

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
2019-03	2019-03	14418817	Y	2019-03-29	TODOS LOS CENTROS	TODOS	TODOS	60.272.300	0	BANCO DAVIVIENDA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
238 de 238	14418817	2019-04-03	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								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	0	0	0	0	59	0	256.300	N
2	CC 105456125	AGUIRRE RESTREPO YUSEHT VANESSA	828.116															0								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	59	0	256.300	N
3	CC 1054563092	ALCALA LOPEZ NATALIA	828.116	X														0								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		
4	CC 25221858	ALVAREZ OSPINA YISETH MARIA	828.116															0								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		
5	CC 24714674	ALVAREZ ZAMBRANO ADRIANA	828.116															0								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	0	0	59	0	256.300	N		
6	CC 28575506	ALVIS LOZANO OLGA LUCIA	828.116															0								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	0	0	59	0	256.300	N		
7	CC 30389643	AMAYA GARCIA LUZ HELENA	828.116															0								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	59	0	256.300	N		
8	CC 1070611167	AMAYA GIRAL NELSON JULIAN	828.116															0								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	0	0	59	0	240.500	N		
9	CC 10174650	ARBOLEDA JIMENEZ JUAN CARLOS	900.000															0								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	0	59	0	278.500	N		
10	CC 24716030	ARENAS ALEXANDRA	828.116															0								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	59	0	256.300	N		
11	CC 30388485	ARENAS ORTIZ NANCY	828.116															0								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	59	0	256.300	N		
12	CC 79894008	AREVALO BOHORQUEZ LUIS EDUARDO	828.116															0								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			
13	CC 1054566525	ARIAS YEPES DEIVIS YEFERSON	828.116															0								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	0	59	0	240.500	N			
14	CC 1073325209	ARIAS YEPES TATIANA VANESA	828.116															0								COLFONDOS-Z31001	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		
15	CC 30351050	ARISTIZABAL BLANCA NIDIA	828.116															0								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	59	0	256.300	N		
16	CC 1054563307	ARISTIZABAL LEON JORGE DANILO	828.116															0								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	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.							
17	CC 10289088	ARRIETA UPEGUI FEDERICO	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	0	0	0	0	0	59	0	240.500	N
18	CC 4567774	ARROYAVE ORTIZ FABIO	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	0	0	0	0	0	59	0	256.300	N
19	CC 24719229	ARROYAVE ORTIZ GLORIA INES	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	0	0	0	0	0	59	0	256.300	N
20	CC 1054570469	AVILA ARISTIZABAL LEIDY ANGELICA	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	0	0	0	0	59	0	256.300	N	
21	CC 24713421	AVILA BETANCURT ALEYDA	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	0	0	0	0	59	0	256.300	N	
22	CC 1054545853	AVILA CASTRO SANDRA SOFIA	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	0	0	0	0	59	0	256.300	N	
23	CC 1106739722	AYALA GOMEZ CESAR AUGUSTO	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		
24	CC 1054560458	AYALA MIRANDA LINA MARCELA	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	0	0	0	0	59	0	256.300	N	
25	CC 4439453	BAENA PEDROZA ALVARO DARIO	828.116																							COLFONDOS-231001	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	0	0	0	59	0	240.500	N		
26	CC 24714950	BARCO JARAMILLO TATIANA DEL PILAR	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	0	0	0	0	59	0	256.300	N		
27	CC 25221340	BARRAGAN HINCAPIE GLORIA CRISTINA	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	0	0	59	0	309.400	N	
28	CC 1054541841	BARRIOS YATE YULI ALEJANDRA	828.116																							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	0	0	0	0	0	59	0	240.500	N	
29	CC 43271639	BEDOYA MARIA EUGENIA	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	0	0	0	59	0	256.300	N	
30	CC 1128625281	BEDOYA RIVERA DIANA 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	0	0	0	0	59	0	256.300	N	
31	CC 10178002	BELMONTE CELIS JOSE RENE	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	0	0	0	0	59	0	256.300	N	
32	CC 24335438	BELTRAN CACERES DIANA MARCELA	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	0	0	0	0	0	59	0	256.300	N	
33	CC 1061654354	BERNAL CEBALLOS DORA BIVIANA	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	0	0	0	0	59	0	256.300	N	
