

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 4 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 |
| 2019-08 | 2019-08 | 16371730 | Y | 2019-08-27 | TODOS LOS CENTROS | TODOS | TODOS | 63.383.300 | 0 | BANCO DAVIVIENDA |
| Nº AFILIADOS | REF. DE PAGO (PIN) | FECHA LIMITE PAGO | ESTADO PLANILLA | | | | | | | |
| 247 de 247 | 16371730 | 2019-09-04 | 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 | SLN | IGE | LMA | VAC | AVP | VCT | IRL | EPST | AFPT | AFP | 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 | | 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 |
| 2 | CC 1054556125 | AGUIRRE RESTREPO YUSEHT VANESSA | 828.116 | | | | | | | | | | | | | | | | | 0 | | | 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 | 0 | 0 | 0 | 59 | 0 | 256.300 | N |
| 3 | CC 1054563092 | ALCALA LOPEZ NATALIA | 828.116 | | | | | | | | | | | | | | | | | 0 | | | 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 | 0 | 0 | 0 | 0 | 59 | 0 | 240.500 | N | |
| 4 | CC 25221858 | ALVAREZ OSPINA YISETH MARIA | 828.116 | | | | | | | | | | | | | | | | | 0 | | | 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 | 59 | 0 | 256.300 | N | | | |
| 5 | CC 24714674 | ALVAREZ ZAMBRANO ADRIANA | 828.116 | | | | | | | | | | | | | | | | | 0 | | | 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 | 0 | 0 | 59 | 0 | 256.300 | N | | | |
| 6 | CC 28575506 | ALVIS LOZANO OLGA LUCIA | 828.116 | | | | | | | | | | | | | | | | | 0 | | | 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 | 0 | 59 | 0 | 256.300 | N | | | | |
| 7 | CC 30389643 | AMAYA GARCIA LUZ HELENA | 828.116 | | | | | | | | | | | | | | | | | 0 | | | 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 | | | | |
| 8 | CC 1070611167 | AMAYA GIRAL NELSON JULIAN | 828.116 | | | | | | | | | | | | | | | | | 0 | | | 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 | 0 | 59 | 0 | 240.500 | N | | | | |
| 9 | CC 10174650 | ARBOLEDA JIMENEZ JUAN CARLOS | 1.200.000 | X | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 0 | 30 | COLPENSIONE S-25-14 | 1.200.000 | 192.000 | 0 | | FAMISANAR-EPS017 | 1.200.000 | 150.000 | SIN CCF-SINCCF | 0 | 0 | 1.200.000 | 29.300 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 371.300 | N | | | |
| 10 | CC 24716030 | ARENAS ALEXANDRA | 828.116 | | | | | | | | | | | | | | | | | 0 | | | 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 | | | | |
| 11 | CC 30388485 | ARENAS ORTIZ NANCY | 828.116 | | | | | | | | | | | | | | | | | 0 | | | 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 | | | | |
| 12 | CC 79894008 | AREVALO BOHORQUEZ LUIS EDUARDO | 828.116 | | | | | | | | | | | | | | | | | 0 | | | 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 | | | | | |
| 13 | CC 1061656356 | ARIAS OCAMPO DIEGO ALFONSO | 828.116 | | | | | | | | | | | | | | | | | 0 | | | 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 | 0 | 59 | 0 | 240.500 | N | | | | |
| 14 | CC 1073325209 | ARIAS YEPES TATIANA VANESA | 828.116 | | | | | | | | | | | | | | | | | 0 | | | 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 | 0 | 59 | 0 | 256.300 | N | | | | |
| 15 | CC 30351050 | ARISTIZABAL BLANCA NIDIA | 828.116 | | | | | | | | | | | | | | | | | 0 | | | 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 | | | | |
| 16 | CC 1054563307 | ARISTIZABAL LEON JORGE DANILO | 828.116 | | | | | | | | | | | | | | | | | 0 | | | 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 | 0 | 59 | 0 | 256.300 | N | | | | |
| 17 | CC 10289088 | ARRIETA UPEGUI FEDERICO | 828.116 | | | | | | | | | | | | | | | | | 0 | | | 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 | 4.400 | 0,00522 | 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 | SIN | IGE | LMA | VAC | AVP | VCT | IRL | EPST | AFPT | AFP | EPS | COF | ARL | NOMBRE | IBC | Cot | FNSOL | FNSUB | NOMBRE | IBC | Cot | NOMBRE | IBC | Cot | IBC | Cot. | | | | | ARL | IBC | Cot. | Cot. | Cot. | Cot. | |
