

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
2019-10	2019-10	16710164	Y	2019-10-29	TODOS LOS CENTROS	TODOS	TODOS	65.123.300	0	BANCO DAVIVIENDA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
255 de 255	16710164	2019-11-06	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 24716713	ABREO BASTO KELLY JOHANNA	828.116																							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
2	CC 10180012	AGUDELO NAVARRO JAIRO IVAN	828.116																							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
3	CC 1054556125	AGUIRRE RESTREPO YUSEHT VANESSA	828.116																							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
4	CC 1054563092	ALCALA LOPEZ NATALIA	828.116																							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
5	CC 25221858	ALVAREZ OSPINA YISETH MARIA	828.116																							COLPENSION ES-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
6	CC 24714674	ALVAREZ ZAMBRANO ADRIANA	828.116																							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
7	CC 28575506	ALVIS LOZANO OLGA LUCIA	828.116																							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
8	CC 1070611167	AMAYA GIRAL NELSON JULIAN	828.116																							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
9	CC 10174650	ARBOLEDA JIMENEZ JUAN CARLOS	1.200.000																							COLPENSION ES-25-14	1.200.000	192.000	0	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	59	0	371.300	N
10	CC 24716030	ARENAS ALEXANDRA	828.116																							COLPENSION ES-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
11	CC 30388485	ARENAS ORTIZ NANCY	828.116																							COLPENSION ES-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
12	CC 79894008	AREVALO BOHORQUEZ LUIS EDUARDO	828.116	X																						COLPENSION ES-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
13	CC 1061656356	ARIAS OCAMPO DIEGO ALONSO	828.116																							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

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	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL					IBC	Cot.	Cot.	Cot.	Cot.		
14	CC 1073325209	ARIAS YEPES TATIANA VANESA	828.116																0				30	30	0	30	COLFONDOS-231001	828.116	132.500	0	0	NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF		0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
15	CC 30351050	ARISTIZABAL BLANCA NIDIA	828.116																0				30	30	0	30	COLPENSION ES-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	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	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF		0	0	828.116	20.200	0,02436	0	0	0	0	59	0	256.300	N	
17	CC 1054570168	ARREDONDO SOLER LINA GIBETH	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	59	0	256.300	N	
18	CC 10289088	ARRIETA UPEGUI FEDERICO	828.116																0				30	30	0	30	PROTECCION-230201	828.116	132.500	0	0	NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF		0	0	828.116	4.400	0,00522	0	0	0	0	59	0	240.500	N	
19	CC 4567774	ARROYAVE ORTIZ FABIO	828.116																0				30	30	0	30	COLPENSION ES-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	59	0	240.500	N	
20	CC 24719229	ARROYAVE ORTIZ GLORIA INES	828.116																0				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	59	0	256.300	N	
21	CC 1054570469	AVILA ARISTIZABAL LEIDY ANGELICA	828.116																0				30	30	0	30	COLPENSION ES-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	59	0	256.300	N	
22	CC 24713421	AVILA BETANCURT ALEYDA	828.116																0				30	30	0	30	COLPENSION ES-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	59	0	256.300	N	
23	CC 1054545853	AVILA CASTRO SANDRA SOFIA	828.116																0				30	30	0	30	COLPENSION ES-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	59	0	256.300	N	
24	CC 30345656	AVILA RODRIGUEZ BELLANIRA	828.116																0				30	30	0	30	COLPENSION ES-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	59	0	256.300	N	
25	CC 1106739722	AYALA GOMEZ CESAR AUGUSTO	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	4.400	0,00522	0	0	0	0	59	0	240.500	N	
26	CC 1054560458	AYALA MIRANDA LINA MARCELA	828.116																0				30	30	0	30	COLPENSION ES-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	59	0	256.300	N	
27	CC 4439453	BAENA PEDROZA ALVARO DARIO	828.116																0				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	59	0	240.500	N	
28	CC 24714950	BARCO JARAMILLO TATIANA DEL PILAR	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	59	0	256.300	N	
29	CC 25221340	BARRAGAN HINCAPIE GLORIA CRISTINA	1.000.000																0				30	30	0	30	COLPENSION ES-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	59	0	309.400	N	
30	CC 1054541841	BARRIOS YATE YULI ALEJANDRA	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	4.400	0,00522	0	0	0	0	59	0	240.500	N	
31	CC 43271639	BEDOYA MARIA EUGENIA	828.116																0				30	30	0	30	PROTECCION-230201	828.116	132.500	0	0	NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF		0	0	828.116	20.200	0,02436	0	0	0	0	59	0	256.300	N	
32	CC 1128625281	BEDOYA RIVERA DIANA CAROLINA	828.116																0				30	30	0	30	COLPENSION ES-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	59	0	256.300	N	
33	CC 10178002	BELMONTE CELIS JOSE RENE	828.116																0				30	30	0	30	COLPENSION ES-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	59	0	256.300	N	
34	CC 24335438	BELTRAN CACERES DIANA MARCELA	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	59	0	256.300	N	
35	CC 1061654354	BERNAL CEBALLOS DORA BIVIANA	828.116																0				30	30	0	30	COLPENSION ES-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	59	0	256.300	N	
36	CC 24651363	BERNAL GALLEGU LUZ BENY	828.116																0				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	59	0	256.300	N	
37	CC 30347282	BERTEL BELTRAN OLGA	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	59	0	256.300	N	
38	CC 1054567492	BETANCUR PARRA LEIDY JOHANA	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	59	0	256.300	N	
39	CC 1055919818	BOLIVAR OSPINA IBETH ALEJANDRA	828.116																0				30	30	0	30	COLPENSION ES-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	59	0	256.300	N	
40	CC 30345472	BRAVO CRUZ ANA GRACIELA	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	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	IDP	TAP	VSP	VST	SIN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	APP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL	IBC					Cot.	Cot.	Cot.	Cot.	
