**			**$55,411,691**	**$6,927,000**			**$55,411,691**	**$2,217,200**			**$55,411,691**		**$2,282,000**		**$55,411,691**	**$2,773,300**		**$23,066,100**
110	CC	8154801	ARROYAVE JORGE									X									25-14	30	$5,947,959	$951,700	EPS010	30	$5,947,959	$743,500	CCF03	30	$5,947,959	$238,000	14-25	30	$5,947,959	4.350%	$258,800	30	$5,947,959	$297,600	No	$2,489,600
111	CC	1044504859	BUILES LICEDT									X									230301	30	$5,022,927	$803,700	EPS010	30	$5,022,927	$627,900	CCF03	30	$5,022,927	$201,000	14-25	30	$5,022,927	4.350%	$218,500	30	$5,022,927	$251,400	No	$2,102,500
112	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
113	CC	1102876280	CONTRERAS ISIS																		230301	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	4.350%	$155,000	30	$3,561,030	$178,400	No	$1,490,900
114	CC	1023723559	CORREA JAMINSON									X									230301	30	$5,231,903	$837,200	EPS010	30	$5,231,903	$654,000	CCF03	30	$5,231,903	$209,300	14-25	30	$5,231,903	4.350%	$227,600	30	$5,231,903	$261,800	No	$2,189,900
115	CC	15516697	NOREÑA EDWIN													X					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	0.000%	$0	25	$2,967,525	$148,600	No	$1,113,300
116	CC	15516697	NOREÑA EDWIN																		25-14	5	$593,505	$95,000	EPS010	5	$593,505	$74,200	CCF03	5	$593,505	$23,800	14-25	5	$593,505	4.350%	$25,900	5	$593,505	$29,900	No	$248,800
117	CC	1044502834	PALACIO ANDRES									X									230301	30	$5,212,224	$834,000	EPS002	30	$5,212,224	$651,600	CCF03	30	$5,212,224	$208,500	14-25	30	$5,212,224	4.350%	$226,800	30	$5,212,224	$260,800	No	$2,181,700
118	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
119	CC	3506919	PEREZ JUAN									X									230301	30	$5,455,873	$873,000	MIN002	30	$5,455,873	$682,000	CCF03	30	$5,455,873	$218,300	14-25	30	$5,455,873	4.350%	$237,400	30	$5,455,873	$272,900	No	$2,283,600
120	CC	8152845	SERNA YOHN																		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	4.350%	$155,000	30	$3,561,030	$178,400	No	$1,490,900
121	CC	88266193	ZAFRA FARID																		25-14	30	$5,543,019	$886,900	EPS005	30	$5,543,019	$692,900	CCF03	30	$5,543,019	$221,800	14-25	30	$5,543,019	4.350%	$241,200	30	$5,543,019	$277,400	No	$2,320,200
122	CC	1007322041	ZAPATA ADRIAN									X									230301	30	$5,209,412	$833,600	EPS040	30	$5,209,412	$651,200	CCF03	30	$5,209,412	$208,400	14-25	30	$5,209,412	4.350%	$226,700	30	$5,209,412	$260,600	No	$2,180,500

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: 6.96 (19 Afiliados)							$101,776,456	$16,667,000			$101,776,456	$12,722,900			$101,776,456	$4,072,000			$101,776,456		$6,506,800		$101,776,456	$5,093,300		$45,062,000
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (19 Afiliados)							$101,776,456	$16,667,000			$101,776,456	$12,722,900			$101,776,456	$4,072,000			$101,776,456		$6,506,800		$101,776,456	$5,093,300		$45,062,000
123	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
124	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
125	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
126	CC	8150385	MOLINA LUIS		25-14	30	$8,442,011	$1,435,400	EPS010	30	$8,442,011	$1,055,300	CCF03	30	$8,442,011	$337,700	14-25	30	$8,442,011	6.960%	$587,600	30	$8,442,011	$422,400	No	$3,838,400
127	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
128	CC	1001237229	MUÑOZ VALERIA		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
129	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
130	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
131	CC	1035305121	PATIÑO JUAN	X	230301	25	$5,886,000	$1,000,800	EPS010	25	$5,886,000	$735,800	CCF03	25	$5,886,000	$235,500	14-25	25	$5,886,000	0.000%	$0	25	$5,886,000	$294,500	No	$2,266,600
132	CC	1035305121	PATIÑO JUAN		230301	5	$1,177,200	$200,200	EPS010	5	$1,177,200	$147,200	CCF03	5	$1,177,200	$47,100	14-25	5	$1,177,200	6.960%	$82,000	5	$1,177,200	$59,000	No	$535,500
133	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
134	CC	1193125440	PEREZ JUAN		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	6.960%	$336,000	30	$4,826,520	$241,500	No	$2,146,300
135	CC	32564218	PEREZ MARTHA		25-14	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	6.960%	$426,100	30	$6,121,440	$306,400	No	$2,722,100
136	CC	1152205407	PLAZAS SARAI		230301	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
137	CC	1152205407	PLAZAS SARAI	X	230301	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
138	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
139	CC	8151626	ROJAS ARNOLDO		25-14	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
140	CC	1128407170	ROLDAN CARLOS		230301	30	$8,442,011	$1,435,400	EPS010	30	$8,442,011	$1,055,300	CCF03	30	$8,442,011	$337,700	14-25	30	$8,442,011	6.960%	$587,600	30	$8,442,011	$422,400	No	$3,838,400
141	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
142	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
143	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(130)**						$592,937,765	$96,038,900			$592,937,765	$74,123,200			$592,937,765	$23,716,300			$592,937,765		$11,930,600		$592,733,324	$29,665,500		$235,474,500

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				130	$96,038,900	$0	$0	$96,038,900
COLFONDOS	231001	800,227,940	6	12	$8,487,000	$0	$0	$8,487,000
COLPENSIONES	25-14	900,336,004	7	54	$39,841,600	$0	$0	$39,841,600
PORVENIR	230301	800,224,808	8	36	$25,764,400	$0	$0	$25,764,400
PROTECCION	230201	800,229,739	0	28	$21,945,900	$0	$0	$21,945,900
ARL (ADMINISTRADORAS: 1)				130	$11,930,600	$0	$0	$11,930,600
COLMENA	14-25	800,226,175	3	130	$11,930,600	$0	$0	$11,930,600
CCF (ADMINISTRADORAS: 1)				130	$23,716,300	$0	$0	$23,716,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	130	$23,716,300	$0	$0	$23,716,300
EPS (ADMINISTRADORAS: 6)				130	$74,123,200	$0	$0	$74,123,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	106	$60,367,300	$0	$0	$60,367,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$682,000	$0	$0	$682,000
NUEVA E.P.S.	EPS037	900,156,264	2	11	$6,439,400	$0	$0	$6,439,400
SALUD TOTAL	EPS002	800,130,907	4	6	$3,070,400	$0	$0	$3,070,400
SANITAS	EPS005	800,251,440	6	1	$692,900	$0	$0	$692,900
SAVIA SALUD	EPS040	900,604,350	0	5	$2,871,200	$0	$0	$2,871,200
ESAP (ADMINISTRADORAS: 1)				130	$2,972,000	$0	$0	$2,972,000
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	130	$2,972,000	$0	$0	$2,972,000
ICBF (ADMINISTRADORAS: 1)				130	$17,786,700	$0	$0	$17,786,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	130	$17,786,700	$0	$0	$17,786,700
MEN (ADMINISTRADORAS: 1)				130	$5,934,800	$0	$0	$5,934,800
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	130	$5,934,800	$0	$0	$5,934,800
SENA (ADMINISTRADORAS: 1)				130	$2,972,000	$0	$0	$2,972,000
SENA	PASENA	899,999,034	1	130	$2,972,000	$0	$0	$2,972,000
TOTAL				**130**	**$235,474,500**	**$0**	**$0**	**$235,474,500**

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
2026-04	2026-05	285257102	9504351746	E	2026/05/14	2026/05/06	BANCOLOMBIA	0	$237,587,800

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)																						$597,130,206	$96,709,500			$597,130,206	$74,647,900			$597,130,206	$23,876,000			$597,130,206		$12,488,200		$596,722,110	$29,866,200		$237,587,800
Centro de Trabajo: 0.522 (58 Afiliados)																						$227,267,459	$36,437,300			$227,267,459	$28,411,600			$227,267,459	$9,093,700			$227,267,459		$1,102,700		$227,267,459	$11,376,200		$86,421,500
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (58 Afiliados)																						$227,267,459	$36,437,300			$227,267,459	$28,411,600			$227,267,459	$9,093,700			$227,267,459		$1,102,700		$227,267,459	$11,376,200		$86,421,500
1	CC	26039002	ACOSTA LEANIS													X					231001	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
2	CC	26039002	ACOSTA LEANIS																		231001	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
3	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
4	CC	32556010	ALVAREZ ELSA																		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
5	CC	1044503293	AMAYA TATIANA																		230301	30	$3,481,934	$557,200	EPS010	30	$3,481,934	$435,300	CCF03	30	$3,481,934	$139,300	14-25	30	$3,481,934	0.522%	$18,200	30	$3,481,934	$174,400	No	$1,324,400
6	CC	8157066	ARBOLEDA DIEGO													X					231001	9	$1,442,076	$230,800	EPS010	9	$1,442,076	$180,300	CCF03	9	$1,442,076	$57,700	14-25	9	$1,442,076	0.000%	$0	9	$1,442,076	$72,400	No	$541,200
7	CC	8157066	ARBOLEDA DIEGO																		231001	21	$3,089,713	$494,400	EPS010	21	$3,089,713	$386,300	CCF03	21	$3,089,713	$123,600	14-25	21	$3,089,713	0.522%	$16,200	21	$3,089,713	$154,600	No	$1,175,100
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																		230201	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
13	CC	1087995709	DAVILA SANDRA																		230301	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
14	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
15	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
16	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
17	CC	32225378	ESPINOSA SANDRA																		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
18	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
19	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
20	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
21	CC	32226280	GRISALES CLAUDIA																		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
22	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
23	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
24	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
25	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
26	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

Planilla Resumen

27	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
28	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
29	CC	32229193	LOPEZ ELIANA																		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
30	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
31	CC	1037608485	MARTINEZ JAVIER																		230201	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
32	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
33	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
34	CC	1044507861	ORREGO ERIKA													X					25-14	23	$4,061,340	$649,900	EPS010	23	$4,061,340	$507,700	CCF03	23	$4,061,340	$162,500	14-25	23	$4,061,340	0.000%	$0	23	$4,061,340	$203,400	No	$1,523,500
35	CC	1044507861	ORREGO ERIKA																		25-14	7	$1,236,060	$197,800	EPS010	7	$1,236,060	$154,600	CCF03	7	$1,236,060	$49,500	14-25	7	$1,236,060	0.522%	$6,500	7	$1,236,060	$61,900	No	$470,300
36	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
37	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
38	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
39	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
40	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
41	CC	1044504319	POSADA ALEJANDRO													X					230301	9	$1,536,900	$246,000	EPS010	9	$1,536,900	$192,200	CCF03	9	$1,536,900	$61,500	14-25	9	$1,536,900	0.000%	$0	9	$1,536,900	$77,000	No	$576,700
42	CC	1044504319	POSADA ALEJANDRO																		230301	21	$3,872,988	$619,700	EPS010	21	$3,872,988	$484,200	CCF03	21	$3,872,988	$155,000	14-25	21	$3,872,988	0.522%	$20,300	21	$3,872,988	$193,800	No	$1,473,000
43	CC	1044505204	PRECIADO JULIANA																		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
44	CC	1044502079	PRECIADO LINA													X					230301	9	$987,540	$158,100	EPS010	9	$987,540	$123,500	CCF03	9	$987,540	$39,600	14-25	9	$987,540	0.000%	$0	9	$987,540	$49,600	No	$370,800
45	CC	1044502079	PRECIADO LINA																		230301	21	$2,488,601	$398,200	EPS010	21	$2,488,601	$311,100	CCF03	21	$2,488,601	$99,600	14-25	21	$2,488,601	0.522%	$13,000	21	$2,488,601	$124,600	No	$946,500
46	CC	32229181	PRECIADO MARTHA																		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
47	CC	1094933953	PRIETO CRISTHIAN																		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	0.522%	$25,200	30	$4,826,520	$241,500	No	$1,835,500
48	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
49	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
50	CC	1044506754	RESTREPO SANDRA													X					230301	23	$3,700,332	$592,100	EPS010	23	$3,700,332	$462,600	CCF03	23	$3,700,332	$148,100	14-25	23	$3,700,332	0.000%	$0	23	$3,700,332	$185,400	No	$1,388,200
51	CC	1044506754	RESTREPO SANDRA																		230301	7	$1,126,188	$180,200	EPS010	7	$1,126,188	$140,800	CCF03	7	$1,126,188	$45,100	14-25	7	$1,126,188	0.522%	$5,900	7	$1,126,188	$56,500	No	$428,500
52	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
53	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
54	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
55	CC	70133860	SANCHEZ HUMBERTO																		25-14	30	$6,647,699	$1,063,700	EPS010	30	$6,647,699	$831,000	CCF03	30	$6,647,699	$266,000	14-25	30	$6,647,699	0.522%	$34,800	30	$6,647,699	$332,600	No	$2,528,100
56	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
57	CC	32226770	SOTO MARTHA																		25-14	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
58	CC	1044508233	TABORDA LUISA																		230201	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
59	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
60	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
61	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
62	CC	32227299	VIANA LUZ													X					231001	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
63	CC	32227299	VIANA LUZ																		231001	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
64	CC	1088217329	VILLARREAL ZORAIDA																		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	0.522%	$20,800	30	$3,978,879	$199,000	No	$1,513,100

