

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE

IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	NOMBRE SUCURSAL	F. PRESENTACIÓN
NI 810000913	8	EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN FELIX	B	3	COLMENA - 14-25	INDEPENDIENTES	SUCURSAL
MUN-DEP	ACT. ECO	DIRECCIÓN			EMAIL		TELÉFONO
17-380	8511	CALLE 12 NUMERO 5 - 20			talentohumanogeneral@hospitalsanfelix.goc.co		8571870

DATOS GENERALES DE LA LIQUIDACIÓN

PERIODO PENSIÓN	PERIODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERES X MORA	ENTIDAD RECAUDO
2018-04	2018-04	12870976	Y	2018-04-04	TODOS LOS CENTROS	TODOS	TODOS	46.959.500	0	BANCO DAVIVIENDA
Nº EMP	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
190	12870976	2018-04-04	Pagada							

EMPLEADO				NOVEDADES														DIAS			PENSIÓN				SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN	Tipo Cot.	Sub. Tipo Cot.	Total											
N.	ID	EMPLEADO	Salario	ING	RET	TDE	TAE	TDP	TAP	VSP	VTE	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	APP	EPS	COF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.				ARL	IBC	Cot.	Cot.	Cot.	Cot.					
1	CC 24714674	ADRIANA ALVAREZ ZAMBRANO	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	0	59	0	241.800
2	CC 24652221	ALBA LUCIA OTALORA CORTES	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0	0	NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	0	59	0	241.800
3	CC 24716030	ALEXANDRA ARENAS	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0	0	MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	0	59	0	241.800
4	CC 24713421	ALEYDA AVILA BETANCURTH	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0	0	MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800	
5	CC 1073324159	ANA SILVIA TAPASCO BETANCUR	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800	
6	CC 1054558177	ANGIE TATIANA RAMIREZ	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	4.100	0,00522	0	0	0	0	0	0	0	0	59	0	226.800	
7	CC 1054555561	ANGY KATERINE RAMIREZ CARRILLO	781.242																				30	30	0	30	PROTECCION-230201	781.242	125.000	0	0	NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800	
8	CC 1054549125	ANYELA MARCELA PUERTA CORTINES	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800	
9	CC 1054557128	ASTRID LORENA OSPINA DUQUE	781.242																				30	30	0	30	COLFONDOS-231001	781.242	125.000	0	0	NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800	
10	CC 30350461	BERTILDA VANEGAS FLAUTERO	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0	0	MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800	
11	CC 30346008	BLANCA FLOR CASTRILLON RAIGOZA	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800	
12	CC 30351050	BLANCA NIDIA ARISTIZABAL	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0	0	MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800	
13	CC 1054568221	BRAYAN GARCIA VANEGAS	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0	0	MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800	
14	CC 35537268	BRIYID CATHERINE VILLARREAL	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	FAMISANAR-EPS017	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800	
15	CC 10187090	CABEZAS BONILLA HENRY AUGUSTO	781.242	X																	0						PORVENIR-230301	781.242	125.000	0	0	MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800	
16	CC 1054564136	CAMILA ANDREA FLOREZ RAMOS	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0	0	ESSC ASMET SALUD-ESSC62	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800	

