

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 810000913	8	EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN FELIX	B	3	POSITIVA - 14-23	SUCURSAL	8511	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO		EMAIL		EXENTO DE PARAFISCALES	
17-380	CALLE 12 NUMERO 5 20		8571870		talentohumanogeneral@hospitalsanfelix.goc.co		S	

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
2019-02	2019-02	14264093	Y	2019-02-28	TODOS LOS CENTROS	TODOS	TODOS	59.088.100	0	BANCO DAVIVIENDA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
236 de 236	14264093	2019-03-05	Pagada							

EMPLEADO				NOVEDADES														DIAS			PENSIÓN				SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN	Tipo Cot. Sub. Tipo Cot.	Total	Exento de Parafiscales												
N.	ID	EMPLEADO	Salario	ING	RET	TDE	TAE	TDP	TAP	VSP	VTE	VST	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 10180012	AGUDELO NAVARRO JAIRO IVAN	828.116															0				30	30	0	30	PORVENIR-230301	828.116	132.500	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	0	0	59	0	256.300	N	
2	CC 105456125	AGUIRRE RESTREPO YUSEHT VANESSA	828.116															0				30	30	0	30	PORVENIR-230301	828.116	132.500	0	0	NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	0	0	0	59	0	256.300	N
3	CC 25221858	ALVAREZ OSPINA YISETH MARIA	828.116															0				30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0	0	NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	0	0	59	0	256.300	N	
4	CC 24714674	ALVAREZ ZAMBRANO ADRIANA	828.116															0				30	30	0	30	PORVENIR-230301	828.116	132.500	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	0	59	0	256.300	N		
5	CC 28575506	ALVIS LOZANO OLGA LUCIA	828.116															0				30	30	0	30	PORVENIR-230301	828.116	132.500	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	0	59	0	256.300	N		
6	CC 30389643	AMAYA GARCIA LUZ HELENA	828.116															0				30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	0	59	0	256.300	N		
7	CC 1070611167	AMAYA GIRAL NELSON JULIAN	828.116															0				30	30	0	30	PORVENIR-230301	828.116	132.500	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	0	0	59	0	240.500	N			
8	CC 10174650	ARBOLEDA JIMENEZ JUAN CARLOS	900.000															0				30	30	0	30	COLPENSIONE S-25-14	900.000	144.000	0	0	FAMISANAR-EPS017	900.000	112.500	SIN CCF-SINCCF	0	0	900.000	22.000	0,02436	0	0	0	0	0	0	0	0	59	0	278.500	N		
9	CC 24716030	ARENAS ALEXANDRA	828.116															0				30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	0	59	0	256.300	N		
10	CC 30388485	ARENAS ORTIZ NANCY	828.116															0				30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	59	0	256.300	N			
11	CC 79894008	AREVALO BOHORQUEZ LUIS EDUARDO	828.116															0				30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	59	0	256.300	N			
12	CC 1054566525	ARIAS YEPES DEIVIS YEFERSON	828.116															0				30	30	0	30	PORVENIR-230301	828.116	132.500	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	0	0	59	0	240.500	N			
13	CC 1073325209	ARIAS YEPES TATIANA VANESA	828.116															0				30	30	0	30	COLFONDOS-231001	828.116	132.500	0	0	NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	59	0	256.300	N			
14	CC 30351050	ARISTIZABAL BLANCA NIDIA	828.116															0				30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	59	0	256.300	N			
15	CC 1054563307	ARISTIZABAL LEON JORGE DANILO	828.116															0				30	30	0	30	PORVENIR-230301	828.116	132.500	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	59	0	256.300	N			
16	CC 10289088	ARRIETA UPEGUI FEDERICO	828.116															0				30	30	0	30	PROTECCION-230201	828.116	132.500	0	0	NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	0	0	59	0	240.500	N			

EMPLEADO				NOVEDADES														DIAS				PENSIÓN				SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN	Tipo Cot.	Sub. Tipo Cot.	Total	Exento de Parafiscales							
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.		
