

## PAGADO 05/08/2022

### I. DATOS DEL APORTANTE

|                            |                                 |  |  |                           |                                      |
|----------------------------|---------------------------------|--|--|---------------------------|--------------------------------------|
| <b>Razón Social</b>        | NUTRISER COLOMBIA SAS           |  |  | <b>Dirección</b>          | Calle 34 A 44 03                     |
| <b>Documento</b>           | NI900084859                     |  |  | <b>Teléfono</b>           | 4445654                              |
| <b>Tipo de Empresa</b>     | EMPLEADOR                       |  |  | <b>Forma Presentación</b> | ÚNICO                                |
| <b>Tipo Persona</b>        | JURÍDICA                        |  |  | <b>Departamento</b>       | ANTIOQUIA                            |
| <b>Ciudad</b>              | ITAGUI                          |  |  | <b>Identificación</b>     | CC 70907655                          |
| <b>Representante Legal</b> | JARAMILLO GIRALDO BAYRON ANDRES |  |  | <b>ARP</b>                | COLMENA VIDA Y RIESGOS PROFESIONALES |
| <b>Total Afiliados</b>     | 453                             |  |  |                           |                                      |

### II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                  |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | Pensiones |          |          | Salud    |          |                     | Riesgos        |             |                          | Cajas          |           |              | Parafiscales |             |                 |                | Total     |             |             |             |           |                   |       |
|--------------------|----------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----------|----------|----------|----------|---------------------|----------------|-------------|--------------------------|----------------|-----------|--------------|--------------|-------------|-----------------|----------------|-----------|-------------|-------------|-------------|-----------|-------------------|-------|
| Identificación     | Apellidos y Nombres              | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP       | Días APD | Días APP | Días APP | Días APP | Días CCF            | Administradora | IBC Pensión | Aporte Pensión           | Administradora | IBC Salud | Aporte Salud | Tarifa       | IBC Riesgos | Aporte Riesgos  | Administradora | IBC Caja  | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP      | Aporte Ministerio | Total |
| CC 1000098861      | LINA MARCELA LONDONO GARCIA      | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (230201) PROTECCION | \$ 1.000.000   | \$ 160.000  | (EPS010) EPS SURA        | \$ 1.000.000   | \$ 40.000 | 1,044        | \$ 1.000.000 | \$ 10.500   | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0      | \$ 250.500        |       |
| CC 1000188446      | JHONATAN DANIEL RESTREPO GALEANO | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 2        | 2        | 2        | 2        | (230301) PORVENIR   | \$ 66.667      | \$ 10.700   | (EPS010) EPS SURA        | \$ 66.667      | \$ 0      | 0,000        | \$ 66.667    | \$ 0        | (CCF04) COMFAMA | \$ 66.667      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 10.700 |                   |       |
| CC 1000188446      | JHONATAN DANIEL RESTREPO GALEANO | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |     |     | 0         | 6        | 6        | 6        | 6        | (230301) PORVENIR   | \$ 200.000     | \$ 32.000   | (EPS010) EPS SURA        | \$ 200.000     | \$ 8.000  | 1,044        | \$ 200.000   | \$ 2.100    | (CCF04) COMFAMA | \$ 200.000     | \$ 8.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0      | \$ 50.100         |       |
| CC 1000188913      | DANIELA MAZO VERA                | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 25       | 25       | 25       | 25       | (230201) PROTECCION | \$ 1.028.333   | \$ 164.600  | (EPS010) EPS SURA        | \$ 1.028.333   | \$ 41.200 | 4,350        | \$ 1.028.333 | \$ 44.800   | (CCF04) COMFAMA | \$ 1.356.814   | \$ 54.300 | \$ 0        | \$ 0        | \$ 0        | \$ 0      | \$ 304.900        |       |
| CC 1000190183      | JULIAN QUINTERO RESTREPO         | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 2         | 2        | 2        | 2        | 2        | (230201) PROTECCION | \$ 66.667      | \$ 10.700   | (EPS002) SALUD TOTAL EPS | \$ 66.667      | \$ 2.700  | 0,000        | \$ 66.667    | \$ 0        | (CCF04) COMFAMA | \$ 66.667      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 13.400 |                   |       |
| CC 1000190183      | JULIAN QUINTERO RESTREPO         | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |     |     | 0         | 22       | 22       | 22       | 22       | (230201) PROTECCION | \$ 884.895     | \$ 141.600  | (EPS002) SALUD TOTAL EPS | \$ 884.895     | \$ 35.400 | 1,044        | \$ 884.895   | \$ 9.300    | (CCF04) COMFAMA | \$ 884.895     | \$ 35.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0      | \$ 221.700        |       |
| CC 1000190222      | ANDREA MOSQUERA HINESTROZA       | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 1        | 1        | 1        | 1        | (230301) PORVENIR   | \$ 33.334      | \$ 5.400    | (EPS040) SAVIA SALUD     | \$ 33.334      | \$ 0      | 0,000        | \$ 33.334    | \$ 0        | (CCF04) COMFAMA | \$ 33.333      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 5.400  |                   |       |
| CC 1000190222      | ANDREA MOSQUERA HINESTROZA       | 01             | 00                | X         | X   |       |     |     |     |     | X   | X   |     |     |     |     |     |     |     | 0         | 14       | 14       | 14       | 14       | (230301) PORVENIR   | \$ 466.667     | \$ 74.700   | (EPS040) SAVIA SALUD     | \$ 466.667     | \$ 18.700 | 1,044        | \$ 466.667   | \$ 4.900    | (CCF04) COMFAMA | \$ 477.484     | \$ 19.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0      | \$ 117.400        |       |
| CC 1000193856      | MARIANA DURAN CASTAÑO            | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (230201) PROTECCION | \$ 1.000.000   | \$ 160.000  | (EPS010) EPS SURA        | \$ 1.000.000   | \$ 40.000 | 1,044        | \$ 1.000.000 | \$ 10.500   | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0      | \$ 250.500        |       |
| CC 1000195120      | JOHANS DALI CALLEJAS PEREZ       | 01             | 00                |           |     |       |     |     |     |     | X   | X   |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (230201) PROTECCION | \$ 1.387.500   | \$ 222.000  | (EPS010) EPS SURA        | \$ 1.387.500   | \$ 55.500 | 1,044        | \$ 1.387.500 | \$ 14.500   | (CCF04) COMFAMA | \$ 1.387.500   | \$ 55.500 | \$ 0        | \$ 0        | \$ 0        | \$ 0      | \$ 347.500        |       |
| CC 1000203746      | JACKELINE ALVAREZ CANO           | 01             | 00                | X         | X   |       |     |     |     |     | X   | X   |     |     |     |     |     |     |     | 0         | 3        | 3        | 3        | 3        | (230301) PORVENIR   | \$ 115.385     | \$ 18.500   | (EPS040) SAVIA SALUD     | \$ 115.385     | \$ 4.700  | 1,044        | \$ 115.385   | \$ 1.300    | (CCF04) COMFAMA | \$ 120.193     | \$ 4.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0      | \$ 29.400         |       |
| CC 1000204430      | DAHIANA CARTAGENA HERNANDEZ      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |     |     |     | 0         | 1        | 1        | 1        | 1        | (230301) PORVENIR   | \$ 33.334      | \$ 5.400    | (EPS010) EPS SURA        | \$ 33.334      | \$ 1.400  | 0,000        | \$ 33.334    | \$ 0        | (CCF04) COMFAMA | \$ 16.667      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 6.800  |                   |       |
| CC 1000204430      | DAHIANA CARTAGENA HERNANDEZ      | 01             | 00                | X         | X   |       |     |     |     |     | X   | X   |     |     |     |     |     |     |     | 0         | 1        | 1        | 1        | 1        | (230301) PORVENIR   | \$ 41.025      | \$ 6.600    | (EPS010) EPS SURA        | \$ 41.025      | \$ 1.700  | 1,044        | \$ 41.025    | \$ 500      | (CCF04) COMFAMA | \$ 43.429      | \$ 1.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0      | \$ 10.600         |       |
| CC 1000205911      | LEIDY JOHANA ATEHORTUA RESTREPO  | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |     |     | 0         | 23       | 23       | 23       | 23       | (230201) PROTECCION | \$ 766.667     | \$ 122.700  | (EPS002) SALUD TOTAL EPS | \$ 766.667     | \$ 30.700 | 1,044        | \$ 766.667   | \$ 8.100    | (CCF04) COMFAMA | \$ 766.667     | \$ 30.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0      | \$ 192.200        |       |
| CC 1000292793      | MADAI SAMARA GOMEZ ARIAS         | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (230201) PROTECCION | \$ 1.284.000   | \$ 205.500  | (EPS010) EPS SURA        | \$ 1.284.000   | \$ 51.400 | 1,044        | \$ 1.284.000 | \$ 13.500   | (CCF04) COMFAMA | \$ 1.284.000   | \$ 51.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0      | \$ 321.800        |       |
| CC 1000296027      | MARIA ESTEFANIA TORO SALLARRIAGA | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |     |     | 0         | 18       | 18       | 18       | 18       | (230201) PROTECCION | \$ 600.000     | \$ 96.000   | (EPS002) SALUD TOTAL EPS | \$ 600.000     | \$ 24.000 | 1,044        | \$ 600.000   | \$ 6.300    | (CCF04) COMFAMA | \$ 600.000     | \$ 24.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0      | \$ 150.300        |       |
| CC 1000404327      | JEIDY JOHANA ASPRILLA DE DIEGO   | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (230201) PROTECCION | \$ 1.000.000   | \$ 160.000  | (EPS010) EPS SURA        | \$ 1.000.000   | \$ 40.000 | 1,044        | \$ 1.000.000 | \$ 10.500   | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0      | \$ 250.500        |       |
| CC 1000404664      | MARCOS ARBEY TABARES TABARES     | 01             | 00                |           |     |       |     |     |     |     | X   | X   |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (230301) PORVENIR   | \$ 1.182.500   | \$ 189.200  | (EPS040) SAVIA SALUD     | \$ 1.182.500   | \$ 47.300 | 1,044        | \$ 1.182.500 | \$ 12.400   | (CCF04) COMFAMA | \$ 1.182.500   | \$ 47.300 | \$ 0        | \$ 0        | \$ 0        | \$ 0      | \$ 296.200        |       |
| CC 1000413533      | JUAN PABLO CASTRO MUÑOZ          | 01             | 00                |           |     |       |     |     |     |     | X   | X   |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (230201) PROTECCION | \$ 1.384.167   | \$ 221.500  | (EPS010) EPS SURA        | \$ 1.384.167   | \$ 55.400 | 1,044        | \$ 1.384.167 | \$ 14.500   | (CCF04) COMFAMA | \$ 1.384.167   | \$ 55.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0      | \$ 346.800        |       |