34	CC 24651363	BERNAL GALLEGO LUZ BENY	828.116		X																					PROTECCION-230201	27.604	4.500	0			ESSC ASMET SALUD-ESSC62	27.604	3.500	SIN CCF-SINCCF	0	0	27.604	700	0,02436	0	0	0	0	0	0	0	0	0	59	0	8.700	N		
35	CC 24651363	BERNAL GALLEGO LUZ BENY	828.116		X																					PROTECCION-230201	800.513	128.100	0			ESSC ASMET SALUD-ESSC62	800.513	100.100	SIN CCF-SINCCF	0	0	800.513	19.600	0,02436	0	0	0	0	0	0	0	0	0	0	59	0	247.800	N	
36	CC 30347282	BERTEL BELTRAN OLGA	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	
37	CC 1055919818	BOLIVAR OSPINA IBETH 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	0	0	0	0	59	0	256.300	N	
38	CC 30345472	BRAVO CRUZ ANA GRACIELA	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	59	0	256.300	N		
39	CC 1054545408	BURBANO AMEZQUITA ANGIE CAMILA	828.116																							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	0	0	0	0	59	0	240.500	N		
40	CC 10187090	CABEZAS BONILLA HENRY AUGUSTO	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	0	0	0	0	59	0	256.300	N		
41	CC 1054545137	CALLE RIOS JENNY PATRICIA	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	0	0	0	0	59	0	256.300	N	
42	CC 10170276	CAMARGO SERNA MARTIN RICARDO	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	0	0	0	59	0	256.300	N		
43	CC 24717900	CANO ECHEVERRY SANDRA MILENA	828.116																							PROTECCION-230201	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										

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 24717441	SUEVARA OLAYA SANDRA MILENA	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
92	CC 30386507	GUTIERREZ CONSUELO	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
93	CC 30351312	HENAO PATIÑO NOHRA MARSELLA	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
94	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	0	59	0	256.300	N
95	CC 1054554396	HERNANDEZ CARRERA HAYDE LUCIA	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	4.400	0,00522	0	0	0	0	0	59	0	240.500	N	
96	CC 1054554607	HERNANDEZ MALDONADO JESSICA ALEXANDRA	920.000																							PORVENIR-230301	920.000	147.200	0			MEDIMAS EPS-EP044	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	
97	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	
98	CC 24717000	HOYOS QUINTERO LIBIA	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	
99	CC 24716867	HURTADO LEAL HEDERLE CAROLINA	828.116																							PORVENIR-230301	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	
100	CC 1053827985	JIMENEZ ACOSTA YENIFER ALEXANDRA	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	59	0	256.300	N	
101	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	
102	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	
103	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	
104	CC 91431319	LINARES RICO JUAN CARLOS	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	59	0	256.300	N	
105	CC 1054565308	LINARES VELANDIA INGRITH TATIANA	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	59	0	256.300	N	
106	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	
107	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	
108	CC 24714240	LOPEZ PEREZ MARLIN YESENIA	828.116																							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	
109	CC 1054551416	LOPEZ SILDARRIAGA 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	
110	CC 30347046	LOPEZ ZULLAGA MARTA DEL SOCORRO	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	59	0	256.300	N	
111	CC 1073323191	LOZANO SANCHEZ VERONICA ANDREA	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	59	0	256.300	N	
112	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	
113	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	
114	CC 1061047089	MARIN ALMANZA DIANA MICHEL	828.116																							PORVENIR-230301	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	
115	CC 1105783953	MARROQUIN IZQUIERDO MARIBEL	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	59	0	256.300	N	
116	CC 30390089	MARROQUIN VEGA SARA LILIANA	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	59	0	256.300	N	
117	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	
118	CC 1061047248	MARTINEZ PADILLA LIZETH	828.116		X																					COLPENSIONE S-25-14	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	59	0	8.700	N	
119	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	
120	CC 30345806	MEJIA SERNA LUZ MARINA	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	59	0	272.300	N	
121	CC 1053787053	MELO MURILLO CLAUDIA CATALINA	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	59	0	256.300	N	