17	CC 4567774	ARROYAVE ORTIZ FABIO	828.116																				30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
18	CC 24719229	ARROYAVE ORTIZ GLORIA INES	828.116																				30	30	0	30	COLFONDOS-231001	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
19	CC 1054570469	AVILA ARISTIZABAL LEIDY ANGELICA	828.116																				30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			ESSC ASMET SALUD-ESSC62	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
20	CC 24713421	AVILA BETANCURT ALEYDA	828.116																				30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
21	CC 1054545853	AVILA CASTRO SANDRA SOFIA	828.116																				30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
22	CC 1106739722	AYALA GOMEZ CESAR AUGUSTO	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	59	0	240.500	N
23	CC 1054560458	AYALA MIRANDA LINA MARCELA	828.116																				30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			ESSC ASMET SALUD-ESSC62	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
24	CC 4439453	BAENA PEDROZA ALVARO DARIO	828.116																				30	30	0	30	COLFONDOS-231001	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	59	0	240.500	N
25	CC 24714950	BARCO JARAMILLO TATIANA DEL PILAR	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
26	CC 25221340	BARRAGAN HINCAPIE GLORIA CRISTINA	1.000.000																				30	30	0	30	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	59	0	309.400	N
27	CC 1054541841	BARRIOS YATE YULI ALEJANDRA	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0			ESSC ASMET SALUD-ESSC62	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	59	0	240.500	N
28	CC 43271639	BEDOYA MARIA EUGENIA	828.116																				30	30	0	30	PROTECCION-230201	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
29	CC 1128625281	BEDOYA RIVERA DIANA CAROLINA	828.116																				30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
30	CC 10178002	BELMONTE CELIS JOSE RENE	828.116																				30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			ESSC ASMET SALUD-ESSC62	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
31	CC 24335438	BELTRAN CACERES DIANA MARCELA	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
32	CC 1061654354	BERNAL CEBALLOS DORA BIVIANA	828.116	X																			30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			ESSC ASMET SALUD-ESSC62	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
33	CC 24651363	BERNAL GALLEGO LUZ BENY	828.116	X																			30	30	0	30	PROTECCION-230201	828.116	132.500	0			ESSC ASMET SALUD-ESSC62	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
34	CC 30347282	BERTEL BELTRAN OLGA	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
35	CC 1055919818	BOLIVAR OSPINA IBETH ALEJANDRA	828.116																				30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
36	CC 30345472	BRAVO CRUZ ANA GRACIELA	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
37	CC 1054545408	BURBANO AMEZQUITA ANGIE CAMILA	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0			ESSC ASMET SALUD-ESSC62	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	59	0	240.500	N
38	CC 10187090	CABEZAS BONILLA HENRY AUGUSTO	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
39	CC 1054545137	CALLE RIOS JENNY PATRICIA	828.116																				30	30	0	30	COLFONDOS-231001	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
40	CC 10170276	CAMARGO SERNA MARTIN RICARDO	828.116	X																			30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			ESSC ASMET SALUD-ESSC62	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
41	CC 24717900	CANO ECHEVERRY SANDRA MILENA	828.116																				30	30	0	30	PROTECCION-230201	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	59	0	240.500	N
42	CC 24717306	CARDONA ESPINOZA LUZ ADRIANA	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
43	CC 10230828	CARDONA SOTO NELSON	828.116	X																			0	30	0	30	SINAFP-SINAFP	0	0	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	4	123.800	N		
44	CC 1053841900	CARDOZO BUSTOS CARLA CRISTINA	880.000																				30	30	0	30	COLPENSIONE S-25-14	880.000	140.800	0			MEDIMAS EPS-EP044	880.000	110.000	SIN CCF-SINCCF	0	0	880.000	21.500	0,02436	0	0	0	0	0	59	0	272.300	N