41	CC 1054545408	BURBANO AMEZQUITA ANGIE CAMILA	828.116																						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
42	CC 10187090	CABEZAS BONILLA HENRY AUGUSTO	828.116																						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
43	CC 1054545137	CALLE RIOS JENNY PATRICIA	828.116																						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
44	CC 10170276	CAMARGO SERNA MARTIN RICARDO	828.116																						COLPENSION ES-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
45	CC 24717900	CANO ECHEVERRY SANDRA MILENA	828.116																						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
46	CC 24717306	CARDONA ESPINOSA LUZ ADRIANA	828.116																						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
47	CC 10230828	CARDONA SOTO NELSON	828.116																						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
48	CC 1053841900	CARDOZO BUSTOS CARLA CRISTINA	880.000																						COLPENSION ES-25-14	880.000	140.800	0	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
49	CC 10242908	CASTAÑO GALLEGO LUIS ALVARO	828.116																						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
50	CC 1054562890	CASTILLO CALLE KATERY JOHANA	828.116																						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
51	CC 1053840527	CASTRILLON MORALES SANTIAGO	1.000.000	X																					PROTECCION-230201	33.334	5.400	0	0	SALUD TOTAL-EPS002	33.334	4.200	SIN CCF-SINCCF		0	0	33.334	900	0,02436	0	0	0	0	0	59	0	10.500	N
52	CC 66957684	CASTRO ORTIZ HEMERITA	828.116																						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
53	CC 52185546	CERRO GONZALEZ SUGHEY ALCIRA	828.116																						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
54	CC 1054562004	CHACON TASCON ANGIE LORENA	828.116																						COLPENSION ES-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
55	CC 1054568422	CICERO GEORGE VANESSA	828.116																						COLPENSION ES-25-14	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
56	CC 16015348	CICEROS PEREZ JAVIER ALBERTO	866.460																						COLPENSION ES-25-14	866.460	138.700	0	0	NUEVA E.P.S. S.A.-EPS037	866.460	108.400	SIN CCF-SINCCF		0	0	866.460	21.200	0,02436	0	0	0	0	0	59	0	268.300	N
57	CC 24651296	CORTES RIAÑOS SANDRA MILENA	1.000.000																						COLPENSION ES-25-14	1.000.000	160.000	0	0	MEDIMAS EPS-EPS044	1.000.000	125.000	SIN CCF-SINCCF		0	0	1.000.000	24.400	0,02436	0	0	0	0	0	59	0	309.400	N
58	CC 1054563151	CRUZ OSORIO CRISTIAN ALEXANDER	828.116																						COLPENSION ES-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
59	CC 10185648	CUERVO DURAN CARLOS ARTURO	828.116																						COLFONDOS-231001	828.116	132.500	0	0	NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF		0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
60	CC 30345670	CUESTA HOLGUIN DIOSELINA	828.116																						COLPENSION ES-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
61	CC 24717623	DELGADO CARDONA XIOMARA	828.116																						COLPENSION ES-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
62	CC 1106485193	DELGADO IZQUIERDO JESSICA VIVIANA	828.116																						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
63	CC 30344055	DELGADO SILVA CARMENZA	828.116																						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
64	CC 1053825067	DEVIA CHAVEZ ANGIE PAOLA	1.000.000																						PROTECCION-230201	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
65	CC 1073232515	DIAZ CLAUDIA LORENA	828.116																						COLPENSION ES-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
66	CC 1054570079	DIAZ GARCIA LAURA FERNANDA	828.116																						COLPENSION ES-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

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	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	APP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL	IBC					Cot.	Cot.	Cot.	Cot.		
