# PLANILLA DE AUTOLIQUIDACIÓN DE APORTES
# PLANILLA NRO. 22297893
# REFERENCIA DE PAGO (PIN):
# Fecha Pago Planilla: 2022-01-12

PAGADA

| DATOS DEL APORTANTE | | | | | |
|---|---|---|---|---|---|
| RAZÓN SOCIAL | FUNDACION DE ESTUDIOS SUPERIORES COMFANORTE FESC | TIPO DE PERSONA | Jurídica | TIPO DE DOCUMENTO | NIT |
| Nro. DE IDENTIFICACIÓN | 800235151 | D.V. | 5 | TIPO DE APORTANTE | B menor a 200 empleados |
| DIRECCIÓN DE CORRESPONDENCIA | AV 4 15 38 LA PLAYA | DEPARTAMENTO | NORTE DE SANTAD | MUNICIPIO | CUCUTA |
| ACTIVIDAD ECONÓMICA | 8543 | CORREO ELECTRÓNICO | GHUMANA@FESC.EDU.CO | TELÉFONO | 5784878 |
| FAX | 5784878 | SUCURSAL | 0 | NOMBRE SUCURSAL | 0 |
| TIPO DE ENTIDAD | Privada | ARL | POSITIVA | Tipo de aportante | Empleador |

| REPRESENTANTE LEGAL | | | | | |
|---|---|---|---|---|---|
| Nro. DE IDENTIFICACIÓN | 37219308 | PRIMER APELLIDO | QUERO | SEGUNDO APELLIDO | DE GONZALEZ |
| PRIMER NOMBRE | CARMEN | SEGUNDO NOMBRE | CECILIA | | |

| PERÍODO COTIZACIÓN PENSIÓN | | PERÍODO COTIZACIÓN SALUD | | FORMA DE PRESENTACIÓN |
|---|---|---|---|---|
| Año: 2021 | Mes: 12 | Año: 2022 | Mes: 01 | Único |
| Nro. DE TRABAJADORES | | Vlr. TOTAL NÓMINA | | Nro. DE RADICACIÓN |
| 69 | | $53.534.676 | | 22297893 |

| IDENTIFICACIÓN DEL AFILIADO | | | | | | | | | | Salario |
|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | Tipo Vinculación | Subtipo Cot | Ext no obl | Colombiano ext | Dpto | Mun | Actividad Eco | Tipo de Salario | Nombres | Salario Básico |
| CC-88267882 | 01 | No | No | No | 54 | 1 | 0 | Fijo | ALVAREZ ESPINEL RICARDO ANDRES | $1.898.000 |
| CC-88194369 | 01 | No | No | No | 54 | 1 | 0 | Fijo | BARBOSA  JAIME | $1.929.000 |
| CC-60251979 | 01 | No | No | No | 54 | 1 | 0 | Fijo | BERBESI DE GRANADOS LUZ TERESA | $1.353.000 |
| CC-16459414 | 01 | No | No | No | 54 | 1 | 0 | Fijo | BUELVAS GUTIERREZ EVER DANIEL | $2.718.000 |
| CC-1010154596 | 19 | No | No | No | 54 | 1 | 0 | Salario | CALDERON VERA YESID DANIEL | $908.526 |
| CC-88266285 | 01 | No | No | No | 54 | 1 | 0 | Fijo | CAMELO VALBUENA JUAN CARLOS | $2.718.000 |
| CC-79550967 | 01 | No | No | No | 54 | 1 | 0 | Fijo | CARDENAS GARCIA SERGIO | $1.100.000 |
| CC-1090384713 | 01 | No | No | No | 54 | 1 | 0 | Fijo | CARDENAS YAÑEZ RAUL FERNANDO | $1.151.000 |
| CC-1090433464 | 01 | No | No | No | 54 | 1 | 0 | Fijo | CARDOZO SARMIENTO DARWIN ORLANDO | $1.641.000 |
| CC-1093775446 | 01 | No | No | No | 54 | 1 | 0 | Fijo | CARRILLO ARANGO LEIDY YULIETH | $2.233.000 |
| CC-88032413 | 01 | No | No | No | 54 | 1 | 0 | Fijo | CASTELLANOS VERA WILSON ARMANDO | $2.400.000 |
| CC-60396932 | 01 | No | No | No | 54 | 1 | 0 | Fijo | CASTRO RESTREPO ANA GISSELLE | $2.130.000 |
| CC-1005039111 | 19 | No | No | No | 54 | 1 | 0 | Salario | CONDE CONTRERAS EDUWAR ANDREY | $908.526 |
| CC-37242905 | 01 | 1 | No | No | 54 | 1 | 0 | Fijo | CONDE SERRANO MARIA GIOMAR TERESA DEL ROSARIO LIGI | $1.972.000 |
| CC-27633899 | 01 | No | No | No | 54 | 1 | 0 | Fijo | CORDERO DIAZ MARLING CAROLINA | $1.353.000 |
| CC-1095795906 | 01 | No | No | No | 54 | 1 | 0 | Fijo | CORTES GONZALEZ YAMITH | $2.488.000 |
| CC-60276728 | 01 | 5 | No | No | 54 | 1 | 0 | Fijo | DELGADO MARTINEZ LIGIA MARIA | $1.082.000 |
| CC-13493813 | 01 | No | No | No | 54 | 1 | 0 | Fijo | DUARTE BALLEN GERMAN OMAR | $1.127.000 |
| CC-1090524705 | 01 | No | No | No | 54 | 1 | 0 | Fijo | ECHAVARRIA GRANADOS MANUEL OCTAVIO | $909.000 |
| CC-60365853 | 01 | No | No | No | 54 | 1 | 0 | Fijo | ESCALANTE CAMPILLO MARIA ANGELICA | $1.296.000 |
| CC-1090376248 | 01 | No | No | No | 54 | 1 | 0 | Fijo | FERNANDEZ DELGADO JOSE MAURICIO | $1.400.000 |
| CC-19446100 | 01 | No | No | No | 54 | 1 | 0 | Fijo | FERNANDEZ ERAZO JAIME | $4.428.000 |
| CC-1090450418 | 01 | No | No | No | 54 | 1 | 0 | Fijo | FLOREZ PEÑARANDA JONATHAN MAURICIO | $1.156.000 |
| CC-88253934 | 01 | No | No | No | 54 | 1 | 0 | Fijo | FRANCO CARREÑO MICHELL CAMILO | $2.500.000 |
| CC-60352042 | 01 | No | No | No | 54 | 1 | 0 | Fijo | FUENTES LIEVANO ANA KARINA | $1.307.000 |
| CC-60371200 | 01 | No | No | No | 54 | 1 | 0 | Fijo | FUENTES LIEVANO MARIA ALEXANDRA | $1.576.000 |
| CC-88252884 | 01 | No | No | No | 54 | 1 | 0 | Fijo | GARCIA GRANADOS OMAR ALEXANDER | $1.245.000 |
| CC-1090374020 | 01 | No | No | No | 54 | 1 | 0 | Fijo | GELVES ESTEBAN KARLA TATIANA | $2.718.000 |
| CC-1090451360 | 01 | No | No | No | 54 | 1 | 0 | Fijo | GOMEZ GELVEZ JULIAN DAVID | $1.353.000 |
| CC-1090443773 | 01 | No | No | No | 54 | 1 | 0 | Fijo | GOMEZ RODRIGUEZ CARLOS ESNEYDER | $2.200.000 |
| CC-60362765 | 01 | No | No | No | 54 | 1 | 0 | Fijo | GONZALEZ ROMERO MARIA CAROLINA | $1.898.000 |
| CC-27602922 | 01 | No | No | No | 54 | 1 | 0 | Fijo | GUERRERO GAMBOA MARTHA LILIANA | $909.000 |
| CC-52259533 | 01 | No | No | No | 54 | 1 | 0 | Fijo | GUTIERREZ MOLINA MARIA DEL PILAR | $1.503.000 |
| CC-1090410952 | 01 | No | No | No | 54 | 1 | 0 | Fijo | HERNANDEZ COLLAZOS JULIAN RICARDO | $1.035.000 |