Planilla Resumen

65	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 (42 Afiliados)																							$213,089,184	$34,804,900			$213,089,184	$26,638,000			$213,089,184	$8,525,900			$213,089,184		$2,195,800		$213,089,184	$10,663,800		$82,828,400
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (42 Afiliados)																							$213,089,184	$34,804,900			$213,089,184	$26,638,000			$213,089,184	$8,525,900			$213,089,184		$2,195,800		$213,089,184	$10,663,800		$82,828,400
66	CC	1088591496	ALPALA OSCAR													X					230201	9	$1,340,700	$214,600	EPS037	9	$1,340,700	$167,600	CCF03	9	$1,340,700	$53,700	14-25	9	$1,340,700	0.000%	$0	9	$1,340,700	$67,400	No	$503,300
67	CC	1088591496	ALPALA OSCAR																		230201	21	$3,378,564	$540,600	EPS037	21	$3,378,564	$422,400	CCF03	21	$3,378,564	$135,200	14-25	21	$3,378,564	1.044%	$35,300	21	$3,378,564	$169,000	No	$1,302,500
68	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
69	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
70	CC	39281746	BARON LUPITA													X					25-14	9	$778,394	$124,600	EPS010	9	$778,394	$97,300	CCF03	9	$778,394	$31,200	14-25	9	$778,394	0.000%	$0	9	$778,394	$39,000	No	$292,100
71	CC	39281746	BARON LUPITA																		25-14	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
72	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
73	CC	1044503540	CARVAJAL ELIZABETH																		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	1.044%	$50,400	30	$4,826,520	$241,500	No	$1,860,700
74	CC	8156288	GALEANO JULIAN																		231001	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
75	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
76	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
77	CC	1044501775	GRANDA EDUARDO																		230301	30	$5,886,000	$941,800	EPS040	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
78	CC	1044503967	GUERRA JULIAN																		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
79	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
80	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
81	CC	1044503772	LONDOÑO DANIEL													X					230301	9	$851,835	$136,300	EPS040	9	$851,835	$106,500	CCF03	9	$851,835	$34,100	14-25	9	$851,835	0.000%	$0	9	$851,835	$42,800	No	$319,700
82	CC	1044503772	LONDOÑO DANIEL																		230301	21	$2,146,625	$343,500	EPS040	21	$2,146,625	$268,400	CCF03	21	$2,146,625	$85,900	14-25	21	$2,146,625	1.044%	$22,500	21	$2,146,625	$107,500	No	$827,800
83	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
84	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
85	CC	1044500534	MARTINEZ DIANA																		230201	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
86	CC	32207624	MEDINA DIANA																		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	1.044%	$50,400	30	$4,826,520	$241,500	No	$1,860,700
87	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
88	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
89	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
90	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
91	CC	71667927	ORTEGA JULIO																		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	1.044%	$37,200	30	$3,561,030	$178,400	No	$1,373,100
92	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
93	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
94	CC	1000395261	PEREZ ALEJANDRO																		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	1.044%	$41,600	30	$3,978,879	$199,000	No	$1,533,900
95	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
96	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
97	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
98	CC	1020441127	RAMIREZ ESTEFANIA																		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	1.044%	$37,200	30	$3,561,030	$178,400	No	$1,373,100
99	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
100	CC	32228138	RODRIGUEZ YANETH																		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

PLANILLA PAGADA

Planilla Resumen

101	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
102	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
103	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
104	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
105	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
106	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
107	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
108	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
109	CC	70141413	YEPES NESTOR		X																231001	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
110	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
Centro de Trabajo: 4.35 (12 Afiliados)																							**$55,351,844**	**$8,857,100**			**$55,351,844**	**$6,919,700**			**$55,351,844**	**$2,214,800**			**$55,351,844**		**$2,289,500**		**$55,351,844**	**$2,770,900**		**$23,052,000**
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (12 Afiliados)																							**$55,351,844**	**$8,857,100**			**$55,351,844**	**$6,919,700**			**$55,351,844**	**$2,214,800**			**$55,351,844**		**$2,289,500**		**$55,351,844**	**$2,770,900**		**$23,052,000**
111	CC	8154801	ARROYAVE JORGE									X									25-14	30	$6,344,489	$1,015,200	EPS010	30	$6,344,489	$793,100	CCF03	30	$6,344,489	$253,800	14-25	30	$6,344,489	4.350%	$276,000	30	$6,344,489	$317,500	No	$2,655,600
112	CC	1044504859	BUILES LICEDT									X									230301	30	$5,063,222	$810,200	EPS010	30	$5,063,222	$633,000	CCF03	30	$5,063,222	$202,600	14-25	30	$5,063,222	4.350%	$220,300	30	$5,063,222	$253,400	No	$2,119,500
113	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
114	CC	1102876280	CONTRERAS ISIS																		230301	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	4.350%	$155,000	30	$3,561,030	$178,400	No	$1,490,900
115	CC	1023723559	CORREA JAMINSON									X									230301	30	$5,170,053	$827,300	EPS010	30	$5,170,053	$646,300	CCF03	30	$5,170,053	$206,900	14-25	30	$5,170,053	4.350%	$224,900	30	$5,170,053	$258,800	No	$2,164,200
116	CC	15516697	NOREÑA EDWIN									X									25-14	30	$5,513,974	$882,300	EPS010	30	$5,513,974	$689,300	CCF03	30	$5,513,974	$220,600	14-25	30	$5,513,974	4.350%	$239,900	30	$5,513,974	$275,900	No	$2,308,000
117	CC	1044502834	PALACIO ANDRES													X					230301	23	$2,730,123	$436,900	EPS002	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
118	CC	1044502834	PALACIO ANDRES																		230301	7	$830,907	$133,000	EPS002	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
119	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
120	CC	3506919	PEREZ JUAN									X									230301	30	$4,804,579	$768,800	MIN002	30	$4,804,579	$600,600	CCF03	30	$4,804,579	$192,200	14-25	30	$4,804,579	4.350%	$209,000	30	$4,804,579	$240,500	No	$2,011,100
121	CC	8152845	SERNA YOHN																		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	4.350%	$155,000	30	$3,561,030	$178,400	No	$1,490,900
122	CC	88266193	ZAFRA FARID																		25-14	30	$5,543,019	$886,900	EPS005	30	$5,543,019	$692,900	CCF03	30	$5,543,019	$221,800	14-25	30	$5,543,019	4.350%	$241,200	30	$5,543,019	$277,400	No	$2,320,200
123	CC	1007322041	ZAPATA ADRIAN									X									230301	30	$5,124,134	$819,900	EPS040	30	$5,124,134	$640,600	CCF03	30	$5,124,134	$205,000	14-25	30	$5,124,134	4.350%	$222,900	30	$5,124,134	$256,500	No	$2,144,900

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: 6.96 (19 Afiliados)																							$101,421,719	$16,610,200			$101,421,719	$12,678,600			$101,421,719	$4,041,600			$101,421,719		$6,900,200		$101,013,623	$5,055,300		$45,285,900
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (19 Afiliados)																							$101,421,719	$16,610,200			$101,421,719	$12,678,600			$101,421,719	$4,041,600			$101,421,719		$6,900,200		$101,013,623	$5,055,300		$45,285,900
124	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
125	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
126	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
127	CC	8150385	MOLINA LUIS																		25-14	30	$8,442,011	$1,435,400	EPS010	30	$8,442,011	$1,055,300	CCF03	30	$8,442,011	$337,700	14-25	30	$8,442,011	6.960%	$587,600	30	$8,442,011	$422,400	No	$3,838,400
128	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
129	CC	1001237229	MUÑOZ VALERIA																		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
130	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
131	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
132	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
133	CC	8152541	PEREZ JOSE												X						231001	9	$778,394	$124,600	EPS010	9	$778,394	$97,300	CCF03	9	$778,394	$31,200	14-25	9	$778,394	0.000%	$0	9	$778,394	$39,000	No	$292,100
134	CC	8152541	PEREZ JOSE																		231001	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	6.960%	$136,600	21	$1,961,552	$98,400	No	$872,600
135	CC	1193125440	PEREZ JUAN																		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	6.960%	$336,000	30	$4,826,520	$241,500	No	$2,146,300
136	CC	32564218	PEREZ MARTHA																		25-14	27	$5,509,296	$881,500	EPS010	27	$5,509,296	$688,700	CCF03	27	$5,509,296	$220,400	14-25	27	$5,509,296	6.960%	$383,500	27	$5,509,296	$275,600	No	$2,449,700
137	CC	32564218	PEREZ MARTHA											X							25-14	3	$408,096	$65,300	EPS010	3	$408,096	$51,100	CCF03	3	$408,096	$0	14-25	3	$408,096	0.000%	$0	3	$0	$0	No	$116,400
138	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
139	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
140	CC	8151626	ROJAS ARNOLDO																		25-14	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
141	CC	1128407170	ROLDAN CARLOS																		230301	30	$8,442,011	$1,435,400	EPS010	30	$8,442,011	$1,055,300	CCF03	30	$8,442,011	$337,700	14-25	30	$8,442,011	6.960%	$587,600	30	$8,442,011	$422,400	No	$3,838,400
142	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
143	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
144	CC	1077456533	VALENCIA YUBEGNNY												X						230201	9	$1,105,244	$176,900	EPS010	9	$1,105,244	$138,200	CCF03	9	$1,105,244	$44,300	14-25	9	$1,105,244	0.000%	$0	9	$1,105,244	$55,500	No	$414,900
145	CC	1077456533	VALENCIA YUBEGNNY																		230201	21	$2,785,216	$445,700	EPS010	21	$2,785,216	$348,200	CCF03	21	$2,785,216	$111,500	14-25	21	$2,785,216	6.960%	$193,900	21	$2,785,216	$139,500	No	$1,238,800
Total Afiliados(131)																							$597,130,206	$96,709,500			$597,130,206	$74,647,900			$597,130,206	$23,876,000			$597,130,206		$12,488,200		$596,722,110	$29,866,200		$237,587,800

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	$96,709,500	$0	$0	$96,709,500
COLFONDOS	231001	800,227,940	6	14	$9,905,100	$0	$0	$9,905,100
COLPENSIONES	25-14	900,336,004	7	53	$39,554,300	$0	$0	$39,554,300
PORVENIR	230301	800,224,808	8	36	$25,335,600	$0	$0	$25,335,600
PROTECCION	230201	800,229,739	0	28	$21,914,500	$0	$0	$21,914,500
ARL (ADMINISTRADORAS: 1)				131	$12,488,200	$0	$0	$12,488,200
COLMENA	14-25	800,226,175	3	131	$12,488,200	$0	$0	$12,488,200
CCF (ADMINISTRADORAS: 1)				131	$23,876,000	$0	$0	$23,876,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	131	$23,876,000	$0	$0	$23,876,000
EPS (ADMINISTRADORAS: 6)				131	$74,647,900	$0	$0	$74,647,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	107	$61,212,300	$0	$0	$61,212,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$600,600	$0	$0	$600,600
NUEVA E.P.S.	EPS037	900,156,264	2	11	$6,426,000	$0	$0	$6,426,000
SALUD TOTAL	EPS002	800,130,907	4	6	$2,864,000	$0	$0	$2,864,000
SANITAS	EPS005	800,251,440	6	1	$692,900	$0	$0	$692,900
SAVIA SALUD	EPS040	900,604,350	0	5	$2,852,100	$0	$0	$2,852,100
ESAP (ADMINISTRADORAS: 1)				131	$2,992,300	$0	$0	$2,992,300
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	131	$2,992,300	$0	$0	$2,992,300
ICBF (ADMINISTRADORAS: 1)				131	$17,906,800	$0	$0	$17,906,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	131	$17,906,800	$0	$0	$17,906,800
MEN (ADMINISTRADORAS: 1)				131	$5,974,800	$0	$0	$5,974,800
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	131	$5,974,800	$0	$0	$5,974,800
SENA (ADMINISTRADORAS: 1)				131	$2,992,300	$0	$0	$2,992,300
SENA	PASENA	899,999,034	1	131	$2,992,300	$0	$0	$2,992,300
TOTAL				**131**	**$237,587,800**	**$0**	**$0**	**$237,587,800**

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
2026-03	2026-04	210263050	9502475628	E	2026/04/15	2026/04/09	BANCOLOMBIA	0	$220,192,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES					
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SANTA ROSA DE OSOS (131 Afiliados)																							$555,549,620	$89,063,200			$555,549,620	$69,450,800			$555,549,620	$22,214,400			$555,549,620		$11,677,000		$555,265,675	$27,787,100		$220,192,500
Centro de Trabajo: 0.522 (58 Afiliados)																							$211,950,842	$33,915,200			$211,950,842	$26,497,400			$211,950,842	$8,479,700			$211,950,842		$1,075,400		$211,950,842	$10,609,100		$80,576,800
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (58 Afiliados)																							$211,950,842	$33,915,200			$211,950,842	$26,497,400			$211,950,842	$8,479,700			$211,950,842		$1,075,400		$211,950,842	$10,609,100		$80,576,800
1	CC	26039002	ACOSTA LEANIS																		231001	30	$3,292,000	$526,800	EPS010	30	$3,292,000	$411,500	CCF03	30	$3,292,000	$131,700	14-25	30	$3,292,000	0.522%	$17,200	30	$3,292,000	$164,800	No	$1,252,000
2	CC	21714343	AGUDELO FRANCIA																		25-14	30	$4,086,921	$654,000	EPS010	30	$4,086,921	$510,900	CCF03	30	$4,086,921	$163,500	14-25	30	$4,086,921	0.522%	$21,400	30	$4,086,921	$204,600	No	$1,554,400
3	CC	32556010	ALVAREZ ELSA																		25-14	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
4	CC	1044503293	AMAYA TATIANA																		230301	30	$3,224,013	$515,900	EPS010	30	$3,224,013	$403,100	CCF03	30	$3,224,013	$129,000	14-25	30	$3,224,013	0.522%	$16,900	30	$3,224,013	$161,500	No	$1,226,400
5	CC	8157066	ARBOLEDA DIEGO																		231001	15	$2,403,461	$384,600	EPS010	15	$2,403,461	$300,500	CCF03	15	$2,403,461	$96,200	14-25	15	$2,403,461	0.522%	$12,600	15	$2,403,461	$120,500	No	$914,400
6	CC	8157066	ARBOLEDA DIEGO													X					231001	15	$2,403,461	$384,600	EPS010	15	$2,403,461	$300,500	CCF03	15	$2,403,461	$96,200	14-25	15	$2,403,461	0.000%	$0	15	$2,403,461	$120,500	No	$901,800
7	CC	1042772320	ARBOLEDA SARA																		25-14	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	0.522%	$17,300	30	$3,297,250	$165,000	No	$1,254,000
8	CC	32227815	ARROYAVE EDILMA																		25-14	30	$3,291,800	$526,700	EPS010	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
9	CC	43796725	CASTRO LORENA																		25-14	30	$3,291,800	$526,700	EPS037	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
10	CC	1044507826	CORREA OSCAR																		230301	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
11	CC	8062771	CUARTAS CESAR																		230201	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
12	CC	1087995709	DAVILA SANDRA																		230301	30	$3,291,800	$526,700	EPS037	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
13	CC	52031606	ENCISO RAQUEL																		25-14	30	$4,806,921	$769,200	EPS037	30	$4,806,921	$600,900	CCF03	30	$4,806,921	$192,300	14-25	30	$4,806,921	0.522%	$25,100	30	$4,806,921	$240,600	No	$1,828,100
14	CC	1128438500	ESPINAL ORLINDA																		25-14	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
15	CC	1073155903	ESPINOSA GENNY																		25-14	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
16	CC	32225378	ESPINOSA SANDRA																		25-14	30	$3,291,800	$526,700	EPS010	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
17	CC	8151211	EUSSE RAFAEL EDUARDO																		25-14	30	$3,684,147	$589,500	EPS037	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
18	CC	1044502767	GOMEZ ANA																		230201	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
19	CC	1044503786	GOMEZ DAMARIS																		25-14	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	0.522%	$17,300	30	$3,297,250	$165,000	No	$1,254,000
20	CC	32226280	GRISALES CLAUDIA																		25-14	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
21	CC	32228791	GUERRA CLAUDIA																		231001	30	$4,905,000	$784,800	EPS010	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	0.522%	$25,700	30	$4,905,000	$245,500	No	$1,865,400
22	CC	22059800	GUERRA DENIA																		25-14	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
23	CC	1020441931	ISAZA JHON																		230301	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
24	CC	1017244885	JARAMILLO MARIA																		25-14	30	$4,905,000	$784,800	EPS010	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	0.522%	$25,700	30	$4,905,000	$245,500	No	$1,865,400
25	CC	32228324	LONDOÑO ERIKA																		25-14	30	$5,450,000	$872,000	EPS010	30	$5,450,000	$681,300	CCF03	30	$5,450,000	$218,000	14-25	30	$5,450,000	0.522%	$28,500	30	$5,450,000	$272,600	No	$2,072,400
26	CC	1040324179	LOPERA ANDREA																		230201	30	$2,839,450	$454,400	EPS002	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900