Pagado: 05/08/2022

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 57536173

Periodo Cotización: julio de 2022

Periodo Servicio: agosto de 2022

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud        |              |              | Riesgos        |                     |                | Cajas          |                                   |              | Parafiscales |             |                |                | Total           |              |             |             |      |                   |       |            |
|--------------------|--------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|--------------|--------------|--------------|----------------|---------------------|----------------|----------------|-----------------------------------|--------------|--------------|-------------|----------------|----------------|-----------------|--------------|-------------|-------------|------|-------------------|-------|------------|
| Identificación     | Apellidos y Nombres            | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TDE | TAE | TAP | TAP | VSP | CDR | VST | SAI | IGE | IME | VAC | VAT       | VCT | IRP | Días Abs EPS | Días Abs EPS | Días Abs EPS | Administradora | IBC Pensión         | Aporte Pensión | Administradora | IBC Salud                         | Aporte Salud | Tarifa       | IBC Riesgos | Aporte Riesgos | Administradora | IBC Caja        | Aporte Caja  | Aporte SENA | Aporte ICBF | ESAP | Aporte Ministerio | Total |            |
| CC 1000415029      | MANUELA HENAO ARBOLEDA         | 01             | 00                | X         |     |       |     |     |     |     | X   |     |     |     |     |     |     |           |     |     | 0            | 30           | 30           | 30             | (230201) PROTECCION | \$ 1.284.000   | \$ 205.500     | (EPS010) EPS SURA                 | \$ 1.284.000 | \$ 51.400    | 4,350       | \$ 1.284.000   | \$ 55.900      | (CCF04) COMFAMA | \$ 1.284.000 | \$ 51.400   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 364.200 |
| CC 1000441866      | NATALIA MARIA BETANCUR LONDONO | 01             | 00                | X         | X   |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 11           | 11           | 11             | (230201) PROTECCION | \$ 366.667     | \$ 58.700      | (EPS010) EPS SURA                 | \$ 366.667   | \$ 14.700    | 1,044       | \$ 366.667     | \$ 3.900       | (CCF04) COMFAMA | \$ 380.689   | \$ 15.300   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 92.600  |
| CC 1000534354      | DAHIANA MICHEL CANO CASTANEDA  | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 26           | 26           | 26             | (230201) PROTECCION | \$ 866.667     | \$ 138.700     | (EPS040) SAVIA SALUD              | \$ 866.667   | \$ 34.700    | 1,044       | \$ 866.667     | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 217.200 |
| CC 1000536992      | VALENTINA SANCHEZ VELASQUEZ    | 01             | 00                | X         | X   |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 29           | 29           | 29             | (230201) PROTECCION | \$ 966.667     | \$ 154.700     | (EPS040) SAVIA SALUD              | \$ 966.667   | \$ 38.700    | 1,044       | \$ 966.667     | \$ 10.100      | (CCF04) COMFAMA | \$ 984.496   | \$ 39.400   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 242.900 |
| CC 1000635113      | KELLY YOHANA BRAN CIFUENTES    | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 26           | 26           | 26             | (230201) PROTECCION | \$ 866.667     | \$ 138.700     | (EPS010) EPS SURA                 | \$ 866.667   | \$ 34.700    | 1,044       | \$ 866.667     | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 217.200 |
| CC 1000635783      | SARA MELISA RUDA ARROYAVE      | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 26           | 26           | 26             | (230201) PROTECCION | \$ 866.667     | \$ 138.700     | (EPS010) EPS SURA                 | \$ 866.667   | \$ 34.700    | 1,044       | \$ 866.667     | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 217.200 |
| CC 1000637339      | GERALDINE CALLE VILLANEDA      | 01             | 00                |           |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 30           | 30           | 30             | (230201) PROTECCION | \$ 1.236.042   | \$ 197.800     | (EPS010) EPS SURA                 | \$ 1.236.042 | \$ 49.500    | 1,044       | \$ 1.236.042   | \$ 13.000      | (CCF04) COMFAMA | \$ 1.236.042 | \$ 49.500   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 309.800 |
| CC 1000746216      | CARLOS DANIEL TORRES VELASQUEZ | 01             | 00                |           |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 30           | 30           | 30             | (230201) PROTECCION | \$ 1.313.229   | \$ 210.200     | (EPS002) SALUD TOTAL EPS          | \$ 1.313.229 | \$ 52.600    | 1,044       | \$ 1.313.229   | \$ 13.800      | (CCF04) COMFAMA | \$ 1.313.229 | \$ 52.600   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 329.200 |
| CC 1000874594      | LAURA VARGAS GUISAO            | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 30           | 30           | 30             | (230201) PROTECCION | \$ 1.000.000   | \$ 160.000     | (EPS037) NUEVA EPS                | \$ 1.000.000 | \$ 40.000    | 1,044       | \$ 1.000.000   | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 250.500 |
| CC 1000895889      | ELY YALINE HINCAPIE PULGARIN   | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 30           | 30           | 30             | (230201) PROTECCION | \$ 1.000.000   | \$ 160.000     | (EPS040) SAVIA SALUD              | \$ 1.000.000 | \$ 40.000    | 1,044       | \$ 1.000.000   | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 250.500 |
| CC 1000897943      | MARIA CAMILA RESTREPO RODAS    | 01             | 00                | X         | X   |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 4            | 4            | 4              | (230201) PROTECCION | \$ 153.846     | \$ 24.700      | (EPS040) SAVIA SALUD              | \$ 153.846   | \$ 6.200     | 1,044       | \$ 153.846     | \$ 1.700       | (CCF04) COMFAMA | \$ 160.256   | \$ 6.500    | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 39.100  |
| CC 1000900999      | JUAN MANUEL RESTREPO MONTOYA   | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 20           | 20           | 20             | (230201) PROTECCION | \$ 727.917     | \$ 116.500     | (EPS010) EPS SURA                 | \$ 727.917   | \$ 29.200    | 4,350       | \$ 727.917     | \$ 31.700      | (CCF04) COMFAMA | \$ 727.917   | \$ 29.200   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 206.600 |
| CC 1000902611      | LUZ NEIDY RENTERIA MAGAÑA      | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 30           | 30           | 30             | (230301) PORVENIR   | \$ 1.000.000   | \$ 160.000     | (EPS040) SAVIA SALUD              | \$ 1.000.000 | \$ 40.000    | 1,044       | \$ 1.000.000   | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 250.500 |
| CC 1001226403      | YENNIFER PATIÑO MURIEL         | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 30           | 30           | 30             | (230301) PORVENIR   | \$ 1.000.000   | \$ 160.000     | (EPS040) SAVIA SALUD              | \$ 1.000.000 | \$ 40.000    | 1,044       | \$ 1.000.000   | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 250.500 |
| CC 1001227587      | LEYDI JOHANA VALENCIA MONTOYA  | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 30           | 30           | 30             | (230201) PROTECCION | \$ 1.000.000   | \$ 160.000     | (EPS010) EPS SURA                 | \$ 1.000.000 | \$ 40.000    | 1,044       | \$ 1.000.000   | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 250.500 |
| CC 1001359743      | EDWAN ESPINOSA CORREA          | 01             | 00                |           |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 30           | 30           | 30             | (230201) PROTECCION | \$ 1.174.375   | \$ 187.900     | (EPS040) SAVIA SALUD              | \$ 1.174.375 | \$ 47.000    | 1,044       | \$ 1.174.375   | \$ 12.300      | (CCF04) COMFAMA | \$ 1.174.375 | \$ 47.000   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 294.200 |
| CC 1001398529      | YURANY GRACIANO DURANGO        | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 26           | 26           | 26             | (230301) PORVENIR   | \$ 866.667     | \$ 138.700     | (EPS040) SAVIA SALUD              | \$ 866.667   | \$ 34.700    | 1,044       | \$ 866.667     | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 217.200 |
| CC 1001463684      | XIOMARA PIEDRAHITA VALENZUELA  | 01             | 00                | X         | X   |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 25           | 25           | 25             | (230301) PORVENIR   | \$ 833.334     | \$ 133.400     | (EPS010) EPS SURA                 | \$ 833.334   | \$ 33.400    | 1,044       | \$ 833.334     | \$ 8.700       | (CCF04) COMFAMA | \$ 857.372   | \$ 34.300   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 209.800 |
| CC 1001469467      | JUAN MANUEL LLANOS TABORDA     | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 24           | 24           | 24             | (231001) COLFONDOS  | \$ 989.583     | \$ 158.400     | (EPS040) SAVIA SALUD              | \$ 989.583   | \$ 39.600    | 1,044       | \$ 989.583     | \$ 10.400      | (CCF04) COMFAMA | \$ 989.583   | \$ 39.600   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 248.000 |
| CC 1001524986      | DAYANA MARITZA ARIAS PARRA     | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 26           | 26           | 26             | (230201) PROTECCION | \$ 866.667     | \$ 138.700     | (EPS040) SAVIA SALUD              | \$ 866.667   | \$ 34.700    | 1,044       | \$ 866.667     | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 217.200 |
| CC 1001594965      | SARLY JUDITH MESTRA SUAREZ     | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 26           | 26           | 26             | (230301) PORVENIR   | \$ 866.667     | \$ 138.700     | (EPS040) SAVIA SALUD              | \$ 866.667   | \$ 34.700    | 1,044       | \$ 866.667     | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 217.200 |
| CC 1001689864      | YESICA PAOLA ZAPATA VERGARA    | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 12           | 12           | 12             | (231001) COLFONDOS  | \$ 400.000     | \$ 64.000      | (EPS040) SAVIA SALUD              | \$ 400.000   | \$ 16.000    | 1,044       | \$ 400.000     | \$ 4.200       | (CCF04) COMFAMA | \$ 400.000   | \$ 16.000   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 100.200 |
| CC 1001686421      | JUAN JOSE TAMAYO CARO          | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 24           | 24           | 24             | (230201) PROTECCION | \$ 990.625     | \$ 158.500     | (EPS010) EPS SURA                 | \$ 990.625   | \$ 39.700    | 1,044       | \$ 990.625     | \$ 10.400      | (CCF04) COMFAMA | \$ 990.625   | \$ 39.700   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 248.300 |
| CC 1001709977      | VANESSA AGUIRRE MORA           | 01             | 00                |           |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 30           | 30           | 30             | (230201) PROTECCION | \$ 1.312.917   | \$ 210.100     | (EPS040) SAVIA SALUD              | \$ 1.312.917 | \$ 52.600    | 1,044       | \$ 1.312.917   | \$ 13.800      | (CCF04) COMFAMA | \$ 1.312.917 | \$ 52.600   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 329.100 |
| CC 1002077201      | YISEL DAYANY HERNANDEZ MORALES | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 26           | 26           | 26             | (230201) PROTECCION | \$ 866.667     | \$ 138.700     | (ESSC24) EPS-S COOSALUD MOVILIDAD | \$ 866.667   | \$ 34.700    | 1,044       | \$ 866.667     | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 217.200 |
| CC 1003287574      | DINA LUZ LLANERES RODRIGUEZ    | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 26           | 26           | 26             | (230301) PORVENIR   | \$ 866.667     | \$ 138.700     | (EPS040) SAVIA SALUD              | \$ 866.667   | \$ 34.700    | 1,044       | \$ 866.667     | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 217.200 |
| CC 1003928801      | YAMERLIN VALENCIA RENTERIA     | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 30           | 30           | 30             | (230301) PORVENIR   | \$ 1.000.000   | \$ 160.000     | (EPS040) SAVIA SALUD              | \$ 1.000.000 | \$ 40.000    | 1,044       | \$ 1.000.000   | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 250.500 |
| CC 1005221114      | OSCAR ANDRES GIRALDO BARRERA   | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0            | 23           | 23           | 23             | (230201) PROTECCION | \$ 870.834     | \$ 139.400     | (EPS037) NUEVA EPS                | \$ 870.834   | \$ 34.900    | 1,04        |                |                |                 |              |             |             |      |                   |       |            |

Pagado: 05/08/2022

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 57536173

Periodo Cotización: julio de 2022

Periodo Servicio: agosto de 2022

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                 |                |                   | Novedades |       |       |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud |          |          | Riesgos  |          |                      | Cajas        |                |                          | Parafiscales   |                |           |              | Total     |                 |                |                |          |             |             |             |            |                   |       |
|--------------------|---------------------------------|----------------|-------------------|-----------|-------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|-------|----------|----------|----------|----------|----------------------|--------------|----------------|--------------------------|----------------|----------------|-----------|--------------|-----------|-----------------|----------------|----------------|----------|-------------|-------------|-------------|------------|-------------------|-------|
| Identificación     | Apellidos y Nombres             | Tipo Cotizante | Subtipo Cotizante | ING       | RET P | RET T | TAE | TDP | TAP | VSP | COR | VST | SGR | IGE | LMA | VAC       | AVP | VCT | IRP   | Días AFP | Días EPS | Días AFP | Días EPS | Días AFP             | Días EPS     | Administradora | IBC Pensión              | Aporte Pensión | Administradora | IBC Salud | Aporte Salud | Tarifa    | IBC Riesgos     | Aporte Riesgos | Administradora | IBC Caja | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP       | Aporte Ministerio | Total |
| CC 1017132248      | LEIDY VIVIANA SEPULVEDA PEREZ   | 01             | 00                | X         |       |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA        | \$ 866.667     | \$ 34.700      | 1,044     | \$ 866.667   | \$ 9.100  | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 217.200 |                   |       |
| CC 1017132960      | MONICA ANDREA GUTIERREZ CARO    | 01             | 00                | X         |       |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS002) SALUD TOTAL EPS | \$ 1.000.000   | \$ 40.000      | 1,044     | \$ 1.000.000 | \$ 10.500 | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 250.500 |                   |       |
| CC 1017135493      | ERIKA YULIANA ARDILA ORTIZ      | 01             | 00                | X         |       |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 26       | 26       | 26       | 26       | (230301) PORVENIR    | \$ 866.667   | \$ 138.700     | (EPS040) SAVIA SALUD     | \$ 866.667     | \$ 34.700      | 1,044     | \$ 866.667   | \$ 9.100  | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 217.200 |                   |       |
| CC 1017136428      | YURY TATIANA ALVAREZ            | 01             | 00                | X         | X     |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 366.667   | \$ 58.700      | (EPS040) SAVIA SALUD     | \$ 366.667     | \$ 14.700      | 1,044     | \$ 366.667   | \$ 3.900  | (CCF04) COMFAMA | \$ 377.484     | \$ 15.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 92.400  |                   |       |
| CC 1017138178      | PAULA ANDREA TABORDA HIGUITA    | 01             | 00                | X         | X     |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 1        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 33.334    | \$ 5.400       | (EPS040) SAVIA SALUD     | \$ 33.334      | \$ 1.400       | 1,044     | \$ 33.334    | \$ 400    | (CCF04) COMFAMA | \$ 34.135      | \$ 1.400       | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 8.600   |                   |       |
| CC 1017138726      | SANDRA MILENA RODRIGUEZ ALZATE  | 01             | 00                | X         |       |       |     |     |     | X   |     |     |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 1.284.000 | \$ 205.500     | (EPS010) EPS SURA        | \$ 1.284.000   | \$ 51.400      | 4,350     | \$ 1.284.000 | \$ 55.900 | (CCF04) COMFAMA | \$ 1.284.000   | \$ 51.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 364.200 |                   |       |
| CC 1017140269      | NATALI PARRA VERGARA            | 01             | 00                | X         |       |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 26       | 26       | 26       | 26       | (230301) PORVENIR    | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA        | \$ 866.667     | \$ 34.700      | 1,044     | \$ 866.667   | \$ 9.100  | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 217.200 |                   |       |
| CC 1017145484      | DIANA MABEL VASQUEZ MAZO        | 01             | 00                | X         |       |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000   | \$ 40.000      | 1,044     | \$ 1.000.000 | \$ 10.500 | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 250.500 |                   |       |
| CC 1017157481      | LINA CRISTINA BETANCUR BETANCUR | 01             | 00                | X         |       |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 26       | 26       | 26       | 26       | (230301) PORVENIR    | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA        | \$ 866.667     | \$ 34.700      | 1,044     | \$ 866.667   | \$ 9.100  | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 217.200 |                   |       |
| CC 1017159413      | ANGELA VIVIANA OSPINA GOMEZ     | 01             | 00                | X         |       |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230301) PORVENIR    | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000   | \$ 40.000      | 1,044     | \$ 1.000.000 | \$ 10.500 | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 250.500 |                   |       |
| CC 1017161706      | LINA TATIANA GUZMAN YEPES       | 01             | 00                | X         |       |       |     |     |     | X   |     |     |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.284.000 | \$ 205.500     | (EPS010) EPS SURA        | \$ 1.284.000   | \$ 51.400      | 4,350     | \$ 1.284.000 | \$ 55.900 | (CCF04) COMFAMA | \$ 1.284.000   | \$ 51.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 364.200 |                   |       |
| CC 1017162549      | YESICA ECHAVARRIA GALEANO       | 01             | 00                | X         | X     |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 10       | 10       | 10       | 10       | (230201) PROTECCION  | \$ 333.334   | \$ 53.400      | (EPS010) EPS SURA        | \$ 333.334     | \$ 13.400      | 1,044     | \$ 333.334   | \$ 3.500  | (CCF04) COMFAMA | \$ 341.347     | \$ 13.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 84.000  |                   |       |
| CC 1017164667      | YESSICA YULIETH JIMENEZ CASAS   | 01             | 00                | X         |       |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA        | \$ 866.667     | \$ 34.700      | 1,044     | \$ 866.667   | \$ 9.100  | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 217.200 |                   |       |
| CC 1017169423      | KATERI YANETH MOSQUERA GUERRERO | 01             | 00                | X         |       |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230301) PORVENIR    | \$ 1.000.000 | \$ 160.000     | (EPS037) NUEVA EPS       | \$ 1.000.000   | \$ 40.000      | 1,044     | \$ 1.000.000 | \$ 10.500 | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 250.500 |                   |       |
| CC 1017170196      | KELLY TATIANA BARRIENTOS PEREZ  | 01             | 00                | X         | X     |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 366.667   | \$ 58.700      | (EPS037) NUEVA EPS       | \$ 366.667     | \$ 14.700      | 1,044     | \$ 366.667   | \$ 3.900  | (CCF04) COMFAMA | \$ 379.287     | \$ 15.200      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 92.500  |                   |       |
| CC 1017171426      | LINA MARJORIE BETANCUR GONZALEZ | 01             | 00                | X         |       |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA        | \$ 866.667     | \$ 34.700      | 1,044     | \$ 866.667   | \$ 9.100  | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 217.200 |                   |       |
| CC 1017176974      | YENIFER MARIA CORTES VALENCIA   | 01             | 00                | X         |       |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230301) PORVENIR    | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000   | \$ 40.000      | 1,044     | \$ 1.000.000 | \$ 10.500 | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 250.500 |                   |       |
| CC 1017179399      | EMELY LUISANA TORRES RAMOS      | 01             | 00                | X         |       |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 1.000.000 | \$ 160.000     | (EPS002) SALUD TOTAL EPS | \$ 1.000.000   | \$ 40.000      | 1,044     | \$ 1.000.000 | \$ 10.500 | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 250.500 |                   |       |
| CC 1017179484      | YECENIA YOMAIRA OSORIO MURILLO  | 01             | 00                | X         | X     |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 366.667   | \$ 58.700      | (EPS010) EPS SURA        | \$ 366.667     | \$ 14.700      | 1,044     | \$ 366.667   | \$ 3.900  | (CCF04) COMFAMA | \$ 379.287     | \$ 15.200      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 92.500  |                   |       |
| CC 1017188035      | FAYSULI MILENA MONTOYA BUITRAGO | 01             | 00                | X         |       |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS040) SAVIA SALUD     | \$ 1.000.000   | \$ 40.000      | 1,044     | \$ 1.000.000 | \$ 10.500 | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 250.500 |                   |       |
| CC 1017194145      | MARY LUZ CORREAL ARISMENDI      | 01             | 00                | X         | X     |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 15       | 15       | 15       | 15       | (230201) PROTECCION  | \$ 500.000   | \$ 80.000      | (EPS002) SALUD TOTAL EPS | \$ 500.000     | \$ 20.000      | 1,044     | \$ 500.000   | \$ 5.300  | (CCF04) COMFAMA | \$ 510.417     | \$ 20.500      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 125.800 |                   |       |
| CC 1017207569      | ESTEFANIA LOPEZ GOMEZ           | 01             | 00                | X         | X     |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 14       | 14       | 14       | 14       | (230301) PORVENIR    | \$ 466.667   | \$ 74.700      | (EPS040) SAVIA SALUD     | \$ 466.667     | \$ 18.700      | 1,044     | \$ 466.667   | \$ 4.900  | (CCF04) COMFAMA | \$ 480.289     | \$ 19.300      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 117.600 |                   |       |
| CC 1017210503      | MELISSA STEFANY MUNOZ MONCADA   | 01             | 00                | X         |       |       |     |     |     | X   |     |     |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.284.000 | \$ 205.500     | (EPS010) EPS SURA        | \$ 1.284.000   | \$ 51.400      | 4,350     | \$ 1.284.000 | \$ 55.900 | (CCF04) COMFAMA | \$ 1.284.000   | \$ 51.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 364.200 |                   |       |
| CC 1017229714      | DEISY LORENA MANCO USUGA        | 01             | 00                |           |       |       |     |     |     |     |     |     |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.284.000 | \$ 205.500     | (EPS010) EPS SURA        | \$ 1.284.000   | \$ 51.400      | 4,350     | \$ 1.284.000 | \$ 55.900 | (CCF04) COMFAMA | \$ 1.284.000   | \$ 51.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 364.200 |                   |       |
| CC 1017239170      | LISETH JOHANNA VANEGAS BLANDON  | 01             | 00                | X         |       |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 26       | 26       | 26       | 26       | (230301) PORVENIR    | \$ 866.667   | \$ 138.700     | (EPS002) SALUD TOTAL EPS | \$ 866.667     | \$ 34.700      | 1,044     | \$ 866.667   | \$ 9.100  | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 217.200 |                   |       |
| CC 1017248446      | YAISURI RAMIREZ                 | 01             | 00                |           |       |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.306.979 | \$ 209.200     | (EPS040) SAVIA SALUD     | \$ 1.306.979   | \$ 52.300      | 1,044     | \$ 1.306.979 | \$ 13.700 | (CCF04) COMFAMA | \$ 1.306.979   | \$ 52.300      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 327.500 |                   |       |
| CC 1017248997      | LUISA MARIA AVENDAÑO SILVA      | 01             | 00                | X         |       |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000   | \$ 40.000      | 1,044     | \$ 1.000.000 | \$ 10.500 | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 250.500 |                   |       |
| CC 1017254361      | JOHAN ALEXANDER VALENCIA ALZATE | 01             | 00                | X         |       |       |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230301) PORVENIR    | \$ 1.080.208 | \$ 172.900     | (EPS010) EPS SURA        |                |                |           |              |           |                 |                |                |          |             |             |             |            |                   |       |