EMPLEADO				NOVEDADES														DIAS			PENSIÓN				SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN	Tipo Cot.	Sub. Tipo Cot.	Total										
N.	ID	EMPLEADO	Salario	ING	RET	TDE	TAE	TDP	TAP	VSP	VTE	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	AFP	EPS	OCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.				ARL	IBC	Cot.	Cot.	Cot.	Cot.				
54	CC 25221340	GLORIA CRISTINA BARRAGAN HINCAPIE	1.000.000																							COLPENSIONE S-25-14	1.000.000	160.000	0			NUEVA E.P.S. S.A.-EPS037	1.000.000	125.000	SIN CCF-SINCCF	0	0	1.000.000	24.400	0,02436	0	0	0	0	0	0	0	0	59	0	309.400
55	CC 24719229	GLORIA INES ARROYAVE	781.242																							COLFONDOS-231001	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800
56	CC 39567039	GLORIA STELLA GIRAL ROMERO	781.242																							PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	4.100	0,00522	0	0	0	0	0	0	0	0	59	0	226.800
57	CC 1054556470	GRAJALES RIAÑOS JULIETH KATERINE	781.242	X																0						PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	59	0	241.800	
58	CC 24714906	GREIDYS GUERRA ORTIZ	781.242																							COLPENSIONE S-25-14	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800
59	CC 1054554396	HAYDE LUCIA HERNANDEZ CARRERA	781.242																							PROTECCION-230201	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	4.100	0,00522	0	0	0	0	0	0	0	59	0	226.800	
60	CC 1053780110	HECTOR MANUEL MUÑOZ GIRALDO	1.200.000																							PORVENIR-230301	1.200.000	192.000	0			NUEVA E.P.S. S.A.-EPS037	1.200.000	150.000	SIN CCF-SINCCF	0	0	1.200.000	6.300	0,00522	0	0	0	0	0	0	0	59	0	348.300	
61	CC 24716867	HEDELE CAROLINA HURTADO LEAL	781.242																							PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	4.100	0,00522	0	0	0	0	0	0	0	59	0	226.800	
62	CC 66957684	HEMERITA CASTRO ORTIZ	781.242																							PORVENIR-230301	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	59	0	241.800	
63	CC 1054571146	HENRY MONTES BUSTOS	781.242																							COLPENSIONE S-25-14	781.242	125.000	0			ESSC ASMET SALUD-ESSC62	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	4.100	0,00522	0	0	0	0	0	0	0	59	0	226.800	
64	CC 10172638	HOLVIN ENRIQUE SALGUERO MEDINA	781.242																							PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	59	0	241.800	
65	CC 10180012	JAIRO IVAN AGUDELO NAVARRO	781.242																							PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800		
66	CC 1054550636	JANCELLY DUARTE TURRIAGO	781.242																							PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800		
67	CC 1073322439	JAZMIN QUINTERO CARDONA	781.242																							PORVENIR-230301	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800		
68	CC 1030529796	JEIMY ELIDES ROMERO CONTRERAS	781.242																							PROTECCION-230201	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800		
69	CC 1054551248	JENNIFER ROSAS DURAN	781.242																							PORVENIR-230301	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	4.100	0,00522	0	0	0	0	0	0	59	0	226.800		
70	CC 1054566848	JENNIFER ALEJANDRA ESCOBAR MARIN	781.242																							PROTECCION-230201	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800		
71	CC 1054545137	JENNY PATRICIA CALLE RIOS	781.242																							COLFONDOS-231001	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800		
72	CC 105454607	JESSICA ALEJANDRA HERNANDEZ MALDONADO	920.000																							PORVENIR-230301	920.000	147.200	0			MEDIMAS EPS-EPS044	920.000	115.000	SIN CCF-SINCCF	0	0	920.000	22.500	0,02436	0	0	0	0	0	0	59	0	284.700		
73	CC 1054541087	JESSICA GEORGINA FRANCO GUZMAN	781.242																							PROTECCION-230201	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800		
74	CC 1054556320	JESSICA JULIETH MUÑOZ LEON	781.242																							PORVENIR-230301	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800		
75	CC 80219520	JHON FREDY GUTIERREZ GODOY	781.242																							COLFONDOS-231001	781.242	125.000	0			ESSC ASMET SALUD-ESSC62	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800		
76	CC 1054539427	JOHANA ANDREA PULGARIN SAAVEDRA	781.242																							PORVENIR-230301	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800		
77	CC 1054549393	JONATHAN ALEXANDER OLAYA LOAIZA	781.242																							PORVENIR-230301	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800		
78	CC 10178794	JORGE ELIECER MANRIQUE CARDONA	781.242																							COLPENSIONE S-25-14	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800		
79	CC 10178002	JOSE RENE BELMONTE CELIS	781.242																							COLPENSIONE S-25-14	781.242	125.000	0			ESSC ASMET SALUD-ESSC62	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800		
80	CC 1054564963	JUAN CAMILO QUITIAN VIDAL	781.242																							PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	4.100	0,00522	0	0	0	0	0	0	59	0	226.800		
81	CC 10174650	JUAN CARLOS ARBOLEDA JIMENEZ	900.000																							COLPENSIONE S-25-14	900.000	144.000	0			FAMISANAR-EPS017	900.000	112.500	SIN CCF-SINCCF	0	0	900.000	22.000	0,02436	0	0	0	0	0	0	59	0	278.500		
82	CC 91431319	JUAN CARLOS LINARES RINCON	781.242																							COLPENSIONE S-25-14	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242													