122	CC 1054540508	MENDEZ HERRAN JOHN BASILIO	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	59	0	256.300	N	
123	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	
124	CC 106582																																																	

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 1054539821	MORA MARROQUIN ERIKA JOHANA	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
129	CC 1058846757	MORALES BOTERO PAOLA ANDREA	828.116																							PORVENIR-230301	828.116	132.500	0			FAMISANAR-EPS017	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
130	CC 1054552530	MORALES ROBLES CRISTIAN CAMILO	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
131	CC 1054546445	MORENO CORTES 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	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
132	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	59	0	256.300	N
133	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	59	0	240.500	N
134	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	59	0	256.300	N
135	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	59	0	256.300	N
136	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	59	0	256.300	N
137	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	59	0	240.500	N
138	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	59	0	256.300	N
139	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	59	0	256.300	N
140	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	59	0	256.300	N
141	CC 1054565825	OLARTE ZULUAGA LINA MARCELA	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	59	0	256.300	N
142	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	59	0	256.300	N
143	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	59	0	256.300	N
144	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	59	0	240.500	N
145	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	59	0	256.300	N
146	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	59	0	256.300	N
147	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	59	0	256.300	N
148	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	59	0	256.300	N
149	CC 1054543816	PALENCIA RODRIGUEZ KELLY ALEXANDRA	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
150	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	59	0	240.500	N
151	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	59	0	240.500	N
152	CC 1070989138	PASTRANA CUBILLOS LAURA JULIETH	828.116	X																						COLPENSIONE S-25-14	414.058	66.300	0			SALUDVIDA-EPS033	414.058	51.800	SIN CCF-SINCCF	0	0	414.058	10.100	0,02436	0	0	0	0	0	59	0	128.200	N
153	CC 1054563309	PATIÑO 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	59	0	240.500	N
154	CC 1054569620	PAVA DUARTE LUIS FERNANDO	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
155	CC 39811718	PAVA MAHECHA GLORIA CONCEPCION	828.116																							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	59	0	240.500	N
156	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	59	0	256.300	N
157	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	59	0	256.300	N
158	CC 1054557450	PEREIRA ORTEGA MAURY ESTHER	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
159	CC 1054542833	PEREZ AGUIRRE JENNY MARITZA	828.116		X																					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
160	CC 20829302	PEREZ ROJAS LUZ AMPARO	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
161	CC 303																																																

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.						
165	CC 24717465	PRIETO VIVEROS NORMA VIVIANA	1.600.000																							COLPENSIONE S-25-14	1.600.000	256.000	0			MEDIMAS EPS-EP044	1.600.000	200.000	SIN CCF-SINCCF	0	0	1.600.000	39.000	0,02436	0	0	0	0	0	0	0	0	0	0	59	0	495.000	N
166	CC 1054549125	PUERTA CORTINES ANYELA MARCELA	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	0	0	0	59	0	256.300	N
167	CC 1054569218	PULIDO AVILA LINA MARIA	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	0	0	0	59	0	256.300	N	
168	CC 1053823366	QUICENO ARCILA DANIEL MAURICIO	1.600.000																							COLPENSIONE S-25-14	1.600.000	256.000	0			NUEVA E.P.S. S.A.-EPS037	1.600.000	200.000	SIN CCF-SINCCF	0	0	1.600.000	16.800	0,01044	0	0	0	0	0	0	0	0	59	0	472.800	N		
169	CC 1106950892	QUINTERO CARDONA CAROLINA	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	59	0	256.300	N		
170	CC 1073322439	QUINTERO CARDONA JAZMIN	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	59	0	256.300	N		
171	CC 1054564963	QUITIAN VIDAL JUAN CAMILO	828.116																							PORVENIR-230301	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	0	0	0	59	0	240.500	N	