| 18 | CC 4567774 | ARROYAVE ORTIZ FABIO | 828.116 | | | | | | | | | | | | | | | | | | | | 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 | 4.400 | 0,00522 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 240.500 | N |
| 19 | CC 24719229 | ARROYAVE ORTIZ GLORIA INES | 828.116 | | | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | COLFONDOS-231001 | 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 | 59 | 0 | 256.300 | N |
| 20 | CC 1054570469 | AVILA ARISTIZABAL LEIDY ANGELICA | 828.116 | | | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | COLPENSIONE S-25-14 | 828.116 | 132.500 | 0 | 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 |
| 21 | CC 24713421 | AVILA BETANCURT ALEYDA | 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 | 828.116 | 20.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 256.300 | N |
| 22 | CC 1054545853 | AVILA CASTRO SANDRA SOFIA | 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 | 828.116 | 20.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 256.300 | N |
| 23 | CC 30345656 | AVILA RODRIGUEZ BELLANIRA | 828.116 | X | | | | | | | | | | | | | | | | | | | 18 | 18 | 0 | 18 | COLPENSIONE S-25-14 | 496.870 | 79.500 | 0 | 0 | ESSC ASMET SALUD-ESSC62 | 496.870 | 62.200 | SIN CCF-SINCCF | 0 | 0 | 496.870 | 12.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 153.900 | N |
| 24 | CC 1106739722 | AYALA GOMEZ CESAR AUGUSTO | 828.116 | | | | | | | | | | | | | | | | | | | | 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 | 4.400 | 0,00522 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 240.500 | N |
| 25 | CC 1054560458 | AYALA MIRANDA LINA MARCELA | 828.116 | | | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | COLPENSIONE S-25-14 | 828.116 | 132.500 | 0 | 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 |
| 26 | CC 4439453 | BAENA PEDROZA ALVARO DARIO | 828.116 | | | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | COLFONDOS-231001 | 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 | 59 | 0 | 240.500 | N |
| 27 | CC 24714950 | BARCO JARAMILLO TATIANA DEL PILAR | 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 | 828.116 | 20.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 256.300 | N |
| 28 | CC 25221340 | BARRAGAN HINCAPIE GLORIA CRISTINA | 1.000.000 | X | | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | COLPENSIONE S-25-14 | 1.000.000 | 160.000 | 0 | 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 |
| 29 | CC 1054541841 | BARRIOS YATE YULI ALEJANDRA | 828.116 | | | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | PORVENIR-230301 | 828.116 | 132.500 | 0 | 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 |
| 30 | CC 43271639 | BEDOYA MARIA EUGENIA | 828.116 | | | | | | | | | | | | | | | | | | | | 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 | 20.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 256.300 | N |
| 31 | CC 1128625281 | BEDOYA RIVERA DIANA CAROLINA | 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 | 828.116 | 20.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 256.300 | N |
| 32 | CC 10178002 | BELMONTE CELIS JOSE RENE | 828.116 | | | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | COLPENSIONE S-25-14 | 828.116 | 132.500 | 0 | 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 24335438 | BELTRAN CACERES DIANA MARCELA | 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 | 828.116 | 20.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 256.300 | N |
| 34 | CC 1061654354 | BERNAL CEBALLOS DORA BIVIANA | 828.116 | | | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | COLPENSIONE S-25-14 | 828.116 | 132.500 | 0 | 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 |
| 35 | CC 24651363 | BERNAL GALLEGO LUZ BENY | 828.116 | | | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | PROTECCION-230201 | 828.116 | 132.500 | 0 | 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 |