45	CC 10242908	CASTAÑO GALLEGO LUIS ALVARO	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
46	CC 1054562890	CASTILLO CALLE KATERY JOHANA	828.116	X																			30	30	0	30	PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
47	CC 30346008	CASTRILLON RAIGOZA BLANCA FLOR	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
48	CC 66957684	CASTRO ORTIZ HEMERITA	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N

EMPLEADO				NOVEDADES														DIAS				PENSIÓN				SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN	Tipo Cot.	Sub. Tipo Cot.	Total	Exento de Parafiscales									
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 1143958099	CUERVO LOPEZ ALEXIS	828.116		X																	1	1	0	1	COLFONDOS-231001	27.604	4.500	0			NUEVA E.P.S. S.A.-EPS037	27.604	3.500	SIN CCF-SINCCF	0	0	27.604	700	0,02436	0	0	0	0	0	0	0	0	59	0	8.700	N
55	CC 30345670	CUESTA HOLGUIN DIOSELINA	828.116																			30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	0	59	0	256.300	N
56	CC 24717623	DELGADO CARDONA XIOMARA	828.116																			30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	0	59	0	256.300	N
57	CC 1106485193	DELGADO IZQUIERDO JESSICA VIVIANA	828.116																			30	30	0	30	PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	59	0	256.300	N	
58	CC 30344055	DELGADO SILVA CARMENZA	828.116																			30	30	0	30	PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	59	0	256.300	N	
59	CC 1053825067	DEVIA CHAVEZ ANGIE PAOLA	1.000.000																			30	30	0	30	PROTECCION-230201	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	N		
60	CC 1073232515	DIAZ CLAUDIA LORENA	828.116	X																		11	11	0	11	COLPENSIONE S-25-14	303.643	48.600	0			NUEVA E.P.S. S.A.-EPS037	303.643	38.000	SIN CCF-SINCCF	0	0	303.643	1.600	0,00522	0	0	0	0	0	0	59	0	88.200	N		
61	CC 1054570079	DIAZ GARCIA LAURA FERNANDA	828.116																			30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N		
62	CC 1054560764	DONATO BAENA WINDY VANESSA	828.116																			30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N		
63	CC 24716003	DONATO LOPEZ SENOVIA	828.116		X																	1	1	0	1	PORVENIR-230301	27.604	4.500	0			MEDIMAS EPS-EPS044	27.604	3.500	SIN CCF-SINCCF	0	0	27.604	700	0,02436	0	0	0	0	0	59	0	8.700	N			
64	CC 1054550636	DUARTE TURRIAGO JANCELY	828.116																			30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N		
65	CC 24712931	EHEVERRI PINZON LUZ YINI	828.116	X																		25	25	0	25	COLPENSIONE S-25-14	690.097	110.500	0			MEDIMAS EPS-EPS044	690.097	86.300	SIN CCF-SINCCF	0	0	690.097	16.900	0,02436	0	0	0	0	0	59	0	213.700	N			
66	CC 24710721	ENCISO ROSA MARIA	828.116																			30	30	0	30	PORVENIR-230301	828.116	132.500	0			ESSC ASMET SALUD-ESSC62	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N		
67	CC 1054556167	ESPEJO PARRA ESMORY JAZBEIBI	828.116																			30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	59	0	240.500	N			
68	CC 52756473	FERNANDEZ OSORIO DAMARIS	828.116																			30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N		
69	CC 1054555734	FLOREZ PARRA NELLY LIZETH	828.116																			30	30	0	30	PORVENIR-230301	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N			
70	CC 39746395	FONNEGRA CIFUENTES LUZ STELLA	828.116																			30	30	0	30	PORVENIR-230301	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	59	0	240.500	N			
71	CC 1054541087	FRANCO GUZMAN JESSICA GEORGINA	828.116																			30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N			
72	CC 20830175	GALEANO LONDOÑO MARICEL	828.116																			30	30	0	30	PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N			
73	CC 24337297	GALLEGO ROJAS MARIA ANDREA	828.116																			30	30	0	30	COLFONDOS-231001	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N			
74	CC 1054568221	GARCIA VANEGAS BRAYAM	828.116																			30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N			
75	CC 1054568600	GARZON VILLA CAMILA BEATRIZ	828.116																			30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N			