172	CC 1054558177	RAMIREZ ANGIE TATIANA	828.116																							PORVENIR-230301	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	0	0	0	59	0	240.500	N	
173	CC 105455561	RAMIREZ CARRILLO ANGY KATERINE	828.116																							PORVENIR-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	0	0	59	0	256.300	N	
174	CC 1032406430	RAMIREZ NAVARRO DIANA ANDREA	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	0	0	59	0	256.300	N		
175	CC 1054557950	RAMIREZ ROJAS ALEJANDRA LIZET	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	0	0	0	59	0	256.300	N	
176	CC 30345857	RAMIREZ TORO YOLANDA	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	0	0	59	0	256.300	N	
177	CC 1130676694	RENDON RIVERA LINA 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	0	0	0	59	0	256.300	N	
178	CC 9739984	RESTREPO RUGELES CAMILO ANDRES	1.200.000																							PORVENIR-230201	1.200.000	192.000	0			MEDIMAS EPS-EP044	1.200.000	150.000	SIN CCF-SINCCF	0	0	1.200.000	29.300	0,02436	0	0	0	0	0	0	0	0	0	59	0	371.300	N	
179	CC 1054561456	REYES BEDOYA SONIA LINDSAY	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	0	0	0	59	0	240.500	N	
180	CC 10189714	RICARTE SOTO LUIS DANIEL	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	59	0	240.500	N		
181	CC 1054558122	RICO PAYANENE KAREN LIZETH	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	0	0	0	59	0	256.300	N	
182	CC 1054568049	RICO PAYANENE SHARON MILDRED	828.116																							PORVENIR-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	0	59	0	256.300	N		
183	CC 30350473	RINCON AMEZQUITA ARAMINTA	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	0	0	59	0	256.300	N		
184	CC 1054551638	RINCON MALAGON LEIDY JOHANNA	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	59	0	256.300	N	
185	CC 30351579	RIOS ARICAPA MARIA ISABEL	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	0	0	0	59	0	256.300	N	
186	CC 1054542192	RIOS PEREZ SANDRA MILENA	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	0	0	0	59	0	256.300	N	
187	CC 1054552467	RIVERA ORTIZ YERLY JOHANA	828.116																							PORVENIR-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	0	0	0	0	59	0	256.300	N	
188	CC 3133876	ROBLES ALVIS LUIS HERNAN GUILLERMO	828.116	X																						COLPENSIONE S-25-14	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	0	0	59	0	240.500	N		
189	CC 1007140570	RODRIGUEZ SANCHEZ KELLY YURANI	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	59	0	256.300	N	
190	CC 1054559649	RODRIGUEZ SANCHEZ LEILY YUDITH	828.116																							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	0	0	0	0	59	0	240.500	N	
191	CC 1073324710	ROJAS GARZON YESSICA ALEJANDRA	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	0	0	0	59	0	256.300	N	
192	CC 1030529796	ROMERO CONTRERAS																																																				

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	CE 391963	SOLIZ PAZ YULI	920.000																				30	30	0	30	COLFONDOS-231001	920.000	147.200	0			MEDIMAS EPS-EP044	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
203	CC 1014186340	SOTO DURAN LILIANA MARITZA	1.200.000																				30	30	0	30	COLFONDOS-231001	1.200.000	192.000	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	59	0	348.300	N
204	CC 42155291	TABARES MUÑOZ NILLERET	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
205	CC 1073324159	TAPASCO BETANCUR ANA SILVIA	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
206	CC 30389682	TAVERA VALENCIA MARTHA ISABEL	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
207	CC 1054544515	TINOCO AGUDELO SANDRA MILENA	828.116																				30	30	0	30	PROTECCION-230201	828.116	132.500	0			NUEVA E.P.S. S.A.-EP037	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
208	CC 24336081	TOLEDO CANO DORA LILIANA	1.000.000																				30	30	0	30	PORVENIR-230301	1.000.000	160.000	0			NUEVA E.P.S. S.A.-EP037	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
209	CC 1054540285	TORRES BUSTOS DIANA PIEDAD	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EP037	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
210	CC 1073322613	TORRES VALENCIA CLAUDIA SUSANA	828.116		X																		10	10	0	10	PORVENIR-230301	276.039	44.200	0			NUEVA E.P.S. S.A.-EP037	276.039	34.600	SIN CCF-SINCCF	0	0	276.039	6.800	0,02436	0	0	0	0	0	59	0	85.600	N
211	CC 1054562396	TOVAR ESTRADA SUSEN	828.116																				30	30	0	30	PROTECCION-230201	828.116	132.500	0			NUEVA E.P.S. S.A.-EP037	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
212	CC 1054565019	TOVAR LOPEZ LEIDY	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
213	CC 30349212	TRUJILLO CASTAÑEDA NEIVI	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	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