| 36 | CC 30347282 | BERTEL BELTRAN OLGA | 828.116 | | | | | | | | | | | | | | | | | | | | 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 | 59 | 0 | 256.300 | N |
| 37 | CC 1055919818 | BOLIVAR OSPINA IBETH ALEJANDRA | 828.116 | | | | | | | | | | | | | | | | | | | | 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 | 59 | 0 | 256.300 | N |
| 38 | CC 30345472 | BRAVO CRUZ ANA GRACIELA | 828.116 | | | | | | | | | | | | | | | | | | | | 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 | 59 | 0 | 256.300 | N |
| 39 | CC 1054545408 | BURBANO AMEZQUITA ANGIE CAMILA | 828.116 | | | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | PORVENIR-230301 | 828.116 | 132.500 | 0 | 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 |
| 40 | CC 10187090 | CABEZAS BONILLA HENRY AUGUSTO | 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 | 828.116 | 20.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 256.300 | N |
| 41 | CC 1054545137 | CALLE RIOS JENNY PATRICIA | 828.116 | | | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | COLFONDOS-231001 | 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 | 59 | 0 | 256.300 | N |
| 42 | CC 10170276 | CAMARGO SERNA MARTIN RICARDO | 828.116 | | | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | COLPENSIONE S-25-14 | 828.116 | 132.500 | 0 | 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 |
| 43 | CC 24717900 | CANO ECHEVERRY SANDRA MILENA | 828.116 | | | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | PROTECCION-230201 | 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 | 59 | 0 | 240.500 | N |
| 44 | CC 24717306 | CARDONA ESPINOZA LUZ ADRIANA | 828.116 | | | | | | | | | | | | | | | | | | | | 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 | 59 | 0 | 256.300 | N |
| 45 | CC 10230828 | CARDONA SOTO NELSON | 828.116 | | | | | | | | | | | | | | | | | | | | 0 | 30 | 0 | 30 | SINAFP-SINAFP | 0 | 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 | 0 | 59 | 4 | 123.800 | N |
| 46 | CC 1053841900 | CARDOZO BUSTOS CARLA CRISTINA | 880.000 | | | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | COLPENSIONE S-25-14 | 880.000 | 140.800 | 0 | 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 |
| 47 | CC 10242908 | CASTAÑO GALLEGO LUIS ALVARO | 828.116 | | | | | | | | | | | | | | | | | | | | 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 | 59 | 0 | 256.300 | N |
| 48 | CC 1054562890 | CASTILLO CALLE KATERY JOHANA | 828.116 | | | | | | | | | | | | | | | | | | | | 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 | 59 | 0 | 256.300 | N |
| 49 | CC 30346008 | CASTRILLON RAIGOZA BLANCA FLOR | 828.116 | X | | | | | | | | | | | | | | | | | | | 21 | 21 | 0 | 21 | PORVENIR-230301 | 579.682 | 92.800 | 0 | 0 | MEDIMAS EPS-EPS044 | 579.682 | 72.500 | SIN CCF-SINCCF | 0 | 0 | 579.682 | 14.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 179.500 | N |
| 50 | CC 66957684 | CASTRO ORTIZ HEMERITA | 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 | SIN | 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. | | |
| 56 | CC 10185648 | CUERVO DURAN CARLOS ARTURO | 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 | 256.300 | N |
| 57 | 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 | 59 | 0 | 256.300 | N |
| 58 | 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 | 59 | 0 | 256.300 | N |
| 59 | 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 | 59 | 0 | 256.300 | N |
| 60 | 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 | 59 | 0 | 256.300 | N |
| 61 | 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 | 59 | 0 | 309.400 | N |
| 62 | CC 1073232515 | DIAZ CLAUDIA LORENA | 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 |
| 63 | 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 | 59 | 0 | 256.300 | N |
| 64 | 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 | 59 | 0 | 256.300 | N |