27	CC	32226236	LOPERA LUZ																		231001	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
28	CC	32229193	LOPEZ ELIANA																		25-14	30	$4,086,921	$654,000	EPS010	30	$4,086,921	$510,900	CCF03	30	$4,086,921	$163,500	14-25	30	$4,086,921	0.522%	$21,400	30	$4,086,921	$204,600	No	$1,554,400
29	CC	43920983	LOPEZ YURY																		230301	30	$4,142,000	$662,800	EPS037	30	$4,142,000	$517,800	CCF03	30	$4,142,000	$165,700	14-25	30	$4,142,000	0.522%	$21,700	30	$4,142,000	$207,400	No	$1,575,400
30	CC	1037608485	MARTINEZ JAVIER																		230201	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
31	CC	1044504539	MAZO ANDREA																		230301	30	$3,291,800	$526,700	EPS010	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
32	CC	8153386	MESA CARLOS																		25-14	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	0.522%	$34,200	30	$6,540,000	$327,000	No	$2,486,700
33	CC	1044507861	ORREGO ERIKA																		25-14	30	$4,905,000	$784,800	EPS010	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	0.522%	$25,700	30	$4,905,000	$245,500	No	$1,865,400
34	CC	1044506937	ORREGO JUAN																		230201	30	$4,469,000	$715,100	EPS002	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	0.522%	$23,400	30	$4,469,000	$223,600	No	$1,699,600
35	CC	1044509900	OSORIO DEISY																		230301	30	$4,469,000	$715,100	EPS040	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	0.522%	$23,400	30	$4,469,000	$223,600	No	$1,699,600
36	CC	32225514	OSSA TERESITA																		25-14	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
37	CC	8151627	PEREZ JUAN																		25-14	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
38	CC	32226896	PEREZ LUZ																		25-14	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	0.522%	$17,300	30	$3,297,250	$165,000	No	$1,254,000
39	CC	1044504319	POSADA ALEJANDRO																		230301	15	$2,561,500	$409,900	EPS010	15	$2,561,500	$320,200	CCF03	15	$2,561,500	$102,500	14-25	15	$2,561,500	0.522%	$13,400	15	$2,561,500	$128,400	No	$974,400
40	CC	1044504319	POSADA ALEJANDRO												X						230301	15	$2,561,501	$409,900	EPS010	15	$2,561,501	$320,200	CCF03	15	$2,561,501	$102,500	14-25	15	$2,561,501	0.000%	$0	15	$2,561,501	$128,400	No	$961,000
41	CC	1044505204	PRECIADO JULIANA																		230301	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
42	CC	1044502079	PRECIADO LINA																		230301	15	$1,645,900	$263,400	EPS010	15	$1,645,900	$205,800	CCF03	15	$1,645,900	$65,900	14-25	15	$1,645,900	0.522%	$8,600	15	$1,645,900	$82,500	No	$626,200
43	CC	1044502079	PRECIADO LINA												X						230301	15	$1,645,901	$263,400	EPS010	15	$1,645,901	$205,800	CCF03	15	$1,645,901	$65,900	14-25	15	$1,645,901	0.000%	$0	15	$1,645,901	$82,500	No	$617,600
44	CC	32229181	PRECIADO MARTHA																		230301	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
45	CC	1094933953	PRIETO CRISTHIAN																		25-14	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	0.522%	$23,400	30	$4,469,000	$223,600	No	$1,699,600
46	CC	15328428	QUINTANA NESTOR																		230301	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
47	CC	1040036223	RESTREPO CLAUDIA																		25-14	30	$3,291,800	$526,700	EPS010	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
48	CC	1044506754	RESTREPO SANDRA																		230301	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	0.522%	$23,400	30	$4,469,000	$223,600	No	$1,699,600
49	CC	8200691	RODRIGUEZ JHONNYS																		230301	30	$4,469,000	$715,100	EPS037	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	0.522%	$23,400	30	$4,469,000	$223,600	No	$1,699,600
50	CC	1044986400	RODRIGUEZ PAULINA																		25-14	30	$3,284,275	$525,500	EPS010	30	$3,284,275	$410,600	CCF03	30	$3,284,275	$131,400	14-25	30	$3,284,275	0.522%	$17,200	30	$3,284,275	$164,500	No	$1,249,200
51	CC	8156343	ROJAS OSCAR																		231001	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
52	CC	70133860	SANCHEZ HUMBERTO																		25-14	30	$6,155,277	$984,900	EPS010	30	$6,155,277	$769,500	CCF03	30	$6,155,277	$246,300	14-25	30	$6,155,277	0.522%	$32,200	30	$6,155,277	$307,900	No	$2,340,800
53	CC	1044504920	SEPULVEDA JUAN																		230201	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
54	CC	32226770	SOTO MARTHA																		25-14	30	$2,839,450	$454,400	EPS002	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
55	CC	1044508233	TABORDA LUISA																		230201	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
56	CC	32229298	TABORDA VIVIANA																		25-14	30	$5,123,000	$819,700	EPS010	30	$5,123,000	$640,400	CCF03	30	$5,123,000	$205,000	14-25	30	$5,123,000	0.522%	$26,800	30	$5,123,000	$256,400	No	$1,948,300
57	CC	1044504339	TORRES MARICELA																		25-14	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
58	CC	1044504899	VELEZ MONICA																		230201	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	0.522%	$17,300	30	$3,297,250	$165,000	No	$1,254,000
59	CC	32227299	VIANA LUZ																		231001	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
60	CC	1088217329	VILLARREAL ZORAIDA																		230301	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
61	CC	1044500321	YEPES YUDY																		25-14	30	$4,086,921	$654,000	EPS010	30	$4,086,921	$510,900	CCF03	30	$4,086,921	$163,500	14-25	30	$4,086,921	0.522%	$21,400	30	$4,086,921	$204,600	No	$1,554,400
Centro de Trabajo: 1.04400 (42 Afiliados)																							$197,137,969	$31,543,700			$197,137,969	$24,644,300			$197,137,969	$7,875,300			$197,137,969		$1,991,400		$196,854,024	$9,848,900		$75,903,600
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (42 Afiliados)																							$197,137,969	$31,543,700			$197,137,969	$24,644,300			$197,137,969	$7,875,300			$197,137,969		$1,991,400		$196,854,024	$9,848,900		$75,903,600
62	CC	1088591496	ALPALA OSCAR																		230201	15	$2,234,500	$357,600	EPS037	15	$2,234,500	$279,400	CCF03	15	$2,234,500	$89,400	14-25	15	$2,234,500	1.044%	$23,400	15	$2,234,500	$111,900	No	$861,700

PLANILLA PAGADA

Planilla Resumen

63	CC	1088591496	ALPALA OSCAR													X					230201	15	$2,234,501	$357,600	EPS037	15	$2,234,501	$279,400	CCF03	15	$2,234,501	$89,400	14-25	15	$2,234,501	0.000%	$0	15	$2,234,501	$111,900	No	$838,300
64	CC	43577407	ARBELAEZ ZULAY																		230301	30	$3,297,250	$527,600	EPS002	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	1.044%	$34,500	30	$3,297,250	$165,000	No	$1,271,200
65	CC	1044507220	ARBOLEDA VALENTIN																		25-14	30	$5,123,000	$819,700	EPS010	30	$5,123,000	$640,400	CCF03	30	$5,123,000	$205,000	14-25	30	$5,123,000	1.044%	$53,500	30	$5,123,000	$256,400	No	$1,975,000
66	CC	39281746	BARON LUPITA																		25-14	15	$1,297,322	$207,600	EPS010	15	$1,297,322	$162,200	CCF03	15	$1,297,322	$51,900	14-25	15	$1,297,322	1.044%	$13,600	15	$1,297,322	$65,000	No	$500,300
67	CC	39281746	BARON LUPITA													X					25-14	15	$1,297,323	$207,600	EPS010	15	$1,297,323	$162,200	CCF03	15	$1,297,323	$51,900	14-25	15	$1,297,323	0.000%	$0	15	$1,297,323	$65,000	No	$486,700
68	CC	71877055	BUSTAMANTE WILFREDO																		25-14	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
69	CC	1044503540	CARVAJAL ELIZABETH																		230201	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
70	CC	8156288	GALEANO JULIAN																		231001	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
71	CC	1041610586	GARCIA JUAN																		230201	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
72	CC	1044509308	GOMEZ MARICELA																		230201	30	$4,469,000	$715,100	EPS002	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
73	CC	1044501775	GRANDA EDUARDO																		230301	30	$5,450,000	$872,000	EPS040	30	$5,450,000	$681,300	CCF03	30	$5,450,000	$218,000	14-25	30	$5,450,000	1.044%	$56,900	30	$5,450,000	$272,600	No	$2,100,800
74	CC	1044503967	GUERRA JULIAN																		25-14	30	$5,450,000	$872,000	EPS010	30	$5,450,000	$681,300	CCF03	30	$5,450,000	$218,000	14-25	30	$5,450,000	1.044%	$56,900	30	$5,450,000	$272,600	No	$2,100,800
75	CC	1044505839	GUTIERREZ YORNEY																		230301	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	1.044%	$29,700	30	$2,839,450	$142,000	No	$1,094,700
76	CC	8152372	HINCAPIE JUAN																		25-14	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
77	CC	1044503772	LONDOÑO DANIEL																		230301	15	$1,419,725	$227,200	EPS040	15	$1,419,725	$177,500	CCF03	15	$1,419,725	$56,800	14-25	15	$1,419,725	1.044%	$14,900	15	$1,419,725	$71,000	No	$547,400
78	CC	1044503772	LONDOÑO DANIEL													X					230301	15	$1,419,725	$227,200	EPS040	15	$1,419,725	$177,500	CCF03	15	$1,419,725	$56,800	14-25	15	$1,419,725	0.000%	$0	15	$1,419,725	$71,000	No	$532,500
79	CC	21530259	LONDOÑO GLORIA																		230301	30	$3,684,147	$589,500	EPS037	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	1.044%	$38,500	30	$3,684,147	$184,500	No	$1,420,500
80	CC	8152181	LOPERA ALVARO																		25-14	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	1.044%	$27,100	30	$2,594,644	$129,900	No	$1,000,400
81	CC	1044500534	MARTINEZ DIANA																		230201	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	1.044%	$27,100	30	$2,594,644	$129,900	No	$1,000,400
82	CC	32207624	MEDINA DIANA																		230201	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
83	CC	32226405	MESA ADRIANA																		25-14	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
84	CC	1002015401	MESA ANA																		25-14	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
85	CC	1044501609	MESA NELLY																		230301	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
86	CC	8152509	MIRA CARLOS																		25-14	27	$2,555,505	$408,900	EPS010	27	$2,555,505	$319,500	CCF03	27	$2,555,505	$102,300	14-25	27	$2,555,505	1.044%	$26,700	27	$2,555,505	$127,900	No	$985,300
87	CC	8152509	MIRA CARLOS																X		25-14	3	$283,945	$45,500	EPS010	3	$283,945	$35,500	CCF03	3	$283,945	$0	14-25	3	$283,945	0.000%	$0	3	$0	$0	No	$81,000
88	CC	71667927	ORTEGA JULIO																		230201	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	1.044%	$34,500	30	$3,297,250	$165,000	No	$1,271,200
89	CC	1035443897	PALACIO CAROLINA																		230201	30	$4,142,000	$662,800	EPS010	30	$4,142,000	$517,800	CCF03	30	$4,142,000	$165,700	14-25	30	$4,142,000	1.044%	$43,300	30	$4,142,000	$207,400	No	$1,597,000
90	CC	32225739	PATIÑO TERESITA																		25-14	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	1.044%	$38,500	30	$3,684,147	$184,500	No	$1,420,500
91	CC	1000395261	PEREZ ALEJANDRO																		231001	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	1.044%	$38,500	30	$3,684,147	$184,500	No	$1,420,500
92	CC	1044505613	PEREZ JUAN													X					230301	4	$439,633	$70,400	EPS010	4	$439,633	$55,000	CCF03	4	$439,633	$17,600	14-25	4	$439,633	0.000%	$0	4	$439,633	$22,000	No	$165,000
93	CC	1044505613	PEREZ JUAN																		230301	26	$2,857,617	$457,300	EPS010	26	$2,857,617	$357,300	CCF03	26	$2,857,617	$114,400	14-25	26	$2,857,617	1.044%	$29,900	26	$2,857,617	$143,000	No	$1,101,900
94	CC	1044504502	PEREZ YELITZA																		230201	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
95	CC	1044507325	QUICENO JONIER																		25-14	30	$4,905,000	$784,800	EPS010	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	1.044%	$51,300	30	$4,905,000	$245,500	No	$1,891,000
96	CC	1020441127	RAMIREZ ESTEFANIA																		230201	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	1.044%	$34,500	30	$3,297,250	$165,000	No	$1,271,200
97	CC	1044504953	RESTREPO ERICA																		231001	30	$5,668,000	$906,900	EPS010	30	$5,668,000	$708,500	CCF03	30	$5,668,000	$226,800	14-25	30	$5,668,000	1.044%	$59,200	30	$5,668,000	$283,600	No	$2,185,000
98	CC	32228138	RODRIGUEZ YANETH													X					230201	4	$872,000	$139,600	EPS010	4	$872,000	$109,000	CCF03	4	$872,000	$34,900	14-25	4	$872,000	0.000%	$0	4	$872,000	$43,800	No	$327,300
99	CC	32228138	RODRIGUEZ YANETH																		230201	26	$5,668,000	$906,900	EPS010	26	$5,668,000	$708,500	CCF03	26	$5,668,000	$226,800	14-25	26	$5,668,000	1.044%	$59,200	26	$5,668,000	$283,600	No	$2,185,000
100	CC	1017249561	RUIZ CATALINA																		230201	30	$5,668,000	$906,900	EPS010	30	$5,668,000	$708,500	CCF03	30	$5,668,000	$226,800	14-25	30	$5,668,000	1.044%	$59,200	30	$5,668,000	$283,600	No	$2,185,000