Pagado: 05/08/2022

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 57536173

Periodo Cotización: julio de 2022

Periodo Servicio: agosto de 2022

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                 |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud |          |          | Riesgos  |          |                     | Cajas          |             |                          | Parafiscales   |           |              |              | Total       |                 |                |           |             |             |             |      |                   |       |
|--------------------|---------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|-------|----------|----------|----------|----------|---------------------|----------------|-------------|--------------------------|----------------|-----------|--------------|--------------|-------------|-----------------|----------------|-----------|-------------|-------------|-------------|------|-------------------|-------|
| Identificación     | Apellidos y Nombres             | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TAE | TDP | TAP | VSP | COR | VST | SLA | IGE | LMA | VAC       | VPT | VCT | IRP   | Días APS | Días EPS | Días APS | Días EPS | Días CCF            | Administradora | IBC Pensión | Aporte Pensión           | Administradora | IBC Salud | Aporte Salud | Tarifa       | IBC Riesgos | Aporte Riesgos  | Administradora | IBC Caja  | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP | Aporte Ministerio | Total |
| CC 1020407518      | LEYDI JOHANA MUÑOZ JIMENEZ      | 01             | 00                | X         |     |       |     |     |     | X   |     | X   |     |     |     |           |     |     | 0     | 26       | 26       | 26       | 26       | (230301) PORVENIR   | \$ 866.667     | \$ 138.700  | (EPS010) EPS SURA        | \$ 866.667     | \$ 34.700 | 1,044        | \$ 866.667   | \$ 9.100    | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 1020426143      | MARIA ELENA CORREA PINEDA       | 01             | 00                | X         |     |       |     |     |     | X   |     | X   |     |     |     |           |     |     | 0     | 26       | 26       | 26       | 26       | (230201) PROTECCION | \$ 866.667     | \$ 138.700  | (EPS040) SAVIA SALUD     | \$ 866.667     | \$ 34.700 | 1,044        | \$ 866.667   | \$ 9.100    | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 1020436516      | JESSICA AGUDELO JARAMILLO       | 01             | 00                | X         |     |       |     |     |     | X   |     | X   |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230201) PROTECCION | \$ 1.000.000   | \$ 160.000  | (EPS010) EPS SURA        | \$ 1.000.000   | \$ 40.000 | 1,044        | \$ 1.000.000 | \$ 10.500   | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 1020460145      | JHON EDISON URREGO GARCES       | 01             | 00                | X         |     |       |     |     |     | X   |     |     |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230301) PORVENIR   | \$ 1.284.000   | \$ 205.500  | (EPS010) EPS SURA        | \$ 1.284.000   | \$ 51.400 | 4,350        | \$ 1.284.000 | \$ 55.900   | (CCF04) COMFAMA | \$ 1.284.000   | \$ 51.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 364.200        |       |
| CC 1020473353      | ESTEFANIA PARDO ESCUDERO        | 01             | 00                | X         |     |       |     |     |     | X   |     | X   |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230301) PORVENIR   | \$ 1.000.000   | \$ 160.000  | (EPS037) NUEVA EPS       | \$ 1.000.000   | \$ 40.000 | 1,044        | \$ 1.000.000 | \$ 10.500   | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 1022034017      | JEIDY LORENA VANEGAS CARDONA    | 01             | 00                | X         |     |       |     |     |     | X   |     | X   |     |     |     |           |     |     | 0     | 26       | 26       | 26       | 26       | (230301) PORVENIR   | \$ 866.667     | \$ 138.700  | (EPS040) SAVIA SALUD     | \$ 866.667     | \$ 34.700 | 1,044        | \$ 866.667   | \$ 9.100    | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 1023722451      | LUZ ADRIANA CARRASQUILLA        | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230301) PORVENIR   | \$ 1.000.000   | \$ 160.000  | (EPS040) SAVIA SALUD     | \$ 1.000.000   | \$ 40.000 | 1,044        | \$ 1.000.000 | \$ 10.500   | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 1023833410      | YULISA ANDREA PALACIO LEZCANO   | 01             | 00                | X         |     |       |     |     |     | X   |     | X   |     |     |     |           |     |     | 0     | 26       | 26       | 26       | 26       | (230201) PROTECCION | \$ 1.112.800   | \$ 178.100  | (EPS010) EPS SURA        | \$ 1.112.800   | \$ 44.600 | 1,044        | \$ 1.112.800 | \$ 11.700   | (CCF04) COMFAMA | \$ 1.112.800   | \$ 44.600 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 279.000        |       |
| CC 1026136846      | YEISON ARLEY CUERVO BAEÑA       | 01             | 00                | X         |     |       |     |     |     | X   |     |     |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230201) PROTECCION | \$ 1.284.000   | \$ 205.500  | (EPS040) SAVIA SALUD     | \$ 1.284.000   | \$ 51.400 | 4,350        | \$ 1.284.000 | \$ 55.900   | (CCF04) COMFAMA | \$ 1.284.000   | \$ 51.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 364.200        |       |
| CC 1026146775      | HELEN DUVIANA ACEVEDO VASQUEZ   | 01             | 00                | X         |     |       |     |     |     | X   |     | X   |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230201) PROTECCION | \$ 1.000.000   | \$ 160.000  | (EPS010) EPS SURA        | \$ 1.000.000   | \$ 40.000 | 1,044        | \$ 1.000.000 | \$ 10.500   | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 1026151129      | JUAN SEBASTIAN GANAN BETANCUR   | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 2        | 2        | 2        | 2        | (230301) PORVENIR   | \$ 85.600      | \$ 13.700   | (EPS010) EPS SURA        | \$ 85.600      | \$ 0      | 0,000        | \$ 85.600    | \$ 0        | (CCF04) COMFAMA | \$ 85.600      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 13.700         |       |
| CC 1026151129      | JUAN SEBASTIAN GANAN BETANCUR   | 01             | 00                | X         | X   |       |     |     |     | X   |     | X   |     |     |     |           |     |     | 0     | 15       | 15       | 15       | 15       | (230301) PORVENIR   | \$ 658.667     | \$ 105.400  | (EPS010) EPS SURA        | \$ 658.667     | \$ 26.400 | 4,350        | \$ 658.667   | \$ 28.700   | (CCF04) COMFAMA | \$ 686.111     | \$ 27.500 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 188.000        |       |
| CC 1026160040      | JOHAN ALEXIS MALDONADO CALLEJAS | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230301) PORVENIR   | \$ 1.413.333   | \$ 226.200  | (EPS010) EPS SURA        | \$ 1.413.333   | \$ 56.600 | 1,044        | \$ 1.413.333 | \$ 14.800   | (CCF04) COMFAMA | \$ 1.413.333   | \$ 56.600 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 354.200        |       |
| CC 1026161057      | NATALIA VILLA OCAMPO            | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 17       | 17       | 17       | 17       | (230201) PROTECCION | \$ 744.267     | \$ 119.100  | (EPS010) EPS SURA        | \$ 744.267     | \$ 29.800 | 4,350        | \$ 744.267   | \$ 32.400   | (CCF04) COMFAMA | \$ 1.093.826   | \$ 43.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 225.100        |       |
| CC 1026161300      | NALLIVER VALENCIA CASTRO        | 01             | 00                | X         |     |       |     |     |     | X   |     | X   |     |     |     |           |     |     | 0     | 13       | 13       | 13       | 13       | (230201) PROTECCION | \$ 663.000     | \$ 106.100  | (EPS002) SALUD TOTAL EPS | \$ 663.000     | \$ 26.600 | 4,350        | \$ 663.000   | \$ 28.900   | (CCF04) COMFAMA | \$ 663.000     | \$ 26.600 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 188.200        |       |
| CC 1027886233      | LUZ ESTELLA GUTIERREZ HENAO     | 01             | 00                | X         |     |       |     |     |     | X   |     | X   |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230201) PROTECCION | \$ 1.000.000   | \$ 160.000  | (EPS010) EPS SURA        | \$ 1.000.000   | \$ 40.000 | 1,044        | \$ 1.000.000 | \$ 10.500   | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 1028120276      | LEIDY JOHANA RESTREPO ARREDONDO | 01             | 00                |           |     |       |     |     |     | X   |     | X   |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230201) PROTECCION | \$ 1.388.230   | \$ 222.200  | (EPS037) NUEVA EPS       | \$ 1.388.230   | \$ 55.600 | 1,044        | \$ 1.388.230 | \$ 14.500   | (CCF04) COMFAMA | \$ 1.388.230   | \$ 55.600 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 347.900        |       |
| CC 1034916009      | YESICA LILIANA PORTELA MORENO   | 01             | 00                | X         |     |       |     |     |     | X   |     | X   |     |     |     |           |     |     | 0     | 26       | 26       | 26       | 26       | (230201) PROTECCION | \$ 866.667     | \$ 138.700  | (EPS040) SAVIA SALUD     | \$ 866.667     | \$ 34.700 | 1,044        | \$ 866.667   | \$ 9.100    | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 1035230422      | JESSICA PAOLA GOMEZ YEYES       | 01             | 00                | X         |     |       |     |     |     | X   |     | X   |     |     |     |           |     |     | 0     | 26       | 26       | 26       | 26       | (230301) PORVENIR   | \$ 866.667     | \$ 138.700  | (EPS010) EPS SURA        | \$ 866.667     | \$ 34.700 | 1,044        | \$ 866.667   | \$ 9.100    | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 1035232833      | WENDY ANDREA LOPEZ GOMEZ        | 01             | 00                | X         |     |       |     |     |     | X   |     | X   |     |     |     |           |     |     | 0     | 26       | 26       | 26       | 26       | (230201) PROTECCION | \$ 866.667     | \$ 138.700  | (EPS040) SAVIA SALUD     | \$ 866.667     | \$ 34.700 | 1,044        | \$ 866.667   | \$ 9.100    | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 1035388270      | MONICA MARIA MORALES ACEVEDO    | 01             | 00                | X         |     |       |     |     |     | X   |     | X   |     |     |     |           |     |     | 0     | 26       | 26       | 26       | 26       | (231001) COLFONDOS  | \$ 866.667     | \$ 138.700  | (EPS040) SAVIA SALUD     | \$ 866.667     | \$ 34.700 | 1,044        | \$ 866.667   | \$ 9.100    | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 1035414194      | MINDREY JOHANA MARIN MONTOYA    | 01             | 00                | X         | X   |       |     |     |     | X   |     | X   |     |     |     |           |     |     | 0     | 15       | 15       | 15       | 15       | (230301) PORVENIR   | \$ 500.000     | \$ 80.000   | (EPS010) EPS SURA        | \$ 500.000     | \$ 20.000 | 1,044        | \$ 500.000   | \$ 5.300    | (CCF04) COMFAMA | \$ 514.423     | \$ 20.600 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 125.900        |       |
| CC 1035424239      | DIOSELINA SILVA DAVID           | 01             | 00                | X         |     |       |     |     |     | X   |     | X   |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230301) PORVENIR   | \$ 1.000.000   | \$ 160.000  | (EPS010) EPS SURA        | \$ 1.000.000   | \$ 40.000 | 1,044        | \$ 1.000.000 | \$ 10.500   | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 1035436578      | DIONY SMIT OQUENDO LAVERDE      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230201) PROTECCION | \$ 1.033.334   | \$ 165.400  | (EPS010) EPS SURA        | \$ 1.033.334   | \$ 41.400 | 0,000        | \$ 1.033.334 | \$ 0        | (CCF04) COMFAMA | \$ 336.703     | \$ 13.500 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 220.300        |       |
| CC 1035441048      | DEYSY BIBIANA CERMEÑO MENDOZA   | 01             | 00                | X         |     |       |     |     |     | X   |     | X   |     |     |     |           |     |     | 0     | 26       | 26       | 26       | 26       | (230301) PORVENIR   | \$ 866.667     | \$ 138.700  | (EPS040) SAVIA SALUD     | \$ 866.667     | \$ 34.700 | 1,044        | \$ 866.667   | \$ 9.100    | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 1035850476      | IRLY ANDREA MUÑOZ OCAMPO        | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230301) PORVENIR   | \$ 2.200.000   | \$ 352.000  | (EPS010) EPS SURA        | \$ 2.200.000   | \$ 88.000 | 1,044        | \$ 2.200.000 | \$ 23.000   | (CCF04) COMFAMA | \$ 2.200.000   | \$ 88.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 551.000        |       |
| CC 1035854925      | MARIBEL USUGA GIRALDO           | 01             | 00                | X         |     |       |     |     |     | X   |     | X   |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230301) PORVENIR   | \$ 1.000.000   | \$ 160.000  | (EPS002) SALUD TOTAL EPS | \$ 1.000.000   | \$ 40.000 | 1,044        | \$ 1.000.000 | \$ 10.500   | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 1035870107      | GIOVANNY ESPINOSA CORREA        | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 30       | 30       | 30       | 30       | (230201) PROTECCION | \$ 1.356.979   | \$ 217.200  | (EPS010) EPS SURA        | \$ 1.356.979   | \$ 54     |              |              |             |                 |                |           |             |             |             |      |                   |       |