| IDENTIFICACIÓN DEL AFILIADO | | | | | | | | | | Salario |
|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | Tipo Vinculación | Subtipo Cot | Ext no obl | Colombiano ext | Dpto | Mun | Actividad Eco | Tipo de Salario | Nombres | Salario Básico |
| CC-1090393085 | 01 | No | No | No | 54 | 1 | 0 | Fijo | HERNANDEZ GRIMALDOS EDUARDO LUIS | $1.321.000 |
| CC-37391325 | 01 | No | No | No | 54 | 1 | 0 | Fijo | JACOME  LUZ KARIME | $909.000 |
| CC-60443837 | 01 | No | No | No | 54 | 1 | 0 | Fijo | JAIMES CACUA YOLANDA MARIA | $909.000 |
| CC-37863561 | 01 | No | No | No | 54 | 1 | 0 | Fijo | JAIMES CASALLAS MARIA DEL PILAR | $2.705.000 |
| CC-1090427682 | 01 | No | No | No | 54 | 1 | 0 | Fijo | JAIMES ORTEGA ADRIAN ARTURO | $2.488.000 |
| CC-27697365 | 01 | No | No | No | 54 | 1 | 0 | Fijo | LAGOS SANCHEZ CENAIDA | $909.000 |
| CC-60367126 | 01 | No | No | No | 54 | 1 | 0 | Fijo | LARA GRECCO DEYBI CONSUELO | $1.500.000 |
| CC-13376128 | 01 | No | No | No | 54 | 1 | 0 | Fijo | LARA GRECO FREDY ALBERTO | $1.353.000 |
| CC-88224557 | 01 | No | No | No | 54 | 1 | 0 | Fijo | LARROTA SANTANDER GUSTAVO ADOLFO | $2.718.000 |
| CC-1098703400 | 01 | No | No | No | 54 | 1 | 0 | Fijo | LESMES SILVA ANGGY KARINA | $2.705.000 |
| CC-1093766183 | 01 | No | No | No | 54 | 1 | 0 | Fijo | LOPEZ GUERRERO CARLOS ANDRES | $1.000.000 |
| CC-37393136 | 01 | No | No | No | 54 | 1 | 0 | Fijo | LOPEZ PAIPA JANETH ROCIO | $2.718.000 |
| CC-60367503 | 01 | No | No | No | 54 | 1 | 0 | Fijo | MANTILLA SEPULVEDA YANETH | $1.338.000 |
| CC-1092388769 | 01 | No | No | No | 54 | 1 | 0 | Fijo | MARCIALES HURTADO DIANA CAMILA | $1.555.000 |
| CC-1093886841 | 01 | No | No | No | 54 | 1 | 0 | Fijo | MARTINEZ CARDENAS JHAN ELKIN | $1.100.000 |
| CC-37397616 | 01 | No | No | No | 54 | 1 | 0 | Fijo | MARTINEZ SUAREZ YISEL CAROLINA | $3.572.000 |
| CC-1094240817 | 01 | No | No | No | 54 | 1 | 0 | Fijo | MENESES JAIMES ELLELVER ARLEYNDER | $2.705.000 |
| CC-91283671 | 01 | No | No | No | 54 | 1 | 0 | Fijo | MOJICA SEPULVEDA JAIME ALFONSO | $2.488.000 |
| CC-1090442309 | 01 | No | No | No | 54 | 1 | 0 | Fijo | MONSALVE FERNANDEZ SHIRLEY LORENA | $1.200.000 |
| CC-88256587 | 01 | No | No | No | 54 | 1 | 0 | Fijo | MONTERO VILLAMIZAR EDWARD ALBERTO | $946.000 |
| CC-13454517 | 01 | No | No | No | 54 | 1 | 0 | Fijo | ORTEGA MEJIA PABLO JULIO | $1.578.000 |
| CC-1090415405 | 01 | No | No | No | 54 | 1 | 0 | Fijo | PEREZ ALARCON DUVIAN DAVID | $1.700.000 |
| CC-60278242 | 01 | 5 | No | No | 54 | 1 | 0 | Fijo | PEROZO PARADA LUZ MARINA | $1.244.000 |
| CC-37219308 | 01 | 1 | No | No | 54 | 1 | 0 | Fijo | QUERO DE GONZALEZ CARMEN CECILIA | $8.860.000 |
| CC-1090387870 | 01 | No | No | No | 54 | 1 | 0 | Fijo | REYES RODRIGUEZ DANIEL MAURICIO | $2.335.000 |
| CC-1092344651 | 01 | No | No | No | 54 | 1 | 0 | Fijo | RIVERA PACHECO LUCY STEFANY | $1.218.000 |
| CC-1004843957 | 19 | No | No | No | 54 | 405 | 0 | Salario | RODRIGUEZ CARDOZO JEIMMY MERCEDES | $908.526 |
| CC-5462060 | 01 | No | No | No | 54 | 1 | 0 | Fijo | RODRIGUEZ RAMIREZ JESUS ALFREDO | $909.000 |
| CC-88206528 | 01 | No | No | No | 54 | 1 | 0 | Fijo | RODRIGUEZ SERRATO GUIOVANNI | $2.301.000 |
| CC-27894571 | 01 | No | No | No | 54 | 1 | 0 | Fijo | RUIZ VELASQUEZ INGRID YURANI | $2.500.000 |
| CC-1093747541 | 01 | No | No | No | 54 | 1 | 0 | Fijo | SANCHEZ MOJICA KARLA YOHANA | $3.362.000 |
| CC-13270130 | 01 | No | No | No | 54 | 1 | 0 | Fijo | UREÑA VERGEL ANGEL | $2.417.000 |
| CC-1093794068 | 01 | No | No | No | 54 | 1 | 0 | Fijo | VERGARA VILLARREAL JOSE HERNANDO | $1.503.000 |
| CC-60389667 | 01 | No | No | No | 54 | 1 | 0 | Fijo | VERGEL AREVALO MAYRA ALEJANDRA | $1.500.000 |