67	CC 1054560764	DONATO BAENA WINDY VANESSA	828.116																			30	30	0	30	COLPENSION ES-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
68	CC 1054550636	DUARTE TURRIAGO JANCELY	828.116																			30	30	0	30	COLPENSION ES-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
69	CC 1073324181	ECHAVARRIA CAPERA LEONARDO SMITH	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
70	CC 24710721	ENCISO ROSA MARIA	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	20.200	0,02436	0	0	0	0	59	0	256.300	N	
71	CC 1054566848	ESCOBAR MARIN JENNIFER ALEJANDRA	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	59	0	256.300	N	
72	CC 1054556167	ESPEJO PARRA ESMORY JAZBEIBI	828.116																			30	30	0	30	COLPENSION ES-25-14	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	59	0	240.500	N	
73	CC 1054548112	FERNANDEZ GONZALES JHON ARLES	828.116	X																		27	27	0	27	PORVENIR-230301	745.305	119.300	0	0	ESSC ASMET SALUD-ESSC62	745.305	93.200	SIN CCF-SINCCF		0	0	745.305	18.200	0,02436	0	0	0	0	59	0	230.700	N	
74	CC 52756473	FERNANDEZ OSORIO DAMARIS	828.116																			30	30	0	30	COLPENSION ES-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	59	0	256.300	N	
75	CC 1054565978	FLOREZ MEJIA ADIELA ANDREA	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	59	0	240.500	N	
76	CC 1054555734	FLOREZ PARRA NELLY LIZETH	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	59	0	256.300	N	
77	CC 39746395	FONNEGRA CIFUENTES LUZ STELLA	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	4.400	0,00522	0	0	0	0	59	0	240.500	N	
78	CC 1054541087	FRANCO GUZMAN JESSICA GEORGINA	828.116																			30	30	0	30	COLPENSION ES-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	59	0	256.300	N	
79	CC 20830175	GALEANO LONDOÑO MARICEL	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	59	0	256.300	N	
80	CC 11324932	GARCIA SALGADO CARLOS JAVIER	828.116	X																		16	16	0	16	COLPENSION ES-25-14	441.662	70.700	0	0	NUEVA E.P.S. S.A.-EPS037	441.662	55.300	SIN CCF-SINCCF		0	0	441.662	10.800	0,02436	0	0	0	0	59	0	136.800	N	
81	CC 1054568221	GARCIA VANEGAS BRAYAM	828.116																			30	30	0	30	COLPENSION ES-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	59	0	256.300	N	
82	CC 1054568600	GARZON VILLA CAMILA BEATRIZ	828.116																			30	30	0	30	COLPENSION ES-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	59	0	256.300	N	
83	CC 39567039	GIRAL ROMERO GLORIA STELLA	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	4.400	0,00522	0	0	0	0	59	0	240.500	N	
84	CC 25221733	GIRALDO CASTAÑEDA 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	59	0	256.300	N	
85	CC 24333214	GONZALEZ PAULA ANDREA	828.116																			30	30	0	30	COLPENSION ES-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	59	0	240.500	N	
86	CC 1079262488	GONZALEZ CASTRO ERIKA JULIETH	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	59	0	256.300	N	
87	CC 24652121	GONZALEZ GONZALEZ YURY LEIDY	828.116																			30	30	0	30	COLPENSION ES-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	59	0	256.300	N	
88	CC 1054558439	GONZALEZ HERNANDEZ YEISON ADRIAN	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	59	0	256.300	N	
89	CC 30350374	GONZALEZ MARTINEZ ORFENERY	828.116																			30	30	0	30	COLFONDOS-231001	828.116	132.500	0	0	NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF		0	0	828.116	20.200	0,02436	0	0	0	0	59	0	256.300	N	
90	CC 1054556273	GONZALEZ PARDO YADY VANESSA	880.000																			30	30	0	30	COLFONDOS-231001	880.000	140.800	0	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	59	0	272.300	N	
91	CC 1054546822	GONZALEZ VELASQUEZ MARLY NATALIA	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	59	0	256.300	N	
92	CC 1054556470	GRAJALES RIAÑOS JULIETH KATERINE	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	59	0	256.300	N	
93	CC 1054551467	GUARIN QUINTERO LEIDY YADIRA	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	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	SIN	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	APP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL	IBC					Cot.	Cot.	Cot.	Cot.	