76	CC 39567039	GIRAL ROMERO GLORIA STELLA	828.116																			30	30	0	30	PORVENIR-230301	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	59	0	240.500	N			
77	CC 25221733	GIRALDO CASTAÑEDA MARIA EUGENIA	828.116																			30	30	0	30	PROTECCION-230201	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N			
78	CC 24333214	GONZALEZ PAULA ANDREA	828.116																			30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	59	0	240.500	N			
79	CC 1079262488	GONZALEZ CASTRO ERIKA JULIETH	828.116																			30	30	0	30	PORVENIR-230301	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N			
80	CC 1054558439	GONZALEZ HERNANDEZ YEISON ADRIAN	828.116																			30	30	0	30	PROTECCION-230201	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N			
81	CC 30350374	GONZALEZ MARTINEZ ORFENERY	828.116																			30	30	0	30	COLFONDOS-231001	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256				

EMPLEADO				NOVEDADES														DIAS				PENSIÓN				SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN	Tipo Cot.	Sub. Tipo Cot.	Total	Exento de Parafiscales						
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 1055918937	HERNANDEZ BUITRAGO VALENTINA	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
92	CC 1054554396	HERNANDEZ CARRERA HAYDE LUCIA	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	59	0	240.500	N
93	CC 1054554607	HERNANDEZ MALDONADO JESSICA ALEXANDRA	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	59	0	284.700	N
94	CC 1054553304	HERNANDEZ TRUJILLO WAINER AYENDER	828.116																							COLFONDOS-231001	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	59	0	240.500	N
95	CC 24717000	HOYOS QUINTERO LUBIA	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
96	CC 24716867	HURTADO LEAL HEDERLE CAROLINA	828.116																							PORVENIR-230301	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	59	0	240.500	N
97	CC 1053827985	JIMENEZ ACOSTA YENNIFER ALEXANDRA	828.116																							PORVENIR-230301	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
98	CC 1054560244	LADINO ROJAS MOISES	828.116																							PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
99	CC 1054564753	LAGUNA ALVARADO YOINER ALEXIS	828.116																							PORVENIR-230301	828.116	132.500	0			ESSC ASMET SALUD-ESSC62	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
100	CC 1003698162	LEYTON GARCIA ONEIDA ALEJANDRA	828.116																							PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	59	0	240.500	N
101	CC 91431319	LINARES RICO JUAN CARLOS	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
102	CC 1054565308	LINARES VELANDIA INGRITH TATIANA	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
103	CC 1054568771	LOAIZA MANIOS YISEL	828.116																							PORVENIR-230301	828.116	132.500	0			ESSC ASMET SALUD-ESSC62	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
104	CC 1065624431	LOPEZ MENDEZ MARIA ALEJANDRA	828.116																							PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
105	CC 24714240	LOPEZ PEREZ MARLIN YESENIA	828.116	X																						COLFONDOS-231001	828.116	132.500	0			ESSC ASMET SALUD-ESSC62	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
106	CC 1054551416	LOPEZ SALDARRIAGA KAREN LIZETH	828.116																							PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
107	CC 30347046	LOPEZ ZULUAGA MARTA DEL SOCORRO	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
108	CC 1073323191	LOZANO SANCHEZ VERONICA ANDREA	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
109	CC 30387007	MACHADO MANCO LUZ DORYS	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
110	CC 10178794	MANRIQUE CARDONA JORGE ELIECER	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
111	CC 1061047089	MARIN ALMANZA DIANA MICHEL	828.116																							PORVENIR-230301	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	59	0	240.500	N
112	CC 1105783953	MARROQUIN IZQUIERDO MARIBEL	828.116																							PORVENIR-230301	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
113	CC 30390089	MARROQUIN VEGA SARA LILIANA	828.116																							PORVENIR-230301	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
