

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
2018-05	2018-05	13017039	Y	2018-05-08	TODOS LOS CENTROS	TODOS	TODOS	49.154.400	154.000	BANCO DAVIVIENDA
Nº EMP	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
198	13017039	2018-05-08	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	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	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 1054541841	BARRIOS YATE YULI ALEJANDRA	781.242																			30	30	0	30	PORVENIR-230301	781.242	125.000	0	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		
11	CC 24335438	BELTRAN CACERES DIANA MARCELA	781.242	X																		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 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		
13	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		
14	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		
15	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		
16	CC 35537268	BRIYD 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		

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 1073327746	KATHERINE VASQUEZ GONZALEZ	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	59	0	241.800
92	CC 1054556019	LEIDY TOVAR LOPEZ	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	59	0	241.800
93	CC 1054570469	LEIDY ANGELICA AVILA ARISTIZABAL	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	59	0	241.800
94	CC 1054551638	LEIDY JOHANNA RINCON MALAGON	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	59	0	241.800
95	CC 1054555157	LEIDY MARIANA NAVARRETE RAMIREZ	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	59	0	241.800
96	CC 1054551467	LEIDY YADIRA GUARIN QUINTERO	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	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
97	CC 1054542390	LEINY KATHERINE MOLANO TRIANA	781.242																				30	30	0	30	PORVENIR-230301	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	59	0	241.800
98	CC 1042444441	LEYDI DANIELA MONTES GAVIRIA	880.000																				30	30	0	30	PORVENIR-230301	880.000	140.800	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
99	CC 1014186340	LILIANA MARITZA SOTO DURAN	1.200.000																				30	30	0	30	COLFONDOS-231001	1.200.000	192.000	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
100	CC 1073323138	LINA ALEJANDRA VERGARA MANCILLA	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	59	0	241.800
101	CC 1054560458	LINA MARCELA AYALA MIRANDA	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	59	0	241.800
102	CC 1130676694	LINA MARCELA RENDON RIVERA	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	59	0	241.800
103	CC 10189714	LUIS DANIEL RICAURTE SOTO	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	4.100	0,00522	0	0	0	0	0	0	59	0	226.800
104	CC 10173184	LUIS FERNANDO SALDAÑA MARTINEZ	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	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
105	CC 1054559306	LUISA FERNANDA SUAZA PRETEL	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	59	0	241.800
106	CC 24714095	LUZ AMELIA OLAYA FLOREZ	781.242																				30	30	0	30	PROTECCION-230201	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	59	0	241.800
107	CC 30387007	LUZ DORYS MACHADO MANCO	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	59	0	241.800
108	CC 30389643	LUZ HELENA AMAYA GARCIA	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	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
109	CC 39746395	LUZ STELLA FONEGRA CIFUENTES	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	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
110	CC 30349985	LUZ STELLA PIEDRAHITA GARCIA	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	59	0	241.800
111	CC 38287494	LUZ YANETH GARZON REYES	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	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
112	CC 1065624431	MARIA ALEJANDRA LOPEZ MENDEZ	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	59	0	241.800
113	CC 1054566552	MARIA CAMILA OCHOA GOMEZ	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	59	0	241.800
114	CC 1073323291	MARIA DEL PILAR MUÑOZ MOLINA	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	4.100	0,00522	0	0	0	0	0	0	59	0	226.800
115	CC 25221733	MARIA EUGENIA GIRALDO CASTANEDA	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	59	0	241.800
116	CC 30351579	MARIA ISABEL RIOS ARICAPA	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	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 30388562	MARIA LUCERO VALENCIA LOPEZ	781.242																				30	30	0	30	COLPENSIONE S-25-14	781.242	125.000	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
118	CC 1061047069	MARIA SOLEDAD VILLANUEVA HENAO	781.242																				30	30	0	30	PROTECCION-230201	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	59	0	241.800
119	CC 30386994	MARIA ZULLY URIBE	800.000																				30	30	0	30	COLFONDOS-231001	800.000	128.000	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
120	CC 20830175	MARICEL GALEANO LONDOÑO	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	59	0	241.800
121	CC 24713861	MARILUZ SANCHEZ CALDERON	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	59	0	241.800
122	CC 1054549739	MARISOL ANDREA MORENO VELAZQUEZ	781.242																				30	30	0	30	COLFONDOS-231001	781.242	125.000	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</