Planilla Resumen

101	CC	32108402	RUIZ DIANA																		25-14	30	$5,450,000	$872,000	EPS010	30	$5,450,000	$681,300	CCF03	30	$5,450,000	$218,000	14-25	30	$5,450,000	1.044%	$56,900	30	$5,450,000	$272,600	No	$2,100,800
102	CC	1044502507	TABORDA ALEXANDER																		230301	30	$2,894,819	$463,200	EPS010	30	$2,894,819	$361,900	CCF03	30	$2,894,819	$115,800	14-25	30	$2,894,819	1.044%	$30,300	30	$2,894,819	$144,900	No	$1,116,100
103	CC	1143355512	TORRES ORLANDO																		230201	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
104	CC	88146680	URBINA HENRY																		25-14	30	$4,905,000	$784,800	EPS037	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	1.044%	$51,300	30	$4,905,000	$245,500	No	$1,891,000
105	CC	1044507634	VELEZ CARLOS																		230201	30	$5,123,000	$819,700	EPS010	30	$5,123,000	$640,400	CCF03	30	$5,123,000	$205,000	14-25	30	$5,123,000	1.044%	$53,500	30	$5,123,000	$256,400	No	$1,975,000
106	CC	1044505368	VERGARA ADOLFO																		230201	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
107	CC	8153022	YARCE JULIO																		25-14	30	$6,540,000	$1,046,400	EPS037	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
108	CC	70141413	YEPES NESTOR																		231001	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
109	CC	1020427448	ZAPATA JUAN																		230201	30	$5,132,425	$821,200	EPS037	30	$5,132,425	$641,600	CCF03	30	$5,132,425	$205,300	14-25	30	$5,132,425	1.044%	$53,600	30	$5,132,425	$256,800	No	$1,978,500
Centro de Trabajo: 4.35 (12 Afiliados)																							$50,972,681	$8,156,200			$50,972,681	$6,372,200			$50,972,681	$2,039,400			$50,972,681		$2,182,000		$50,972,681	$2,551,000		$21,300,800
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (12 Afiliados)																							$50,972,681	$8,156,200			$50,972,681	$6,372,200			$50,972,681	$2,039,400			$50,972,681		$2,182,000		$50,972,681	$2,551,000		$21,300,800
110	CC	8154801	ARROYAVE JORGE									X									25-14	30	$5,554,364	$888,700	EPS010	30	$5,554,364	$694,300	CCF03	30	$5,554,364	$222,200	14-25	30	$5,554,364	4.350%	$241,700	30	$5,554,364	$277,900	No	$2,324,800
111	CC	1044504859	BUILES LICEDT									X									230301	30	$4,451,983	$712,400	EPS010	30	$4,451,983	$556,500	CCF03	30	$4,451,983	$178,100	14-25	30	$4,451,983	4.350%	$193,700	30	$4,451,983	$222,800	No	$1,863,500
112	CC	1044505178	CASAS JOHN																		230301	30	$3,684,147	$589,500	EPS040	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	4.350%	$160,300	30	$3,684,147	$184,500	No	$1,542,300
113	CC	1102876280	CONTRERAS ISIS																		230301	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	4.350%	$143,500	30	$3,297,250	$165,000	No	$1,380,200
114	CC	1023723559	CORREA JAMINSON									X									230301	30	$4,470,205	$715,300	EPS010	30	$4,470,205	$558,800	CCF03	30	$4,470,205	$178,900	14-25	30	$4,470,205	4.350%	$194,500	30	$4,470,205	$223,800	No	$1,871,300
115	CC	15516697	NOREÑA EDWIN									X									25-14	30	$5,098,764	$815,900	EPS010	30	$5,098,764	$637,400	CCF03	30	$5,098,764	$204,000	14-25	30	$5,098,764	4.350%	$221,800	30	$5,098,764	$255,000	No	$2,134,100
116	CC	1044502834	PALACIO ANDRES									X									230301	30	$4,806,871	$769,100	EPS002	30	$4,806,871	$600,900	CCF03	30	$4,806,871	$192,300	14-25	30	$4,806,871	4.350%	$209,100	30	$4,806,871	$240,600	No	$2,012,000
117	CC	8155772	PEÑA HECTOR													X					231001	4	$385,976	$61,800	EPS010	4	$385,976	$48,300	CCF03	4	$385,976	$15,500	14-25	4	$385,976	0.000%	$0	4	$385,976	$19,500	No	$145,100
118	CC	8155772	PEÑA HECTOR																		231001	26	$2,508,844	$401,500	EPS010	26	$2,508,844	$313,700	CCF03	26	$2,508,844	$100,400	14-25	26	$2,508,844	4.350%	$109,200	26	$2,508,844	$125,600	No	$1,050,400
119	CC	3506919	PEREZ JUAN													X					230301	4	$439,633	$70,400	MIN002	4	$439,633	$55,000	CCF03	4	$439,633	$17,600	14-25	4	$439,633	0.000%	$0	4	$439,633	$22,000	No	$165,000
120	CC	3506919	PEREZ JUAN									X									230301	26	$2,975,624	$476,100	MIN002	26	$2,975,624	$372,000	CCF03	26	$2,975,624	$119,100	14-25	26	$2,975,624	4.350%	$129,500	26	$2,975,624	$148,900	No	$1,245,600
121	CC	8152845	SERNA YOHN																		25-14	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	4.350%	$143,500	30	$3,297,250	$165,000	No	$1,380,200
122	CC	88266193	ZAFRA FARID																		25-14	30	$5,132,425	$821,200	EPS005	30	$5,132,425	$641,600	CCF03	30	$5,132,425	$205,300	14-25	30	$5,132,425	4.350%	$223,300	30	$5,132,425	$256,800	No	$2,148,200
123	CC	1007322041	ZAPATA ADRIAN									X									230301	30	$4,869,345	$779,100	EPS040	30	$4,869,345	$608,700	CCF03	30	$4,869,345	$194,800	14-25	30	$4,869,345	4.350%	$211,900	30	$4,869,345	$243,600	No	$2,038,100

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: 6.96 (19 Afiliados)																							$95,488,128	$15,448,100			$95,488,128	$11,936,900			$95,488,128	$3,820,000			$95,488,128		$6,428,200		$95,488,128	$4,778,100		$42,411,300
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (19 Afiliados)																							$95,488,128	$15,448,100			$95,488,128	$11,936,900			$95,488,128	$3,820,000			$95,488,128		$6,428,200		$95,488,128	$4,778,100		$42,411,300
124	CC	8156730	LONDOÑO JULIAN																		230201	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	6.960%	$455,200	30	$6,540,000	$327,000	No	$2,907,700
125	CC	1039452894	LOPERA YANETH																		231001	30	$5,132,425	$821,200	EPS010	30	$5,132,425	$641,600	CCF03	30	$5,132,425	$205,300	14-25	30	$5,132,425	6.960%	$357,300	30	$5,132,425	$256,800	No	$2,282,200
126	CC	8153001	MIRA GABRIEL																		25-14	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	6.960%	$180,600	30	$2,594,644	$129,900	No	$1,153,900
127	CC	8150385	MOLINA LUIS																		25-14	30	$8,442,011	$1,435,400	EPS010	30	$8,442,011	$1,055,300	CCF03	30	$8,442,011	$337,700	14-25	30	$8,442,011	6.960%	$587,600	30	$8,442,011	$422,400	No	$3,838,400
128	CC	1035436324	MOSQUERA YOJAM																		230301	30	$4,905,000	$784,800	EPS010	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	6.960%	$341,400	30	$4,905,000	$245,500	No	$2,181,100
129	CC	1001237229	MUÑOZ VALERIA																		230301	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	6.960%	$311,100	30	$4,469,000	$223,600	No	$1,987,300
130	CC	1044507818	PALACIO LUCAS																		230201	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	6.960%	$311,100	30	$4,469,000	$223,600	No	$1,987,300
131	CC	1044505122	PARRA DIANA																		230301	30	$4,251,000	$680,200	EPS010	30	$4,251,000	$531,400	CCF03	30	$4,251,000	$170,100	14-25	30	$4,251,000	6.960%	$295,900	30	$4,251,000	$212,800	No	$1,890,400
132	CC	1035305121	PATIÑO JUAN																		230301	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	6.960%	$455,200	30	$6,540,000	$327,000	No	$2,907,700
133	CC	8152541	PEREZ JOSE																		231001	15	$1,297,322	$207,600	EPS010	15	$1,297,322	$162,200	CCF03	15	$1,297,322	$51,900	14-25	15	$1,297,322	6.960%	$90,300	15	$1,297,322	$65,000	No	$577,000
134	CC	8152541	PEREZ JOSE												X						231001	15	$1,297,323	$207,600	EPS010	15	$1,297,323	$162,200	CCF03	15	$1,297,323	$51,900	14-25	15	$1,297,323	0.000%	$0	15	$1,297,323	$65,000	No	$486,700
135	CC	1193125440	PEREZ JUAN																		25-14	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	6.960%	$311,100	30	$4,469,000	$223,600	No	$1,987,300
136	CC	32564218	PEREZ MARTHA																		25-14	30	$5,668,000	$906,900	EPS010	30	$5,668,000	$708,500	CCF03	30	$5,668,000	$226,800	14-25	30	$5,668,000	6.960%	$394,500	30	$5,668,000	$283,600	No	$2,520,300
137	CC	1152205407	PLAZAS SARAI																		230301	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	6.960%	$311,100	30	$4,469,000	$223,600	No	$1,987,300
138	CC	8151656	RODRIGUEZ JOHN																		25-14	30	$2,894,819	$463,200	EPS010	30	$2,894,819	$361,900	CCF03	30	$2,894,819	$115,800	14-25	30	$2,894,819	6.960%	$201,500	30	$2,894,819	$144,900	No	$1,287,300
139	CC	8151626	ROJAS ARNOLDO																		25-14	30	$5,132,425	$821,200	EPS010	30	$5,132,425	$641,600	CCF03	30	$5,132,425	$205,300	14-25	30	$5,132,425	6.960%	$357,300	30	$5,132,425	$256,800	No	$2,282,200
140	CC	1128407170	ROLDAN CARLOS																		230301	30	$8,442,011	$1,435,400	EPS010	30	$8,442,011	$1,055,300	CCF03	30	$8,442,011	$337,700	14-25	30	$8,442,011	6.960%	$587,600	30	$8,442,011	$422,400	No	$3,838,400
141	CC	43619102	SANMIGUEL NORELLY																		231001	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	6.960%	$455,200	30	$6,540,000	$327,000	No	$2,907,700
142	CC	1022096510	TUBERQUIA XIMENA																		230201	30	$4,251,000	$680,200	EPS010	30	$4,251,000	$531,400	CCF03	30	$4,251,000	$170,100	14-25	30	$4,251,000	6.960%	$295,900	30	$4,251,000	$212,800	No	$1,890,400
143	CC	1077456533	VALENCIA YUBEGNNY																		230201	15	$1,842,074	$294,800	EPS010	15	$1,842,074	$230,300	CCF03	15	$1,842,074	$73,700	14-25	15	$1,842,074	6.960%	$128,300	15	$1,842,074	$92,400	No	$819,500
144	CC	1077456533	VALENCIA YUBEGNNY												X						230201	15	$1,842,074	$294,800	EPS010	15	$1,842,074	$230,300	CCF03	15	$1,842,074	$73,700	14-25	15	$1,842,074	0.000%	$0	15	$1,842,074	$92,400	No	$691,200
Total			**Afiliados(131)**																				$555,549,620	$89,063,200			$555,549,620	$69,450,800			$555,549,620	$22,214,400			$555,549,620		$11,677,000		$555,265,675	$27,787,100		$220,192,500

PLANILLA PAGADA

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				131	$89,063,200	$0	$0	$89,063,200
COLFONDOS	231001	800,227,940	6	14	$9,212,600	$0	$0	$9,212,600
COLPENSIONES	25-14	900,336,004	7	53	$36,504,400	$0	$0	$36,504,400
PORVENIR	230301	800,224,808	8	36	$23,419,600	$0	$0	$23,419,600
PROTECCION	230201	800,229,739	0	28	$19,926,600	$0	$0	$19,926,600
ARL (ADMINISTRADORAS: 1)				131	$11,677,000	$0	$0	$11,677,000
COLMENA	14-25	800,226,175	3	131	$11,677,000	$0	$0	$11,677,000
CCF (ADMINISTRADORAS: 1)				131	$22,214,400	$0	$0	$22,214,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	131	$22,214,400	$0	$0	$22,214,400
EPS (ADMINISTRADORAS: 6)				131	$69,450,800	$0	$0	$69,450,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	107	$56,824,700	$0	$0	$56,824,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$427,000	$0	$0	$427,000
NUEVA E.P.S.	EPS037	900,156,264	2	11	$6,052,700	$0	$0	$6,052,700
SALUD TOTAL	EPS002	800,130,907	4	6	$2,840,500	$0	$0	$2,840,500
SANITAS	EPS005	800,251,440	6	1	$641,600	$0	$0	$641,600
SAVIA SALUD	EPS040	900,604,350	0	5	$2,664,300	$0	$0	$2,664,300
ESAP (ADMINISTRADORAS: 1)				131	$2,782,300	$0	$0	$2,782,300
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	131	$2,782,300	$0	$0	$2,782,300
ICBF (ADMINISTRADORAS: 1)				131	$16,664,400	$0	$0	$16,664,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	131	$16,664,400	$0	$0	$16,664,400
MEN (ADMINISTRADORAS: 1)				131	$5,558,100	$0	$0	$5,558,100
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	131	$5,558,100	$0	$0	$5,558,100
SENA (ADMINISTRADORAS: 1)				131	$2,782,300	$0	$0	$2,782,300
SENA	PASENA	899,999,034	1	131	$2,782,300	$0	$0	$2,782,300
TOTAL				**131**	**$220,192,500**	**$0**	**$0**	**$220,192,500**