114	CC 24714165	MARTINEZ GONZALEZ ELSY JOHANNA	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
115	CC 1061047248	MARTINEZ PADILLA LIZETH	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
116	CC 52356557	MEJIA PAEZ SANDRA MILENA	828.116																							PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
117	CC 30345806	MEJIA SERNA LUZ MARINA	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	59	0	272.300	N
118	CC 1053787053	MELO MURILLO CLAUDIA CATALINA	828.116																							PORVENIR-230301	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
119	CC 1054540508	MENDEZ HERRAN JOHN BASILIO	828.116																							PORVENIR-230201	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
120	CC 10173005	MESA JIMENEZ JULIO ERNESTO	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
121	CC 1054571146	MONTES BUSTOS HENRY	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			ESSC ASMET SALUD-ESSC62	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	59	0	240.500	N
122	CC 1042444441	MONTES GAVIRIA LEIDY DANIELA	880.000																							PORVENIR-230301	880.000	140.800	0			SANTAS-EPS005	880.000	110.000	SIN CCF-SINCCF	0	0	880.000	21.500	0,02436	0	0	0	0	0	59	0	272.300	N
123	CC 1121956584	MONTILLA OCHOA ELIANA VANESA	828.116	X																						PORVENIR-230301	828.116	132.500	0			EPS-S OCAJACOPI-CCFC55	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
124	CC 1054539821																																																

EMPLEADO				NOVEDADES														DIAS				PENSIÓN				SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN	Tipo Cot.	Sub. Tipo Cot.	Total	Exento de Parafiscales											
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 1082126760	MORENO FRANCO SILVIA PATRICIA	828.116																							PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	0	0	0	59	0	256.300	N
129	CC 1054549030	MORENO OSPINA MAURICIO	828.116																							PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	0	0	0	0	59	0	240.500	N	
130	CC 1054549739	MORENO VELASQUEZ MARISOL ANDREA	828.116		X																					COLPENSIONE S-25-14	27.604	4.500	0			MEDIMAS EPS-EPS044	27.604	3.500	SIN CCF-SINCCF	0	0	27.604	700	0,02436	0	0	0	0	0	0	0	0	59	0	8.700	N		
131	CC 30386792	MOSQUERA MARIA NILSA	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	59	0	256.300	N			
132	CC 24333741	MOSQUERA GONZALEZ VIVIANA	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	59	0	256.300	N			
133	CC 1054556320	MUÑOZ LEON JESSICA JULIETH	828.116																							PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	59	0	256.300	N			
134	CC 1073323291	MUÑOZ MOLINA MARIA DEL PILAR	828.116																							PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	0	0	59	0	240.500	N			
135	CC 1054555157	NAVARRETE RAMIREZ LEIDY MARIANA	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	59	0	256.300	N			
136	CC 1054549677	NUÑEZ GARCIA VIVIANA ALEJANDRA	828.116		X																					PORVENIR-230301	27.604	4.500	0			MEDIMAS EPS-EPS044	27.604	3.500	SIN CCF-SINCCF	0	0	27.604	700	0,02436	0	0	0	0	0	0	0	59	0	8.700	N			
137	CC 1054552084	NUÑEZ OSORIO KATERIN CAROLINA	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N				
138	CC 24651367	OCAMPO NIETO KELLY VANESA	828.116																							COLFONDOS-231001	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N				
139	CC 1054565825	OLARTE ZULUAGA LINA MARCELA	828.116		X																					PROTECCION-230201	690.097	110.500	0			NUEVA E.P.S. S.A.-EPS037	690.097	86.300	SIN CCF-SINCCF	0	0	690.097	16.900	0,02436	0	0	0	0	0	0	59	0	213.700	N				
140	CC 24714095	OLAYA FLOREZ LUZ AMELIA	828.116																							PROTECCION-230201	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N				
141	CC 1054549393	OLAYA LOAIZA JONATHAN ALEXANDER	828.116																							PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N				
142	CC 30386121	OROZCO ECHEVERRY CLEMENTINA	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	0	59	0	240.500	N				
143	CC 1038095297	ORTIZ ECHAVARRIA YERLIS ANDREA	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N				