94	CC 30390047	GUARNIZO DELGADO SANDRA MILENA	828.116																			30	30	0	30	COLPENSION ES-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
95	CC 24714906	GUERRA ORTIZ GREYDIS	828.116																			30	30	0	30	COLPENSION ES-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
96	CC 24717441	GUEVARA OLAYA SANDRA MILENA	828.116																			30	30	0	30	COLPENSION ES-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
97	CC 30386507	GUTIERREZ CONSUELO	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
98	CC 1070617016	GUTIERREZ LOZANO GERALDINE	828.116																			30	30	0	30	PORVENIR-230301	828.116	132.500	0	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
99	CC 30351312	HENAO PATIÑO NOHRA MARSELLA	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	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
100	CC 1054554396	HERNANDEZ CARRERA HAYDE LUCIA	828.116	X																		30	30	0	30	COLPENSION ES-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
101	CC 1054554607	HERNANDEZ MALDONADO JESSICA ALEXANDRA	920.000																			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
102	CC 1054553304	HERNANDEZ TRUJILLO WAINER AYENDER	828.116																			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
103	CC 30346718	HERRERA MORENO MARIA ELVIA	920.000																			30	30	0	30	COLPENSION ES-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
104	CC 24717000	HOYOS QUINTERO LIBIA	828.116																			30	30	0	30	COLPENSION ES-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
105	CC 24716867	HURTADO LEAL HEDERLE CAROLINA	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	4.400	0,00522	0	0	0	0	0	59	0	240.500	N
106	CC 1053827985	JIMENEZ ACOSTA YENNIFER ALEXANDRA	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
107	CC 1054551179	JIMENEZ PORTILLO LUZ DANERIS	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
108	CC 1054560244	LADINO ROJAS MOISES	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
109	CC 91431319	LINARES RICO JUAN CARLOS	828.116																			30	30	0	30	COLPENSION ES-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
110	CC 1054565308	LINARES VELANDIA INGRITH TATIANA	828.116																			30	30	0	30	COLPENSION ES-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
111	CC 1054568771	LOAIZA MANIOS YISEL	828.116	X																		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
112	CC 1065624431	LOPEZ MENDEZ MARIA ALEJANDRA	1.080.000																			30	30	0	30	PORVENIR-230301	1.080.000	172.800	0	0	NUEVA E.P.S. S.A.-EPS037	1.080.000	135.000	SIN CCF-SINCCF	0	0	1.080.000	26.400	0,02436	0	0	0	0	0	59	0	334.200	N
113	CC 24714240	LOPEZ PEREZ MARLIN YESENIA	828.116																			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
114	CC 1054551416	LOPEZ SALDARRIAGA KAREN LIZETH	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
115	CC 1007523933	LOPEZ SIERRA MARIA FERNANDA	828.116																			30	30	0	30	COLPENSION ES-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
116	CC 30347046	LOPEZ ZULUAGA MARTA DEL SOCORRO	828.116																			30	30	0	30	COLPENSION ES-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
117	CC 1073323191	LOZANO SANCHEZ VERONICA ANDREA	828.116																			30	30	0	30	COLPENSION ES-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
118	CC 1026587225	LUNA ORTIZ KELLY JHOANA	1.000.000																			30	30	0	30	COLPENSION ES-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
119	CC 30387007	MACHADO MANCO LUZ DORYS	828.116																			30	30	0	30	COLPENSION ES-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 10178794	MANRIQUE CARDONA JORGE ELIECER	828.116																			30	30	0	30	COLPENSION ES-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

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	IDP	TAP	VSP	VTE	VST	SIN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	APP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL					IBC	Cot.	Cot.	Cot.	Cot.		
121	CC 1061047089	MARIN ALMANZA DIANA MICHEL	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	4.400	0,00522	0	0	0	0	0	59	0	240.500	N
122	CC 1002899275	MARIN BETANCURT MARIBEL	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	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
123	CC 1105783953	MARROQUIN IZQUIERDO MARIBEL	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
124	CC 30390089	MARROQUIN VEGA SARA LILIANA	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
125	CC 24714165	MARTINEZ GONZALEZ ELSY JOHANNA	828.116																				30	30	0	30	COLPENSION ES-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
126	CC 52356557	MEJIA PAEZ SANDRA MILENA	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
127	CC 30345806	MEJIA SERNA LUZ MARINA	880.000																				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
128	CC 1053787053	MELO MURILLO CLAUDIA CATALINA	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
129	CC 10173005	MESA JIMENEZ JULIO ERNESTO	828.116																				30	30	0	30	COLPENSION ES-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
130	CC 5853574	MOLANO ALVAREZ ERNESTO	828.116																				30	30	0	30	COLPENSION ES-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
131	CC 1053853250	MOLANO BEDOYA ANYI CATALINA	900.000																				30	30	0	30	PORVENIR-230301	900.000	144.000	0	0	NUEVA E.P.S. S.A.-EPS037	900.000	112.500	SIN CCF-SINCCF		0	0	900.000	22.000	0,02436	0	0	0	0	0	59	0	278.500	N
132	CC 1054571146	MONTES BUSTOS HENRY	828.116																				30	30	0	30	COLPENSION ES-25-14	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
133	CC 1054539821	MORA MARROQUIN ERIKA JOHANA	828.116																				30	30	0	30	COLPENSION ES-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
134	CC 1058846757	MORALES BOTERO PAOLA ANDREA	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0	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
135	CC 1054552530	MORALES ROBLES CRISTIAN CAMILO	828.116																				30	30	0	30	COLPENSION ES-25-14	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
136	CC 1054546445	MORENO CORTES PIEDAD	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
137	CC 1082126760	MORENO FRANCO SILVIA PATRICIA	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
138	CC 1054549030	MORENO OSPINA MAURICIO	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
139	CC 30386792	MOSQUERA MARIA NILSA	828.116																				30	30	0	30	COLPENSION ES-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
140	CC 24333741	MOSQUERA GONZALEZ VIVIANA	828.116																				30	30	0	30	COLPENSION ES-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
141	CC 1054556320	MUÑOZ LEON JESSICA JULIETH	828.116																				30	30	0	30	COLPENSION ES-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
142	CC 1090411601	MUÑOZ MANDON LUZ NERY	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	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
143	CC 1073323291	MUÑOZ MOLINA MARIA DEL PILAR	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
144	CC 1054555157	NAVARRETE RAMIREZ LEIDY MARIANA	828.116																				30	30	0	30	COLPENSION ES-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
145	CC 1054563623	NIETO LEAL KAREN LISBETH	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	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
146	CC 1054552084	NUÑEZ OSORIO KATERIN CAROLINA	828.116																				30	30	0	30	COLPENSION ES-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

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	IDP	TAP	VSP	VTE	VST	SIN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	APP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL					IBC	Cot.	Cot.	Cot.	Cot.	