| 65 | 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 | 59 | 0 | 256.300 | 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 | 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 | 59 | 0 | 256.300 | N |
| 69 | CC 1054565978 | FLOREZ MEJIA ADIELA ANDREA | 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 |
| 70 | 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 |
| 71 | 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 |
| 72 | 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 |
| 73 | 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 |
| 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 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 |
| 76 | 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 |
| 77 | CC 10184634 | GOMEZ JOSE GIOVANNY | 828.116 | | X | | | | | | | | | | | | | | | | | | 21 | 21 | 0 | 21 | COLPENSIONE S-25-14 | 579.682 | 92.800 | 0 | | | MEDIMAS EPS-EPS044 | 579.682 | 72.500 | SIN CCF-SINCCF | 0 | 0 | 579.682 | 14.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 179.500 | 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 24652121 | GONZALEZ GONZALEZ YURY LEIDY | 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 |
| 81 | 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 |
| 82 | CC 10179501 | GONZALEZ MARTINEZ JUAN CARLOS | 828.116 | X | X | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | COLPENSIONE S-25-14 | 828.116 | 132.500 | 0 | | | NUEVA E.P.S. S.A. MOV. | 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 |
| 83 | 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 | 256.300 | N |
| 84 | CC 1054556273 | GONZALEZ PARDO YADY VANESSA | 880.000 | | | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | COLFONDOS-231001 | 880.000 | 140.800 | 0 | | | NUEVA E.P.S. S.A.-EPS037 | 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 |
| 85 | CC 1054546822 | GONZALEZ VELASQUEZ MARLY NATALIA | 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 |
| 86 | CC 1054556470 | GRAJALES RIAÑOS JULIETH KATERINE | 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 |
| 87 | CC 1054551467 | GUARIN QUINTERO LEIDY YADIRA | 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</ | | | | | | | | |

| 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 | SIN | 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. | | | | | |
| 94 | CC 1054554607 | HERNANDEZ MALDONADO JESSICA ALEXANDRA | 920.000 | | | | | | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 0 | 30 | PORVENIR-230301 | 920.000 | 147.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 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 |
| 95 | CC 1054553304 | HERNANDEZ TRUJILLO WAINER AYENDER | 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 | 4.400 | 0,00522 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 240.500 | N |
| 96 | CC 10545569742 | HERRAN ANDRADE MARCO JULIAN | 828.116 | | | | | | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 0 | 30 | PORVENIR-230301 | 828.116 | 132.500 | 0 | 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 |
| 97 | CC 30346718 | HERRERA MORENO MARIA ELVIRA | 920.000 | | | | | | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 0 | 30 | COLPENSIONE S-25-14 | 920.000 | 147.200 | 0 | 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 |
| 98 | CC 24717000 | HOYOS QUINTERO LIBIA | 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 | 59 | 0 | 256.300 | N |
| 99 | CC 24716867 | HURTADO LEAL HEDERLE CAROLINA | 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 | 59 | 0 | 240.500 | N |
| 100 | CC 1054566848 | JENNIFER ALEJANDRA ESCOBAR MARIN | 828.116 | X | | | | | | | | | | | | | | | | | | | | | | 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 | 20.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 256.300 | N |