| IDENTIFICACIÓN DEL AFILIADO | | | | | | | | | | Salario |
|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | Tipo Vinculación | Subtipo Cot | Ext no obl | Colombiano ext | Dpto | Mun | Actividad Eco | Tipo de Salario | Nombres | Salario Básico |
| CC-60342212 | 01 | No | No | No | 54 | 1 | 0 | Fijo | VILLAMIL GUATIBONZA ILDA ZULAY | $2.500.000 |

| NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | ING | Fecha Ing | RET | Fecha Ret | TDE | TAE | TDP | TAP | VSP | Fecha Nov Vsp | VTE | VST | SLN | Fecha Sln Inicio | Fecha Sln Fin | IGE | Fecha Ige Inicio | Fecha Ige Fin | LMA | Fecha Lma Inicio | Fecha Lma Fin | VAC | Fecha Vac Inicio | Fecha Vac Fin | AVP | VCT | Fecha Vct Inicio | Fecha Vct Fin | IRL | Fecha Irp Inicio | Fecha Irp Fin |
| CC - 88267882 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 88194369 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 60251979 | | | X | 2021-12-03 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 16459414 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1010154596 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 88266285 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 79550967 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1090384713 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1090433464 | | | X | 2021-12-03 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1093775446 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1093775446 | | | | | | | | | | | | | | | | | | | | | | | X | 2021-12-19 | 2021-12-31 | | | | 0 | | |
| CC - 88032413 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 60396932 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1005039111 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 37242905 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 27633899 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1095795906 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 60276728 | | | X | 2021-12-03 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 13493813 | | | X | 2021-12-03 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1090524705 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 60365853 | | | X | 2021-12-03 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1090376248 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 19446100 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1090450418 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 88253934 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 60352042 | | | X | 2021-12-03 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 60371200 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 88252884 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |

| NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | ING | Fecha Ing | RET | Fecha Ret | TDE | TAE | TDP | TAP | VSP | Fecha Nov Vsp | VTE | VST | SLN | Fecha Sln Inicio | Fecha Sln Fin | IGE | Fecha Ige Inicio | Fecha Ige Fin | LMA | Fecha Lma Inicio | Fecha Lma Fin | VAC | Fecha Vac Inicio | Fecha Vac Fin | AVP | VCT | Fecha Vct Inicio | Fecha Vct Fin | IRL | Fecha Irp Inicio | Fecha Irp Fin |
| CC - 1090374020 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1090451360 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1090443773 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 60362765 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 27602922 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 52259533 | | | X | 2021-12-03 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1090410952 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1090393085 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 37391325 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 60443837 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 37863561 | | | X | 2021-12-03 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1090427682 | | | X | 2021-12-03 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 27697365 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 60367126 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 13376128 | | | X | 2021-12-03 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 88224557 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1098703400 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1098703400 | | | | | | | | | | | | | | | | X | 2021-12-09 | 2021-12-16 | | | | | | | | | | | 0 | | |
| CC - 1098703400 | | | | | | | | | | | | | | | | | | | X | 2021-12-17 | 2021-12-30 | | | | | | | | 0 | | |
| CC - 1093766183 | | | X | 2021-12-18 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 37393136 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 60367503 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1092388769 | | | X | 2021-12-03 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1093886841 | | | X | 2021-12-17 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 37397616 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1094240817 | | | X | 2021-12-03 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 91283671 | | | X | 2021-12-03 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1090442309 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 88256587 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 13454517 | | | X | 2021-12-03 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1090415405 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 60278242 | | | X | 2021-12-03 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 37219308 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1090387870 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1092344651 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |

| NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | ING | Fecha Ing | RET | Fecha Ret | TDE | TAE | TDP | TAP | VSP | Fecha Nov Vsp | VTE | VST | SLN | Fecha Sln Inicio | Fecha Sln Fin | IGE | Fecha Ige Inicio | Fecha Ige Fin | LMA | Fecha Lma Inicio | Fecha Lma Fin | VAC | Fecha Vac Inicio | Fecha Vac Fin | AVP | VCT | Fecha Vct Inicio | Fecha Vct Fin | IRL | Fecha Irp Inicio | Fecha Irp Fin |
| CC - 1004843957 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 5462060 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 88206528 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 27894571 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1093747541 | | | X | 2021-12-18 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 13270130 | | | X | 2021-12-30 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1093794068 | | | X | 2021-12-03 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 60389667 | | | X | 2021-12-10 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 60342212 | | | X | 2021-12-18 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |

| SISTEMA GENERAL DE PENSIONES | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | AFP | Dias Cotizados | IBC pensión | Tarifa | Cot Obl | Cot Vol Afil | Cot Vol Aport | Total Cot | Fondo Sol | Fondo Subsistencia | Vlr no ret |
| CC - 88267882 | PROTECCION | 10 | $632.667 | 0.1600000 | $101.300 | $0 | $0 | $101.300 | $0 | $0 | $0 |
| CC - 88194369 | COLPENSIONES | 10 | $643.000 | 0.1600000 | $102.900 | $0 | $0 | $102.900 | $0 | $0 | $0 |
| CC - 60251979 | COLPENSIONES | 3 | $135.300 | 0.1600000 | $21.700 | $0 | $0 | $21.700 | $0 | $0 | $0 |
| CC - 16459414 | PORVENIR | 10 | $906.000 | 0.1600000 | $145.000 | $0 | $0 | $145.000 | $0 | $0 | $0 |
| CC - 1010154596 | SINAFP | 0 | $0 | 0.0000000 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |
| CC - 88266285 | PROTECCION | 10 | $906.000 | 0.1600000 | $145.000 | $0 | $0 | $145.000 | $0 | $0 | $0 |
| CC - 79550967 | PORVENIR | 30 | $1.100.000 | 0.1600000 | $176.000 | $0 | $0 | $176.000 | $0 | $0 | $0 |
| CC - 1090384713 | COLPENSIONES | 10 | $383.667 | 0.1600000 | $61.400 | $0 | $0 | $61.400 | $0 | $0 | $0 |
| CC - 1090433464 | PORVENIR | 3 | $164.100 | 0.1600000 | $26.300 | $0 | $0 | $26.300 | $0 | $0 | $0 |
| CC - 1093775446 | PORVENIR | 18 | $1.339.800 | 0.1600000 | $214.400 | $0 | $0 | $214.400 | $0 | $0 | $0 |
| CC - 1093775446 | PORVENIR | 12 | $893.200 | 0.1600000 | $143.000 | $0 | $0 | $143.000 | $0 | $0 | $0 |
| CC - 88032413 | PORVENIR | 10 | $800.000 | 0.1600000 | $128.000 | $0 | $0 | $128.000 | $0 | $0 | $0 |
| CC - 60396932 | COLPENSIONES | 10 | $710.000 | 0.1600000 | $113.600 | $0 | $0 | $113.600 | $0 | $0 | $0 |
| CC - 1005039111 | SINAFP | 0 | $0 | 0.0000000 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |
| CC - 37242905 | SINAFP | 0 | $0 | 0.0000000 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |
| CC - 27633899 | PORVENIR | 10 | $451.000 | 0.1600000 | $72.200 | $0 | $0 | $72.200 | $0 | $0 | $0 |
| CC - 1095795906 | PROTECCION | 10 | $829.334 | 0.1600000 | $132.700 | $0 | $0 | $132.700 | $0 | $0 | $0 |
| CC - 60276728 | SINAFP | 0 | $0 | 0.0000000 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |
| CC - 13493813 | PORVENIR | 3 | $112.700 | 0.1600000 | $18.100 | $0 | $0 | $18.100 | $0 | $0 | $0 |
| CC - 1090524705 | PORVENIR | 10 | $303.000 | 0.1600000 | $48.500 | $0 | $0 | $48.500 | $0 | $0 | $0 |
| CC - 60365853 | PORVENIR | 3 | $129.600 | 0.1600000 | $20.800 | $0 | $0 | $20.800 | $0 | $0 | $0 |