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
2026-02	2026-03	108719648	9500825299	E	2026/03/12	2026/03/03	BANCOLOMBIA	0	$216,592,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SANTA ROSA DE OSOS (131 Afiliados)																								$546,940,641	$87,685,200			$546,940,641	$68,374,700			$546,940,641	$21,806,400			$546,940,641		$11,450,000		$545,070,555	$27,276,300		$216,592,600
Centro de Trabajo: 0.522 (60 Afiliados)																								$215,029,684	$34,407,800			$215,029,684	$26,882,200			$215,029,684	$8,562,000			$215,029,684		$1,120,700		$214,012,350	$10,711,600		$81,684,300
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (60 Afiliados)																								$215,029,684	$34,407,800			$215,029,684	$26,882,200			$215,029,684	$8,562,000			$215,029,684		$1,120,700		$214,012,350	$10,711,600		$81,684,300
1	CC	26039002	ACOSTA LEANIS																		231001	30	$3,292,000	$526,800	EPS010	30	$3,292,000	$411,500	CCF03	30	$3,292,000	$131,700	14-25	30	$3,292,000	0.522%	$17,200	30	$3,292,000	$164,800	No	$1,252,000
2	CC	21714343	AGUDELO FRANCIA																		25-14	30	$4,086,921	$654,000	EPS010	30	$4,086,921	$510,900	CCF03	30	$4,086,921	$163,500	14-25	30	$4,086,921	0.522%	$21,400	30	$4,086,921	$204,600	No	$1,554,400
3	CC	32556010	ALVAREZ ELSA																		230201	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
4	CC	1044503293	AMAYA TATIANA																		230301	30	$3,224,013	$515,900	EPS010	30	$3,224,013	$403,100	CCF03	30	$3,224,013	$129,000	14-25	30	$3,224,013	0.522%	$16,900	30	$3,224,013	$161,500	No	$1,226,400
5	CC	8157066	ARBOLEDA DIEGO																		231001	30	$4,806,921	$769,200	EPS010	30	$4,806,921	$600,900	CCF03	30	$4,806,921	$192,300	14-25	30	$4,806,921	0.522%	$25,100	30	$4,806,921	$240,600	No	$1,828,100
6	CC	1042772320	ARBOLEDA SARA																		25-14	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	0.522%	$17,300	30	$3,297,250	$165,000	No	$1,254,000
7	CC	32227815	ARROYAVE EDILMA																		25-14	30	$3,291,800	$526,700	EPS010	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
8	CC	43796725	CASTRO LORENA																		25-14	30	$3,291,800	$526,700	EPS037	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
9	CC	1044507826	CORREA OSCAR																		230301	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
10	CC	8062771	CUARTAS CESAR																		230201	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
11	CC	1087995709	DAVILA SANDRA																		230301	30	$3,291,800	$526,700	EPS037	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
12	CC	52031606	ENCISO RAQUEL																		25-14	30	$4,806,921	$769,200	EPS037	30	$4,806,921	$600,900	CCF03	30	$4,806,921	$192,300	14-25	30	$4,806,921	0.522%	$25,100	30	$4,806,921	$240,600	No	$1,828,100
13	CC	1128438500	ESPINAL ORLINDA																		25-14	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
14	CC	1073155903	ESPINOSA GENNY																		25-14	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
15	CC	32225378	ESPINOSA SANDRA																		25-14	30	$3,291,800	$526,700	EPS010	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
16	CC	8151211	EUSSE RAFAEL EDUARDO																		25-14	30	$3,684,147	$589,500	EPS037	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
17	CC	1044502767	GOMEZ ANA																		230201	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
18	CC	1044503786	GOMEZ DAMARIS																		25-14	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	0.522%	$17,300	30	$3,297,250	$165,000	No	$1,254,000
19	CC	32226280	GRISALES CLAUDIA																		25-14	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
20	CC	32228791	GUERRA CLAUDIA																		231001	30	$4,905,000	$784,800	EPS010	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	0.522%	$25,700	30	$4,905,000	$245,500	No	$1,865,400
21	CC	22059800	GUERRA DENIA																		25-14	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
22	CC	1044505839	GUTIERREZ YORNEY																		230301	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
23	CC	1020441931	ISAZA JHON																		230301	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
24	CC	1017244885	JARAMILLO MARIA																		25-14	30	$4,905,000	$784,800	EPS010	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	0.522%	$25,700	30	$4,905,000	$245,500	No	$1,865,400
25	CC	32228324	LONDOÑO ERIKA																		25-14	30	$5,450,000	$872,000	EPS010	30	$5,450,000	$681,300	CCF03	30	$5,450,000	$218,000	14-25	30	$5,450,000	0.522%	$28,500	30	$5,450,000	$272,600	No	$2,072,400
26	CC	8152181	LOPERA ALVARO																		25-14	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900

27	CC	1040324179	LOPERA ANDREA																		230201	30	$2,839,450	$454,400	EPS002	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
28	CC	32226236	LOPERA LUZ																		231001	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
29	CC	32229193	LOPEZ ELIANA																		25-14	30	$4,086,921	$654,000	EPS010	30	$4,086,921	$510,900	CCF03	30	$4,086,921	$163,500	14-25	30	$4,086,921	0.522%	$21,400	30	$4,086,921	$204,600	No	$1,554,400
30	CC	43920983	LOPEZ YURY																		230301	30	$4,142,000	$662,800	EPS037	30	$4,142,000	$517,800	CCF03	30	$4,142,000	$165,700	14-25	30	$4,142,000	0.522%	$21,700	30	$4,142,000	$207,400	No	$1,575,400
31	CC	1037608485	MARTINEZ JAVIER																		230201	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
32	CC	1044504539	MAZO ANDREA																		230301	30	$3,291,800	$526,700	EPS010	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
33	CC	8153386	MESA CARLOS																		25-14	23	$5,014,000	$802,300	EPS010	23	$5,014,000	$626,800	CCF03	23	$5,014,000	$200,600	14-25	23	$5,014,000	0.522%	$26,200	23	$5,014,000	$250,900	No	$1,906,800
34	CC	8153386	MESA CARLOS											X							25-14	7	$1,017,334	$162,800	EPS010	7	$1,017,334	$127,200	CCF03	7	$1,017,334	$0	14-25	7	$1,017,334	0.000%	$0	7	$0	$0	No	$290,000
35	CC	1044507861	ORREGO ERIKA																		25-14	30	$4,905,000	$784,800	EPS010	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	0.522%	$25,700	30	$4,905,000	$245,500	No	$1,865,400
36	CC	1044506937	ORREGO JUAN																		230201	30	$4,469,000	$715,100	EPS002	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	0.522%	$23,400	30	$4,469,000	$223,600	No	$1,699,600
37	CC	1044509900	OSORIO DEISY																		230301	30	$4,469,000	$715,100	EPS040	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	0.522%	$23,400	30	$4,469,000	$223,600	No	$1,699,600
38	CC	32225514	OSSA TERESITA																		25-14	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
39	CC	8151627	PEREZ JUAN																		25-14	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
40	CC	32226896	PEREZ LUZ																		25-14	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	0.522%	$17,300	30	$3,297,250	$165,000	No	$1,254,000
41	CC	1044504319	POSADA ALEJANDRO																		230301	30	$5,123,000	$819,700	EPS010	30	$5,123,000	$640,400	CCF03	30	$5,123,000	$205,000	14-25	30	$5,123,000	0.522%	$26,800	30	$5,123,000	$256,400	No	$1,948,300
42	CC	1044505204	PRECIADO JULIANA																		230301	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
43	CC	1044502079	PRECIADO LINA																		230301	30	$3,291,800	$526,700	EPS010	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
44	CC	32229181	PRECIADO MARTHA																		230301	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
45	CC	1094933953	PRIETO CRISTHIAN																		25-14	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	0.522%	$23,400	30	$4,469,000	$223,600	No	$1,699,600
46	CC	15328428	QUINTANA NESTOR																		230301	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
47	CC	1040036223	RESTREPO CLAUDIA																		25-14	30	$3,291,800	$526,700	EPS010	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
48	CC	1044506754	RESTREPO SANDRA																		230301	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	0.522%	$23,400	30	$4,469,000	$223,600	No	$1,699,600
49	CC	8200691	RODRIGUEZ JHONNYS																		230301	30	$4,469,000	$715,100	EPS037	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	0.522%	$23,400	30	$4,469,000	$223,600	No	$1,699,600
50	CC	1044986400	RODRIGUEZ PAULINA																		25-14	30	$3,284,275	$525,500	EPS010	30	$3,284,275	$410,600	CCF03	30	$3,284,275	$131,400	14-25	30	$3,284,275	0.522%	$17,200	30	$3,284,275	$164,500	No	$1,249,200
51	CC	8156343	ROJAS OSCAR																		231001	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
52	CC	70133860	SANCHEZ HUMBERTO	X																	25-14	21	$4,308,694	$689,400	EPS010	21	$4,308,694	$538,600	CCF03	21	$4,308,694	$172,400	14-25	21	$4,308,694	0.522%	$22,500	21	$4,308,694	$215,600	No	$1,638,500
53	CC	1044504920	SEPULVEDA JUAN																		230201	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
54	CC	32226770	SOTO MARTHA																		25-14	30	$2,839,450	$454,400	EPS002	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
55	CC	1044508233	TABORDA LUISA																		230201	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
56	CC	32229298	TABORDA VIVIANA																		25-14	30	$5,123,000	$819,700	EPS010	30	$5,123,000	$640,400	CCF03	30	$5,123,000	$205,000	14-25	30	$5,123,000	0.522%	$26,800	30	$5,123,000	$256,400	No	$1,948,300
57	CC	1044504339	TORRES MARICELA																		25-14	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
58	CC	1044504899	VELEZ MONICA																		230201	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	0.522%	$17,300	30	$3,297,250	$165,000	No	$1,254,000
59	CC	32227299	VIANA LUZ																		231001	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
60	CC	1088217329	VILLARREAL ZORAIDA																		230301	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
61	CC	1044500321	YEPES YUDY																		25-14	30	$4,086,921	$654,000	EPS010	30	$4,086,921	$510,900	CCF03	30	$4,086,921	$163,500	14-25	30	$4,086,921	0.522%	$21,400	30	$4,086,921	$204,600	No	$1,554,400
Centro de Trabajo: 1.04400 (40 Afiliados)																							$191,347,031	$30,616,700			$191,347,031	$23,920,300			$191,347,031	$7,641,800			$191,347,031		$1,944,500		$191,019,551	$9,556,600		$73,679,900
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (40 Afiliados)																							$191,347,031	$30,616,700			$191,347,031	$23,920,300			$191,347,031	$7,641,800			$191,347,031		$1,944,500		$191,019,551	$9,556,600		$73,679,900
62	CC	1088591496	ALPALA OSCAR																		230201	30	$4,469,000	$715,100	EPS037	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900

PLANILLA PAGADA

Planilla Resumen

63	CC	43577407	ARBELAEZ ZULAY																		230301	30	$3,297,250	$527,600	EPS002	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	1.044%	$34,500	30	$3,297,250	$165,000	No	$1,271,200
64	CC	1044507220	ARBOLEDA VALENTIN																		25-14	30	$5,123,000	$819,700	EPS010	30	$5,123,000	$640,400	CCF03	30	$5,123,000	$205,000	14-25	30	$5,123,000	1.044%	$53,500	30	$5,123,000	$256,400	No	$1,975,000
65	CC	39281746	BARON LUPITA																		25-14	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	1.044%	$27,100	30	$2,594,644	$129,900	No	$1,000,400
66	CC	71877055	BUSTAMANTE WILFREDO																		25-14	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
67	CC	1044503540	CARVAJAL ELIZABETH																		230201	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
68	CC	8156288	GALEANO JULIAN																		231001	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
69	CC	1041610586	GARCIA JUAN																		230201	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
70	CC	1044509308	GOMEZ MARICELA																		230201	30	$4,469,000	$715,100	EPS002	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
71	CC	1044501775	GRANDA EDUARDO																		230301	30	$5,450,000	$872,000	EPS040	30	$5,450,000	$681,300	CCF03	30	$5,450,000	$218,000	14-25	30	$5,450,000	1.044%	$56,900	30	$5,450,000	$272,600	No	$2,100,800
72	CC	1044503967	GUERRA JULIAN																		25-14	30	$5,450,000	$872,000	EPS010	30	$5,450,000	$681,300	CCF03	30	$5,450,000	$218,000	14-25	30	$5,450,000	1.044%	$56,900	30	$5,450,000	$272,600	No	$2,100,800
73	CC	8152372	HINCAPIE JUAN																		25-14	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
74	CC	1044503772	LONDOÑO DANIEL																		230301	30	$2,839,450	$454,400	EPS040	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	1.044%	$29,700	30	$2,839,450	$142,000	No	$1,094,700
75	CC	21530259	LONDOÑO GLORIA																		230301	30	$3,684,147	$589,500	EPS037	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	1.044%	$38,500	30	$3,684,147	$184,500	No	$1,420,500
76	CC	1044500534	MARTINEZ DIANA																		230201	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	1.044%	$27,100	30	$2,594,644	$129,900	No	$1,000,400
77	CC	32207624	MEDINA DIANA																		230201	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
78	CC	32226405	MESA ADRIANA																		25-14	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
79	CC	1002015401	MESA ANA																		25-14	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
80	CC	1044501609	MESA NELLY																		230301	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
81	CC	8152509	MIRA CARLOS																		25-14	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	1.044%	$29,700	30	$2,839,450	$142,000	No	$1,094,700
82	CC	71667927	ORTEGA JULIO																		230201	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	1.044%	$34,500	30	$3,297,250	$165,000	No	$1,271,200
83	CC	1035443897	PALACIO CAROLINA																		230201	30	$4,142,000	$662,800	EPS010	30	$4,142,000	$517,800	CCF03	30	$4,142,000	$165,700	14-25	30	$4,142,000	1.044%	$43,300	30	$4,142,000	$207,400	No	$1,597,000
84	CC	32225739	PATIÑO TERESITA																		25-14	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	1.044%	$38,500	30	$3,684,147	$184,500	No	$1,420,500
85	CC	1000395261	PEREZ ALEJANDRO																		231001	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	1.044%	$38,500	30	$3,684,147	$184,500	No	$1,420,500
86	CC	1044505613	PEREZ JUAN																		230301	15	$1,648,625	$263,800	EPS010	15	$1,648,625	$206,100	CCF03	15	$1,648,625	$66,000	14-25	15	$1,648,625	1.044%	$17,300	15	$1,648,625	$82,600	No	$635,800
87	CC	1044505613	PEREZ JUAN													X					230301	15	$1,648,626	$263,800	EPS010	15	$1,648,626	$206,100	CCF03	15	$1,648,626	$66,000	14-25	15	$1,648,626	0.000%	$0	15	$1,648,626	$82,600	No	$618,500
88	CC	1044504502	PEREZ YELITZA																		230201	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
89	CC	1044507325	QUICENO JONIER																		25-14	30	$4,905,000	$784,800	EPS010	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	1.044%	$51,300	30	$4,905,000	$245,500	No	$1,891,000
90	CC	1020441127	RAMIREZ ESTEFANIA																		230201	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	1.044%	$34,500	30	$3,297,250	$165,000	No	$1,271,200
91	CC	1044504953	RESTREPO ERICA																		231001	30	$5,668,000	$906,900	EPS010	30	$5,668,000	$708,500	CCF03	30	$5,668,000	$226,800	14-25	30	$5,668,000	1.044%	$59,200	30	$5,668,000	$283,600	No	$2,185,000
92	CC	32228138	RODRIGUEZ YANETH																		230201	15	$3,270,000	$523,200	EPS010	15	$3,270,000	$408,800	CCF03	15	$3,270,000	$130,800	14-25	15	$3,270,000	1.044%	$34,200	15	$3,270,000	$163,600	No	$1,260,600
93	CC	32228138	RODRIGUEZ YANETH													X					230201	15	$3,270,000	$523,200	EPS010	15	$3,270,000	$408,800	CCF03	15	$3,270,000	$130,800	14-25	15	$3,270,000	0.000%	$0	15	$3,270,000	$163,600	No	$1,226,400
94	CC	1017249561	RUIZ CATALINA																		230201	30	$5,668,000	$906,900	EPS010	30	$5,668,000	$708,500	CCF03	30	$5,668,000	$226,800	14-25	30	$5,668,000	1.044%	$59,200	30	$5,668,000	$283,600	No	$2,185,000
95	CC	32108402	RUIZ DIANA																		25-14	30	$5,450,000	$872,000	EPS010	30	$5,450,000	$681,300	CCF03	30	$5,450,000	$218,000	14-25	30	$5,450,000	1.044%	$56,900	30	$5,450,000	$272,600	No	$2,100,800
96	CC	1044502507	TABORDA ALEXANDER																		230301	30	$2,894,819	$463,200	EPS010	30	$2,894,819	$361,900	CCF03	30	$2,894,819	$115,800	14-25	30	$2,894,819	1.044%	$30,300	30	$2,894,819	$144,900	No	$1,116,100
97	CC	1143355512	TORRES ORLANDO																		230201	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
98	CC	88146680	URBINA HENRY																		25-14	30	$4,905,000	$784,800	EPS037	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	1.044%	$51,300	30	$4,905,000	$245,500	No	$1,891,000
99	CC	1044507634	VELEZ CARLOS																		230201	30	$5,123,000	$819,700	EPS010	30	$5,123,000	$640,400	CCF03	30	$5,123,000	$205,000	14-25	30	$5,123,000	1.044%	$53,500	30	$5,123,000	$256,400	No	$1,975,000
100	CC	1044505368	VERGARA ADOLFO																		230201	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800