147	CC 1054557876	OCHOA PARRA CARLOS ORLANDO	880.000																				30	30	0	30	COLPENSION ES-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
148	CC 1054565529	OCHOA RESTREPO LAURA CRISTINA	828.116																				30	30	0	30	COLPENSION ES-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
149	CC 1054565825	OLARTE ZULUAGA LINA MARCELA	828.116																				30	30	0	30	PROTECCION-230201	828.116	132.500	0	0	NUEVA E.P.S. O.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 24714095	OLAYA FLOREZ LUZ AMELIA	828.116																				30	30	0	30	PROTECCION-230201	828.116	132.500	0	0	NUEVA E.P.S. O.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
151	CC 1054549393	OLAYA LOAIZA JONATHAN ALEXANDER	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0	0	NUEVA E.P.S. O.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
152	CC 30386121	OROZCO ECHEVERRY CLEMENTINA	828.116																				30	30	0	30	COLPENSION ES-25-14	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
153	CC 1038095297	ORTIZ ECHAVARRIA YERLIS ANDREA	828.116																				30	30	0	30	COLPENSION ES-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
154	CC 24717823	ORTIZ SAENZ DORIS VIVIANA	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
155	CC 24720454	OSORIO OCAMPO ELSA JANETH	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
156	CC 1022363381	OSORIO ROMERO ANDRES ADOLFO	880.000																				30	30	0	30	PROTECCION-230201	880.000	140.800	0	0	NUEVA E.P.S. O.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
157	CC 1054557128	OSPINA DUQUE ASTRID LORENA	828.116																				30	30	0	30	COLFONDOS-231001	828.116	132.500	0	0	NUEVA E.P.S. O.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 1054568568	OSPINA VESGA VALENTINA	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0	0	SANTITAS-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
159	CC 24652221	OTALORA CORTES ALBA LUCIA	828.116																				30	30	0	30	COLPENSION ES-25-14	828.116	132.500	0	0	NUEVA E.P.S. O.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
160	CC 1073324189	PADILLA GIRALDO ANYI VANESSA	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0	0	NUEVA E.P.S. O.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
161	CC 1054543816	PALENCIA RODRIGUEZ KELLY ALEXANDRA	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0	0	NUEVA E.P.S. O.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
162	CC 1054562971	PAMPLONA AVILA MILTON HUMBERTO	828.116																				30	30	0	30	COLPENSION ES-25-14	828.116	132.500	0	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
163	CC 24651803	PARDO RODRIGUEZ DIANA MILENA	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0	0	NUEVA E.P.S. O.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
164	CC 1070989138	PASTRANA CUBILLOS LAURA JULIETH	828.116																				30	30	0	30	COLPENSION ES-25-14	828.116	132.500	0	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
165	CC 1036956097	PATARROYO SANCHEZ HILLARY	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0	0	NUEVA E.P.S. O.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
166	CC 1054563309	PATIÑO ALCALA JULIANA	828.116																				30	30	0	30	COLPENSION ES-25-14	828.116	132.500	0	0	NUEVA E.P.S. O.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
167	CC 1054569620	PAVA DUARTE LUIS FERNANDO	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0	0	NUEVA E.P.S. O.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
168	CC 39811718	PAVA MAHECHA GLORIA CONCEPCION	828.116																				30	30	0	30	COLPENSION ES-25-14	828.116	132.500	0	0	SANTITAS-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
169	CC 1054553507	PEDROZA MORALES DIANA MARCELA	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0	0	NUEVA E.P.S. O.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
170	CC 1054557450	PEREIRA ORTEGA MAURY ESTHER	828.116																				30	30	0	30	PORVENIR-230301	828.116	132.500	0	0	NUEVA E.P.S. O.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
171	CC 20829302	PEREZ ROJAS LUZ AMPARO	828.116																				30	30	0	30	COLPENSION ES-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
172	CC 1054565005	PEÑA RIAÑO JESSICA	880.000																				30	30	0	30	PORVENIR-230301	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
173	CC 1054569499	PEÑALOZA LOPEZ JUAN SEBASTIAN	828.116																				30	30	0	30	COLPENSION ES-25-14	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

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	IDP	TAP	VSP	VTE	SIN	IGE	LMA	VAC	VCT	IRL	EPST	AFPT	APP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL	IBC	Cot.					Cot.	Cot.	Cot.			