EMPLEADO				NOVEDADES														DIAS				PENSIÓN				SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN	Tipo Cot.	Sub. Tipo Cot.	Total								
N.	ID	EMPLEADO	Salario	ING	RET	TDE	TAE	TDP	TAP	VSP	VTE	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	AFP	EPS	OCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL				IBC	Cot.	Cot.	Cot.	Cot.			
91	CC 1054570469	LEIDY ANGELICA AVILA ARISTIZABAL	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0	0	0	ESSC ASMET SALUD-ESSC62	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
92	CC 1054551638	LEIDY JOHANNA RINCON MALAGON	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	0	NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
93	CC 1054551517	LEIDY MARIANA NAVARRETE RAMIREZ	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0	0	0	NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
94	CC 1054551467	LEIDY YADIRA GUARIN QUINTERO	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	0	MEDIMAS EPS-EP044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
95	CC 1054542390	LEINY KATHERINE MOLANO TRIANA	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	0	ESSC ASMET SALUD-ESSC62	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
96	CC 1042444441	LEYDI DANIELA MONTES GAVIRIA	880.000																				30	30	0	30	PORVENIR-230301	880.000	140.800	0	0	0	SANITAS-EPS005	880.000	110.000	SIN CCF-SINCCF	0	0	880.000	21.500	0,02436	0	0	0	0	0	0	59	0	272.300
97	CC 1014186340	LILIANA MARITZA SOTO DURAN	1.200.000																				30	30	0	30	COLFONDOS-231001	1.200.000	192.000	0	0	0	MEDIMAS EPS-EP044	1.200.000	150.000	SIN CCF-SINCCF	0	0	1.200.000	6.300	0,00522	0	0	0	0	0	0	59	0	348.300
98	CC 1073323138	LINA ALEJANDRA VERGARA MANCILLA	781.242																				30	30	0	30	COLFONDOS-231001	781.242	125.000	0	0	0	NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
99	CC 1054560458	LINA MARCELA AYALA MIRANDA	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0	0	0	ESSC ASMET SALUD-ESSC62	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
100	CC 1130676694	LINA MARCELA RENDON RIVERA	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	0	NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
101	CC 33704366	LUCELLY PAEZ PEREZ	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	0	NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
102	CC 10189714	LUIS DANIEL RICAURTE SOTO	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	0	NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	4.100	0,00522	0	0	0	0	0	0	59	0	226.800
103	CC 10173184	LUIS FERNANDO SALDAÑA MARTINEZ	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	0	MEDIMAS EPS-EP044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
104	CC 1054559306	LUISA FERNANDA SUAZA PRETEL	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0	0	0	ESSC ASMET SALUD-ESSC62	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
105	CC 24714095	LUZ AMELIA OLAYA FLOREZ	781.242																				30	30	0	30	PROTECCION-230201	781.242	125.000	0	0	0	FAMISANAR-EPS017	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
106	CC 30387007	LUZ DORYS MACHADO MANCO	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0	0	0	NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
107	CC 30389643	LUZ HELENA AMAYA GARCIA	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0	0	0	MEDIMAS EPS-EP044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
108	CC 39746395	LUZ STELLA FONEGRA CIFUENTES	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	0	MEDIMAS EPS-EP044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	4.100	0,00522	0	0	0	0	0	0	59	0	226.800
109	CC 30349985	LUZ STELLA PIEDRAHITA GARCIA	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0	0	0	NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
110	CC 38287494	LUZ YANETH GARZON REYES	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	0	SANITAS-EPS005	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
111	CC 1065624431	MARIA ALEJANDRA LOPEZ MENDEZ	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	0	NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
112	CC 1054566552	MARIA CAMILA OCHOA GOMEZ	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0	0	0	NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
113	CC 1073323291	MARIA DEL PILAR MUÑOZ MOLINA	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	0	NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	4.100	0,00522	0	0	0	0	0	0	59	0	226.800
114	CC 25221733	MARIA EUGENIA GIRALDO CASTANEDA	781.242																				30	30	0	30	PROTECCION-230201	781.242	125.000	0	0	0	NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
115	CC 30351579	MARIA ISABEL RIOS ARICAPA	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	0	MEDIMAS EPS-EP044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
116	CC 30388562	MARIA LUCERO VALENCIA LOPEZ	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0	0	0	MEDIMAS EPS-EP044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
117	CC 1061047069	MARIA SOLEDAD VILLANUEVA HENAO	781.242																				30	30	0	30	PROTECCION-230201	781.242	125.000	0	0	0	FAMISANAR-EPS017	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
118	CC 30386994	MARIA ZULLY URIBE	800.000																				30	30	0	30	COLFONDOS-231001	800.000	128.000	0	0	0	MEDIMAS EPS-EP044	800.000	100.000	SIN CCF-SINCCF	0	0	800.000	4.200	0,00522	0	0	0	0	0	0	59	0	232.200
119	CC 20830175	MARICEL GALEANO LONDOÑO	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	0	NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
120	CC 24713861	MARILUZ SANCHEZ CALDERON	781.242																				30	30	0	30	COLFONDOS-231001	781.242	125.000	0	0	0	NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
121	CC 1054549739	MARISOL ANDREA MORENO VELAZQUEZ	781.242																				30	30	0	30	COLFONDOS-231001	781.242	125.000	0	0	0	MEDIMAS EPS-EP044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
122	CC 1054546822	MARLY NATALIA GONZALEZ VELAZQUEZ	781.242																				30	30	0	30	PORVENIR-230301	781.24																						