Pagado: 05/08/2022

Empresa N1900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 57536173

Periodo Cotización: julio de 2022

Periodo Servicio: agosto de 2022

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                   |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud    |          |          | Riesgos  |                      |              | Cajas          |                                   |              | Parafiscales |        |              |                | Total           |              |             |             |             |      |                   |       |            |
|--------------------|-----------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|----------|----------|----------|----------|----------------------|--------------|----------------|-----------------------------------|--------------|--------------|--------|--------------|----------------|-----------------|--------------|-------------|-------------|-------------|------|-------------------|-------|------------|
| Identificación     | Apellidos y Nombres               | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP       | VCT | IRP | Días AFP | Días EPS | Días ARB | Días CCF | Administradora       | IBC Pensión  | Aporte Pensión | Administradora                    | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora  | IBC Caja     | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP | Aporte Ministerio | Total |            |
| CC 1036622779      | JOHNNY ALEJANDRO RAMIREZ URIBE    | 01             | 00                |           | X   |       |     |     |     | X   | X   | X   |     |     |     |     |           |     | 0   | 1        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 33.334    | \$ 5.400       | (EPS010) EPS SURA                 | \$ 33.334    | \$ 0         | 0,000  | \$ 33.334    | \$ 0           | (CCF04) COMFAMA | \$ 33.334    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 5.400   |
| CC 1036628433      | PAULA ANDREA PENAGOS SALAZAR      | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA                 | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 250.500 |
| CC 1036639080      | JOHANA ANDREA OSPINA BEDOYA       | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS040) SAVIA SALUD              | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 250.500 |
| CC 1036657516      | CRISTIAN ANDRES FERNANDEZ PEDROZO | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |     |           |     | 0   | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 33.334    | \$ 5.400       | (EPS010) EPS SURA                 | \$ 33.334    | \$ 0         | 0,000  | \$ 33.334    | \$ 0           | (CCF04) COMFAMA | \$ 33.333    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 5.400   |
| CC 1036661682      | STEFANY JULIETH SANCHEZ MARULANDA | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 20       | 20       | 20       | 20       | (230201) PROTECCION  | \$ 666.667   | \$ 106.700     | (EPS040) SAVIA SALUD              | \$ 666.667   | \$ 26.700    | 1,044  | \$ 666.667   | \$ 7.000       | (CCF04) COMFAMA | \$ 666.667   | \$ 26.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 167.100 |
| CC 1036668254      | MATEO RESTREPO MORALES            | 01             | 00                |           |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 30       | 30       | 30       | 30       | (230301) PORVENIR    | \$ 1.994.738 | \$ 319.200     | (EPS010) EPS SURA                 | \$ 1.994.738 | \$ 79.800    | 4,350  | \$ 1.994.738 | \$ 86.800      | (CCF04) COMFAMA | \$ 1.994.738 | \$ 79.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 565.600 |
| CC 1036942656      | DANIEL RIVERA IRAL                | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0   | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.591.146 | \$ 254.600     | (EPS010) EPS SURA                 | \$ 1.591.146 | \$ 63.700    | 1,044  | \$ 1.591.146 | \$ 16.700      | (CCF04) COMFAMA | \$ 1.591.146 | \$ 63.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 398.700 |
| CC 1037587209      | JOHANNA SILDARRIAGA LONDONO       | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA                 | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 217.200 |
| CC 1037598924      | DEISSY JULIETH VANEGAS            | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 26       | 26       | 26       | 26       | (230301) PORVENIR    | \$ 866.667   | \$ 138.700     | (EPS040) SAVIA SALUD              | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 217.200 |
| CC 1037600679      | ESTEFANIA GARCIA ARROYAVE         | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS037) NUEVA EPS                | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 250.500 |
| CC 1037620155      | CINDY TATIANA BUSTAMANTE PUERTA   | 01             | 00                | X         | X   |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 366.667   | \$ 58.700      | (EPS040) SAVIA SALUD              | \$ 366.667   | \$ 14.700    | 1,044  | \$ 366.667   | \$ 3.900       | (CCF04) COMFAMA | \$ 376.683   | \$ 15.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 92.400  |
| CC 1037620228      | SUNEY BIBIANA MORALES VELEZ       | 01             | 00                | X         | X   |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 366.667   | \$ 58.700      | (EPS040) SAVIA SALUD              | \$ 366.667   | \$ 14.700    | 1,044  | \$ 366.667   | \$ 3.900       | (CCF04) COMFAMA | \$ 371.875   | \$ 14.900   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 92.200  |
| CC 1037621360      | DIANA MARCELA ESTRADA MUNERA      | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 26       | 26       | 26       | 26       | (230301) PORVENIR    | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA                 | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 217.200 |
| CC 1037628220      | CINDY ALEJANDRA GARCES GOMEZ      | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA                 | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 250.500 |
| CC 1037629143      | WILMAR IGNACIO SANTAMARIA OSUNA   | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 946.875   | \$ 151.500     | (EPS010) EPS SURA                 | \$ 946.875   | \$ 37.900    | 4,350  | \$ 946.875   | \$ 41.200      | (CCF04) COMFAMA | \$ 946.875   | \$ 37.900   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 268.500 |
| CC 1037654108      | LAURA MONTOYA HIGUITA             | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 18       | 18       | 18       | 18       | (230201) PROTECCION  | \$ 600.000   | \$ 96.000      | (EPS010) EPS SURA                 | \$ 600.000   | \$ 24.000    | 1,044  | \$ 600.000   | \$ 6.300       | (CCF04) COMFAMA | \$ 600.000   | \$ 24.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 150.300 |
| CC 1037659633      | JUAN JOSE PARRA BEDOYA            | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |           |     | 0   | 30       | 30       | 30       | 30       | (230301) PORVENIR    | \$ 1.284.000 | \$ 205.500     | (EPS010) EPS SURA                 | \$ 1.284.000 | \$ 51.400    | 1,044  | \$ 1.284.000 | \$ 13.500      | (CCF04) COMFAMA | \$ 1.284.000 | \$ 51.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 321.800 |
| CC 1037663885      | KEVIN ALEXIS BEDOYA ROJAS         | 01             | 00                | X         |     |       |     |     |     | X   |     |     |     |     |     |     |           |     | 0   | 30       | 30       | 30       | 30       | (231001) COLFONDOS   | \$ 1.284.000 | \$ 205.500     | (EPS010) EPS SURA                 | \$ 1.284.000 | \$ 51.400    | 4,350  | \$ 1.284.000 | \$ 55.900      | (CCF04) COMFAMA | \$ 1.284.000 | \$ 51.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 364.200 |
| CC 1037668709      | NICOLE LOPEZ PIEDRAHITA           | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 26       | 26       | 26       | 26       | (230301) PORVENIR    | \$ 866.667   | \$ 138.700     | (EPS002) SALUD TOTAL EPS          | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 217.200 |
| CC 1038097811      | SANDRA MARCELA BAQUERO MARTINEZ   | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA                 | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 250.500 |
| CC 1038119839      | ANGELICA MARIA MENDOZA BOHORQUEZ  | 01             | 00                | X         | X   |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 14       | 14       | 14       | 14       | (230301) PORVENIR    | \$ 466.667   | \$ 74.700      | (EPS002) SALUD TOTAL EPS          | \$ 466.667   | \$ 18.700    | 1,044  | \$ 466.667   | \$ 4.900       | (CCF04) COMFAMA | \$ 482.693   | \$ 19.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 117.700 |
| CC 1038335697      | RUBIELA USUGA CASTAÑEDA           | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 866.667   | \$ 138.700     | (ESSC24) EPS-S COOSALUD MOVILIDAD | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 217.200 |
| CC 1038804594      | CLAUDIA MARCELA CARDONA VALENCIA  | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | L   |           |     | 0   | 5        | 5        | 5        | 5        | (230301) PORVENIR    | \$ 166.667   | \$ 26.700      | (EPS002) SALUD TOTAL EPS          | \$ 166.667   | \$ 6.700     | 0,000  | \$ 166.667   | \$ 0           | (CCF04) COMFAMA | \$ 166.667   | \$ 6.700    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 40.100  |
| CC 1038804594      | CLAUDIA MARCELA CARDONA VALENCIA  | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 25       | 25       | 25       | 25       | (230301) PORVENIR    | \$ 833.334   | \$ 133.400     | (EPS002) SALUD TOTAL EPS          | \$ 833.334   | \$ 33.400    | 1,044  | \$ 833.334   | \$ 8.700       | (CCF04) COMFAMA | \$ 833.334   | \$ 33.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 208.900 |
| CC 1038810417      | EDY TATIANA CARDONA VALENCIA      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | L   |           |     | 0   | 5        | 5        | 5        | 5        | (230301) PORVENIR    | \$ 166.667   | \$ 26.700      | (EPS010) EPS SURA                 | \$ 166.667   | \$ 6.700     | 0,000  | \$ 166.667   | \$ 0           | (CCF04) COMFAMA | \$ 166.667   | \$ 6.700    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 40.100  |
| CC 1038810417      | EDY TATIANA CARDONA VALENCIA      | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 25       | 25       | 25       | 25       | (230301) PORVENIR    | \$ 833.334   | \$ 133.400     | (EPS010) EPS SURA                 | \$ 833.334   | \$ 33.400    | 1,044  | \$ 833.334   | \$ 8.700       | (CCF04) COMFAMA | \$ 833.334   | \$ 33.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 208.900 |
| CC 1039048802      | YUDY ANDREA LOPEZ DOMINGUEZ       | 01             | 00                |           |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.432.708 | \$ 229.300     | (EPS010) EPS SURA                 | \$ 1.432.708 | \$ 57.400    | 1,044  | \$ 1.432.708 | \$ 15.000      | (CCF04) COMFAMA | \$ 1.432.708 | \$ 57.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 359.100 |
| CC 1039449427      | DANIELA USMA VALLEJO              | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0   | 30       | 30       |          |          |                      |              |                |                                   |              |              |        |              |                |                 |              |             |             |             |      |                   |       |            |