174	CC 24717658	PEÑALOZA MARTINEZ LINA MARIA	828.116																		30	30	0	30	COLPENSION ES-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	0	59	0	240.500	N
175	CC 30349985	PIEDRAHITA GARCIA LUZ STELLA	828.116																		30	30	0	30	COLPENSION ES-25-14	828.116	132.500	0	0	NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF		0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N
176	CC 30390628	PINEDA CORTES ASTRID EDITH	828.116																		30	30	0	30	COLPENSION ES-25-14	828.116	132.500	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF		0	0	828.116	4.400	0,00522	0	0	0	0	0	0	59	0	240.500	N
177	CC 1054569197	POVEDA CAMACHO KAREN GERALDINE	828.116																		30	30	0	30	COLPENSION ES-25-14	828.116	132.500	0	0	NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF		0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N
178	CC 24713288	PRIETO PRECIADO MYRIAM ELIZABETH	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	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N
179	CC 24717465	PRIETO VIVEROS NORMA VIVIANA	1.720.000																		30	30	0	30	COLPENSION ES-25-14	1.720.000	275.200	0	0	MEDIMAS EPS-EPS044	1.720.000	215.000	SIN CCF-SINCCF		0	0	1.720.000	41.900	0,02436	0	0	0	0	0	0	59	0	532.100	N
180	CC 1054549125	PUERTA CORTINES ANYELA MARCELA	828.116																		30	30	0	30	COLPENSION ES-25-14	828.116	132.500	0	0	NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF		0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N
181	CC 1054539427	PULGARIN SAAVEDRA JOHANA ANDREA	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	0	59	0	256.300	N
182	CC 1054569218	PULIDO AVILA LINA MARIA	828.116																		30	30	0	30	COLPENSION ES-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	0	59	0	256.300	N
183	CC 1053823366	QUICENO ARCILA DANIEL MAURICIO	1.600.000																		30	30	0	30	COLPENSION ES-25-14	1.600.000	256.000	0	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	59	0	472.800	N
184	CC 1106950892	QUINTERO CARDONA CAROLINA	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	0	59	0	256.300	N
185	CC 1073322439	QUINTERO CARDONA JAZMIN	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	0	59	0	256.300	N
186	CC 1054570793	QUINTERO SANCHEZ NIKOL 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	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N
187	CC 1054564963	QUITIAN VIDAL JUAN CAMILO	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	4.400	0,00522	0	0	0	0	0	0	59	0	240.500	N
188	CC 1054558177	RAMIREZ ANGIE TATIANA	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	4.400	0,00522	0	0	0	0	0	0	59	0	240.500	N
189	CC 1054555561	RAMIREZ CARRILLO ANGY KATERINE	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	0	59	0	256.300	N
190	CC 1124864699	RAMIREZ LONDOÑO DANIELA ALEJANDRA	828.116																		30	30	0	30	COLPENSION ES-25-14	828.116	132.500	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF		0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N
191	CC 1032406430	RAMIREZ NAVARRO DIANA ANDREA	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	0	59	0	256.300	N
192	CC 1054557950	RAMIREZ ROJAS ALEJANDRA LIZET	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	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N
193	CC 30345857	RAMIREZ TORO YOLANDA	828.116																		30	30	0	30	COLPENSION ES-25-14	828.116	132.500	0	0	NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF		0	0	828.116	20.200	0,02436	0	0	0	0	0	0	59	0	256.300	N
194	CC 1130676694	RENDON RIVERA LINA MARCELA	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	0	59	0	256.300	N
195	CC 9739984	RESTREPO RUGELES CAMILO ANDRES	1.200.000																		30	30	0	30	COLPENSION ES-25-14	1.200.000	192.000	0	0	MEDIMAS EPS-EPS044	1.200.000	150.000	SIN CCF-SINCCF		0	0	1.200.000	29.300	0,02436	0	0	0	0	0	0	59	0	371.300	N
196	CC 1054561456	REYES BEDOYA SONIA LIDSAY	828.116																		30	30	0	30	COLPENSION ES-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	0	59	0	240.500	N
197	CC 1054996800	RIASCOS OCAMPO GUILLERMO	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	0	59	0	256.300	N
198	CC 10189714	RICAUARTE SOTO LUIS DANIEL	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	0	59	0	240.500	N
199	CC 1054568049	RICO PAYANENE SHARON MILDRED	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	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	SIN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	APP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL					IBC	Cot.	Cot.	Cot.	Cot.		