Planilla Resumen

101	CC	8153022	YARCE JULIO																		25-14	30	$6,540,000	$1,046,400	EPS037	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
102	CC	70141413	YEPES NESTOR																		231001	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
103	CC	1020427448	ZAPATA JUAN											X							230201	4	$327,480	$52,400	EPS037	4	$327,480	$41,000	CCF03	4	$327,480	$0	14-25	4	$327,480	0.000%	$0	4	$0	$0	No	$93,400
104	CC	1020427448	ZAPATA JUAN																		230201	26	$4,448,102	$711,700	EPS037	26	$4,448,102	$556,100	CCF03	26	$4,448,102	$178,000	14-25	26	$4,448,102	1.044%	$46,500	26	$4,448,102	$222,600	No	$1,714,900
Centro de Trabajo: 4.35 (12 Afiliados)																							**$47,072,921**	**$7,532,100**			**$47,072,921**	**$5,884,900**			**$47,072,921**	**$1,883,400**			**$47,072,921**		**$1,913,500**		**$47,072,921**	**$2,356,500**		**$19,570,400**
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (12 Afiliados)																							**$47,072,921**	**$7,532,100**			**$47,072,921**	**$5,884,900**			**$47,072,921**	**$1,883,400**			**$47,072,921**		**$1,913,500**		**$47,072,921**	**$2,356,500**		**$19,570,400**
105	CC	8154801	ARROYAVE JORGE									X									25-14	30	$4,028,456	$644,600	EPS010	30	$4,028,456	$503,600	CCF03	30	$4,028,456	$161,200	14-25	30	$4,028,456	4.350%	$175,300	30	$4,028,456	$201,600	No	$1,686,300
106	CC	1044504859	BUILES LICEDT									X									230301	30	$4,284,863	$685,600	EPS010	30	$4,284,863	$535,700	CCF03	30	$4,284,863	$171,400	14-25	30	$4,284,863	4.350%	$186,400	30	$4,284,863	$214,500	No	$1,793,600
107	CC	1044505178	CASAS JOHN																		230301	30	$3,684,147	$589,500	EPS040	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	4.350%	$160,300	30	$3,684,147	$184,500	No	$1,542,300
108	CC	1102876280	CONTRERAS ISIS																		230301	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	4.350%	$143,500	30	$3,297,250	$165,000	No	$1,380,200
109	CC	1023723559	CORREA JAMINSON									X									230301	30	$4,332,586	$693,300	EPS010	30	$4,332,586	$541,600	CCF03	30	$4,332,586	$173,400	14-25	30	$4,332,586	4.350%	$188,500	30	$4,332,586	$216,800	No	$1,813,600
110	CC	15516697	NOREÑA EDWIN									X									25-14	30	$3,948,717	$631,800	EPS010	30	$3,948,717	$493,600	CCF03	30	$3,948,717	$158,000	14-25	30	$3,948,717	4.350%	$171,800	30	$3,948,717	$197,600	No	$1,652,800
111	CC	1044502834	PALACIO ANDRES									X									230301	30	$4,203,299	$672,600	EPS002	30	$4,203,299	$525,500	CCF03	30	$4,203,299	$168,200	14-25	30	$4,203,299	4.350%	$182,900	30	$4,203,299	$210,400	No	$1,759,600
112	CC	8155772	PEÑA HECTOR																		231001	15	$1,447,410	$231,600	EPS010	15	$1,447,410	$181,000	CCF03	15	$1,447,410	$57,900	14-25	15	$1,447,410	4.350%	$63,000	15	$1,447,410	$72,600	No	$606,100
113	CC	8155772	PEÑA HECTOR													X					231001	15	$1,447,410	$231,600	EPS010	15	$1,447,410	$181,000	CCF03	15	$1,447,410	$57,900	14-25	15	$1,447,410	0.000%	$0	15	$1,447,410	$72,600	No	$543,100
114	CC	3506919	PEREZ JUAN									X									230301	15	$1,943,643	$311,000	MIN002	15	$1,943,643	$243,000	CCF03	15	$1,943,643	$77,800	14-25	15	$1,943,643	4.350%	$84,600	15	$1,943,643	$97,500	No	$813,900
115	CC	3506919	PEREZ JUAN													X					230301	15	$1,648,626	$263,800	MIN002	15	$1,648,626	$206,100	CCF03	15	$1,648,626	$66,000	14-25	15	$1,648,626	0.000%	$0	15	$1,648,626	$82,600	No	$618,500
116	CC	8152845	SERNA YOHN																		25-14	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	4.350%	$143,500	30	$3,297,250	$165,000	No	$1,380,200
117	CC	88266193	ZAFRA FARID																		25-14	30	$5,132,425	$821,200	EPS005	30	$5,132,425	$641,600	CCF03	30	$5,132,425	$205,300	14-25	30	$5,132,425	4.350%	$223,300	30	$5,132,425	$256,800	No	$2,148,200
118	CC	1007322041	ZAPATA ADRIAN									X									230301	30	$4,376,839	$700,300	EPS040	30	$4,376,839	$547,200	CCF03	30	$4,376,839	$175,100	14-25	30	$4,376,839	4.350%	$190,400	30	$4,376,839	$219,000	No	$1,832,000

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: 6.96 (19 Afiliados)																							$93,491,005	$15,128,600			$93,491,005	$11,687,300			$93,491,005	$3,719,200			$93,491,005		$6,471,300		$92,965,733	$4,651,600		$41,658,000
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (19 Afiliados)																							$93,491,005	$15,128,600			$93,491,005	$11,687,300			$93,491,005	$3,719,200			$93,491,005		$6,471,300		$92,965,733	$4,651,600		$41,658,000
119	CC	8156730	LONDOÑO JULIAN	X																	230201	22	$4,796,000	$767,400	EPS010	22	$4,796,000	$599,500	CCF03	22	$4,796,000	$191,900	14-25	22	$4,796,000	6.960%	$333,900	22	$4,796,000	$239,900	No	$2,132,600
120	CC	1039452894	LOPERA YANETH																		231001	30	$5,132,425	$821,200	EPS010	30	$5,132,425	$641,600	CCF03	30	$5,132,425	$205,300	14-25	30	$5,132,425	6.960%	$357,300	30	$5,132,425	$256,800	No	$2,282,200
121	CC	8153001	MIRA GABRIEL																		25-14	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	6.960%	$180,600	30	$2,594,644	$129,900	No	$1,153,900
122	CC	8150385	MOLINA LUIS																		25-14	30	$8,442,011	$1,435,400	EPS010	30	$8,442,011	$1,055,300	CCF03	30	$8,442,011	$337,700	14-25	30	$8,442,011	6.960%	$587,600	30	$8,442,011	$422,400	No	$3,838,400
123	CC	1035436324	MOSQUERA YOJAM																		230301	30	$4,905,000	$784,800	EPS010	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	6.960%	$341,400	30	$4,905,000	$245,500	No	$2,181,100
124	CC	1001237229	MUÑOZ VALERIA																		230301	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	6.960%	$311,100	30	$4,469,000	$223,600	No	$1,987,300
125	CC	1044507818	PALACIO LUCAS																		230201	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	6.960%	$311,100	30	$4,469,000	$223,600	No	$1,987,300
126	CC	1044505122	PARRA DIANA																		230301	30	$4,251,000	$680,200	EPS010	30	$4,251,000	$531,400	CCF03	30	$4,251,000	$170,100	14-25	30	$4,251,000	6.960%	$295,900	30	$4,251,000	$212,800	No	$1,890,400
127	CC	1035305121	PATIÑO JUAN																		230301	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	6.960%	$455,200	30	$6,540,000	$327,000	No	$2,907,700
128	CC	8152541	PEREZ JOSE																		231001	21	$1,816,251	$290,700	EPS010	21	$1,816,251	$227,100	CCF03	21	$1,816,251	$72,700	14-25	21	$1,816,251	6.960%	$126,500	21	$1,816,251	$90,900	No	$807,900
129	CC	8152541	PEREZ JOSE											X							231001	9	$525,272	$84,100	EPS010	9	$525,272	$65,700	CCF03	9	$525,272	$0	14-25	9	$525,272	0.000%	$0	9	$0	$0	No	$149,800
130	CC	1193125440	PEREZ JUAN																		25-14	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	6.960%	$311,100	30	$4,469,000	$223,600	No	$1,987,300
131	CC	32564218	PEREZ MARTHA																		25-14	30	$5,668,000	$906,900	EPS010	30	$5,668,000	$708,500	CCF03	30	$5,668,000	$226,800	14-25	30	$5,668,000	6.960%	$394,500	30	$5,668,000	$283,600	No	$2,520,300
132	CC	1152205407	PLAZAS SARAI																		230301	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	6.960%	$311,100	30	$4,469,000	$223,600	No	$1,987,300
133	CC	8151656	RODRIGUEZ JOHN																		25-14	30	$2,894,819	$463,200	EPS010	30	$2,894,819	$361,900	CCF03	30	$2,894,819	$115,800	14-25	30	$2,894,819	6.960%	$201,500	30	$2,894,819	$144,900	No	$1,287,300
134	CC	8151626	ROJAS ARNOLDO																		25-14	30	$5,132,425	$821,200	EPS010	30	$5,132,425	$641,600	CCF03	30	$5,132,425	$205,300	14-25	30	$5,132,425	6.960%	$357,300	30	$5,132,425	$256,800	No	$2,282,200
135	CC	1128407170	ROLDAN CARLOS																		230301	30	$8,442,011	$1,435,400	EPS010	30	$8,442,011	$1,055,300	CCF03	30	$8,442,011	$337,700	14-25	30	$8,442,011	6.960%	$587,600	30	$8,442,011	$422,400	No	$3,838,400
136	CC	43619102	SANMIGUEL NORELLY																		231001	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	6.960%	$455,200	30	$6,540,000	$327,000	No	$2,907,700
137	CC	1022096510	TUBERQUIA XIMENA																		230201	30	$4,251,000	$680,200	EPS010	30	$4,251,000	$531,400	CCF03	30	$4,251,000	$170,100	14-25	30	$4,251,000	6.960%	$295,900	30	$4,251,000	$212,800	No	$1,890,400
138	CC	1077456533	VALENCIA YUBEGNNY																		230201	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	6.960%	$256,500	30	$3,684,147	$184,500	No	$1,638,500
Total	**Afiliados(131)**																						$546,940,641	$87,685,200			$546,940,641	$68,374,700			$546,940,641	$21,806,400			$546,940,641		$11,450,000		$545,070,555	$27,276,300		$216,592,600

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	$87,685,200	$0	$0	$87,685,200
COLFONDOS	231001	800,227,940	6	14	$9,172,100	$0	$0	$9,172,100
COLPENSIONES	25-14	900,336,004	7	52	$35,284,200	$0	$0	$35,284,200
PORVENIR	230301	800,224,808	8	36	$23,223,500	$0	$0	$23,223,500
PROTECCION	230201	800,229,739	0	29	$20,005,400	$0	$0	$20,005,400
ARL (ADMINISTRADORAS: 1)				131	$11,450,000	$0	$0	$11,450,000
COLMENA	14-25	800,226,175	3	131	$11,450,000	$0	$0	$11,450,000
CCF (ADMINISTRADORAS: 1)				131	$21,806,400	$0	$0	$21,806,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	131	$21,806,400	$0	$0	$21,806,400
EPS (ADMINISTRADORAS: 6)				131	$68,374,700	$0	$0	$68,374,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	107	$55,908,000	$0	$0	$55,908,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$449,100	$0	$0	$449,100
NUEVA E.P.S.	EPS037	900,156,264	2	11	$6,008,100	$0	$0	$6,008,100
SALUD TOTAL	EPS002	800,130,907	4	6	$2,765,100	$0	$0	$2,765,100
SANITAS	EPS005	800,251,440	6	1	$641,600	$0	$0	$641,600
SAVIA SALUD	EPS040	900,604,350	0	5	$2,602,800	$0	$0	$2,602,800
ESAP (ADMINISTRADORAS: 1)				131	$2,731,300	$0	$0	$2,731,300
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	131	$2,731,300	$0	$0	$2,731,300
ICBF (ADMINISTRADORAS: 1)				131	$16,358,100	$0	$0	$16,358,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	131	$16,358,100	$0	$0	$16,358,100
MEN (ADMINISTRADORAS: 1)				131	$5,455,600	$0	$0	$5,455,600
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	131	$5,455,600	$0	$0	$5,455,600
SENA (ADMINISTRADORAS: 1)				131	$2,731,300	$0	$0	$2,731,300
SENA	PASENA	899,999,034	1	131	$2,731,300	$0	$0	$2,731,300
TOTAL				**131**	**$216,592,600**	**$0**	**$0**	**$216,592,600**