| SISTEMA GENERAL DE PENSIONES | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | AFP | Dias Cotizados | IBC pensión | Tarifa | Cot Obl | Cot Vol Afil | Cot Vol Aport | Total Cot | Fondo Sol | Fondo Subsistencia | Vlr no ret |
| CC - 1090376248 | PORVENIR | 10 | $466.667 | 0.1600000 | $74.700 | $0 | $0 | $74.700 | $0 | $0 | $0 |
| CC - 19446100 | COLPENSIONES | 10 | $1.476.000 | 0.1600000 | $236.200 | $0 | $0 | $236.200 | $0 | $0 | $0 |
| CC - 1090450418 | PROTECCION | 10 | $385.334 | 0.1600000 | $61.700 | $0 | $0 | $61.700 | $0 | $0 | $0 |
| CC - 88253934 | PORVENIR | 10 | $833.334 | 0.1600000 | $133.400 | $0 | $0 | $133.400 | $0 | $0 | $0 |
| CC - 60352042 | PORVENIR | 3 | $130.700 | 0.1600000 | $21.000 | $0 | $0 | $21.000 | $0 | $0 | $0 |
| CC - 60371200 | COLPENSIONES | 10 | $525.334 | 0.1600000 | $84.100 | $0 | $0 | $84.100 | $0 | $0 | $0 |
| CC - 88252884 | PORVENIR | 10 | $415.000 | 0.1600000 | $66.400 | $0 | $0 | $66.400 | $0 | $0 | $0 |
| CC - 1090374020 | COLPENSIONES | 10 | $906.000 | 0.1600000 | $145.000 | $0 | $0 | $145.000 | $0 | $0 | $0 |
| CC - 1090451360 | PORVENIR | 10 | $451.000 | 0.1600000 | $72.200 | $0 | $0 | $72.200 | $0 | $0 | $0 |
| CC - 1090443773 | PORVENIR | 30 | $2.200.000 | 0.1600000 | $352.000 | $0 | $0 | $352.000 | $0 | $0 | $0 |
| CC - 60362765 | PROTECCION | 10 | $632.667 | 0.1600000 | $101.300 | $0 | $0 | $101.300 | $0 | $0 | $0 |
| CC - 27602922 | COLPENSIONES | 30 | $909.000 | 0.1600000 | $145.500 | $0 | $0 | $145.500 | $0 | $0 | $0 |
| CC - 52259533 | COLPENSIONES | 3 | $150.300 | 0.1600000 | $24.100 | $0 | $0 | $24.100 | $0 | $0 | $0 |
| CC - 1090410952 | PORVENIR | 10 | $345.000 | 0.1600000 | $55.200 | $0 | $0 | $55.200 | $0 | $0 | $0 |
| CC - 1090393085 | COLFONDOS | 30 | $1.321.000 | 0.1600000 | $211.400 | $0 | $0 | $211.400 | $0 | $0 | $0 |
| CC - 37391325 | PORVENIR | 10 | $303.000 | 0.1600000 | $48.500 | $0 | $0 | $48.500 | $0 | $0 | $0 |
| CC - 60443837 | PROTECCION | 10 | $303.000 | 0.1600000 | $48.500 | $0 | $0 | $48.500 | $0 | $0 | $0 |
| CC - 37863561 | PROTECCION | 3 | $270.500 | 0.1600000 | $43.300 | $0 | $0 | $43.300 | $0 | $0 | $0 |
| CC - 1090427682 | PORVENIR | 3 | $248.800 | 0.1600000 | $39.900 | $0 | $0 | $39.900 | $0 | $0 | $0 |
| CC - 27697365 | PROTECCION | 10 | $303.000 | 0.1600000 | $48.500 | $0 | $0 | $48.500 | $0 | $0 | $0 |
| CC - 60367126 | COLPENSIONES | 10 | $500.000 | 0.1600000 | $80.000 | $0 | $0 | $80.000 | $0 | $0 | $0 |
| CC - 13376128 | PROTECCION | 3 | $135.300 | 0.1600000 | $21.700 | $0 | $0 | $21.700 | $0 | $0 | $0 |
| CC - 88224557 | PROTECCION | 10 | $906.000 | 0.1600000 | $145.000 | $0 | $0 | $145.000 | $0 | $0 | $0 |
| CC - 1098703400 | PORVENIR | 8 | $721.334 | 0.1600000 | $115.500 | $0 | $0 | $115.500 | $0 | $0 | $0 |
| CC - 1098703400 | PORVENIR | 8 | $721.334 | 0.1600000 | $115.500 | $0 | $0 | $115.500 | $0 | $0 | $0 |
| CC - 1098703400 | PORVENIR | 14 | $1.262.334 | 0.1600000 | $202.000 | $0 | $0 | $202.000 | $0 | $0 | $0 |
| CC - 1093766183 | COLPENSIONES | 18 | $600.000 | 0.1600000 | $96.000 | $0 | $0 | $96.000 | $0 | $0 | $0 |
| CC - 37393136 | COLPENSIONES | 10 | $906.000 | 0.1600000 | $145.000 | $0 | $0 | $145.000 | $0 | $0 | $0 |
| CC - 60367503 | COLPENSIONES | 30 | $1.338.000 | 0.1600000 | $214.100 | $0 | $0 | $214.100 | $0 | $0 | $0 |
| CC - 1092388769 | PORVENIR | 3 | $155.500 | 0.1600000 | $24.900 | $0 | $0 | $24.900 | $0 | $0 | $0 |
| CC - 1093886841 | PORVENIR | 17 | $623.334 | 0.1600000 | $99.800 | $0 | $0 | $99.800 | $0 | $0 | $0 |
| CC - 37397616 | COLPENSIONES | 10 | $1.190.667 | 0.1600000 | $190.600 | $0 | $0 | $190.600 | $0 | $0 | $0 |
| CC - 1094240817 | PORVENIR | 3 | $270.500 | 0.1600000 | $43.300 | $0 | $0 | $43.300 | $0 | $0 | $0 |
| CC - 91283671 | PROTECCION | 3 | $248.800 | 0.1600000 | $39.900 | $0 | $0 | $39.900 | $0 | $0 | $0 |
| CC - 1090442309 | PORVENIR | 30 | $1.200.000 | 0.1600000 | $192.000 | $0 | $0 | $192.000 | $0 | $0 | $0 |