| 101 | CC 1053827985 | JIMENEZ ACOSTA YENNIFER ALEXANDRA | 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 | 59 | 0 | 256.300 | N |
| 102 | CC 1054560244 | LADINO ROJAS MOISES | 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 | 59 | 0 | 256.300 | N |
| 103 | CC 1054564753 | LAGUNA ALVARADO YOINER ALEXIS | 828.116 | | X | | | | | | | | | | | | | | | | | | | | | 0 | 1 | 1 | 0 | 1 | PORVENIR-230301 | 27.604 | 4.500 | 0 | 0 | ESSC ASMET SALUD-ESSC62 | 27.604 | 3.500 | SIN CCF-SINCCF | 0 | 0 | 27.604 | 700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 8.700 | N |
| 104 | CC 1003698162 | LEYTON GARCIA ONEIDA ALEJANDRA | 828.116 | | X | | | | | | | | | | | | | | | | | | | | | 0 | 1 | 1 | 0 | 1 | PORVENIR-230301 | 27.604 | 4.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 27.604 | 3.500 | SIN CCF-SINCCF | 0 | 0 | 27.604 | 200 | 0,00522 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 8.200 | N |
| 105 | CC 91431319 | LINARES RICO JUAN CARLOS | 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 | 59 | 0 | 256.300 | N |
| 106 | CC 1054565308 | LINARES VELANDIA INGRITH TATIANA | 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 | 59 | 0 | 256.300 | N |
| 107 | CC 1054568771 | LOAIZA MANIOS YISEL | 828.116 | | | | | | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 0 | 30 | PORVENIR-230301 | 828.116 | 132.500 | 0 | 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 |
| 108 | CC 1065624431 | LOPEZ MENDEZ MARIA ALEJANDRA | 1.113.690 | | | | | | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 0 | 30 | PORVENIR-230301 | 1.113.690 | 178.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.113.690 | 139.300 | SIN CCF-SINCCF | 0 | 0 | 1.113.690 | 27.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 344.700 | N |
| 109 | CC 24714240 | LOPEZ PEREZ MARLIN YESENIA | 828.116 | | | | | | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 0 | 30 | COLFONDOS-231001 | 828.116 | 132.500 | 0 | 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 |
| 110 | CC 1054551416 | LOPEZ SALDARRIAGA KAREN LIZETH | 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 | 59 | 0 | 256.300 | N |
| 111 | CC 30347046 | LOPEZ ZULUAGA MARTA DEL SOCORRO | 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 | 59 | 0 | 256.300 | N |
| 112 | CC 1073323191 | LOZANO SANCHEZ VERONICA ANDREA | 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 | 59 | 0 | 256.300 | N |
| 113 | CC 30387007 | MACHADO MANCO LUZ DORYS | 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 | 59 | 0 | 256.300 | N |
| 114 | CC 60266903 | MALLERLYN ROJAS ESPITIA | 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 | 59 | 0 | 256.300 | N |
| 115 | CC 10178794 | MANRIQUE CARDONA JORGE ELIECER | 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 | 59 | 0 | 256.300 | N |
| 116 | CC 1061047089 | MARIN ALMANZA DIANA MICHEL | 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 | 59 | 0 | 240.500 | N |
| 117 | CC 1105783953 | MARROQUIN IZQUIERDO MARIBEL | 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 | 59 | 0 | 256.300 | N |
| 118 | CC 30390089 | MARROQUIN VEGA SARA LILIANA | 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 | 59 | 0 | 256.300 | N |
| 119 | CC 24714165 | MARTINEZ GONZALEZ ELSY JOHANNA | 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 | 59 | 0 | 256.300 | N |
| 120 | CC 52356557 | MEJIA PAEZ SANDRA MILENA | 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 | 59 | 0 | 256.300 | N |
| 121 | CC 30345806 | MEJIA SERNA LUZ MARINA | 880.000 | | | | | | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 0 | 30 | COLFONDOS-231001 | 880.000 | 140.800 | 0 | 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 |
| 122 | CC 1053787053 | MELO MURILLO CLAUDIA CATALINA | 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 | 59 | 0 | 256.300 | N |
| 123 | CC 10173005 | MESA JIMENEZ JULIO ERNESTO | 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 | 59 | 0 | 256.300 | N |