Pagado: 05/08/2022

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 57536173

Periodo Cotización: julio de 2022

Periodo Servicio: agosto de 2022

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                    |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud |          |          | Riesgos  |          |          | Cajas    |            |              | Parafiscales   |                                        |                |                | Total     |              |           |                 |                |                |          |             |             |             |            |                   |       |
|--------------------|------------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|-------|----------|----------|----------|----------|----------|----------|------------|--------------|----------------|----------------------------------------|----------------|----------------|-----------|--------------|-----------|-----------------|----------------|----------------|----------|-------------|-------------|-------------|------------|-------------------|-------|
| Identificación     | Apellidos y Nombres                | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TDE | TAE | TDP | TAP | VSP | CDR | VST | SGR | IGE | IME | VAC       | VAG | VAT | IMP   | Días APS | Días EPS | Días APS | Días EPS | Días APS | Días EPS | Días APS   | Días EPS     | Administradora | IBC Pensión                            | Aporte Pensión | Administradora | IBC Salud | Aporte Salud | Tarifa    | IBC Riesgos     | Aporte Riesgos | Administradora | IBC Caja | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP       | Aporte Ministerio | Total |
| CC 1045111802      | MARICELLY TORO OCHOA               | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 26       | 26       | 26       | 26       | (230301) | PORVENIR   | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA                      | \$ 866.667     | \$ 34.700      | 1,044     | \$ 866.667   | \$ 9.100  | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 217.200 |                   |       |
| CC 1046666066      | JOHN ARBEY MONTOYA LOPEZ           | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 1        | 1        | 1        | 1        | (230301) | PORVENIR   | \$ 33.334    | \$ 5.400       | (EPS037) NUEVA EPS                     | \$ 33.334      | \$ 0           | 0,000     | \$ 33.334    | \$ 0      | (CCF04) COMFAMA | \$ 33.333      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 5.400    |            |                   |       |
| CC 1046666066      | JOHN ARBEY MONTOYA LOPEZ           | 01             | 00                |           |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 29       | 29       | 29       | 29       | (230301) | PORVENIR   | \$ 1.331.562 | \$ 213.100     | (EPS037) NUEVA EPS                     | \$ 1.331.562   | \$ 53.300      | 1,044     | \$ 1.331.562 | \$ 14.000 | (CCF04) COMFAMA | \$ 1.331.562   | \$ 53.300      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 333.700 |                   |       |
| CC 1046668086      | WILDER ESTIVEN HERRERA LONDOÑO     | 01             | 00                |           | X   |       |     |     |     |     |     |     |     |     | X   |     |           |     |     |       | 0        | 1        | 1        | 1        | 1        | (230201) | PROTECCION | \$ 33.334    | \$ 5.400       | (EPS037) NUEVA EPS                     | \$ 33.334      | \$ 0           | 0,000     | \$ 33.334    | \$ 0      | (CCF04) COMFAMA | \$ 33.333      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 5.400    |            |                   |       |
| CC 1048046307      | JONATHAN HERRERA ALZATE            | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 5        | 5        | 5        | 5        | (230201) | PROTECCION | \$ 166.667   | \$ 26.700      | (EPS037) NUEVA EPS                     | \$ 166.667     | \$ 6.700       | 1,044     | \$ 166.667   | \$ 1.800  | (CCF04) COMFAMA | \$ 166.667     | \$ 6.700       | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 41.900  |                   |       |
| CC 1064186743      | VALENTINA MARTINEZ BENITEZ         | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (230201) | PROTECCION | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA                      | \$ 1.000.000   | \$ 40.000      | 1,044     | \$ 1.000.000 | \$ 10.500 | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 250.500 |                   |       |
| CC 1066526695      | LINDA LUCIA NAVARRO GOMEZ          | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 26       | 26       | 26       | 26       | (230201) | PROTECCION | \$ 866.667   | \$ 138.700     | (EPS041) FOSYGA-NUEVAEPS REG MOVILIDAD | \$ 866.667     | \$ 34.700      | 1,044     | \$ 866.667   | \$ 9.100  | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 217.200 |                   |       |
| CC 1066737869      | ELIZABETH URIBE VELEZ              | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (230301) | PORVENIR   | \$ 1.000.000 | \$ 160.000     | (EPS040) SAVIA SALUD                   | \$ 1.000.000   | \$ 40.000      | 1,044     | \$ 1.000.000 | \$ 10.500 | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 250.500 |                   |       |
| CC 1071353252      | LINA MARIA COGOLLO MARTINEZ        | 01             | 00                | X         | X   |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 15       | 15       | 15       | 15       | (230301) | PORVENIR   | \$ 500.000   | \$ 80.000      | (EPS010) EPS SURA                      | \$ 500.000     | \$ 20.000      | 1,044     | \$ 500.000   | \$ 5.300  | (CCF04) COMFAMA | \$ 513.422     | \$ 20.600      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 125.900 |                   |       |
| CC 1076816950      | GEMMY YELITZA COPETE CANIZALES     | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 26       | 26       | 26       | 26       | (230201) | PROTECCION | \$ 866.667   | \$ 138.700     | (EPS037) NUEVA EPS                     | \$ 866.667     | \$ 34.700      | 1,044     | \$ 866.667   | \$ 9.100  | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 217.200 |                   |       |
| CC 1077443038      | ROSANA VALOIS SANCHEZ              | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (230201) | PROTECCION | \$ 1.000.000 | \$ 160.000     | (EPS040) SAVIA SALUD                   | \$ 1.000.000   | \$ 40.000      | 1,044     | \$ 1.000.000 | \$ 10.500 | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 250.500 |                   |       |
| CC 1090390206      | INDRID PAOLA DIAZ RODRIGUEZ        | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (230301) | PORVENIR   | \$ 1.000.000 | \$ 160.000     | (EPS002) SALUD TOTAL EPS               | \$ 1.000.000   | \$ 40.000      | 1,044     | \$ 1.000.000 | \$ 10.500 | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 250.500 |                   |       |
| CC 1090464503      | LUIS FELIPE HERNANDEZ VARELA       | 01             | 00                |           |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (230301) | PORVENIR   | \$ 1.699.792 | \$ 272.000     | (EPS010) EPS SURA                      | \$ 1.699.792   | \$ 68.000      | 1,044     | \$ 1.699.792 | \$ 17.800 | (CCF04) COMFAMA | \$ 1.699.792   | \$ 68.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 425.800 |                   |       |
| CC 1098634320      | MONICA LILIANA RAMIREZ PINZON      | 01             | 00                | X         | X   |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 1        | 1        | 1        | 1        | (230201) | PROTECCION | \$ 33.334    | \$ 5.400       | (EPS010) EPS SURA                      | \$ 33.334      | \$ 1.400       | 1,044     | \$ 33.334    | \$ 400    | (CCF04) COMFAMA | \$ 34.135      | \$ 1.400       | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 8.600   |                   |       |
| CC 1104015011      | JEIMER HUMBERTO CASTILLO SEVERICHE | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 3        | 3        | 3        | 3        | (230301) | PORVENIR   | \$ 100.000   | \$ 16.000      | (EPS010) EPS SURA                      | \$ 100.000     | \$ 4.000       | 1,044     | \$ 100.000   | \$ 1.100  | (CCF04) COMFAMA | \$ 100.000     | \$ 4.000       | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 25.100  |                   |       |
| CC 1105391882      | LEIDY DANIELA ALTAMIRANDA VALENCIA | 01             | 00                | X         | X   |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 15       | 15       | 15       | 15       | (230201) | PROTECCION | \$ 500.000   | \$ 80.000      | (EPS040) SAVIA SALUD                   | \$ 500.000     | \$ 20.000      | 1,044     | \$ 500.000   | \$ 5.300  | (CCF04) COMFAMA | \$ 515.224     | \$ 20.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 126.000 |                   |       |
| CC 1108453051      | DIANA CATERINE VERU ROMERO         | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 26       | 26       | 26       | 26       | (231001) | COLFONDOS  | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA                      | \$ 866.667     | \$ 34.700      | 1,044     | \$ 866.667   | \$ 9.100  | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 217.200 |                   |       |
| CC 1126253814      | INGRID ELIZABETH PALACIO PAREDES   | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (230201) | PROTECCION | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA                      | \$ 1.000.000   | \$ 40.000      | 1,044     | \$ 1.000.000 | \$ 10.500 | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 250.500 |                   |       |
| CC 1128264267      | YULITZA CORTES ACEVEDO             | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 26       | 26       | 26       | 26       | (230201) | PROTECCION | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA                      | \$ 866.667     | \$ 34.700      | 1,044     | \$ 866.667   | \$ 9.100  | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 217.200 |                   |       |
| CC 1128266721      | GRACIELA ALEJANDRA TORRES ESTRADA  | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (230301) | PORVENIR   | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA                      | \$ 1.000.000   | \$ 40.000      | 1,044     | \$ 1.000.000 | \$ 10.500 | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 250.500 |                   |       |
| CC 1128267553      | SEBASTIAN CAMILO VILLADA RAMIREZ   | 01             | 00                | X         |     |       |     |     |     |     | X   |     |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (230201) | PROTECCION | \$ 1.284.000 | \$ 205.500     | (EPS010) EPS SURA                      | \$ 1.284.000   | \$ 51.400      | 4,350     | \$ 1.284.000 | \$ 55.900 | (CCF04) COMFAMA | \$ 1.284.000   | \$ 51.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 364.200 |                   |       |
| CC 1128269756      | MARLYEN NAZARETH PADIERNA ARROYAVE | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 26       | 26       | 26       | 26       | (231001) | COLFONDOS  | \$ 866.667   | \$ 138.700     | (EPS040) SAVIA SALUD                   | \$ 866.667     | \$ 34.700      | 1,044     | \$ 866.667   | \$ 9.100  | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 217.200 |                   |       |
| CC 1128272067      | YADIRA EFIGENIA ESTRADA LOAIZA     | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 26       | 26       | 26       | 26       | (231001) | COLFONDOS  | \$ 866.667   | \$ 138.700     | (EPS037) NUEVA EPS                     | \$ 866.667     | \$ 34.700      | 1,044     | \$ 866.667   | \$ 9.100  | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 217.200 |                   |       |
| CC 1128273248      | TATIANA ANDREA MOSQUERA REYES      | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (230201) | PROTECCION | \$ 1.000.000 | \$ 160.000     | (EPS002) SALUD TOTAL EPS               | \$ 1.000.000   | \$ 40.000      | 1,044     | \$ 1.000.000 | \$ 10.500 | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 250.500 |                   |       |
| CC 1128279694      | ANDERSON DANIEL CASTRO ARROYAVE    | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (230201) | PROTECCION | \$ 2.090.000 | \$ 334.400     | (EPS010) EPS SURA                      | \$ 2.090.000   | \$ 83.600      | 4,350     | \$ 2.090.000 | \$ 91.000 | (CCF04) COMFAMA | \$ 2.090.000   | \$ 83.600      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 592.600 |                   |       |
| CC 1128280007      | JENNIFER NATHALIA OSPINA AGUDELO   | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 2        | 2        | 2        | 2        | (230301) | PORVENIR   | \$ 66.667    | \$ 10.700      | (EPS010) EPS SURA                      | \$ 66.667      | \$ 2.700       | 0,000     | \$ 66.667    | \$ 0      | (CCF04) COMFAMA | \$ 33.333      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 13.400   |            |                   |       |
| CC 1128280007      | JENNIFER NATHALIA OSPINA AGUDELO   | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 1        | 1        | 1        | 1        | (230301) | PORVENIR   | \$ 33.334    | \$ 5.400       | (EPS010) EPS SURA                      | \$ 33.334      | \$ 0           | 0,000     | \$ 33.334    | \$ 0      | (CCF04) COMFAMA | \$ 33.333      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 5.400    |            |                   |       |
| CC 1128280007      | JENNIFER NATHALIA OSPINA AGUDELO   | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |           |     |     |       |          |          |          |          |          |          |            |              |                |                                        |                |                |           |              |           |                 |                |                |          |             |             |             |            |                   |       |

Pagado: 05/08/2022

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 57536173

Periodo Cotización: julio de 2022

Periodo Servicio: agosto de 2022

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                      |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud    |          |          | Riesgos  |          |          | Cajas    |                |              | Parafiscales   |                          |              |              | Total  |              |                |                 |              |             |             |             |      |                   |            |
|--------------------|--------------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|----------|----------|----------|----------|----------|----------|----------|----------------|--------------|----------------|--------------------------|--------------|--------------|--------|--------------|----------------|-----------------|--------------|-------------|-------------|-------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres                  | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP       | VCT | IRP | Días AFP | Días EPS | Días APS | Días AFP | Días EPS | Días APS | Días CCF | Administradora | IBC Pensión  | Aporte Pensión | Administradora           | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora  | IBC Caja     | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP | Aporte Ministerio | Total      |
| CC 1128421932      | CLAUDIA PATRICIA ROJAS CALVO         | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 8        | 8        | 8        | 8        | 8        | (230201) | PROTECCION     | \$ 266.667   | \$ 42.700      | (EPS010) EPS SURA        | \$ 266.667   | \$ 10.700    | 0,000  | \$ 266.667   | \$ 0           | (CCF04) COMFAMA | \$ 66.667    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 53.400  |
| CC 1128421932      | CLAUDIA PATRICIA ROJAS CALVO         | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 22       | 22       | 22       | 22       | 22       | (230201) | PROTECCION     | \$ 733.334   | \$ 117.400     | (EPS010) EPS SURA        | \$ 733.334   | \$ 29.400    | 1,044  | \$ 733.334   | \$ 7.700       | (CCF04) COMFAMA | \$ 733.334   | \$ 29.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 183.900 |
| CC 1128427455      | ALBA PATRICIA CALLE VILLANEDA        | 01             | 00                |           |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 30       | 30       | 30       | 30       | 30       | (230201) | PROTECCION     | \$ 1.223.854 | \$ 195.900     | (EPS010) EPS SURA        | \$ 1.223.854 | \$ 49.000    | 1,044  | \$ 1.223.854 | \$ 12.800      | (CCF04) COMFAMA | \$ 1.223.854 | \$ 49.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 306.700 |
| CC 1128430642      | DAMARIS MARULANDA GOMEZ              | 01             | 00                |           |     |       |     |     |     |     | X   |     |     |     |     |     |           |     |     | 0        | 30       | 30       | 30       | 30       | 30       | (230301) | PORVENIR       | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 1128431649      | DIANA VICTORIA TOBON DEOSSA          | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 30       | 30       | 30       | 30       | 30       | (230201) | PROTECCION     | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 1128437058      | PAOLA ANDREA BARRIENTOS GALLEG0      | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 26       | 26       | 26       | 26       | 26       | (230201) | PROTECCION     | \$ 1.203.767 | \$ 192.700     | (EPS010) EPS SURA        | \$ 1.203.767 | \$ 48.200    | 1,044  | \$ 1.203.767 | \$ 12.600      | (CCF04) COMFAMA | \$ 1.203.767 | \$ 48.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 301.700 |
| CC 1128440042      | LEIDY ALEJANDRA TERVEZ PAVON         | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 30       | 30       | 30       | 30       | 30       | (230301) | PORVENIR       | \$ 1.000.000 | \$ 160.000     | (EPS002) SALUD TOTAL EPS | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 1128450158      | LUZ STEFANNY RESTREPO GUTIERREZ      | 01             | 00                |           |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 30       | 30       | 30       | 30       | 30       | (230201) | PROTECCION     | \$ 1.346.980 | \$ 215.600     | (EPS010) EPS SURA        | \$ 1.346.980 | \$ 53.900    | 1,044  | \$ 1.346.980 | \$ 14.100      | (CCF04) COMFAMA | \$ 1.346.980 | \$ 53.900   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 337.500 |
| CC 1128452507      | KAREN JOHANA RAMIREZ OSPINA          | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 30       | 30       | 30       | 30       | 30       | (230201) | PROTECCION     | \$ 1.000.000 | \$ 160.000     | (EPS037) NUEVA EPS       | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 1128452952      | YOHANA IBAGUEN ARBOLEDA              | 01             | 00                | X         | X   |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 11       | 11       | 11       | 11       | 11       | (230301) | PORVENIR       | \$ 366.667   | \$ 58.700      | (EPS040) SAVIA SALUD     | \$ 366.667   | \$ 14.700    | 1,044  | \$ 366.667   | \$ 3.900       | (CCF04) COMFAMA | \$ 379.287   | \$ 15.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 92.500  |
| CC 1128453850      | NAYIVE ALVAREZ RIOS                  | 01             | 00                | X         | X   |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 26       | 26       | 26       | 26       | 26       | (230201) | PROTECCION     | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA        | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 884.496   | \$ 35.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 217.900 |
| CC 1128456739      | GABRIEL JAIME MORENO ALVAREZ         | 01             | 00                |           |     |       |     |     |     |     | X   |     |     |     |     |     |           |     |     | 0        | 30       | 30       | 30       | 30       | 30       | (231001) | COLFONDOS      | \$ 1.202.291 | \$ 192.400     | (EPS010) EPS SURA        | \$ 1.202.291 | \$ 48.100    | 1,044  | \$ 1.202.291 | \$ 12.600      | (CCF04) COMFAMA | \$ 1.202.291 | \$ 48.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 301.200 |
| CC 1128459369      | HARRISON SOLANO AGUDELO              | 01             | 00                |           |     |       |     |     |     |     | X   |     |     |     |     |     |           |     |     | 0        | 30       | 30       | 30       | 30       | 30       | (25-14)  | COLPENSIONES   | \$ 1.512.917 | \$ 242.100     | (EPS010) EPS SURA        | \$ 1.512.917 | \$ 60.600    | 1,044  | \$ 1.512.917 | \$ 15.800      | (CCF04) COMFAMA | \$ 1.512.917 | \$ 60.600   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 379.100 |
| CC 1128460375      | LIZETH CORREA RESTREPO               | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 26       | 26       | 26       | 26       | 26       | (230201) | PROTECCION     | \$ 1.021.875 | \$ 163.500     | (EPS040) SAVIA SALUD     | \$ 1.021.875 | \$ 40.900    | 4,350  | \$ 1.021.875 | \$ 44.500      | (CCF04) COMFAMA | \$ 1.021.875 | \$ 40.900   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 289.800 |
| CC 1128461764      | MICHEL LINCELLY ALVAREZ MONDRAGON    | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 26       | 26       | 26       | 26       | 26       | (230201) | PROTECCION     | \$ 866.667   | \$ 138.700     | (EPS002) SALUD TOTAL EPS | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 217.200 |
| CC 1128463989      | ANDRES RUIZ CORREA                   | 01             | 00                |           |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 30       | 30       | 30       | 30       | 30       | (230301) | PORVENIR       | \$ 1.312.188 | \$ 210.000     | (EPS002) SALUD TOTAL EPS | \$ 1.312.188 | \$ 52.500    | 1,044  | \$ 1.312.188 | \$ 13.700      | (CCF04) COMFAMA | \$ 1.312.188 | \$ 52.500   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 328.700 |
| CC 1128464938      | MARLY YURANI PEREZ ISAZA             | 01             | 00                | X         | X   |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 15       | 15       | 15       | 15       | 15       | (25-14)  | COLPENSIONES   | \$ 500.000   | \$ 80.000      | (EPS002) SALUD TOTAL EPS | \$ 500.000   | \$ 20.000    | 1,044  | \$ 500.000   | \$ 5.300       | (CCF04) COMFAMA | \$ 511.218   | \$ 20.500   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 125.800 |
| CC 1128465852      | DEISY JULIETA RESTREPO ACOSTA        | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 26       | 26       | 26       | 26       | 26       | (230201) | PROTECCION     | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA        | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 217.200 |
| CC 1128466631      | ELIANA MARCELA LOPERA CESPEDES       | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 26       | 26       | 26       | 26       | 26       | (230301) | PORVENIR       | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA        | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 217.200 |
| CC 1128473737      | GLADYS MARIA BARON GONZALEZ          | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 23       | 23       | 23       | 23       | 23       | (230201) | PROTECCION     | \$ 766.667   | \$ 122.700     | (EPS037) NUEVA EPS       | \$ 766.667   | \$ 30.700    | 1,044  | \$ 766.667   | \$ 8.100       | (CCF04) COMFAMA | \$ 766.667   | \$ 30.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 192.200 |
| CC 1128480744      | YULIETH VANESA VALDERRAMA HOLGUIN    | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 26       | 26       | 26       | 26       | 26       | (230301) | PORVENIR       | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA        | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 217.200 |
| CC 1130591447      | NATALI GARCIA OCAMPO                 | 01             | 00                | X         | X   |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 7        | 7        | 7        | 7        | 7        | (230301) | PORVENIR       | \$ 233.334   | \$ 37.400      | (EPS002) SALUD TOTAL EPS | \$ 233.334   | \$ 9.400     | 1,044  | \$ 233.334   | \$ 2.500       | (CCF04) COMFAMA | \$ 239.344   | \$ 9.600    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 58.900  |
| CC 1146437967      | ASTRID YOHANA MOSQUERA MOSQUERA      | 01             | 00                | X         | X   |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 15       | 15       | 15       | 15       | 15       | (230201) | PROTECCION     | \$ 500.000   | \$ 80.000      | (EPS040) SAVIA SALUD     | \$ 500.000   | \$ 20.000    | 1,044  | \$ 500.000   | \$ 5.300       | (CCF04) COMFAMA | \$ 513.021   | \$ 20.600   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 125.900 |
| CC 1152186966      | SMITH VIVIANA CANO PIEDRAHITA        | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 26       | 26       | 26       | 26       | 26       | (230301) | PORVENIR       | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA        | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 217.200 |
| CC 1152188607      | CAROLINA QUIROZ GIRALDO              | 01             | 00                | X         | X   |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 5        | 5        | 5        | 5        | 5        | (230301) | PORVENIR       | \$ 198.646   | \$ 31.800      | (EPS010) EPS SURA        | \$ 198.646   | \$ 8.000     | 1,044  | \$ 198.646   | \$ 2.100       | (CCF04) COMFAMA | \$ 206.923   | \$ 8.300    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 50.200  |
| CC 1152191484      | YESSICA TATIANA FERRO ISAZA          | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     |     | 0        | 30       | 30       | 30       | 30       | 30       | (230301) | PORVENIR       | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 1152192576      | JULIETH ALEXANDRA VALENCIA HERNANDEZ | 01             | 00                | X         |     |       |     |     |     | X   |     |     |     |     |     |     |           |     |     | 0        | 30       | 30       | 30       | 30       | 30       | (230301) | PORVENIR       | \$ 1.284.000 |                |                          |              |              |        |              |                |                 |              |             |             |             |      |                   |            |