| SISTEMA GENERAL DE PENSIONES | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | AFP | Dias Cotizados | IBC pensión | Tarifa | Cot Obl | Cot Vol Afil | Cot Vol Aport | Total Cot | Fondo Sol | Fondo Subsistencia | Vlr no ret |
| CC - 88256587 | COLPENSIONES | 10 | $315.334 | 0.1600000 | $50.500 | $0 | $0 | $50.500 | $0 | $0 | $0 |
| CC - 13454517 | COLPENSIONES | 3 | $157.800 | 0.1600000 | $25.300 | $0 | $0 | $25.300 | $0 | $0 | $0 |
| CC - 1090415405 | PROTECCION | 10 | $566.667 | 0.1600000 | $90.700 | $0 | $0 | $90.700 | $0 | $0 | $0 |
| CC - 60278242 | SINAFP | 0 | $0 | 0.0000000 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |
| CC - 37219308 | SINAFP | 0 | $0 | 0.0000000 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |
| CC - 1090387870 | PROTECCION | 10 | $778.334 | 0.1600000 | $124.600 | $0 | $0 | $124.600 | $0 | $0 | $0 |
| CC - 1092344651 | PORVENIR | 10 | $406.000 | 0.1600000 | $65.000 | $0 | $0 | $65.000 | $0 | $0 | $0 |
| CC - 1004843957 | SINAFP | 0 | $0 | 0.0000000 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |
| CC - 5462060 | COLPENSIONES | 10 | $303.000 | 0.1600000 | $48.500 | $0 | $0 | $48.500 | $0 | $0 | $0 |
| CC - 88206528 | PORVENIR | 10 | $767.000 | 0.1600000 | $122.800 | $0 | $0 | $122.800 | $0 | $0 | $0 |
| CC - 27894571 | COLPENSIONES | 10 | $833.334 | 0.1600000 | $133.400 | $0 | $0 | $133.400 | $0 | $0 | $0 |
| CC - 1093747541 | PROTECCION | 18 | $2.017.200 | 0.1600000 | $322.800 | $0 | $0 | $322.800 | $0 | $0 | $0 |
| CC - 13270130 | PORVENIR | 30 | $2.417.000 | 0.1600000 | $386.800 | $0 | $0 | $386.800 | $0 | $0 | $0 |
| CC - 1093794068 | COLPENSIONES | 3 | $150.300 | 0.1600000 | $24.100 | $0 | $0 | $24.100 | $0 | $0 | $0 |
| CC - 60389667 | COLPENSIONES | 10 | $500.000 | 0.1600000 | $80.000 | $0 | $0 | $80.000 | $0 | $0 | $0 |
| CC - 60342212 | PORVENIR | 18 | $1.500.000 | 0.1600000 | $240.000 | $0 | $0 | $240.000 | $0 | $0 | $0 |

| SISTEMA GENERAL DE SALUD | | | | | | | | | | | SISTEMA GENERAL DE RIESGOS PROFESIONALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | EPS | Dias Cot | IBC salud | Tarifa | Cot Obl | UPC Adic | Núm Aut EG | Valor EG | Núm Aut Lic | Valor Lic | Dias Cot | IBC Riesgos | Cód CT | Tarifa | Cot Obl |
| CC - 88267882 | SANITAS | 10 | $632.667 | 0.1250000 | $79.100 | $0 | 0 | $0 | 0 | $0 | 10 | $632.667 | 2 | 0.0052200 | $3.400 |
| CC - 88194369 | SANITAS | 10 | $643.000 | 0.1250000 | $80.400 | $0 | 0 | $0 | 0 | $0 | 10 | $643.000 | 2 | 0.0052200 | $3.400 |
| CC - 60251979 | COOMEVA EPS | 3 | $135.300 | 0.1250000 | $17.000 | $0 | 0 | $0 | 0 | $0 | 3 | $135.300 | 1 | 0.0052200 | $800 |
| CC - 16459414 | SANITAS | 10 | $906.000 | 0.1250000 | $113.300 | $0 | 0 | $0 | 0 | $0 | 10 | $906.000 | 1 | 0.0052200 | $4.800 |
| CC - 1010154596 | COMFAORIENTE | 30 | $908.526 | 0.1250000 | $113.600 | $0 | 0 | $0 | 0 | $0 | 30 | $908.526 | 2 | 0.0052200 | $4.800 |
| CC - 88266285 | COOMEVA EPS | 10 | $906.000 | 0.1250000 | $113.300 | $0 | 0 | $0 | 0 | $0 | 10 | $906.000 | 1 | 0.0052200 | $4.800 |
| CC - 79550967 | NUEVA E.P.S. S.A. | 30 | $1.100.000 | 0.1250000 | $137.500 | $0 | 0 | $0 | 0 | $0 | 30 | $1.100.000 | 2 | 0.0052200 | $5.800 |
| CC - 1090384713 | NUEVA E.P.S. S.A. | 10 | $383.667 | 0.1250000 | $48.000 | $0 | 0 | $0 | 0 | $0 | 10 | $383.667 | 1 | 0.0052200 | $2.100 |
| CC - 1090433464 | SANITAS | 3 | $164.100 | 0.1250000 | $20.600 | $0 | 0 | $0 | 0 | $0 | 3 | $164.100 | 1 | 0.0052200 | $900 |
| CC - 1093775446 | NUEVA E.P.S. S.A. | 18 | $1.339.800 | 0.1250000 | $167.500 | $0 | 0 | $0 | 0 | $0 | 18 | $1.339.800 | 2 | 0.0052200 | $7.000 |