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
2026-01	2026-02	32783551	9498789742	E	2026/02/12	2026/02/03	BANCOLOMBIA	0	$214,090,400

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: SANTA ROSA DE OSOS (129 Afiliados)																						$541,147,905	$86,758,700			$541,147,905	$67,650,400			$541,147,905	$21,532,800			$541,147,905		$11,214,700		$538,230,487	$26,933,800		$214,090,400
Centro de Trabajo: 0.522 (59 Afiliados)																						$211,229,659	$33,799,800			$211,229,659	$26,407,200			$211,229,659	$8,450,800			$211,229,659		$1,091,000		$211,229,659	$10,572,700		$80,321,500
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (59 Afiliados)																						$211,229,659	$33,799,800			$211,229,659	$26,407,200			$211,229,659	$8,450,800			$211,229,659		$1,091,000		$211,229,659	$10,572,700		$80,321,500
1	CC	26039002	ACOSTA LEANIS																	231001	30	$3,292,000	$526,800	EPS010	30	$3,292,000	$411,500	CCF03	30	$3,292,000	$131,700	14-25	30	$3,292,000	0.522%	$17,200	30	$3,292,000	$164,800	No	$1,252,000
2	CC	21714343	AGUDELO FRANCIA																	25-14	30	$4,086,921	$654,000	EPS010	30	$4,086,921	$510,900	CCF03	30	$4,086,921	$163,500	14-25	30	$4,086,921	0.522%	$21,400	30	$4,086,921	$204,600	No	$1,554,400
3	CC	32556010	ALVAREZ ELSA																	230201	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
4	CC	1044503293	AMAYA TATIANA																	230301	30	$3,224,013	$515,900	EPS010	30	$3,224,013	$403,100	CCF03	30	$3,224,013	$129,000	14-25	30	$3,224,013	0.522%	$16,900	30	$3,224,013	$161,500	No	$1,226,400
5	CC	8157066	ARBOLEDA DIEGO																	231001	30	$4,806,921	$769,200	EPS010	30	$4,806,921	$600,900	CCF03	30	$4,806,921	$192,300	14-25	30	$4,806,921	0.522%	$25,100	30	$4,806,921	$240,600	No	$1,828,100
6	CC	1042772320	ARBOLEDA SARA																	25-14	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	0.522%	$17,300	30	$3,297,250	$165,000	No	$1,254,000
7	CC	32227815	ARROYAVE EDILMA																	25-14	30	$3,291,800	$526,700	EPS010	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
8	CC	43796725	CASTRO LORENA																	25-14	30	$3,291,800	$526,700	EPS037	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
9	CC	1044507826	CORREA OSCAR																	230301	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
10	CC	8062771	CUARTAS CESAR													X				230201	10	$864,882	$138,400	EPS010	10	$864,882	$108,200	CCF03	10	$864,882	$34,600	14-25	10	$864,882	0.000%	$0	10	$864,882	$43,500	No	$324,700
11	CC	8062771	CUARTAS CESAR																	230201	20	$1,729,763	$276,800	EPS010	20	$1,729,763	$216,300	CCF03	20	$1,729,763	$69,200	14-25	20	$1,729,763	0.522%	$9,100	20	$1,729,763	$86,600	No	$658,000
12	CC	1087995709	DAVILA SANDRA																	230301	30	$3,291,800	$526,700	EPS037	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
13	CC	52031606	ENCISO RAQUEL																	25-14	30	$4,806,921	$769,200	EPS037	30	$4,806,921	$600,900	CCF03	30	$4,806,921	$192,300	14-25	30	$4,806,921	0.522%	$25,100	30	$4,806,921	$240,600	No	$1,828,100
14	CC	1128438500	ESPINAL ORLINDA																	25-14	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
15	CC	1073155903	ESPINOSA GENNY																	25-14	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
16	CC	32225378	ESPINOSA SANDRA																	25-14	30	$3,291,800	$526,700	EPS010	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
17	CC	8151211	EUSSE RAFAEL EDUARDO																	25-14	30	$3,684,147	$589,500	EPS037	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
18	CC	1044502767	GOMEZ ANA																	230201	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
19	CC	1044503786	GOMEZ DAMARIS													X				25-14	7	$769,359	$123,100	EPS010	7	$769,359	$96,200	CCF03	7	$769,359	$30,800	14-25	7	$769,359	0.000%	$0	7	$769,359	$38,600	No	$288,700
20	CC	1044503786	GOMEZ DAMARIS																	25-14	23	$2,527,892	$404,500	EPS010	23	$2,527,892	$316,000	CCF03	23	$2,527,892	$101,200	14-25	23	$2,527,892	0.522%	$13,200	23	$2,527,892	$126,600	No	$961,500
21	CC	32226280	GRISALES CLAUDIA																	25-14	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
22	CC	32228791	GUERRA CLAUDIA																	231001	30	$4,905,000	$784,800	EPS010	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	0.522%	$25,700	30	$4,905,000	$245,500	No	$1,865,400
23	CC	22059800	GUERRA DENIA																	25-14	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
24	CC	1044505839	GUTIERREZ YORNEY																	230301	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
25	CC	1020441931	ISAZA JHON																	230301	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
26	CC	1017244885	JARAMILLO MARIA																	25-14	30	$4,905,000	$784,800	EPS010	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	0.522%	$25,700	30	$4,905,000	$245,500	No	$1,865,400

Planilla Resumen

27	CC	32228324	LONDOÑO ERIKA													X					25-14	7	$1,271,667	$203,500	EPS010	7	$1,271,667	$159,000	CCF03	7	$1,271,667	$50,900	14-25	7	$1,271,667	0.000%	$0	7	$1,271,667	$63,800	No	$477,200
28	CC	32228324	LONDOÑO ERIKA																		25-14	23	$4,178,334	$668,600	EPS010	23	$4,178,334	$522,300	CCF03	23	$4,178,334	$167,200	14-25	23	$4,178,334	0.522%	$21,900	23	$4,178,334	$209,000	No	$1,589,000
29	CC	8152181	LOPERA ALVARO																		25-14	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
30	CC	1040324179	LOPERA ANDREA																		230201	30	$2,839,450	$454,400	EPS002	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
31	CC	32226236	LOPERA LUZ																		231001	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
32	CC	32229193	LOPEZ ELIANA																		25-14	30	$4,086,921	$654,000	EPS010	30	$4,086,921	$510,900	CCF03	30	$4,086,921	$163,500	14-25	30	$4,086,921	0.522%	$21,400	30	$4,086,921	$204,600	No	$1,554,400
33	CC	43920983	LOPEZ YURY																		230301	30	$4,142,000	$662,800	EPS037	30	$4,142,000	$517,800	CCF03	30	$4,142,000	$165,700	14-25	30	$4,142,000	0.522%	$21,700	30	$4,142,000	$207,400	No	$1,575,400
34	CC	1037608485	MARTINEZ JAVIER																		230201	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
35	CC	1044504539	MAZO ANDREA																		230301	30	$3,291,800	$526,700	EPS010	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
36	CC	8153386	MESA CARLOS																		25-14	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	0.522%	$34,200	30	$6,540,000	$327,000	No	$2,486,700
37	CC	1044507861	ORREGO ERIKA																		25-14	30	$4,905,000	$784,800	EPS010	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	0.522%	$25,700	30	$4,905,000	$245,500	No	$1,865,400
38	CC	1044506937	ORREGO JUAN																		230201	30	$4,469,000	$715,100	EPS002	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	0.522%	$23,400	30	$4,469,000	$223,600	No	$1,699,600
39	CC	1044509900	OSORIO DEISY																		230301	30	$4,469,000	$715,100	EPS040	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	0.522%	$23,400	30	$4,469,000	$223,600	No	$1,699,600
40	CC	32225514	OSSA TERESITA																		25-14	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
41	CC	8151627	PEREZ JUAN																		25-14	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
42	CC	32226896	PEREZ LUZ																		25-14	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	0.522%	$17,300	30	$3,297,250	$165,000	No	$1,254,000
43	CC	1044504319	POSADA ALEJANDRO																		230301	30	$5,123,000	$819,700	EPS010	30	$5,123,000	$640,400	CCF03	30	$5,123,000	$205,000	14-25	30	$5,123,000	0.522%	$26,800	30	$5,123,000	$256,400	No	$1,948,300
44	CC	1044505204	PRECIADO JULIANA																		230301	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
45	CC	1044502079	PRECIADO LINA																		230301	30	$3,291,800	$526,700	EPS010	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
46	CC	32229181	PRECIADO MARTHA																		230301	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
47	CC	1094933953	PRIETO CRISTHIAN																		25-14	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	0.522%	$23,400	30	$4,469,000	$223,600	No	$1,699,600
48	CC	15328428	QUINTANA NESTOR																		230301	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
49	CC	1040036223	RESTREPO CLAUDIA																		25-14	30	$3,291,800	$526,700	EPS010	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
50	CC	1044506754	RESTREPO SANDRA																		230301	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	0.522%	$23,400	30	$4,469,000	$223,600	No	$1,699,600
51	CC	8200691	RODRIGUEZ JHONNYS																		230301	30	$4,469,000	$715,100	EPS037	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	0.522%	$23,400	30	$4,469,000	$223,600	No	$1,699,600
52	CC	1044986400	RODRIGUEZ PAULINA																		25-14	30	$3,284,275	$525,500	EPS010	30	$3,284,275	$410,600	CCF03	30	$3,284,275	$131,400	14-25	30	$3,284,275	0.522%	$17,200	30	$3,284,275	$164,500	No	$1,249,200
53	CC	8156343	ROJAS OSCAR																		231001	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
54	CC	1044504920	SEPULVEDA JUAN																		230201	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
55	CC	32226770	SOTO MARTHA																		25-14	30	$2,839,450	$454,400	EPS002	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
56	CC	1044508233	TABORDA LUISA																		230201	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
57	CC	32229298	TABORDA VIVIANA																		25-14	30	$5,123,000	$819,700	EPS010	30	$5,123,000	$640,400	CCF03	30	$5,123,000	$205,000	14-25	30	$5,123,000	0.522%	$26,800	30	$5,123,000	$256,400	No	$1,948,300
58	CC	1044504339	TORRES MARICELA																		25-14	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
59	CC	1044504899	VELEZ MONICA																		230201	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	0.522%	$17,300	30	$3,297,250	$165,000	No	$1,254,000
60	CC	32227299	VIANA LUZ																		231001	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
61	CC	1088217329	VILLARREAL ZORAIDA																		230301	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
62	CC	1044500321	YEPES YUDY																		25-14	30	$4,086,921	$654,000	EPS010	30	$4,086,921	$510,900	CCF03	30	$4,086,921	$163,500	14-25	30	$4,086,921	0.522%	$21,400	30	$4,086,921	$204,600	No	$1,554,400
Centro de Trabajo: 1.04400 (40 Afiliados)																							$191,812,553	$30,691,300			$191,812,553	$23,978,300			$191,812,553	$7,637,400			$191,812,553		$1,985,700		$190,911,984	$9,550,800		$73,843,500
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (40 Afiliados)																							$191,812,553	$30,691,300			$191,812,553	$23,978,300			$191,812,553	$7,637,400			$191,812,553		$1,985,700		$190,911,984	$9,550,800		$73,843,500

PLANILLA PAGADA

Planilla Resumen

63	CC	1088591496	ALPALA OSCAR																		230201	30	$4,469,000	$715,100	EPS037	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
64	CC	43577407	ARBELAEZ ZULAY																		230301	30	$3,297,250	$527,600	EPS002	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	1.044%	$34,500	30	$3,297,250	$165,000	No	$1,271,200
65	CC	1044507220	ARBOLEDA VALENTIN																		25-14	30	$5,123,000	$819,700	EPS010	30	$5,123,000	$640,400	CCF03	30	$5,123,000	$205,000	14-25	30	$5,123,000	1.044%	$53,500	30	$5,123,000	$256,400	No	$1,975,000
66	CC	39281746	BARON LUPITA																		25-14	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	1.044%	$27,100	30	$2,594,644	$129,900	No	$1,000,400
67	CC	71877055	BUSTAMANTE WILFREDO																		25-14	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
68	CC	1044503540	CARVAJAL ELIZABETH																		230201	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
69	CC	8156288	GALEANO JULIAN																		231001	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
70	CC	1041610586	GARCIA JUAN																		230201	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
71	CC	1044509308	GOMEZ MARICELA																		230201	30	$4,469,000	$715,100	EPS002	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
72	CC	1044501775	GRANDA EDUARDO																		230301	30	$5,450,000	$872,000	EPS040	30	$5,450,000	$681,300	CCF03	30	$5,450,000	$218,000	14-25	30	$5,450,000	1.044%	$56,900	30	$5,450,000	$272,600	No	$2,100,800
73	CC	1044503967	GUERRA JULIAN																		25-14	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
74	CC	8152372	HINCAPIE JUAN																		25-14	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
75	CC	1044503772	LONDOÑO DANIEL																		230301	30	$2,839,450	$454,400	EPS040	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	1.044%	$29,700	30	$2,839,450	$142,000	No	$1,094,700
76	CC	21530259	LONDOÑO GLORIA																		230301	30	$3,684,147	$589,500	EPS037	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	1.044%	$38,500	30	$3,684,147	$184,500	No	$1,420,500
77	CC	1044500534	MARTINEZ DIANA																		230201	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	1.044%	$27,100	30	$2,594,644	$129,900	No	$1,000,400
78	CC	32207624	MEDINA DIANA																		230201	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
79	CC	32226405	MESA ADRIANA																		25-14	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
80	CC	1002015401	MESA ANA																		25-14	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
81	CC	1044501609	MESA NELLY																		230301	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
82	CC	8152509	MIRA CARLOS																		25-14	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	1.044%	$29,700	30	$2,839,450	$142,000	No	$1,094,700
83	CC	71667927	ORTEGA JULIO																		230201	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	1.044%	$34,500	30	$3,297,250	$165,000	No	$1,271,200
84	CC	1035443897	PALACIO CAROLINA																		230201	30	$4,142,000	$662,800	EPS010	30	$4,142,000	$517,800	CCF03	30	$4,142,000	$165,700	14-25	30	$4,142,000	1.044%	$43,300	30	$4,142,000	$207,400	No	$1,597,000
85	CC	32225739	PATIÑO TERESITA																		25-14	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	1.044%	$38,500	30	$3,684,147	$184,500	No	$1,420,500
86	CC	1000395261	PEREZ ALEJANDRO												X						231001	7	$859,634	$137,600	EPS010	7	$859,634	$107,500	CCF03	7	$859,634	$34,400	14-25	7	$859,634	0.000%	$0	7	$859,634	$43,000	No	$322,500
87	CC	1000395261	PEREZ ALEJANDRO																		231001	23	$2,824,513	$452,000	EPS010	23	$2,824,513	$353,100	CCF03	23	$2,824,513	$113,000	14-25	23	$2,824,513	1.044%	$29,500	23	$2,824,513	$141,500	No	$1,089,100
88	CC	1044505613	PEREZ JUAN																		230301	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	1.044%	$34,500	30	$3,297,250	$165,000	No	$1,271,200
89	CC	1044504502	PEREZ YELITZA																		230201	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
90	CC	1044507325	QUICENO JONIER																		25-14	30	$4,905,000	$784,800	EPS010	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	1.044%	$51,300	30	$4,905,000	$245,500	No	$1,891,000
91	CC	1020441127	RAMIREZ ESTEFANIA																		230201	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	1.044%	$34,500	30	$3,297,250	$165,000	No	$1,271,200
92	CC	1044504953	RESTREPO ERICA																		231001	30	$5,668,000	$906,900	EPS010	30	$5,668,000	$708,500	CCF03	30	$5,668,000	$226,800	14-25	30	$5,668,000	1.044%	$59,200	30	$5,668,000	$283,600	No	$2,185,000
93	CC	32228138	RODRIGUEZ YANETH																		230201	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
94	CC	1017249561	RUIZ CATALINA																		230201	30	$5,668,000	$906,900	EPS010	30	$5,668,000	$708,500	CCF03	30	$5,668,000	$226,800	14-25	30	$5,668,000	1.044%	$59,200	30	$5,668,000	$283,600	No	$2,185,000
95	CC	32108402	RUIZ DIANA																		25-14	30	$5,450,000	$872,000	EPS010	30	$5,450,000	$681,300	CCF03	30	$5,450,000	$218,000	14-25	30	$5,450,000	1.044%	$56,900	30	$5,450,000	$272,600	No	$2,100,800
96	CC	1044502507	TABORDA ALEXANDER																		230301	30	$2,894,819	$463,200	EPS010	30	$2,894,819	$361,900	CCF03	30	$2,894,819	$115,800	14-25	30	$2,894,819	1.044%	$30,300	30	$2,894,819	$144,900	No	$1,116,100
97	CC	1143355512	TORRES ORLANDO																		230201	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
98	CC	88146680	URBINA HENRY																		25-14	30	$4,905,000	$784,800	EPS037	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	1.044%	$51,300	30	$4,905,000	$245,500	No	$1,891,000
99	CC	1044507634	VELEZ CARLOS																		230201	30	$5,123,000	$819,700	EPS010	30	$5,123,000	$640,400	CCF03	30	$5,123,000	$205,000	14-25	30	$5,123,000	1.044%	$53,500	30	$5,123,000	$256,400	No	$1,975,000
100	CC	1044505368	VERGARA ADOLFO																		230201	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800