EMPLEADO				NOVEDADES														DIAS				PENSIÓN				SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN	Tipo Cot.	Sub. Tipo Cot.	Total								
N.	ID	EMPLEADO	Salario	ING	RET	TDE	TAE	TDP	TAP	VSP	VTE	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	AFP	EPS	OCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL				IBC	Cot.	Cot.	Cot.	Cot.			
128	CC 1077457964	MERY ANNE OLAVE CUESTA	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
129	CC 1054548008	MONICA ALEJANDRA SANTA	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
130	CC 1111196918	MONICA GRACIELA VANEGAS RAMIREZ	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	4.100	0,00522	0	0	0	0	0	0	59	0	226.800
131	CC 1054557054	Miguel fernando robes correa	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
132	CC 30388485	NANCY ARENAS ORTIZ	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
133	CC 1073323954	NATALY SASTOQUE ESCOBAR	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
134	CC 30349212	NEIVI TRUJILLO CASTAÑEDA	781.242																				30	30	0	30	PROTECCION-230201	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
135	CC 1054555734	NELLY LIZETH FLOREZ PARRA	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
136	CC 1070611167	NELSON JULIAN AMAYA GIRAL	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	4.100	0,00522	0	0	0	0	0	0	59	0	226.800
137	CC 42155291	NILLERET TABARES MUÑOZ	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
138	CC 24717465	NORMA VIVIANA PRIETO VIVEROS	1.600.000																				30	30	0	30	COLPENSIONE S-25-14	1.600.000	256.000	0			MEDIMAS EPS-EPS044	1.600.000	200.000	SIN CCF-SINCCF	0	0	1.600.000	39.000	0,02436	0	0	0	0	0	0	59	0	495.000
139	CC 28575506	OLGA LUCIA ALVIS LOZANO	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
140	CC 1003698162	ONEYDA ALEJANDRA LEYTON GARCIA	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	4.100	0,00522	0	0	0	0	0	0	59	0	226.800
141	CC 30350374	ORFENERY GONZALEZ MARTINEZ	781.242																				30	30	0	30	COLFONDOS-231001	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
142	CC 1058846757	PAOLA ANDREA MORALES BOTERO	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0			FAMISANAR-EPS017	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
143	CC 24333214	PAULA ANDREA GONZALEZ	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	4.100	0,00522	0	0	0	0	0	0	59	0	226.800
144	CC 20829302	PEREZ ROJAS LUZ AMPARO	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
145	CC 1054551306	PRISCILA PAOLA CAROLINA FERDOMO	781.242																				30	30	0	30	PROTECCION-230201	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
146	CC 1054545762	ROBINSON CRUZ VEGA	781.242																				30	30	0	30	PROTECCION-230201	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
147	CC 24717900	SANDRA MILENA CANO ECHEVERRY	800.000																				30	30	0	30	PROTECCION-230201	800.000	128.000	0			MEDIMAS EPS-EPS044	800.000	100.000	SIN CCF-SINCCF	0	0	800.000	4.200	0,00522	0	0	0	0	0	0	59	0	232.200
148	CC 24651296	SANDRA MILENA CORTES RIAÑOS	1.000.000																				30	30	0	30	COLPENSIONE S-25-14	1.000.000	160.000	0			MEDIMAS EPS-EPS044	1.000.000	125.000	SIN CCF-SINCCF	0	0	1.000.000	24.400	0,02436	0	0	0	0	0	0	59	0	309.400
149	CC 24717441	SANDRA MILENA GUEVARA OLAYA	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
150	CC 52356557	SANDRA MILENA MEJIA PAEZ	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
151	CC 1054542192	SANDRA MILENA RIOS PEREZ	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
152	CC 1054544515	SANDRA MILENA TINOCO AGUDELO	781.242																				30	30	0	30	PROTECCION-230201	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
153	CC 1054545853	SANDRA SOFIA AVILA CASTRO	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
154	CC 1054544668	SANDRA YISETH VILLEGAS CACERES	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
155	CC 30390089	SARA LILIANA MARROQUIN VEGA	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
156	CC 24716003	SENOVIA DONATO LOPEZ	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
157	CC 1054568049	SHARON MILDRED RICO PAYANENE	781.242																				30	30	0	30	PROTECCION-230201	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
158	CC 57297682	SHIRLEY ANA VALDERRAMA MORALES	1.000.000																				30	30	0	30	PORVENIR-230301	1.000.000	160.000	0			NUEVA E.P.S. S.A.-EPS037	1.000.000	125.000	SIN CCF-SINCCF	0	0	1.000.000	24.400	0,02436	0	0	0	0	0	0	59	0	309.400
159	CC 1054558951	STEPHANIE STELLA GUZMAN PADILLA	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436									