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 1054540508	MENDEZ HERRAN JOHN BASILIO	781.242																				30	30	0	30	PROTECCION-230201	781.242	125.000	0	0	0	MEDIMAS EPS-EP044	781.242	97.700	SIN CCF-SINCCF	0	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
129	CC 1077457964	MERY ANNE OLAVE CUESTA	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	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
130	CC 1054548008	MONICA ALEJANDRA SANTA	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	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
131	CC 1054557054	Miguel fernando robes correa	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	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	0	0	MEDIMAS EPS-EP044	781.242	97.700	SIN CCF-SINCCF	0	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	0	0	MEDIMAS EPS-EP044	781.242	97.700	SIN CCF-SINCCF	0	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	0	0	MEDIMAS EPS-EP044	781.242	97.700	SIN CCF-SINCCF	0	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	0	0	MEDIMAS EPS-EP044	781.242	97.700	SIN CCF-SINCCF	0	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	0	0	MEDIMAS EPS-EP044	781.242	97.700	SIN CCF-SINCCF	0	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	0	0	MEDIMAS EPS-EP044	781.242	97.700	SIN CCF-SINCCF	0	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	0	0	MEDIMAS EPS-EP044	1.600.000	200.000	SIN CCF-SINCCF	0	0	0	1.600.000	39.000	0,02436	0	0	0	0	0	0	59	0	495.000
139	CC 1054552084	NUÑEZ OSORIO KATERIN CAROLINA	781.242	X																0			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	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
140	CC 24651367	OCAMPO NIETO KELLY VANESA	781.242	X																0			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	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
141	CC 28575506	OLGA LUCIA ALVIS LOZANO	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	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
142	CC 1003698162	ONEYDA ALEJANDRA LEYTON GARCIA	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	0	781.242	4.100	0,00522	0	0	0	0	0	0	59	0	226.800
143	CC 30350374	ORFENERY GONZALEZ MARTINEZ	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	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
144	CC 1054568568	OSPINA VESGA VALENTINA	781.242	X																0			30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	0	SANITAS-EP005	781.242	97.700	SIN CCF-SINCCF	0	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
145	CC 33704366	PAEZ PEREZ LUCELLY	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	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
146	CC 1058846757	PAOLA ANDREA MORALES BOTERO	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	0	FAMISANAR-EP017	781.242	97.700	SIN CCF-SINCCF	0	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
147	CC 24333214	PAULA ANDREA GONZALEZ	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	0	781.242	4.100	0,00522	0	0	0	0	0	0	59	0	226.800
148	CC 30390945	PAVAS ISAZA ANA MILENA	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	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
149	CC 20829302	PEREZ ROJAS LUZ AMPARO	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	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
150	CC 10185170	PEÑALOZA GONZALEZ TITO ALBERTO	781.242	X																0			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	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
151	CC 1054551306	PRISCILA PAOLA CAROLINA FERDOMO	781.242																				30	30	0	30	PROTECCION-230201	781.242	125.000	0	0	0	MEDIMAS EPS-EP044	781.242	97.700	SIN CCF-SINCCF	0	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
152	CC 1054545762	ROBINSON CRUZ VEGA	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	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
153	CC 4438584	RODRIGUEZ VILLALOBOS FABIAN HERNANDO	781.242																				30	30	0	30	PORVENIR-230301	781.242	125.000	0	0	0	SANITAS-EP005	781.242	97.700	SIN CCF-SINCCF	0	0	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
154	CC 24717900	SANDRA MILENA CAÑO ECHEVERRY	800.000																				30	30	0	30	PROTECCION-230201	800.000	128.000	0	0	0	MEDIMAS EPS-EP044	800.000	100.000	SIN CCF-SINCCF	0	0	0	800.000	4.200	0,00522	0	0	0	0	0	0	59	0	232.200
155	CC 24651296	SANDRA MILENA CORTES RIAÑOS	1.000.000																				30	30	0	30	COLPENSIONE S-25-14	1.000.000	160.000	0	0	0	MEDIMAS EPS-EP044	1.000.000	125.000	SIN CCF-SINCCF	0	0	0	1.000.000	24.400	0,02436	0	0	0	0	0	0	59	0	309.400
156	CC 24717441	SANDRA MILENA GUEVARA OLAYA	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	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
157	CC 52356557	SANDRA MILENA MEJIA PAEZ	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	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
158	CC 1054542192	SANDRA MILENA RIOS PEREZ	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	0	781.242	19.100	0,02436	0	0	0	0	0	0	59	0	241.800
159																																																			