144	CC 1054557128	OSPINA DUQUE ASTRID LORENA	828.116																							COLFONDOS-231001	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N				
145	CC 1054568568	OSPINA VESGA VALENTINA	828.116																							PORVENIR-230301	828.116	132.500	0			SANITAS-EPS005	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N				
146	CC 24652221	OTALORA CORTES ALBA LUCIA	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N				
147	CC 1054543816	PALENCIA RODRIGUEZ KELLY ALEXNADRA	828.116																							PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N				
148	CC 1054562971	PAMPLONA AVILA MILTON HUMBERTO	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			EPS SURA-EPS010	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	0	59	0	240.500	N				
149	CC 24651803	PARDO RODRIGUEZ DIANA MILENA	828.116																							PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	0	59	0	240.500	N				
150	CC 1054563309	PATÍÑO ALCALA JULIANA	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	0	59	0	240.500	N				
151	CC 1054569620	PAVA DUARTE LUIS FERNANDO	828.116		X																					PORVENIR-230301	745.305	119.300	0			NUEVA E.P.S. S.A.-EPS037	745.305	93.200	SIN CCF-SINCCF	0	0	745.305	3.900	0,00522	0	0	0	0	0	0	59	0	216.400	N				
152	CC 39811718	PAVA MAHECHA GLORIA CONCEPCION	828.116		X																					COLPENSIONE S-25-14	828.116	132.500	0			FAMISANAR-EPS017	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	0	59	0	240.500	N				
153	CC 1054553507	PEDROZA MORALES DIANA MARCELA	828.116																							PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N				
154	CC 1054551306	PERDOMO MONTES PRISCILA PAOLA CAROLINA	828.116																							PROTECCION-230201	828.116	132.500	0			MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N				
155	CC 1054557450	PEREIRA ORTEGA MAURY ESTHER	828.116		X																					PORVENIR-230301	745.305	119.300	0			NUEVA E.P.S. S.A.-EPS037	745.305	93.200	SIN CCF-SINCCF	0	0	745.305	3.900	0,00522	0	0	0	0	0	0	59	0	216.400	N				
156	CC 1054542833	PEREZ AGUIRRE JENNY MARITZA	828.116																																																			

EMPLEADO				NOVEDADES														DIAS				PENSIÓN				SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN	Tipo Cot.	Sub. Tipo Cot.	Total	Exento de Parafiscales								
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.			
202	CC 30389682	TAVERA VALENCIA MARTHA ISABEL	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N	
203	CC 1054544515	TINOCO AGUDELO SANDRA MILENA	828.116																							PROTECCION-230201	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N	
204	CC 24336081	TOLEDO CANO DORA LILIANA	1.000.000																							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	N	
205	CC 1054540285	TORRES BUSTOS DIANA PIEDAD	828.116																							PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	0	59	0	240.500	N	
206	CC 1073322613	TORRES VALENCIA CLAUDIA SUSANA	828.116																							PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N	
207	CC 1054562396	TOVAR ESTRADA SUSEN	828.116																							PROTECCION-230201	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	0	59	0	240.500	N	
208	CC 1054565019	TOVAR LOPEZ LEIDY	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			ESSC ASMET SALUD-ESSC62	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N	
209	CC 30349212	TRUJILLO CASTAÑEDA NEIVI	828.116																							PROTECCION-230201	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N	
210	CC 1054546599	JMAÑA BASABE MAGDA GISELLA	828.116																							PORVENIR-230301	828.116	132.500	0			EPS SURA-EP010	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N	
211	CC 30385739	JRIBE GALINDO JUDY MARITZA	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N	
212	CC 30386994	JRIBE REYES MARIA ZULY	828.116																							COLFONDOS-231001	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	0	59	0	240.500	N	
213	CC 57297682	VALDERRAMA MORALES SHIRLEY ANA	1.000.000																							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	N	
214	CC 30388562	VALENCIA LOPEZ MARIA LUCERO	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N	