| SISTEMA GENERAL DE SALUD | | | | | | | | | | | SISTEMA GENERAL DE RIESGOS PROFESIONALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | EPS | Dias Cot | IBC salud | Tarifa | Cot Obl | UPC Adic | Núm Aut EG | Valor EG | Núm Aut Lic | Valor Lic | Dias Cot | IBC Riesgos | Cód CT | Tarifa | Cot Obl |
| CC - 1093775446 | NUEVA E.P.S. S.A. | 12 | $893.200 | 0.1250000 | $111.700 | $0 | 0 | $0 | 0 | $0 | 12 | $893.200 | 2 | 0.0000000 | $0 |
| CC - 88032413 | NUEVA E.P.S. S.A. | 10 | $800.000 | 0.1250000 | $100.000 | $0 | 0 | $0 | 0 | $0 | 10 | $800.000 | 2 | 0.0052200 | $4.200 |
| CC - 60396932 | NUEVA E.P.S. S.A. | 10 | $710.000 | 0.1250000 | $88.800 | $0 | 0 | $0 | 0 | $0 | 10 | $710.000 | 2 | 0.0052200 | $3.800 |
| CC - 1005039111 | MEDIMAS EPS | 30 | $908.526 | 0.1250000 | $113.600 | $0 | 0 | $0 | 0 | $0 | 30 | $908.526 | 2 | 0.0052200 | $4.800 |
| CC - 37242905 | MEDIMAS EPS | 10 | $657.334 | 0.1250000 | $82.200 | $0 | 0 | $0 | 0 | $0 | 10 | $657.334 | 1 | 0.0052200 | $3.500 |
| CC - 27633899 | NUEVA E.P.S. S.A. | 10 | $451.000 | 0.1250000 | $56.400 | $0 | 0 | $0 | 0 | $0 | 10 | $451.000 | 1 | 0.0052200 | $2.400 |
| CC - 1095795906 | NUEVA E.P.S. S.A. | 10 | $829.334 | 0.1250000 | $103.700 | $0 | 0 | $0 | 0 | $0 | 10 | $829.334 | 2 | 0.0052200 | $4.400 |
| CC - 60276728 | MEDIMAS EPS | 3 | $108.200 | 0.1250000 | $13.600 | $0 | 0 | $0 | 0 | $0 | 3 | $108.200 | 1 | 0.0052200 | $600 |
| CC - 13493813 | NUEVA E.P.S. S.A. | 3 | $112.700 | 0.1250000 | $14.100 | $0 | 0 | $0 | 0 | $0 | 3 | $112.700 | 1 | 0.0052200 | $600 |
| CC - 1090524705 | NUEVA E.P.S. S.A. MOV | 10 | $303.000 | 0.1250000 | $37.900 | $0 | 0 | $0 | 0 | $0 | 10 | $303.000 | 2 | 0.0052200 | $1.600 |
| CC - 60365853 | NUEVA E.P.S. S.A. | 3 | $129.600 | 0.1250000 | $16.200 | $0 | 0 | $0 | 0 | $0 | 3 | $129.600 | 1 | 0.0052200 | $700 |
| CC - 1090376248 | NUEVA E.P.S. S.A. | 10 | $466.667 | 0.1250000 | $58.400 | $0 | 0 | $0 | 0 | $0 | 10 | $466.667 | 6 | 0.0696000 | $32.500 |
| CC - 19446100 | NUEVA E.P.S. S.A. | 10 | $1.476.000 | 0.1250000 | $184.500 | $0 | 0 | $0 | 0 | $0 | 10 | $1.476.000 | 2 | 0.0052200 | $7.800 |
| CC - 1090450418 | NUEVA E.P.S. S.A. | 10 | $385.334 | 0.1250000 | $48.200 | $0 | 0 | $0 | 0 | $0 | 10 | $385.334 | 2 | 0.0052200 | $2.100 |
| CC - 88253934 | NUEVA E.P.S. S.A. | 10 | $833.334 | 0.1250000 | $104.200 | $0 | 0 | $0 | 0 | $0 | 10 | $833.334 | 1 | 0.0052200 | $4.400 |
| CC - 60352042 | SANITAS | 3 | $130.700 | 0.1250000 | $16.400 | $0 | 0 | $0 | 0 | $0 | 3 | $130.700 | 1 | 0.0052200 | $700 |
| CC - 60371200 | SANITAS | 10 | $525.334 | 0.1250000 | $65.700 | $0 | 0 | $0 | 0 | $0 | 10 | $525.334 | 1 | 0.0052200 | $2.800 |
| CC - 88252884 | COOMEVA EPS | 10 | $415.000 | 0.1250000 | $51.900 | $0 | 0 | $0 | 0 | $0 | 10 | $415.000 | 1 | 0.0052200 | $2.200 |
| CC - 1090374020 | COOMEVA EPS | 10 | $906.000 | 0.1250000 | $113.300 | $0 | 0 | $0 | 0 | $0 | 10 | $906.000 | 2 | 0.0052200 | $4.800 |
| CC - 1090451360 | COOMEVA EPS | 10 | $451.000 | 0.1250000 | $56.400 | $0 | 0 | $0 | 0 | $0 | 10 | $451.000 | 1 | 0.0052200 | $2.400 |
| CC - 1090443773 | MEDIMAS EPS | 30 | $2.200.000 | 0.1250000 | $275.000 | $0 | 0 | $0 | 0 | $0 | 30 | $2.200.000 | 2 | 0.0052200 | $11.500 |
| CC - 60362765 | SANITAS | 10 | $632.667 | 0.1250000 | $79.100 | $0 | 0 | $0 | 0 | $0 | 10 | $632.667 | 1 | 0.0052200 | $3.400 |
| CC - 27602922 | MEDIMAS EPS | 30 | $909.000 | 0.1250000 | $113.700 | $0 | 0 | $0 | 0 | $0 | 30 | $909.000 | 2 | 0.0052200 | $4.800 |