| 124 | CC 1053853250 | MOLANO BEDOYA ANYI CATALINA | 900.000 | | | | | | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 0 | 30 | PORVENIR-230301 | | | | | | | | | | | | | | | | | | | | | | |

| 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 | SIN | 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. | | |
| 132 | CC 30386792 | MOSQUERA MARIA NILSA | 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 |
| 133 | CC 24333741 | MOSQUERA GONZALEZ VIVIANA | 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 |
| 134 | CC 1054556320 | MUÑOZ LEON JESSICA JULIETH | 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 |
| 135 | CC 1090411601 | MUÑOZ MANDON LUZ NERY | 828.116 | | | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | 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 |
| 136 | CC 1073323291 | MUÑOZ MOLINA MARIA DEL PILAR | 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 |
| 137 | CC 1054551517 | NAVARRETE RAMIREZ LEIDY MARIANA | 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 |
| 138 | CC 1054563623 | NIETO LEAL KAREN LISBETH | 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 |
| 139 | CC 1054552084 | NUÑEZ OSORIO KATERIN CAROLINA | 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 |
| 140 | CC 1054565825 | OLARTE ZULUAGA LINA MARCELA | 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 |
| 141 | CC 24714095 | OLAYA FLOREZ LUZ AMELIA | 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 |
| 142 | CC 1054549393 | OLAYA LOAIZA JONATHAN ALEXANDER | 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 |
| 143 | CC 30386121 | OROZCO ECHEVERRY CLEMENTINA | 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 |
| 144 | CC 1038095297 | ORTIZ ECHAVARRIA YERLIS ANDREA | 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 |
| 145 | CC 24717823 | ORTIZ SAENZ DORIS VIVIANA | 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 |
| 146 | CC 1054557128 | OSPINA DUQUE ASTRID LORENA | 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 | 256.300 | N |
| 147 | CC 1054568568 | OSPINA VESGA VALENTINA | 828.116 | | | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | 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 | | | | | | | | | | | | | | | | | | | | 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 |
| 149 | CC 1054543816 | PALENCIA RODRIGUEZ KELLY ALEXANDRA | 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 |
| 150 | CC 1054562971 | PAMPLONA AVILA MILTON HUMBERTO | 828.116 | | | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | 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 | | | | | | | | | | | | | | | | | | | | 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 |
| 152 | CC 1070989138 | PASTRANA CUBILLOS LAURA JULIETH | 828.116 | | | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | COLPENSIONE S-25-14 | 828.116 | 132.500 | 0 | | | SALUDVIDA-EPS033 | 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 |
| 153 | CC 1036956097 | PATARROYO SANCHEZ HILLARY | 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 |
| 154 | CC 1054563309 | PATIÑO ALCALA JULIANA | 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 |
| 155 | CC 1054569620 | PAVA DUARTE LUIS FERNANDO | 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 |
| 156 | CC 39811718 | PAVA MAHECHA GLORIA CONCEPCION | 828.116 | | | | | | | | | | | | | | | | | | | | 30 | 30 | 0 | 30 | COLPENSIONE S-25-14 | 828.116 | 132.500 | 0 | | | SANITAS-EPS005 | 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 |
| 157 | CC 1054553507 | PEDROZA MORALES DIANA MARCELA | 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 |
| 158 | CC 1054557450 | PEREIRA ORTEGA MAURY ESTHER | 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 |
| 159 | CC 20829302 | PEREZ ROJAS LUZ AMPARO | 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 |
| 160 | CC 30349985 | PIEDRAHITA GARCIA LUZ STELLA | 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 |