Pagado: 05/08/2022

Empresa N1900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 57536173

Periodo Cotización: julio de 2022

Periodo Servicio: agosto de 2022

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                   |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud |     |              | Riesgos      |              |              | Cajas                |              |                | Parafiscales             |              |              |        | Total        |                |                 |              |             |             |             |      |                   |            |
|--------------------|-----------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|-------|-----|--------------|--------------|--------------|--------------|----------------------|--------------|----------------|--------------------------|--------------|--------------|--------|--------------|----------------|-----------------|--------------|-------------|-------------|-------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres               | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SEI | IGE | IME       | VAG | VAP | VT    | RTD | Días Abs EPS | Días Abs EPS | Días Abs EPS | Días Abs EPS | Administradora       | IBC Pensión  | Aporte Pensión | Administradora           | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora  | IBC Caja     | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP | Aporte Ministerio | Total      |
| CC 1152217298      | JUAN DIEGO BERMUDEZ GUZMAN        | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0            | 30           | 30           | 30           | (25-14) COLPENSIONES | \$ 1.256.980 | \$ 201.200     | (EPS010) EPS SURA        | \$ 1.256.980 | \$ 50.300    | 1,044  | \$ 1.256.980 | \$ 13.200      | (CCF04) COMFAMA | \$ 1.256.980 | \$ 50.300   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 315.000 |
| CC 1152219464      | LUISA FERNANDA OCAMPO ALVAREZ     | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 30           | 30           | 30           | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 1152445788      | YESICA DAYANA SANCHEZ SALINAS     | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 30           | 30           | 30           | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS002) SALUD TOTAL EPS | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 1152449928      | SINDY VANESSA VELASQUEZ MONTOYA   | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 30           | 30           | 30           | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 1152452936      | ANYI MARCELA GUEVARA MUNOZ        | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 26           | 26           | 26           | (230301) PORVENIR    | \$ 866.667   | \$ 138.700     | (EPS002) SALUD TOTAL EPS | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 217.200 |
| CC 1152453328      | DANIELA ARDILA ORTIZ              | 01             | 00                | X         | X   |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 11           | 11           | 11           | (230301) PORVENIR    | \$ 366.667   | \$ 58.700      | (EPS010) EPS SURA        | \$ 366.667   | \$ 14.700    | 1,044  | \$ 366.667   | \$ 3.900       | (CCF04) COMFAMA | \$ 373.879   | \$ 15.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 92.300  |
| CC 1152453336      | MANUELA ARDILA RAMIREZ            | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 30           | 30           | 30           | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS040) SAVIA SALUD     | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 1152456010      | KEVIN ALEJANDRO MUÑOZ MUÑOZ       | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 18           | 18           | 18           | (230301) PORVENIR    | \$ 770.400   | \$ 123.300     | (EPS037) NUEVA EPS       | \$ 770.400   | \$ 30.900    | 1,044  | \$ 770.400   | \$ 8.100       | (CCF04) COMFAMA | \$ 770.400   | \$ 30.900   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 193.200 |
| CC 1152460849      | LUISA FERNANDA ECHAVARRIA RAMIREZ | 01             | 00                | X         | X   |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 11           | 11           | 11           | (230201) PROTECCION  | \$ 366.667   | \$ 58.700      | (EPS040) SAVIA SALUD     | \$ 366.667   | \$ 14.700    | 1,044  | \$ 366.667   | \$ 3.900       | (CCF04) COMFAMA | \$ 378.486   | \$ 15.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 92.500  |
| CC 1152465255      | OSCAR CARDONA ANGEL               | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0            | 30           | 30           | 30           | (230301) PORVENIR    | \$ 1.193.437 | \$ 191.000     | (EPS002) SALUD TOTAL EPS | \$ 1.193.437 | \$ 47.800    | 1,044  | \$ 1.193.437 | \$ 12.500      | (CCF04) COMFAMA | \$ 1.193.437 | \$ 47.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 299.100 |
| CC 1152471832      | LUISA FERNANDA ARDILA ALVAREZ     | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 30           | 30           | 30           | (230301) PORVENIR    | \$ 1.000.000 | \$ 160.000     | (EPS040) SAVIA SALUD     | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 1152472232      | ZOBEIDA PATRICIA RODAS AGUDELO    | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 18           | 18           | 18           | (230301) PORVENIR    | \$ 600.000   | \$ 96.000      | (EPS037) NUEVA EPS       | \$ 600.000   | \$ 24.000    | 1,044  | \$ 600.000   | \$ 6.300       | (CCF04) COMFAMA | \$ 600.000   | \$ 24.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.300 |
| CC 1152683740      | PAOLA PALACIO LOAIZA              | 01             | 00                | X         |     |       |     |     |     |     | X   |     |     |     |     |           |     |     |       |     | 0            | 30           | 30           | 30           | (230201) PROTECCION  | \$ 1.284.000 | \$ 205.500     | (EPS010) EPS SURA        | \$ 1.284.000 | \$ 51.400    | 4,350  | \$ 1.284.000 | \$ 55.900      | (CCF04) COMFAMA | \$ 1.284.000 | \$ 51.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 364.200 |
| CC 1152686158      | ZULAY ALEJANDRA BETANCUR CASTRO   | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 30           | 30           | 30           | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 1152688773      | ANDRÉS FELIPE VASQUEZ VASQUEZ     | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0            | 30           | 30           | 30           | (230301) PORVENIR    | \$ 1.253.854 | \$ 200.700     | (EPS010) EPS SURA        | \$ 1.253.854 | \$ 50.200    | 1,044  | \$ 1.253.854 | \$ 13.100      | (CCF04) COMFAMA | \$ 1.253.854 | \$ 50.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 314.200 |
| CC 1152700486      | LEIDY CAROLINA ARROYAVE MONTAÑA   | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           | L   |     |       |     | 0            | 5            | 5            | 5            | (230201) PROTECCION  | \$ 166.667   | \$ 26.700      | (EPS002) SALUD TOTAL EPS | \$ 166.667   | \$ 6.700     | 0,000  | \$ 166.667   | \$ 0           | (CCF04) COMFAMA | \$ 166.667   | \$ 6.700    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 40.100  |
| CC 1152700486      | LEIDY CAROLINA ARROYAVE MONTAÑA   | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 15           | 15           | 15           | (230201) PROTECCION  | \$ 500.000   | \$ 80.000      | (EPS002) SALUD TOTAL EPS | \$ 500.000   | \$ 20.000    | 1,044  | \$ 500.000   | \$ 5.300       | (CCF04) COMFAMA | \$ 500.000   | \$ 20.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 125.300 |
| CC 1152702951      | LEIDY LAURA OSORIO ARANGO         | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 26           | 26           | 26           | (230301) PORVENIR    | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA        | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 217.200 |
| CC 1152704720      | MARIA CAMILA PIEDRAHITA DEOSSA    | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 26           | 26           | 26           | (230301) PORVENIR    | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA        | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 217.200 |
| CC 1152713591      | ESTEFANIA BERRIO GOMEZ            | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 30           | 30           | 30           | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS040) SAVIA SALUD     | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 1193037872      | VALENTINA HERNANDEZ RUA           | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 26           | 26           | 26           | (230201) PROTECCION  | \$ 866.667   | \$ 138.700     | (EPS002) SALUD TOTAL EPS | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 217.200 |
| CC 1193121064      | JOSE ADRIAN LONDONO HENAO         | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 26           | 26           | 26           | (230301) PORVENIR    | \$ 955.667   | \$ 153.000     | (EPS002) SALUD TOTAL EPS | \$ 955.667   | \$ 38.300    | 4,350  | \$ 955.667   | \$ 41.600      | (CCF04) COMFAMA | \$ 955.667   | \$ 38.300   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 271.200 |
| CC 1193136143      | LAURA VANESSA PIEDRAHITA DEOSSA   | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 30           | 30           | 30           | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 1193231580      | SULAY VIVIANA CANO BETANCUR       | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 26           | 26           | 26           | (230201) PROTECCION  | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA        | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 217.200 |
| CC 1214713204      | JULIANA ARIAS ALVAREZ             | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0            | 1            | 1            | 1            | (231001) COLFONDOS   | \$ 33.334    | \$ 5.400       | (EPS002) SALUD TOTAL EPS | \$ 33.334    | \$ 0         | 0,000  | \$ 33.334    | \$ 0           | (CCF04) COMFAMA | \$ 33.333    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 5.400   |
| CC 1214713204      | JULIANA ARIAS ALVAREZ             | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 29           | 29           | 29           | (231001) COLFONDOS   | \$ 966.667   | \$ 154.700     | (EPS002) SALUD TOTAL EPS | \$ 966.667   | \$ 38.700    | 1,044  | \$ 966.667   | \$ 10.100      | (CCF04) COMFAMA | \$ 966.667   | \$ 38.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 242.200 |
| CC 1214717179      | LUISA FERNANDA OROZCO MARIN       | 01             | 00                | X         |     |       |     |     |     |     | X   | X   |     |     |     |           |     |     |       |     | 0            | 26           | 26           | 26           | (230301) PORVENIR    | \$ 866.667   | \$ 138.700     | (EPS002) SALUD TOTAL EPS | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 217.200 |
| CC 1214717382      | PAULA ANDREA SALAZAR BEDOYA       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0            | 17           | 17           | 17           | (230301) PORVENIR    | \$ 744.267   | \$ 119.100     | (EPS040) SAVIA SALUD     | \$ 744.267   | \$ 29.800    | 4,350  |              |                |                 |              |             |             |             |      |                   |            |