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 57297682	SHIRLEY ANA VALDERRAMA MORALES	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	0	0	0	59	0	309.400
166	CC 1054558951	STEPHANIE STELLA GUZMAN PADILLA	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	0	59	0	241.800
167	CC 1054562396	SUSEN TOVAR ESTRADA	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	4.100	0,00522	0	0	0	0	0	0	0	0	0	59	0	226.800
168	CC 1073325079	TANIA LEANDRA ENDO MEJIA	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	4.100	0,00522	0	0	0	0	0	0	0	0	59	0	226.800	
169	CC 24714950	TATIANA DEL PILAR BARCO JARAMILLO	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	
170	CC 1073325209	TATIANA VANESA ARIAS YEPES	781.242																							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	0	59	0	241.800		
171	CC 1065641402	TRICYS MARIA VEGA ARCINIEGAS	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	59	0	241.800		
172	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	59	0	241.800		
173	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	59	0	241.800	
174	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	59	0	241.800	
175	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	59	0	241.800	
176	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	59	0	241.800		
177	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	59	0	241.800		
178	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	59	0	226.800		
179	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	
180	CC 1038095297	YERLIS ANDREA ORTIZ ECHAVERRY	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	59	0	241.800		
181	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	59	0	241.800		
182	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	59	0	241.800		
183	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	
184	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	59	0	241.800		
185	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	
186	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	
187	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		
188	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	59	0	241.800		
189	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	
190	CC 1054557508	correa hernandez mateo	781.242	X																						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		
191	CC 1065647092	de la cruz maclas kevin francisco	1.200.000	X																						PORVENIR-230301	1.200.000	192.000	0			NUEVA E.P.S. S.A. MOV.	1.200.000	150.000	SIN CCF-SINCCF	0	0	1.200.000	6.300	0,00522	0	0	0	0	0	0	0	0	59	0	348.300	
192	CC 10289088	federico arrieta uegui	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	
193	CC 24717000	ibia hoyos quintero																																																		

TOTALES IBC

IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS
160.434.318	160.434.318	160.434.318	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)				198	25.669.800	0	80.600	0	25.750.400
COLPENSIONES	25-14	900336004	7	72	9.506.200	0	29.800	0	9.536.000
COLFONDOS	231001	800227940	6	20	2.601.600	0	8.200	0	2.609.800
PORVENIR	230301	800224808	8	84	10.742.000	0	33.700	0	10.775.700
PROTECCION	230201	800229739	0	22	2.820.000	0	8.900	0	2.828.900
EPS(Administradoras: 6)				198	20.062.300	0	63.100	0	20.125.400
ESSC ASMET SALUD	ESSC62	900935126	7	13	1.270.100	0	4.000	0	1.274.100
MEDIMAS EPS	EPS044	901097473	5	89	9.017.500	0	28.300	0	9.045.800
NUEVA E.P.S. S.A. MOV	EPS041	900156264	2	1	150.000	0	500	0	150.500
NUEVA E.P.S. S.A.	EPS037	900156264	2	83	8.397.900	0	26.400	0	8.424.300
FAMISANAR	EPS017	830003564	7	7	698.700	0	2.200	0	700.900
SANITAS	EPS005	800251440	6	5	528.100	0	1.700	0	529.800
ARP(Administradoras: 2)				198	3.268.300	0	10.300	0	3.278.600
ARL SURA	14-28	800256161	9	1	19.100	0	100	0	19.200
COLMENA	14-25	800226175	3	197	3.249.200	0	10.200	0	3.259.400
Gran Total					49.000.400	0	154.000	0	49.154.400