EMPLEADO				NOVEDADES														DIAS			PENSIÓN				SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN	Tipo Cot.	Sub. Tipo Cot.	Total													
N.	ID	EMPLEADO	Salario	ING	RET	TDE	TAE	TDP	TAP	VSP	VTE	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	AFP	EPS	OCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.				ARL	IBC	Cot.	Cot.	Cot.	Cot.							
165	CC 1055918937	VALENTINA HERNANDEZ BUITRAGO	781.242																							COLPENSIONE S-25-14	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	0	0	0	59	0	241.800
166	CC 1054559417	VALENTINA SANCHEZ QUINTERO	781.242																							PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	0	0	59	0	241.800	
167	CC 1073323191	VERONICA ANDREA LOZANO SANCHEZ	781.242																							COLPENSIONE S-25-14	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	0	0	59	0	241.800	
168	CC 1054549677	VIVIANA ALEJANDRA NUÑEZ GARCIA	781.242																							PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	0	59	0	241.800		
169	CC 1054560764	WINDY VANESSA DONATO BAENA	781.242																							COLPENSIONE S-25-14	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	0	59	0	241.800		
170	CC 24717623	XIOMARA DELGADO CARDONA	781.242																							COLPENSIONE S-25-14	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800			
171	CC 30349559	YAZMIN ASTRID SUAREZ OLAYA	781.242																							COLPENSIONE S-25-14	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	4.100	0,00522	0	0	0	0	0	0	0	0	59	0	226.800			
172	CC 1054558439	YEISON ADRIAN GONZALEZ HERNANDEZ	781.242																							PROTECCION-230201	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800			
173	CC 1038095297	YERLIS ANDREA ORTIZ ECHAVERRY	781.242																							PROTECCION-230201	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800			
174	CC 1054546896	YESICA MICHELL DOMINGUEZ	781.242																							PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800			
175	CC 1073324710	YESSICA ALEJANDRA ROJAS GARZON	781.242																							PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800			
176	CC 1054568771	YISEL LOAIZA MANIOS	781.242																							PORVENIR-230301	781.242	125.000	0			ESSC ASMET SALUD-ESSC62	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800			
177	CC 24652121	YURY LEIDY GONZALEZ GONZALEZ	781.242																							COLPENSIONE S-25-14	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800			
178	CC 1054556125	YUSEHT VANESSA AGUIRRE RESTREPO	781.242																							PORVENIR-230301	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800			
179	CC 1054557719	andrea paola sacristan galindo	781.242																							PORVENIR-230301	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800			
180	CC 1054566525	arias yepes delvis yeferson	781.242																							PORVENIR-230301	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	4.100	0,00522	0	0	0	0	0	0	0	59	0	226.800				
181	CC 30390628	astrid edith pineda cortes	781.242																							COLPENSIONE S-25-14	781.242	125.000	0			MEDIMAS EPS-EPS044	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800			
182	CC 24714474	berenice guzman guzman	781.242																							PORVENIR-230301	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800			
183	CC 10289088	ederico arrieta upegui	781.242																							PROTECCION-230201	781.242	125.000	0			FAMISANAR-EPS017	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	4.100	0,00522	0	0	0	0	0	0	0	0	59	0	226.800			
184	CC 1054552081	ose giovanni mena ramirez	781.242																							COLPENSIONE S-25-14	781.242	125.000	0			ESSC ASMET SALUD-ESSC62	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	4.100	0,00522	0	0	0	0	0	0	0	0	59	0	226.800			
185	CC 24717000	ibia hoyos quintero	781.242																							COLPENSIONE S-25-14	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800			
186	CC 52336623	luz emilia rojas niño	781.242																							COLPENSIONE S-25-14	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800			
187	CC 30345806	luz marina mejia serna	880.000																							COLFONDOS-231001	880.000	140.800	0			MEDIMAS EPS-EPS044	880.000	110.000	SIN CCF-SINCCF	0	0	880.000	21.500	0,02436	0	0	0	0	0	0	0	0	59	0	272.300			
188	CC 43271639	maria eugenia bedoya	781.242																							PROTECCION-230201	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800			
189	CC 30345857	yolanda ramirez toro	781.242																							COLPENSIONE S-25-14	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800			
190	CC 1022393078	zunny johana coronado osorio	781.242																							PROTECCION-230201	781.242	125.000	0			NUEVA E.P.S. S.A.-EPS037	781.242	97.700	SIN CCF-SINCCF	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	0	0	59	0	241.800			