Pagado: 05/08/2022

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 57536173

Periodo Cotización: julio de 2022

Periodo Servicio: agosto de 2022

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                    |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud |          |          | Riesgos  |          |          | Cajas                |                |             | Parafiscales             |                |            |              | Total        |             |                 |                |            |             |             |             |      |                   |       |
|--------------------|------------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|-------|----------|----------|----------|----------|----------|----------------------|----------------|-------------|--------------------------|----------------|------------|--------------|--------------|-------------|-----------------|----------------|------------|-------------|-------------|-------------|------|-------------------|-------|
| Identificación     | Apellidos y Nombres                | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TAE | TAP | TAP | VSP | COR | VST | SGR | IGE | IME | VAC       | VAG | VGT | IVT   | Días APS | Días EPS | Días APS | Días EPS | Días APS | Días EPS             | Administradora | IBC Pensión | Aporte Pensión           | Administradora | IBC Salud  | Aporte Salud | Tarifa       | IBC Riesgos | Aporte Riesgos  | Administradora | IBC Caja   | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP | Aporte Ministerio | Total |
| CC 21739686        | LINA MARIA BETANCUR RENDON         | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (230301) PORVENIR    | \$ 1.000.000   | \$ 160.000  | (EPS010) EPS SURA        | \$ 1.000.000   | \$ 40.000  | 1,044        | \$ 1.000.000 | \$ 10.500   | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 21792660        | DIANA FANEIRA MONTAÑO LUJAN        | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000   | \$ 160.000  | (EPS010) EPS SURA        | \$ 1.000.000   | \$ 40.000  | 1,044        | \$ 1.000.000 | \$ 10.500   | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 21818734        | NIDIA ALBANY VALLE RIOS            | 01             | 00                | X         | X   |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 15       | 15       | 15       | 15       | (230201) PROTECCION  | \$ 500.000     | \$ 80.000   | (EPS002) SALUD TOTAL EPS | \$ 500.000     | \$ 20.000  | 1,044        | \$ 500.000   | \$ 5.300    | (CCF04) COMFAMA | \$ 512.019     | \$ 20.500  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 125.800        |       |
| CC 21852867        | BERTHA LUCIA URIBE URIBE           | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 1.000.000   | \$ 160.000  | (EPS010) EPS SURA        | \$ 1.000.000   | \$ 40.000  | 1,044        | \$ 1.000.000 | \$ 10.500   | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 22001413        | NIDIA FRNACO GIL                   | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 24       | 24       | 24       | 24       | (230201) PROTECCION  | \$ 800.000     | \$ 128.000  | (EPS010) EPS SURA        | \$ 800.000     | \$ 32.000  | 1,044        | \$ 800.000   | \$ 8.400    | (CCF04) COMFAMA | \$ 800.000     | \$ 32.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 200.400        |       |
| CC 22041589        | SANDRA MILENA CANO RIOS            | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 866.667     | \$ 138.700  | (EPS002) SALUD TOTAL EPS | \$ 866.667     | \$ 34.700  | 1,044        | \$ 866.667   | \$ 9.100    | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 22642968        | MAIRA ALEJANDRA ORELLANO FERRER    | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (230301) PORVENIR    | \$ 1.000.000   | \$ 160.000  | (EPS002) SALUD TOTAL EPS | \$ 1.000.000   | \$ 40.000  | 1,044        | \$ 1.000.000 | \$ 10.500   | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 24414183        | LUZ MIRIAM OSORIO TREJOS           | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 866.667     | \$ 138.700  | (EPS040) SAVIA SALUD     | \$ 866.667     | \$ 34.700  | 1,044        | \$ 866.667   | \$ 9.100    | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 24434575        | MARGARITA BEDOYA MONTOYA           | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 1.000.000   | \$ 160.000  | (EPS010) EPS SURA        | \$ 1.000.000   | \$ 40.000  | 1,044        | \$ 1.000.000 | \$ 10.500   | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 26433369        | ARELIS ARCINIEGAS BILLERMO         | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000   | \$ 160.000  | (EPS010) EPS SURA        | \$ 1.000.000   | \$ 40.000  | 1,044        | \$ 1.000.000 | \$ 10.500   | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 30374596        | LUZ AIDE MORALES PEREZ             | 01             | 00                |           |     |       |     |     |     |     | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (231001) COLFONDOS   | \$ 2.908.000   | \$ 465.300  | (EPS010) EPS SURA        | \$ 2.908.000   | \$ 116.400 | 1,044        | \$ 2.908.000 | \$ 30.400   | (CCF04) COMFAMA | \$ 2.908.000   | \$ 116.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 728.500        |       |
| CC 32110364        | MARIA DEL PILAR LOPEZ ZAPATA       | 01             | 00                |           |     |       |     |     |     |     | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (231001) COLFONDOS   | \$ 2.070.938   | \$ 331.400  | (EPS010) EPS SURA        | \$ 2.070.938   | \$ 82.900  | 4,350        | \$ 2.070.938 | \$ 90.100   | (CCF04) COMFAMA | \$ 2.070.938   | \$ 82.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 587.300        |       |
| CC 32135379        | ELIZABETH CARO DUQUE               | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (230301) PORVENIR    | \$ 1.000.000   | \$ 160.000  | (EPS002) SALUD TOTAL EPS | \$ 1.000.000   | \$ 40.000  | 1,044        | \$ 1.000.000 | \$ 10.500   | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 32142257        | DORA ELCY OCHOA BERRIO             | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000   | \$ 160.000  | (EPS002) SALUD TOTAL EPS | \$ 1.000.000   | \$ 40.000  | 1,044        | \$ 1.000.000 | \$ 10.500   | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 32142574        | ALEXANDRA DEL SOCORRO MEJIA OBANDO | 01             | 00                | X         | X   |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 366.667     | \$ 58.700   | (EPS010) EPS SURA        | \$ 366.667     | \$ 14.700  | 1,044        | \$ 366.667   | \$ 3.900    | (CCF04) COMFAMA | \$ 379.287     | \$ 15.200  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 92.500         |       |
| CC 32142603        | ERIKA MARIA LEON RUIZ              | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 26       | 26       | 26       | 26       | (230301) PORVENIR    | \$ 866.667     | \$ 138.700  | (EPS002) SALUD TOTAL EPS | \$ 866.667     | \$ 34.700  | 1,044        | \$ 866.667   | \$ 9.100    | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 32142784        | MARISOL GIRALDO HINCAPIE           | 01             | 00                | X         | X   |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 15       | 15       | 15       | 15       | (230201) PROTECCION  | \$ 500.000     | \$ 80.000   | (EPS010) EPS SURA        | \$ 500.000     | \$ 20.000  | 1,044        | \$ 500.000   | \$ 5.300    | (CCF04) COMFAMA | \$ 514.223     | \$ 20.600  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 125.900        |       |
| CC 32184417        | MARIA NOHEMI SERNA CANO            | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       | 0        | 2        | 2        | 2        | 2        | (230201) PROTECCION  | \$ 66.667      | \$ 10.700   | (EPS010) EPS SURA        | \$ 66.667      | \$ 2.700   | 0,000        | \$ 66.667    | \$ 0        | (CCF04) COMFAMA | \$ 33.333      | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 13.400         |       |
| CC 32184417        | MARIA NOHEMI SERNA CANO            | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 24       | 24       | 24       | 24       | (230201) PROTECCION  | \$ 800.000     | \$ 128.000  | (EPS010) EPS SURA        | \$ 800.000     | \$ 32.000  | 1,044        | \$ 800.000   | \$ 8.400    | (CCF04) COMFAMA | \$ 800.000     | \$ 32.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 200.400        |       |
| CC 32184515        | GLORIA ELENA BLANDON COLORADO      | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000   | \$ 160.000  | (EPS010) EPS SURA        | \$ 1.000.000   | \$ 40.000  | 1,044        | \$ 1.000.000 | \$ 10.500   | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 32207304        | SANDRA PATRICIA CANO CANO          | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000   | \$ 160.000  | (EPS010) EPS SURA        | \$ 1.000.000   | \$ 40.000  | 1,044        | \$ 1.000.000 | \$ 10.500   | (CCF04) COMFAMA | \$ 1.000.000   | \$ 40.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 32207748        | MAYIELI ANDREA FONNEGRA ARANGO     | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 1        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 33.334      | \$ 5.400    | (EPS010) EPS SURA        | \$ 33.334      | \$ 0       | 0,000        | \$ 33.334    | \$ 0        | (CCF04) COMFAMA | \$ 33.333      | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 5.400          |       |
| CC 32207748        | MAYIELI ANDREA FONNEGRA ARANGO     | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 29       | 29       | 29       | 29       | (230201) PROTECCION  | \$ 966.667     | \$ 154.700  | (EPS010) EPS SURA        | \$ 966.667     | \$ 38.700  | 1,044        | \$ 966.667   | \$ 10.100   | (CCF04) COMFAMA | \$ 966.667     | \$ 38.700  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 242.200        |       |
| CC 32208129        | YIRLANIA PATRICIA MEJIA ESCOBAR    | 01             | 00                | X         | X   |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 15       | 15       | 15       | 15       | (230301) PORVENIR    | \$ 500.000     | \$ 80.000   | (EPS010) EPS SURA        | \$ 500.000     | \$ 20.000  | 1,044        | \$ 500.000   | \$ 5.300    | (CCF04) COMFAMA | \$ 513.221     | \$ 20.600  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 125.900        |       |
| CC 32241640        | ERIKA YURLEY GOMEZ ZAPATA          | 01             | 00                | X         | X   |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 15       | 15       | 15       | 15       | (230201) PROTECCION  | \$ 500.000     | \$ 80.000   | (EPS010) EPS SURA        | \$ 500.000     | \$ 20.000  | 1,044        | \$ 500.000   | \$ 5.300    | (CCF04) COMFAMA | \$ 514.022     | \$ 20.600  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 125.900        |       |
| CC 32255637        | BEATRIZ ELENA IDARRAGA MONTOYA     | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 866.667     | \$ 138.700  | (EPS010) EPS SURA        | \$ 866.667     | \$ 34.700  | 1,044        | \$ 866.667   | \$ 9.100    | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 32257087        | YULY MARCELA GALEANO SALDARRIAGA   | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 26       | 26       | 26       | 26       | (25-14) COLPENSIONES | \$ 866.667     | \$ 138.700  | (EPS010) EPS SURA        | \$ 866.667     | \$ 34.700  | 1,044        | \$ 866.667   | \$ 9.100    | (CCF04) COMFAMA | \$ 866.667     | \$ 34.700  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 32258659        | YENY MELIZA YEPES TOBON            | 01             | 00                | X         |     |       |     |     |     | X   | X   |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (230301) PORVENIR    | \$ 1.000.000   | \$ 160.000  | (EPS010) EPS SURA        | \$ 1.000.000   | \$ 40.000  | 1,           |              |             |                 |                |            |             |             |             |      |                   |       |

Pagado: 05/08/2022

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 57536173

Periodo Cotización: julio de 2022

Periodo Servicio: agosto de 2022

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                   |                |                   | Novedades |       |     |     |     |     |     |     |     |     |     |     |     | Pensiones |    |     | Salud    |          |          | Riesgos  |                      |              | Cajas      |                          |              | Parafiscales   |                |              |              | Total           |              |                |                |          |             |             |             |      |                   |       |
|--------------------|-----------------------------------|----------------|-------------------|-----------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----|-----|----------|----------|----------|----------|----------------------|--------------|------------|--------------------------|--------------|----------------|----------------|--------------|--------------|-----------------|--------------|----------------|----------------|----------|-------------|-------------|-------------|------|-------------------|-------|
| Identificación     | Apellidos y Nombres               | Tipo Cotizante | Subtipo Cotizante | ING       | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SGR | IGE | LMA | VAC | AVP       | VT | IRP | Días AFP | Días EPS | Días AFP | Días EPS | Días AFP             | Días EPS     | Días CCF   | Administradora           | IBC Pensión  | Aporte Pensión | Administradora | IBC Salud    | Aporte Salud | Tarifa          | IBC Riesgos  | Aporte Riesgos | Administradora | IBC Caja | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP | Aporte Ministerio | Total |
| CC 32563120        | LEDYS DORIELA CALLE PIEDRAHITA    | 01             | 00                |           |       |     |     |     |     |     |     | X   |     |     |     |     |           |    | 0   | 22       | 22       | 22       | 22       | (25-14) COLPENSIONES | \$ 733.334   | \$ 117.400 | (EPS010) EPS SURA        | \$ 733.334   | \$ 29.400      | 1,044          | \$ 733.334   | \$ 7.700     | (CCF04) COMFAMA | \$ 733.334   | \$ 29.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 183.900        |       |
| CC 35893350        | DIANA MARYORY HURTADO CALDON      | 01             | 00                | X         |       |     |     |     |     | X   | X   |     |     |     |     |     |           |    | 0   | 30       | 30       | 30       | 30       | (230301) PORVENIR    | \$ 1.000.000 | \$ 160.000 | (EPS040) SAVIA SALUD     | \$ 1.000.000 | \$ 40.000      | 1,044          | \$ 1.000.000 | \$ 10.500    | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 3593881         | MAURICIO HERNANDO RAMIREZ YEPESES | 01             | 00                |           |       |     |     |     |     |     |     | X   |     |     |     |     |           |    | 0   | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 2.123.991 | \$ 339.900 | (EPS010) EPS SURA        | \$ 2.123.991 | \$ 85.000      | 4,350          | \$ 2.123.991 | \$ 92.400    | (CCF04) COMFAMA | \$ 2.123.991 | \$ 85.000      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 602.300        |       |
| CC 36294034        | LUZ DAMARI RUEDA QUINTERO         | 01             | 00                | X         |       |     |     |     |     | X   | X   |     |     |     |     |     |           |    | 0   | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 866.667   | \$ 138.700 | (EPS010) EPS SURA        | \$ 866.667   | \$ 34.700      | 1,044          | \$ 866.667   | \$ 9.100     | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 37877428        | LUZ MERY PADILLA RIOS             | 01             | 00                | X         |       |     |     |     |     | X   | X   |     |     |     |     |     |           |    | 0   | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000 | (EPS040) SAVIA SALUD     | \$ 1.000.000 | \$ 40.000      | 1,044          | \$ 1.000.000 | \$ 10.500    | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 39175894        | MENFIS DORIANA MORENO PARRA       | 01             | 00                | X         |       |     |     |     |     | X   | X   |     |     |     |     |     |           |    | 0   | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 866.667   | \$ 138.700 | (EPS010) EPS SURA        | \$ 866.667   | \$ 34.700      | 1,044          | \$ 866.667   | \$ 9.100     | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 39212523        | ELVIA DE JESUS MARIN              | 01             | 00                | X         |       |     |     |     |     |     | X   | X   |     |     |     |     |           |    | 0   | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000 | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000      | 1,044          | \$ 1.000.000 | \$ 10.500    | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 39355671        | LUZ OMAIRA GONZALEZ RUEDA         | 01             | 00                | X         |       |     |     |     |     |     | X   | X   |     |     |     |     |           |    | 0   | 26       | 26       | 26       | 26       | (230301) PORVENIR    | \$ 866.667   | \$ 138.700 | (EPS010) EPS SURA        | \$ 866.667   | \$ 34.700      | 1,044          | \$ 866.667   | \$ 9.100     | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 41242332        | MARIA PRAXEDIS GIRALDO URRUGO     | 01             | 00                | X         | X     |     |     |     |     |     | X   | X   |     |     |     |     |           |    | 0   | 23       | 23       | 23       | 23       | (230201) PROTECCION  | \$ 766.667   | \$ 122.700 | (EPS037) NUEVA EPS       | \$ 766.667   | \$ 30.700      | 1,044          | \$ 766.667   | \$ 8.100     | (CCF04) COMFAMA | \$ 787.500   | \$ 31.500      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 193.000        |       |
| CC 42688814        | FLOR STELLA BUILES JIMENEZ        | 01             | 00                | X         |       |     |     |     |     |     | X   | X   |     |     |     |     |           |    | 0   | 26       | 26       | 26       | 26       | (230301) PORVENIR    | \$ 866.667   | \$ 138.700 | (EPS010) EPS SURA        | \$ 866.667   | \$ 34.700      | 1,044          | \$ 866.667   | \$ 9.100     | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 42693210        | YAMILE HERRERA MENESES            | 01             | 00                | X         |       |     |     |     |     |     | X   | X   |     |     |     |     |           |    | 0   | 30       | 30       | 30       | 30       | (230301) PORVENIR    | \$ 1.000.000 | \$ 160.000 | (EPS002) SALUD TOTAL EPS | \$ 1.000.000 | \$ 40.000      | 1,044          | \$ 1.000.000 | \$ 10.500    | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 42779451        | BLANCA ESNEDA JARAMILLO MEJIA     | 01             | 00                | X         |       |     |     |     |     |     | X   | X   |     |     |     |     |           |    | 0   | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 1.000.000 | \$ 160.000 | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000      | 1,044          | \$ 1.000.000 | \$ 10.500    | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 42785415        | ANA NOELIA RUA GIRALDO            | 01             | 00                | X         |       |     |     |     |     |     | X   | X   |     |     |     |     |           |    | 0   | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 1.000.000 | \$ 160.000 | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000      | 1,044          | \$ 1.000.000 | \$ 10.500    | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 42793602        | YENNY MARIA DIAZ LOPEZ            | 01             | 00                | X         |       |     |     |     |     |     | X   | X   |     |     |     |     |           |    | 0   | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 1.000.000 | \$ 160.000 | (EPS037) NUEVA EPS       | \$ 1.000.000 | \$ 40.000      | 1,044          | \$ 1.000.000 | \$ 10.500    | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 42824521        | CLAUDIA ALEJANDRA GIL MARIN       | 01             | 00                |           |       |     |     |     |     |     |     | X   |     |     |     |     |           |    | 0   | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 3.613.000 | \$ 578.100 | (EPS010) EPS SURA        | \$ 3.613.000 | \$ 144.600     | 1,044          | \$ 3.613.000 | \$ 37.800    | (CCF04) COMFAMA | \$ 3.613.000 | \$ 144.600     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 905.100        |       |
| CC 43070779        | OLGA LUZ MENESES SERNA            | 01             | 05                | X         |       |     |     |     |     |     | X   | X   |     |     |     |     |           |    | 0   | 0        | 30       | 30       | 30       | (NIN-AF) NINGUNA AFP | \$ 0         | \$ 0       | (EPS002) SALUD TOTAL EPS | \$ 1.000.000 | \$ 40.000      | 1,044          | \$ 1.000.000 | \$ 10.500    | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 90.500         |       |
| CC 43101705        | LINA MARIA PARRA HERNANDEZ        | 01             | 00                |           |       |     |     |     |     |     |     | X   |     |     |     |     |           |    | 0   | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 1.308.126 | \$ 209.400 | (EPS010) EPS SURA        | \$ 1.308.126 | \$ 52.400      | 1,044          | \$ 1.308.126 | \$ 13.700    | (CCF04) COMFAMA | \$ 1.308.126 | \$ 52.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 327.900        |       |
| CC 43103400        | PAULA ANDREA RIVERA ZAPATA        | 01             | 00                | X         |       |     |     |     |     |     | X   | X   |     |     |     |     |           |    | 0   | 6        | 6        | 6        | 6        | (230301) PORVENIR    | \$ 200.000   | \$ 32.000  | (EPS002) SALUD TOTAL EPS | \$ 200.000   | \$ 8.000       | 1,044          | \$ 200.000   | \$ 2.100     | (CCF04) COMFAMA | \$ 200.000   | \$ 8.000       | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 50.100         |       |
| CC 43105267        | ADRIANA MARIA MIRA DURANGO        | 01             | 00                | X         |       |     |     |     |     |     | X   | X   |     |     |     |     |           |    | 0   | 26       | 26       | 26       | 26       | (230301) PORVENIR    | \$ 866.667   | \$ 138.700 | (EPS002) SALUD TOTAL EPS | \$ 866.667   | \$ 34.700      | 1,044          | \$ 866.667   | \$ 9.100     | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 43106117        | MARILUZ RESTREPO RAMIREZ          | 01             | 00                | X         |       |     |     |     |     |     | X   | X   |     |     |     |     |           |    | 0   | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 866.667   | \$ 138.700 | (EPS037) NUEVA EPS       | \$ 866.667   | \$ 34.700      | 1,044          | \$ 866.667   | \$ 9.100     | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 43111955        | MARIA ALEJANDRA MONTOYA MONSALVE  | 01             | 00                | X         |       |     |     |     |     |     | X   | X   |     |     |     |     |           |    | 0   | 26       | 26       | 26       | 26       | (25-14) COLPENSIONES | \$ 866.667   | \$ 138.700 | (EPS010) EPS SURA        | \$ 866.667   | \$ 34.700      | 1,044          | \$ 866.667   | \$ 9.100     | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 43119228        | JUDIT ANDREA MIRA DURANGO         | 01             | 00                | X         |       |     |     |     |     |     | X   | X   |     |     |     |     |           |    | 0   | 19       | 19       | 19       | 19       | (230201) PROTECCION  | \$ 633.334   | \$ 101.400 | (EPS010) EPS SURA        | \$ 633.334   | \$ 25.400      | 1,044          | \$ 633.334   | \$ 6.700     | (CCF04) COMFAMA | \$ 633.334   | \$ 25.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 158.900        |       |
| CC 43150274        | ALEJANDRA MARIA PEREZ ALVAREZ     | 01             | 00                | X         |       |     |     |     |     |     | X   | X   |     |     |     |     |           |    | 0   | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000 | (EPS037) NUEVA EPS       | \$ 1.000.000 | \$ 40.000      | 1,044          | \$ 1.000.000 | \$ 10.500    | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 43150556        | OLGA LUCIA VARELA LONDONO         | 01             | 00                | X         |       |     |     |     |     |     | X   | X   |     |     |     |     |           |    | 0   | 26       | 26       | 26       | 26       | (231001) COLFONDOS   | \$ 866.667   | \$ 138.700 | (EPS002) SALUD TOTAL EPS | \$ 866.667   | \$ 34.700      | 1,044          | \$ 866.667   | \$ 9.100     | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 43153867        | AMPARO AMPARO OROZCO GIRLESA      | 01             | 00                | X         |       |     |     |     |     |     | X   | X   |     |     |     |     |           |    | 0   | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 866.667   | \$ 138.700 | (EPS002) SALUD TOTAL EPS | \$ 866.667   | \$ 34.700      | 1,044          | \$ 866.667   | \$ 9.100     | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 217.200        |       |
| CC 43155355        | MARIA ALEJANDRA LOPEZ SANCHEZ     | 01             | 00                | X         |       |     |     |     |     |     | X   | X   |     |     |     |     |           |    | 0   | 30       | 30       | 30       | 30       | (231001) COLFONDOS   | \$ 1.000.000 | \$ 160.000 | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000      | 1,044          | \$ 1.000.000 | \$ 10.500    | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 250.500        |       |
| CC 43158893        | DIANA MILENA MONCADA ARRUBLA      | 01             | 00                | X         |       |     |     |     |     |     | X   | X   |     |     |     |     |           |    | 0   | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000 | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000      | 1,044          | \$ 1.000.    |              |                 |              |                |                |          |             |             |             |      |                   |       |