| 161 | CC 30390628 | PINEDA CORTES ASTRID EDITH | 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 |
| 162 | CC 1054569197 | POVEDA CAMACHO KAREN GERALDINE | 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 |
| 163 | CC 24713288 | PRIETO PRECIADO MYRIAM ELIZABETH | 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 | | | | | | | | | | | | | |

| 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 | APP | EPS | COF | ARL | NOMBRE | IBC | Cot | FNSOL | FNSUB | NOMBRE | IBC | Cot | NOMBRE | IBC | Cot | IBC | | | | | Cot. | ARL | IBC | Cot. | Cot. | Cot. | Cot. | | | | | | |
| 246 | CC 1054541188 | villescas mahecha lina dora marcela | 880.000 | | | | | | | | | | | | | | | | | | | | | | | PORVENIR-230301 | 880.000 | 140.800 | 0 | | | MIN002 - ADRES-MIN002 | 880.000 | 110.000 | SIN CCF-SINCCF | 0 | 0 | 880.000 | 21.500 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 272.300 | N |
| 247 | CC 24717305 | zarate castro sorany escolastica | 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 | 256.300 | N | | |



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 4 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 |
| 2019-08 | 2019-08 | 16371730 | Y | 2019-08-27 | TODOS LOS CENTROS | TODOS | TODOS | 63.383.300 | 0 | BANCO DAVIVIENDA |
| Nº AFILIADOS | REF. DE PAGO (PIN) | FECHA LIMITE PAGO | ESTADO PLANILLA | | | | | | | |
| 247 de 247 | 16371730 | 2019-09-04 | Pagada | | | | | | | |

| TOTALES IBC | | | | |
|-------------|-------------|-------------|-----------|-----------|
| IBC PENSIÓN | IBC SALUD | IBC RIESGOS | IBC CAJAS | IBC PARAF |
| 207.119.205 | 207.947.321 | 207.947.321 | 0 | 0 |

| SUBSISTEMA | CÓDIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | VALOR UPC | INTERESES MORA | SALDOS E INCAPACIDADES DESCONTADOS | VALOR A PAGAR |
|-------------------------|--------|-----------|----|-----------|-----------------|-----------|----------------|------------------------------------|---------------|
| AFP(Administradoras: 4) | | | | 246 | 33.139.900 | 0 | 0 | 0 | 33.139.900 |
| COLPENSIONES | 25-14 | 900336004 | 7 | 101 | 14.073.000 | 0 | 0 | 0 | 14.073.000 |
| COLFONDOS | 231001 | 800227940 | 6 | 18 | 2.461.100 | 0 | 0 | 0 | 2.461.100 |
| PROTECCION | 230201 | 800229739 | 0 | 21 | 2.810.000 | 0 | 0 | 0 | 2.810.000 |
| PORVENIR | 230301 | 800224808 | 8 | 106 | 13.795.800 | 0 | 0 | 0 | 13.795.800 |
| EPS(Administradoras: 9) | | | | 247 | 26.012.300 | 0 | 0 | 0 | 26.012.300 |
| Gran Total | | | | | 33.139.900 | 0 | 0 | 0 | 33.139.900 |

| SUBSISTEMA | CÓDIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | VALOR UPC | INTERESES MORA | SALDOS E INCAPACIDADES DESCONTADOS | VALOR A PAGAR |
|-------------------------|--------|-----------|----|-----------|-----------------|-----------|----------------|------------------------------------|---------------|
| SALUDVIDA | EPS033 | 830074184 | 5 | 1 | 103.600 | 0 | 0 | 0 | 103.600 |
| NUEVA E.P.S. S.A. | EPS037 | 900156264 | 2 | 115 | 12.213.500 | 0 | 0 | 0 | 12.213.500 |
| EPS SURA | EPS010 | 800088702 | 2 | 2 | 207.200 | 0 | 0 | 0 | 207.200 |
| NUEVA E.P.S. S.A. MOV | EPS041 | 900156264 | 2 | 1 | 103.600 | 0 | 0 | 0 | 103.600 |
| FAMISANAR | EPS017 | 830003564 | 7 | 2 | 253.600 | 0 | 0 | 0 | 253.600 |
| MEDIMAS EPS | EPS044 | 901097473 | 5 | 94 | 9.950.700 | 0 | 0 | 0 | 9.950.700 |
| MIN002 - ADRES | MIN002 | 901037916 | 1 | 1 | 110.000 | 0 | 0 | 0 | 110.000 |
| SANITAS | EPS005 | 800251440 | 6 | 2 | 207.200 | 0 | 0 | 0 | 207.200 |
| ESSC ASMET SALUD | ESSC62 | 900935126 | 7 | 29 | 2.862.900 | 0 | 0 | 0 | 2.862.900 |
| ARP(Administradoras: 2) | | | | 247 | 4.231.100 | 0 | 0 | 0 | 4.231.100 |
| COLMENA | 14-25 | 800226175 | 3 | 3 | 44.800 | 0 | 0 | 0 | 44.800 |
| POSITIVA | 14-23 | 860011153 | 6 | 244 | 4.186.300 | 0 | 0 | 0 | 4.186.300 |
| Gran Total | | | | | 63.383.300 | 0 | 0 | 0 | 63.383.300 |

PAGADO