214	CC 1054546599	JMAÑA BASABE MAGDA GISELLA	828.116																				30	30	0	30	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	59	0	256.300	N
215	CC 30385739	JRIBE GALINDO JUDY MARITZA	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
216	CC 30386994	JRIBE REYES MARIA ZULY	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
217	CC 57297682	VALDERRAMA MORALES SHIRLEY ANA	1.000.000																				30	30	0	30	PORVENIR-230301	1.000.000	160.000	0			NUEVA E.P.S. S.A.-EP037	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
218	CC 30388562	VALENCIA LOPEZ MARIA LUCERO	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
219	CC 24713174	VALENZUELA CLAUDIA JIMENA	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	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
220	CC 1065641402	VEGA ARCINIEGAS TRICYS MARIA	828.116		X																		30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EP037	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
221	CC 24711844	VELEZ BAENA ROSA OFELIA	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
222	CC 1073323138	VERGARA MANCILLA LINA ALEJANDRA	828.116																				30	30	0	30	COLFONDOS-231001	828.116	132.500	0			NUEVA E.P.S. S.A.-EP037	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
223	CC 1054563849	VESGA CASTRO PAULA ANDREA	828.116																				30	30	0	30	COLFONDOS-231001	828.116	132.500	0			NUEVA E.P.S. S.A.-EP037	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
224	CC 10187191	VILLA CEBALLOS ELKIN ALBIN	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
225	CC 1054564535	VILLA PARRA ERIKA ALEJANDRA	828.116																				30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EP037	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
226	CC 1061047069	VILLANUEVA HENAO MARIA SOLEDAD	828.116																				30	30	0	30	PROTECCION-230201	828.116	132.500	0			NUEVA E.P.S. S.A.-EP037	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
227	CC 1054544668	VILLEGAS CACERES SANDRA YISETH	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
228	CC 1019028345	VIVAS HERNANDEZ LUZ ADRIANA	828.116																				30	30	0	30	COLPENSIONE S-25-14	828.116	132.500	0			NUEVA E.P.S. S.A.-EP037	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
229	CC 1053808476	VIVEROS ROMERO KAREN YULIETH	880.000		X																		30	30	0	30	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	59	0	272.300	N
230	CC 30298207	ZAPATA PATIÑO MARGARITA	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
231	CC 1054569469	ZARATE VARGAS SUGEIRY	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	59	0	256.300	N
232	CC 1054570168	aredondo solar lina gibeth	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
233	CC 1073324181	echavarría capera leonardo smith	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0			NUEVA E.P.S. S.A.-EP037	828.116	103.600	SIN CCF-SINCCF	0	0	828.11											

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	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.					ARL	IBC	Cot.	Cot.	Cot.	Cot.					
239	CC 1073324189	padilla giraldo anyi vanessa	828.116																			30	30	0	30	PORVENIR-230301	828.116	132.500	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	0	828.116	4.400	0,00522	0	0	0	0	0	0	0	0	0	59	0	240.500	N
240	CC 1124864699	ramirez londoño daniela alejandra	828.116																			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	0	828.116	20.200	0,02436	0	0	0	0	0	0	0	0	0	59	0	256.300	N

TOTALES IBC			
IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS
196.889.098	197.717.214	197.717.214	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)				237	31.503.100	0	0	0	31.503.100
PORVENIR	230301	800224808	8	100	13.036.700	0	0	0	13.036.700
COLFONDOS	231001	800227940	6	23	3.138.400	0	0	0	3.138.400
COLPENSIONES	25-14	900336004	7	92	12.325.900	0	0	0	12.325.900
PROTECCION	230201	800229739	0	22	3.002.100	0	0	0	3.002.100
EPS(Administradoras: 7)				238	24.733.400	0	0	0	24.733.400
SALUDVIDA	EPS033	830074184	5	1	51.800	0	0	0	51.800
MEDIMAS EPS	EPS044	901097473	5	100	10.619.000	0	0	0	10.619.000
EPS SURA	EPS010	800088702	2	2	207.200	0	0	0	207.200
NUEVA E.P.S. S.A.	EPS037	900156264	2	103	10.524.900	0	0	0	10.524.900
ESSC ASMET SALUD	ESSC62	900935126	7	26	2.693.600	0	0	0	2.693.600
FAMISANAR	EPS017	830003564	7	3	319.700	0	0	0	319.700
SANITAS	EPS005	800251440	6	3	317.200	0	0	0	317.200
ARP(Administradoras: 2)				238	4.035.800	0	0	0	4.035.800
POSITIVA	14-23	860011153	6	236	4.011.200	0	0	0	4.011.200
COLMENA	14-25	800226175	3	2	24.600	0	0	0	24.600
Gran Total					60.272.300	0	0	0	60.272.300