215	CC 24713174	VALENZUELA CLAUDIA JIMENA	828.116	X																						PROTECCION-230201	552.078	88.400	0			MEDIMAS EPS-EP044	552.078	69.100	SIN CCF-SINCCF	0	0	552.078	13.500	0,02436	0	0	0	0	0	0	59	0	171.000	N	
216	CC 1065641402	VEGA ARCINIEGAS TRICYS MARIA	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N	
217	CC 24711844	VELEZ BAENA ROSA OFELIA	828.116																							PORVENIR-230301	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N	
218	CC 1073323138	VERGARA MANCILLA LINA ALEJANDRA	828.116																							COLFONDOS-231001	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N	
219	CC 1054563849	VESGA CASTRO PAULA ANDREA	828.116																							COLFONDOS-231001	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	0	59	0	240.500	N	
220	CC 10187191	VILLA CEBALLOS ELKIN ALBIN	828.116																							COLFONDOS-231001	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N	
221	CC 1054564535	VILLA PARRA ERIKA ALEJANDRA	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N	
222	CC 1061047069	VILLANUEVA HENAO MARIA SOLEDAD	828.116																							PROTECCION-230201	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	59	0	256.300	N
223	CC 1054544668	VILLEGAS CACERES SANDRA YISETH	828.116																							PORVENIR-230301	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N	
224	CC 1019028345	VIVAS HERNANDEZ LUZ ADRIANA	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N	
225	CC 1053808476	VIVEROS ROMERO KAREN YULIETH	880.000																							COLFONDOS-231001	880.000	140.800	0			MEDIMAS EPS-EP044	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	N	
226	CC 30298207	ZAPATA PATIÑO MARGARITA	828.116																							COLPENSIONE S-25-14	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N	
227	CC 1054569469	ZARATE VARGAS SUGEIRY	828.116																							PORVENIR-230301	828.116	132.500	0			ESSC ASMET SALUD-ESSC62	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N	
228	CC 1054570168	arredondo solar lina gibeth	828.116	X																						PORVENIR-230301	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N	
229	CC 1073324181	echavarria capera leonardo smith	828.116																							PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	0	59	0	240.500	N	
230	CC 1054571013	jimenez gallego jeniffer	828.116		X																					COLPENSIONE S-25-14	27.604	4.500	0			ESSC ASMET SALUD-ESSC62	27.604	3.500	SIN CCF-SINCCF	0	0	27.604	200	0,00522	0	0	0	0	0	0	59	0	8.200	N	
231	CC 1054551179	jimenez portillo LUZ daneris	828.116																							PORVENIR-230301	828.116	132.500	0			MEDIMAS EPS-EP044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N	
232	CC 1007523933	lopez sierra maria fernanda	828.116	X																						COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	0	0	59	0	240.500	N	
233	CC 24712691	mendoza gutierrez geymy	828.116																							PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N	
234	CC 1054557876	pchoa parra carlos orlando	880.000																							COLPENSIONE S-25-14	880.000	140.800	0			MEDIMAS EPS-EP04																			

TOTALES IBC

IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS
192.858.935	193.687.051	193.687.051	0

RESUMEN DE PAGO

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 4)				235	30.858.600	0	0	0	30.858.600
PROTECCION	230201	800229739	0	22	2.935.900	0	0	0	2.935.900
PORVENIR	230301	800224808	8	100	13.032.400	0	0	0	13.032.400
COLFONDOS	231001	800227940	6	24	3.142.800	0	0	0	3.142.800
COLPENSIONES	25-14	900336004	7	89	11.747.500	0	0	0	11.747.500
EPS(Administradoras: 7)				236	24.229.100	0	0	0	24.229.100
ESSC ASMET SALUD	ESSC62	900935126	7	26	2.593.500	0	0	0	2.593.500
MEDIMAS EPS	EPS044	901097473	5	100	10.256.500	0	0	0	10.256.500
NUEVA E.P.S. S.A.	EPS037	900156264	2	101	10.431.400	0	0	0	10.431.400
FAMISANAR	EPS017	830003564	7	3	319.700	0	0	0	319.700
EPS SURA	EPS010	800088702	2	2	207.200	0	0	0	207.200
SANITAS	EPS005	800251440	6	3	317.200	0	0	0	317.200
EPS-S CAJACOPI	CCFC55	890102044	1	1	103.600	0	0	0	103.600
ARP(Administradoras: 2)				236	4.000.400	0	0	0	4.000.400
COLMENA	14-25	800226175	3	2	24.600	0	0	0	24.600
POSITIVA	14-23	860011153	6	234	3.975.800	0	0	0	3.975.800
Gran Total					59.088.100	0	0	0	59.088.100