PLANILLA PAGADA

101	CC	8153022	YARCE JULIO																		25-14	30	$6,540,000	$1,046,400	EPS037	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
102	CC	70141413	YEPES NESTOR																		231001	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
103	CC	1020427448	ZAPATA JUAN																		230201	19	$3,250,536	$520,100	EPS037	19	$3,250,536	$406,400	CCF03	19	$3,250,536	$130,100	14-25	19	$3,250,536	1.044%	$34,000	19	$3,250,536	$162,800	No	$1,253,400
104	CC	1020427448	ZAPATA JUAN											X							230201	11	$900,569	$144,100	EPS037	11	$900,569	$112,600	CCF03	11	$900,569	$0	14-25	11	$900,569	0.000%	$0	11	$0	$0	No	$256,700
Centro de Trabajo: 4.35 (12 Afiliados)																							**$52,104,907**	**$8,337,500**			**$52,104,907**	**$6,513,900**			**$52,104,907**	**$2,046,600**			**$52,104,907**		**$2,225,700**		**$51,152,368**	**$2,560,000**		**$21,683,700**
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (12 Afiliados)																							**$52,104,907**	**$8,337,500**			**$52,104,907**	**$6,513,900**			**$52,104,907**	**$2,046,600**			**$52,104,907**		**$2,225,700**		**$51,152,368**	**$2,560,000**		**$21,683,700**
105	CC	8154801	ARROYAVE JORGE									X									25-14	30	$4,075,349	$652,100	EPS010	30	$4,075,349	$509,500	CCF03	30	$4,075,349	$163,100	14-25	30	$4,075,349	4.350%	$177,300	30	$4,075,349	$203,900	No	$1,705,900
106	CC	1044504859	BUILES LICEDT									X									230301	30	$4,530,247	$724,900	EPS010	30	$4,530,247	$566,300	CCF03	30	$4,530,247	$181,300	14-25	30	$4,530,247	4.350%	$197,100	30	$4,530,247	$226,800	No	$1,896,400
107	CC	1044505178	CASAS JOHN																		230301	30	$3,684,147	$589,500	EPS040	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	4.350%	$160,300	30	$3,684,147	$184,500	No	$1,542,300
108	CC	1102876280	CONTRERAS ISIS									X									230301	17	$2,937,177	$470,000	EPS010	17	$2,937,177	$367,200	CCF03	17	$2,937,177	$117,500	14-25	17	$2,937,177	4.350%	$127,800	17	$2,937,177	$147,000	No	$1,229,500
109	CC	1102876280	CONTRERAS ISIS											X							230301	13	$952,539	$152,500	EPS010	13	$952,539	$119,100	CCF03	13	$952,539	$0	14-25	13	$952,539	0.000%	$0	13	$0	$0	No	$271,600
110	CC	1023723559	CORREA JAMINSON									X									230301	30	$4,851,295	$776,300	EPS010	30	$4,851,295	$606,500	CCF03	30	$4,851,295	$194,100	14-25	30	$4,851,295	4.350%	$211,100	30	$4,851,295	$242,800	No	$2,030,800
111	CC	15516697	NOREÑA EDWIN									X									25-14	30	$5,005,746	$801,000	EPS010	30	$5,005,746	$625,800	CCF03	30	$5,005,746	$200,300	14-25	30	$5,005,746	4.350%	$217,800	30	$5,005,746	$250,500	No	$2,095,400
112	CC	1044502834	PALACIO ANDRES									X									230301	30	$4,629,165	$740,700	EPS002	30	$4,629,165	$578,700	CCF03	30	$4,629,165	$185,200	14-25	30	$4,629,165	4.350%	$201,400	30	$4,629,165	$231,600	No	$1,937,600
113	CC	8155772	PEÑA HECTOR																		231001	30	$2,894,819	$463,200	EPS010	30	$2,894,819	$361,900	CCF03	30	$2,894,819	$115,800	14-25	30	$2,894,819	4.350%	$126,000	30	$2,894,819	$144,900	No	$1,211,800
114	CC	3506919	PEREZ JUAN									X									230301	30	$4,987,524	$798,100	MIN002	30	$4,987,524	$623,500	CCF03	30	$4,987,524	$199,600	14-25	30	$4,987,524	4.350%	$217,000	30	$4,987,524	$249,600	No	$2,087,800
115	CC	8152845	SERNA YOHN																		25-14	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	4.350%	$143,500	30	$3,297,250	$165,000	No	$1,380,200
116	CC	88266193	ZAFRA FARID																		25-14	30	$5,132,425	$821,200	EPS005	30	$5,132,425	$641,600	CCF03	30	$5,132,425	$205,300	14-25	30	$5,132,425	4.350%	$223,300	30	$5,132,425	$256,800	No	$2,148,200
117	CC	1007322041	ZAPATA ADRIAN									X									230301	30	$5,127,224	$820,400	EPS040	30	$5,127,224	$641,000	CCF03	30	$5,127,224	$205,100	14-25	30	$5,127,224	4.350%	$223,100	30	$5,127,224	$256,600	No	$2,146,200

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: 6.96 (18 Afiliados)																							$86,000,786	$13,930,100			$86,000,786	$10,751,000			$86,000,786	$3,398,000			$86,000,786		$5,912,300		$84,936,476	$4,250,300		$38,241,700
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (18 Afiliados)																							$86,000,786	$13,930,100			$86,000,786	$10,751,000			$86,000,786	$3,398,000			$86,000,786		$5,912,300		$84,936,476	$4,250,300		$38,241,700
118	CC	1039452894	LOPERA YANETH																		231001	30	$5,132,425	$821,200	EPS010	30	$5,132,425	$641,600	CCF03	30	$5,132,425	$205,300	14-25	30	$5,132,425	6.960%	$357,300	30	$5,132,425	$256,800	No	$2,282,200
119	CC	8153001	MIRA GABRIEL																		25-14	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	6.960%	$180,600	30	$2,594,644	$129,900	No	$1,153,900
120	CC	8150385	MOLINA LUIS																		25-14	30	$8,442,011	$1,435,400	EPS010	30	$8,442,011	$1,055,300	CCF03	30	$8,442,011	$337,700	14-25	30	$8,442,011	6.960%	$587,600	30	$8,442,011	$422,400	No	$3,838,400
121	CC	1035436324	MOSQUERA YOJAM																		230301	30	$4,905,000	$784,800	EPS010	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	6.960%	$341,400	30	$4,905,000	$245,500	No	$2,181,100
122	CC	1001237229	MUÑOZ VALERIA																		230301	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	6.960%	$311,100	30	$4,469,000	$223,600	No	$1,987,300
123	CC	1044507818	PALACIO LUCAS	X																	230201	18	$2,681,400	$429,100	EPS010	18	$2,681,400	$335,200	CCF03	18	$2,681,400	$107,300	14-25	18	$2,681,400	6.960%	$186,700	18	$2,681,400	$134,400	No	$1,192,700
124	CC	1044505122	PARRA DIANA																		230301	30	$4,251,000	$680,200	EPS010	30	$4,251,000	$531,400	CCF03	30	$4,251,000	$170,100	14-25	30	$4,251,000	6.960%	$295,900	30	$4,251,000	$212,800	No	$1,890,400
125	CC	1035305121	PATIÑO JUAN																		230301	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	6.960%	$455,200	30	$6,540,000	$327,000	No	$2,907,700
126	CC	8152541	PEREZ JOSE																		231001	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	6.960%	$180,600	30	$2,594,644	$129,900	No	$1,153,900
127	CC	1193125440	PEREZ JUAN																		25-14	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	6.960%	$311,100	30	$4,469,000	$223,600	No	$1,987,300
128	CC	32564218	PEREZ MARTHA																		25-14	30	$5,668,000	$906,900	EPS010	30	$5,668,000	$708,500	CCF03	30	$5,668,000	$226,800	14-25	30	$5,668,000	6.960%	$394,500	30	$5,668,000	$283,600	No	$2,520,300
129	CC	1152205407	PLAZAS SARAI																		230301	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	6.960%	$311,100	30	$4,469,000	$223,600	No	$1,987,300
130	CC	8151656	RODRIGUEZ JOHN																		25-14	30	$2,894,819	$463,200	EPS010	30	$2,894,819	$361,900	CCF03	30	$2,894,819	$115,800	14-25	30	$2,894,819	6.960%	$201,500	30	$2,894,819	$144,900	No	$1,287,300
131	CC	8151626	ROJAS ARNOLDO											X							25-14	13	$1,064,310	$170,300	EPS010	13	$1,064,310	$133,100	CCF03	13	$1,064,310	$0	14-25	13	$1,064,310	0.000%	$0	13	$0	$0	No	$303,400
132	CC	8151626	ROJAS ARNOLDO																		25-14	17	$2,908,375	$465,400	EPS010	17	$2,908,375	$363,600	CCF03	17	$2,908,375	$116,400	14-25	17	$2,908,375	6.960%	$202,500	17	$2,908,375	$145,600	No	$1,293,500
133	CC	1128407170	ROLDAN CARLOS																		230301	30	$8,442,011	$1,435,400	EPS010	30	$8,442,011	$1,055,300	CCF03	30	$8,442,011	$337,700	14-25	30	$8,442,011	6.960%	$587,600	30	$8,442,011	$422,400	No	$3,838,400
134	CC	43619102	SANMIGUEL NORELLY																		231001	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	6.960%	$455,200	30	$6,540,000	$327,000	No	$2,907,700
135	CC	1022096510	TUBERQUIA XIMENA																		230201	30	$4,251,000	$680,200	EPS040	30	$4,251,000	$531,400	CCF03	30	$4,251,000	$170,100	14-25	30	$4,251,000	6.960%	$295,900	30	$4,251,000	$212,800	No	$1,890,400
136	CC	1077456533	VALENCIA YUBEGNNY																		230201	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	6.960%	$256,500	30	$3,684,147	$184,500	No	$1,638,500
Total	**Afiliados(129)**																						$541,147,905	$86,758,700			$541,147,905	$67,650,400			$541,147,905	$21,532,800			$541,147,905		$11,214,700		$538,230,487	$26,933,800		$214,090,400

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)				129	$86,758,700	$0	$0	$86,758,700
COLFONDOS	231001	800,227,940	6	14	$9,212,600	$0	$0	$9,212,600
COLPENSIONES	25-14	900,336,004	7	51	$34,841,800	$0	$0	$34,841,800
PORVENIR	230301	800,224,808	8	36	$23,852,200	$0	$0	$23,852,200
PROTECCION	230201	800,229,739	0	28	$18,852,100	$0	$0	$18,852,100
ARL (ADMINISTRADORAS: 1)				129	$11,214,700	$0	$0	$11,214,700
COLMENA	14-25	800,226,175	3	129	$11,214,700	$0	$0	$11,214,700
CCF (ADMINISTRADORAS: 1)				129	$21,532,800	$0	$0	$21,532,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	129	$21,532,800	$0	$0	$21,532,800
EPS (ADMINISTRADORAS: 6)				129	$67,650,400	$0	$0	$67,650,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	104	$54,409,000	$0	$0	$54,409,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$623,500	$0	$0	$623,500
NUEVA E.P.S.	EPS037	900,156,264	2	11	$5,930,000	$0	$0	$5,930,000
SALUD TOTAL	EPS002	800,130,907	4	6	$2,818,300	$0	$0	$2,818,300
SANITAS	EPS005	800,251,440	6	1	$641,600	$0	$0	$641,600
SAVIA SALUD	EPS040	900,604,350	0	6	$3,228,000	$0	$0	$3,228,000
ESAP (ADMINISTRADORAS: 1)				129	$2,696,800	$0	$0	$2,696,800
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	129	$2,696,800	$0	$0	$2,696,800
ICBF (ADMINISTRADORAS: 1)				129	$16,152,900	$0	$0	$16,152,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	129	$16,152,900	$0	$0	$16,152,900
MEN (ADMINISTRADORAS: 1)				129	$5,387,300	$0	$0	$5,387,300
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	129	$5,387,300	$0	$0	$5,387,300
SENA (ADMINISTRADORAS: 1)				129	$2,696,800	$0	$0	$2,696,800
SENA	PASENA	899,999,034	1	129	$2,696,800	$0	$0	$2,696,800
TOTAL				**129**	**$214,090,400**	**$0**	**$0**	**$214,090,400**