TOTALES IBC

IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS
153.765.624	153.765.624	153.765.624	0

RESUMEN DE PAGO

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 4)				190	24.602.800	0	0	0	24.602.800
COLPENSIONES	25-14	900336004	7	68	9.006.200	0	0	0	9.006.200
COLFONDOS	231001	800227940	6	19	2.476.600	0	0	0	2.476.600
PORVENIR	230301	800224808	8	79	10.050.000	0	0	0	10.050.000
PROTECCION	230201	800229739	0	24	3.070.000	0	0	0	3.070.000
EPS(Administradoras: 5)				190	19.228.400	0	0	0	19.228.400
ESSC ASMET SALUD	ESSC62	900935126	7	13	1.270.100	0	0	0	1.270.100
MEDIMAS EPS	EPS044	901097473	5	85	8.626.700	0	0	0	8.626.700
NUEVA E.P.S. S.A.	EPS037	900156264	2	81	8.202.500	0	0	0	8.202.500
FAMISANAR	EPS017	830003564	7	7	698.700	0	0	0	698.700
SANITAS	EPS005	800251440	6	4	430.400	0	0	0	430.400
ARP(Administradoras: 1)				190	3.128.300	0	0	0	3.128.300
COLMENA	14-25	800226175	3	190	3.128.300	0	0	0	3.128.300
Gran Total					46.959.500	0	0	0	46.959.500