200	CC 30350473	RINCON AMEZQUITA ARAMINTA	828.116																				30	30	0	30	COLPENSION ES-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
201	CC 1054551638	RINCON MALAGON LEIDY JOHANNA	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
202	CC 1054550530	RINCON MEJIA MATEO ALEXANDRO	828.116																				30	30	0	30	COLPENSION ES-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
203	CC 30351579	RIOS ARICAPA MARIA ISABEL	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
204	CC 1054552467	RIVERA ORTIZ YERLY JOHANA	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
205	CC 3133876	ROBLES ALVIS LUIS HERNAN GUILLERMO	828.116																				30	30	0	30	COLPENSION ES-25-14	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
206	CC 24717240	RODRIGUEZ ISAZA DIANA MARIA	880.000																				30	30	0	30	COLPENSION ES-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
207	CC 1007140570	RODRIGUEZ SANCHEZ KELLY YURANY	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
208	CC 1054559649	RODRIGUEZ SANCHEZ LEILY YUDITH	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
209	CC 60266903	ROJAS ESPITIA MALLERLYN	828.116																				30	30	0	30	COLPENSION ES-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
210	CC 1073324710	ROJAS GARZON YESSICA ALEJANDRA	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
211	CC 1030529796	ROMERO CONTRERAS JEIMY ELIDES	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	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
212	CC 1054551248	ROSAS DURAN JENNIFER	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
213	CC 24715974	RUEDA HOYOS YOANA DANEY	828.116																				30	30	0	30	COLPENSION ES-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
214	CC 24651724	RUEDA HOYOS YURLY ENERIETH	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
215	CC 24714775	RUIZ MUÑOZ LUZ ESTELLA	828.116																				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	4.400	0,00522	0	0	0	0	0	59	0	240.500	N
216	CC 1054557719	SACRISTAN GALINDO ANDREA PAOLA	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
217	CC 10173184	SALDAÑA MARTINEZ LUIS FERNANDO	828.116																				30	30	0	30	COLPENSION ES-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
218	CC 1054559328	SALDAÑA TIQUE YESICA SILVANA	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
219	CC 10172638	SALGUERO MEDINA HOLVING ENRIQUE	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
220	CC 10175471	SALINAS GAVIRIA JAVIER	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
221	CC 24713861	SANCHEZ CALDERON MARILUZ	828.116																				30	30	0	30	COLFONDOS-231001	828.116	132.500	0	0	NUEVA E.P.S. S.A.-EPS037	828.116	103.600	SIN CCF-SINCCF		0	0	828.116	20.200	0,02436	0	0	0	0	0	59	0	256.300	N
222	CC 24714697	SANCHEZ QUINTERO DIANA JIMENA	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
223	CC 1054559417	SANCHEZ QUINTERO VALENTINA	828.116	X																			13	13	0	13	PORVENIR-230301	358.851	57.500	0	0	MEDIMAS EPS-EPS044	358.851	44.900	SIN CCF-SINCCF		0	0	358.851	8.800	0,02436	0	0	0	0	0	59	0	111.200	N
224	CC 1054548008	SANTA MUÑOZ MONICA ALEJANDRA	828.116																				30	30	0	30	COLPENSION ES-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
225	CC 1016034468	SILVA OSPINO VICTOR SANTIAGO	1.080.000																				30	30	0	30	COLPENSION ES-25-14	1.080.000	172.800	0	0	NUEVA E.P.S. S.A.-EPS037	1.080.000	135.000	SIN CCF-SINCCF		0	0	1.080.000	26.400	0,02436	0	0	0	0	0	59	0	334.200	N
226	CE 391963	SOLIZ PAZ YULY	920.000	X																			30	30	0	30	PORVENIR-230301	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
227	CC 1014186340	SOTO DURAN LILIANA MARITZA	1.200.000																				30	30	0	30	COLFONDOS-231001	1.200.000	192.000	0	0	MEDIMAS EPS-EPS044	1.200.000	150.000	SIN CCF-SINCCF															

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	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL					IBC	Cot.	Cot.	Cot.	Cot.	
228	CC 42155291	TABARES MUÑOZ NILLERET	828.116																							PORVENIR-230301	828.116	132.500	0	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
229	CC 1073324159	TAPASCO BETANCUR ANA SILVIA	828.116																							PORVENIR-230301	828.116	132.500	0	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
230	CC 30389682	TAVERA VALENCIA MARTHA ISABEL	828.116																							COLPENSION ES-25-14	828.116	132.500	0	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	59	0	256.300	N	
231	CC 1054544515	TINOCO AGUDELO SANDRA MILENA	828.116																							PROTECCION -230201	828.116	132.500	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	59	0	256.300	N	
232	CC 24336081	TOLEDO CANO DORA LILIANA	1.000.000																							PORVENIR-230301	1.000.000	160.000	0	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	59	0	309.400	N	
233	CC 1054562396	TOVAR ESTRADA SUSEN	828.116																							PROTECCION -230201	828.116	132.500	0	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	59	0	240.500	N	
234	CC 1054565019	TOVAR LOPEZ LEIDY	828.116																							COLPENSION ES-25-14	828.116	132.500	0	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	59	0	256.300	N	
235	CC 30349212	TRUJILLO CASTAÑEDA NEIVI	828.116																							PROTECCION -230201	828.116	132.500	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	59	0	256.300	N	