Pagado: 05/08/2022

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 57536173

Periodo Cotización: julio de 2022

Periodo Servicio: agosto de 2022

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                   |                |                   | Novedades |     |   |     |     |     |     |    |    |     |     |     |     |     |     |     | Pensiones |          |          | Salud    |          |                      | Riesgos      |                |                          | Cajas        |              |        | Parafiscales |                |                 |              | Total       |             |             |      |                   |            |
|--------------------|-----------------------------------|----------------|-------------------|-----------|-----|---|-----|-----|-----|-----|----|----|-----|-----|-----|-----|-----|-----|-----|-----------|----------|----------|----------|----------|----------------------|--------------|----------------|--------------------------|--------------|--------------|--------|--------------|----------------|-----------------|--------------|-------------|-------------|-------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres               | Tipo Cotizante | Subtipo Cotizante | ING       | RET | P | TAE | TDP | TAP | VSP | CR | VS | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP  | Días EPS | Días AFP | Días EPS | Días CCF | Administradora       | IBC Pensión  | Aporte Pensión | Administradora           | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora  | IBC Caja     | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP | Aporte Ministerio | Total      |
| CC 43187245        | LUISA FERNANDA COLORADO CASTAÑO   | 01             | 00                | X         | X   |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 2        | 2        | 2        | 2        | (230201) PROTECCION  | \$ 92.709    | \$ 14.900      | (EPS040) SAVIA SALUD     | \$ 92.709    | \$ 3.800     | 1,044  | \$ 92.709    | \$ 1.000       | (CCF04) COMFAMA | \$ 96.572    | \$ 3.900    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 23.600  |
| CC 43200190        | MARY LUZ RODRIGUEZ ANGARITA       | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA        | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 217.200 |
| CC 43203552        | MARISOL GRANADOS MUÑOZ            | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 43221997        | YULIANA ANDREA VILLA CEBALLOS     | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 26       | 26       | 26       | 26       | (230301) PORVENIR    | \$ 866.667   | \$ 138.700     | (EPS037) NUEVA EPS       | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 217.200 |
| CC 43253154        | DIANA MILENA SALDARRIAGA LOPEZ    | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 43253750        | LINA JOHANA CASTRILLON ROJO       | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS002) SALUD TOTAL EPS | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 43258231        | CLARIBETH CHAVERRA ASPRILLA       | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (230301) PORVENIR    | \$ 1.000.000 | \$ 160.000     | (EPS040) SAVIA SALUD     | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 43260058        | LINA PATRICIA GOMEZ CARDONA       | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (230301) PORVENIR    | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 43263944        | LUZ ELENA VASQUEZ GRAJALES        | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 43265107        | CATALINA MARIA TABORDA MARIN      | 01             | 00                | X         | X   |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 14       | 14       | 14       | 14       | (230301) PORVENIR    | \$ 466.667   | \$ 74.700      | (EPS040) SAVIA SALUD     | \$ 466.667   | \$ 18.700    | 1,044  | \$ 466.667   | \$ 4.900       | (CCF04) COMFAMA | \$ 478.887   | \$ 19.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 117.500 |
| CC 43270478        | ANGELICA MARIA SERNA JIMENEZ      | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS040) SAVIA SALUD     | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 43273555        | MARIA EUGENIA GOMEZ CORREA        | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 43274379        | LUZ ALEIDA UPEGUI ALVAREZ         | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA        | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 217.200 |
| CC 43275498        | OLGA LUCIA CAMPUZANO GUERRA       | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 43279323        | LINA SORANY JARAMILLO PINO        | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (231001) COLFONDOS   | \$ 1.000.000 | \$ 160.000     | (EPS002) SALUD TOTAL EPS | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 43288213        | LUZ MARLENY MONCADA MARIN         | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 24       | 24       | 24       | 24       | (230301) PORVENIR    | \$ 800.000   | \$ 128.000     | (EPS010) EPS SURA        | \$ 800.000   | \$ 32.000    | 1,044  | \$ 800.000   | \$ 8.400       | (CCF04) COMFAMA | \$ 800.000   | \$ 32.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 200.400 |
| CC 43289718        | AIDE MILENA SALDARRIAGA SALINAS   | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 43454313        | MARIBEL CASTAÑO MONSALVE          | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 43455305        | BIBIANA CALDERA VILLADIEGO        | 01             | 00                | X         | X   |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 9        | 9        | 9        | 9        | (230201) PROTECCION  | \$ 300.000   | \$ 48.000      | (EPS010) EPS SURA        | \$ 300.000   | \$ 12.000    | 1,044  | \$ 300.000   | \$ 3.200       | (CCF04) COMFAMA | \$ 309.816   | \$ 12.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 75.600  |
| CC 43455464        | LENI YAMILE SEPULVEDA ALVAREZ     | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 26       | 26       | 26       | 26       | (230301) PORVENIR    | \$ 866.667   | \$ 138.700     | (EPS010) EPS SURA        | \$ 866.667   | \$ 34.700    | 1,044  | \$ 866.667   | \$ 9.100       | (CCF04) COMFAMA | \$ 866.667   | \$ 34.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 217.200 |
| CC 43460250        | LUZ MARINA RAMIREZ BETANCUR       | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.000.000 | \$ 160.000     | (EPS002) SALUD TOTAL EPS | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 43468277        | MONICA MARIA TORO VELEZ           | 01             | 00                | X         | X   |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 15       | 15       | 15       | 15       | (25-14) COLPENSIONES | \$ 500.000   | \$ 80.000      | (EPS010) EPS SURA        | \$ 500.000   | \$ 20.000    | 1,044  | \$ 500.000   | \$ 5.300       | (CCF04) COMFAMA | \$ 513.622   | \$ 20.600   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 125.900 |
| CC 43476843        | DULFARY BORJA GUARIN              | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (230301) PORVENIR    | \$ 1.000.000 | \$ 160.000     | (EPS002) SALUD TOTAL EPS | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 43513855        | MORELIA DE JESUS ALVAREZ QUINTANA | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 1.000.000 | \$ 160.000     | (EPS002) SALUD TOTAL EPS | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 43515399        | GLORIA ESTELLA CORREA DELGADO     | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 43543326        | ELIZABETH GUTIERREZ TABORDA       | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 43565250        | ORFA RUTH CASTRO CARDONA          | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30       | (231001) COLFONDOS   | \$ 1.000.000 | \$ 160.000     | (EPS010) EPS SURA        | \$ 1.000.000 | \$ 40.000    | 1,044  | \$ 1.000.000 | \$ 10.500      | (CCF04) COMFAMA | \$ 1.000.000 | \$ 40.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 250.500 |
| CC 43568569        | NORA CECILIA RIOS CANOLA          | 01             | 00                | X         |     |   |     |     |     | X   | X  |    |     |     |     |     |     |     |     | 0         | 26       | 26       | 26       |          |                      |              |                |                          |              |              |        |              |                |                 |              |             |             |             |      |                   |            |

**Periodo Servicio: agosto de 2022**



Pagado: 05/08/2022

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 57536173

Periodo Cotización: julio de 2022

Periodo Servicio: agosto de 2022

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                    |                |                   | Novedades |     |     |     |     |     |     |     |     |     |     |     |     |     | Pensiones           |              |                | Salud                    |              |              | Riesgos |              |                | Cajas           |              |             | Parafiscales |             |      |                   | Total      |
|--------------------|------------------------------------|----------------|-------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------------------|--------------|----------------|--------------------------|--------------|--------------|---------|--------------|----------------|-----------------|--------------|-------------|--------------|-------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres                | Tipo Cotizante | Subtipo Cotizante | ING       | RET | PRE | TOE | TOE | TOE | TOE | TOE | TOE | TOE | TOE | TOE | TOE | TOE | Administradora      | IBC Pensión  | Aporte Pensión | Administradora           | IBC Salud    | Aporte Salud | Tarifa  | IBC Riesgos  | Aporte Riesgos | Administradora  | IBC Caja     | Aporte Caja | Aporte SENA  | Aporte ICBF | ESAP | Aporte Ministerio | Total      |
| CC 79244229        | ALCIDES RIAÑO VASQUEZ              | 01             | 00                | X         | X   |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR   | \$ 744.267   | \$ 119.100     | (EPS010) EPS SURA        | \$ 744.267   | \$ 29.800    | 4,350   | \$ 744.267   | \$ 32.400      | (CCF04) COMFAMA | \$ 775.278   | \$ 31.100   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 212.400 |
| CC 8060722         | JUAN GILBERTO GONZALEZ CIFUENTES   | 01             | 00                |           |     |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION | \$ 1.551.667 | \$ 248.300     | (EPS010) EPS SURA        | \$ 1.551.667 | \$ 62.100    | 1,044   | \$ 1.551.667 | \$ 16.200      | (CCF04) COMFAMA | \$ 1.551.667 | \$ 62.100   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 388.700 |
| CC 8164341         | JUAN CAMILO ZAPATA GUZMAN          | 01             | 00                |           |     |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION | \$ 2.300.000 | \$ 368.000     | (EPS010) EPS SURA        | \$ 2.300.000 | \$ 92.000    | 1,044   | \$ 2.300.000 | \$ 24.100      | (CCF04) COMFAMA | \$ 2.300.000 | \$ 92.000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 576.100 |
| CC 8175401         | JAIME ALBERTO RODRIGUEZ RESTREPO   | 01             | 00                |           |     |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR   | \$ 1.242.084 | \$ 198.800     | (EPS002) SALUD TOTAL EPS | \$ 1.242.084 | \$ 49.700    | 1,044   | \$ 1.242.084 | \$ 13.000      | (CCF04) COMFAMA | \$ 1.242.084 | \$ 49.700   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 311.200 |
| CC 98645771        | JHOVANI DE JESUS CALLEJAS CALDERON | 01             | 00                |           |     |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR   | \$ 1.907.250 | \$ 305.200     | (EPS010) EPS SURA        | \$ 1.907.250 | \$ 76.300    | 1,044   | \$ 1.907.250 | \$ 20.000      | (CCF04) COMFAMA | \$ 1.907.250 | \$ 76.300   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 477.800 |
| CC 98771927        | VICTOR HUGO VAHOS CARDONA          | 01             | 00                |           |     |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION | \$ 2.800.000 | \$ 448.000     | (EPS010) EPS SURA        | \$ 2.800.000 | \$ 112.000   | 1,044   | \$ 2.800.000 | \$ 29.300      | (CCF04) COMFAMA | \$ 2.800.000 | \$ 112.000  | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 701.300 |

III.TOTALES

| IBC Pensión    | IBC Salud      | IBC Riesgos    | IBC Cajas      | Aportes Pensión | Aportes Salud | Aportes Riesgos | Aportes Cajas | Aportes Sena | Aportes ICBF | Aportes ESAP | Aportes Min Educación | (Incapacidades, Licencias, Saldos a Favor) EPS | Incapacidades ARP | SUBTOTAL SIN INTERESES DE MORA | TOTAL INTERESES DE MORA | TOTAL FINAL    |
|----------------|----------------|----------------|----------------|-----------------|---------------|-----------------|---------------|--------------|--------------|--------------|-----------------------|------------------------------------------------|-------------------|--------------------------------|-------------------------|----------------|
| \$ 422.045.504 | \$ 423.045.504 | \$ 423.045.504 | \$ 423.602.224 | \$ 67.538.900   | \$ 16.912.300 | \$ 5.843.300    | \$ 16.898.200 | \$ 0         | \$ 0         | \$ 0         | \$ 0                  | \$ 0                                           | \$ 0              | \$ 107.192.700                 | \$ 0                    | \$ 107.192.700 |