236	CC 1054546599	UMAÑA BASABE MAGDA GISELLA	828.116																							PORVENIR-230301	828.116	132.500	0	0	0	EPS SURA-EPS010	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	59	0	256.300	N	
237	CC 30385739	URIBE GALINDO JUDY MARITZA	828.116																							COLPENSION ES-25-14	828.116	132.500	0	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	59	0	256.300	N	
238	CC 30386994	URIBE REYES MARIA ZULY	828.116																							COLFONDOS-231001	828.116	132.500	0	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	0	0	0	0	59	0	240.500	N	
239	CC 10177102	URUEÑA LOZANO CARLOS MAURICIO	828.116																							COLPENSION ES-25-14	828.116	132.500	0	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	59	0	240.500	N	
240	CC 57297682	VALDERRAMA MORALES SHIRLEY ANA	1.000.000																							PORVENIR-230301	1.000.000	160.000	0	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	59	0	309.400	N	
241	CC 30388562	VALENCIA LOPEZ MARIA LUCERO	828.116																							COLPENSION ES-25-14	828.116	132.500	0	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	59	0	256.300	N	
242	CC 24713174	VALENZUELA CLAUDIA JIMENA	828.116																							PROTECCION -230201	828.116	132.500	0	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	59	0	256.300	N	
243	CC 24711844	VELEZ BAENA ROSA OFELIA	828.116																							PORVENIR-230301	828.116	132.500	0	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	59	0	256.300	N	
244	CC 1073323138	VERGARA MANCILLA LINA ALEJANDRA	828.116																							COLFONDOS-231001	828.116	132.500	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	59	0	256.300	N	
245	CC 1054563849	VESGA CASTRO PAULA ANDREA	828.116																							COLFONDOS-231001	828.116	132.500	0	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	59	0	240.500	N	
246	CC 10187191	VILLA CEBALLOS ELKIN ALBIN	828.116																							COLFONDOS-231001	828.116	132.500	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	59	0	256.300	N	
247	CC 1054564535	VILLA PARRA ERIKA ALEJANDRA	828.116																							COLPENSION ES-25-14	828.116	132.500	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	59	0	256.300	N	
248	CC 1061047069	VILLANUEVA HENAO MARIA SOLEDAD	828.116																							PROTECCION -230201	828.116	132.500	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	59	0	256.300	N	
249	CC 1054544668	VILLEGAS CACERES SANDRA YISETH	828.116																							PORVENIR-230301	828.116	132.500	0	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	59	0	256.300	N	
250	CC 1019028345	VIVAS HERNANDEZ LUZ ADRIANA	828.116																							COLPENSION ES-25-14	828.116	132.500	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	59	0	256.300	N	
251	CC 30298207	ZAPATA PATIÑO MARGARITA	828.116																							COLPENSION ES-25-14	828.116	132.500	0	0	0	MEDIMAS EPS-EPS044	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	20.200	0,02436	0	0	0	0	59	0	256.300	N	
252	CC 24717305	ZARATE CASTRO SORANY ESCOLASTICA	828.116																							COLPENSION ES-25-14	828.116	132.500	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	59	0	256.300	N	
253	CC 1054569469	ZARATE VARGAS SUGEIRY	828.116																							PORVENIR-230301	828.116	132.500	0	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	59	0	256.300	N	
254	CC 30385673	salazar martinez olga lucia	828.116																							PORVENIR-230301	828.116	132.500	0	0	0	MIN002 - ADRES-MIN002	828.116	103.600	SIN CCF-SINCCF	0	0	828.116	4.400	0,00522	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	IDE	TAE	IDP	TAP	VSP	VTE	VST	SLN	IGE	LMA	VAC	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.	
255	CC 1054541188	villescas mahecha lina dora marcela	880.000															0			30	30	0	30	PORVENIR-230301	880.000	140.800	0	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	59	0	272.300	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@hospitalanfeli.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
2019-10	2019-10	16710164	Y	2019-10-29	TODOS LOS CENTROS	TODOS	TODOS	65.123.300	0	BANCO DAVIVIENDA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
255 de 255	16710164	2019-11-06	Pagada							

TOTALES IBC				
IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS	IBC PARAF
212.923.084	213.751.200	213.751.200	0	0

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 4)				254	34.068.400	0	0	0	34.068.400
COLPENSIONES	25-14	900336004	7	104	14.272.000	0	0	0	14.272.000
COLFONDOS	231001	800227940	6	18	2.461.100	0	0	0	2.461.100
PROTECCION	230201	800229739	0	24	3.088.700	0	0	0	3.088.700
PORVENIR	230301	800224808	8	108	14.246.600	0	0	0	14.246.600
EPS(Administradoras: 9)				255	26.738.400	0	0	0	26.738.400
MIN002 - ADRES	MIN002	901037916	1	2	213.600	0	0	0	213.600
Gran Total					34.282.000	0	0	0	34.282.000

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
SALUDVIDA	EPS033	830074184	5	1	103.600	0	0	0	103.600
SANITAS	EPS005	800251440	6	2	207.200	0	0	0	207.200
FAMISANAR	EPS017	830003564	7	3	357.200	0	0	0	357.200
NUEVA E.P.S. S.A.	EPS037	900156264	2	121	12.797.800	0	0	0	12.797.800
EPS SURA	EPS010	800088702	2	2	207.200	0	0	0	207.200
SALUD TOTAL	EPS002	800130907	4	1	4.200	0	0	0	4.200
MEDIMAS EPS	EPS044	901097473	5	93	9.850.100	0	0	0	9.850.100
ESSC ASMET SALUD	ESSC62	900935126	7	30	2.997.500	0	0	0	2.997.500
ARP(Administradoras: 2)				255	4.316.500	0	0	0	4.316.500
COLMENA	14-25	800226175	3	3	44.800	0	0	0	44.800
POSITIVA	14-23	860011153	6	252	4.271.700	0	0	0	4.271.700
Gran Total					65.123.300	0	0	0	65.123.300

PAGADO