| SISTEMA GENERAL DE SALUD | | | | | | | | | | | SISTEMA GENERAL DE RIESGOS PROFESIONALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | EPS | Dias Cot | IBC salud | Tarifa | Cot Obl | UPC Adic | Núm Aut EG | Valor EG | Núm Aut Lic | Valor Lic | Dias Cot | IBC Riesgos | Cód CT | Tarifa | Cot Obl |
| CC - 52259533 | NUEVA E.P.S. S.A. | 3 | $150.300 | 0.1250000 | $18.800 | $0 | 0 | $0 | 0 | $0 | 3 | $150.300 | 1 | 0.0052200 | $800 |
| CC - 1090410952 | SANITAS | 10 | $345.000 | 0.1250000 | $43.200 | $0 | 0 | $0 | 0 | $0 | 10 | $345.000 | 5 | 0.0052200 | $1.900 |
| CC - 1090393085 | COOMEVA EPS | 30 | $1.321.000 | 0.1250000 | $165.200 | $0 | 0 | $0 | 0 | $0 | 30 | $1.321.000 | 2 | 0.0052200 | $6.900 |
| CC - 37391325 | SANITAS | 10 | $303.000 | 0.1250000 | $37.900 | $0 | 0 | $0 | 0 | $0 | 10 | $303.000 | 2 | 0.0052200 | $1.600 |
| CC - 60443837 | NUEVA E.P.S. S.A. | 10 | $303.000 | 0.1250000 | $37.900 | $0 | 0 | $0 | 0 | $0 | 10 | $303.000 | 2 | 0.0052200 | $1.600 |
| CC - 37863561 | NUEVA E.P.S. S.A. | 3 | $270.500 | 0.1250000 | $33.900 | $0 | 0 | $0 | 0 | $0 | 3 | $270.500 | 1 | 0.0052200 | $1.500 |
| CC - 1090427682 | COOMEVA EPS | 3 | $248.800 | 0.1250000 | $31.100 | $0 | 0 | $0 | 0 | $0 | 3 | $248.800 | 1 | 0.0052200 | $1.300 |
| CC - 27697365 | MEDIMAS EPS | 10 | $303.000 | 0.1250000 | $37.900 | $0 | 0 | $0 | 0 | $0 | 10 | $303.000 | 2 | 0.0052200 | $1.600 |
| CC - 60367126 | SANITAS | 10 | $500.000 | 0.1250000 | $62.500 | $0 | 0 | $0 | 0 | $0 | 10 | $500.000 | 1 | 0.0052200 | $2.700 |
| CC - 13376128 | COOMEVA EPS | 3 | $135.300 | 0.1250000 | $17.000 | $0 | 0 | $0 | 0 | $0 | 3 | $135.300 | 1 | 0.0052200 | $800 |
| CC - 88224557 | NUEVA E.P.S. S.A. | 10 | $906.000 | 0.1250000 | $113.300 | $0 | 0 | $0 | 0 | $0 | 10 | $906.000 | 1 | 0.0052200 | $4.800 |
| CC - 1098703400 | COOMEVA EPS | 8 | $721.334 | 0.1250000 | $90.200 | $0 | 0 | $0 | 0 | $0 | 8 | $721.334 | 1 | 0.0052200 | $3.800 |
| CC - 1098703400 | COOMEVA EPS | 8 | $721.334 | 0.1250000 | $90.200 | $0 | 0 | $0 | 0 | $0 | 8 | $721.334 | 1 | 0.0000000 | $0 |
| CC - 1098703400 | COOMEVA EPS | 14 | $1.262.334 | 0.1250000 | $157.800 | $0 | 0 | $0 | 0 | $0 | 14 | $1.262.334 | 1 | 0.0000000 | $0 |
| CC - 1093766183 | NUEVA E.P.S. S.A. | 18 | $600.000 | 0.1250000 | $75.000 | $0 | 0 | $0 | 0 | $0 | 18 | $600.000 | 2 | 0.0052200 | $3.200 |
| CC - 37393136 | NUEVA E.P.S. S.A. | 10 | $906.000 | 0.1250000 | $113.300 | $0 | 0 | $0 | 0 | $0 | 10 | $906.000 | 1 | 0.0052200 | $4.800 |
| CC - 60367503 | NUEVA E.P.S. S.A. | 30 | $1.338.000 | 0.1250000 | $167.300 | $0 | 0 | $0 | 0 | $0 | 30 | $1.338.000 | 2 | 0.0052200 | $7.000 |
| CC - 1092388769 | NUEVA E.P.S. S.A. | 3 | $155.500 | 0.1250000 | $19.500 | $0 | 0 | $0 | 0 | $0 | 3 | $155.500 | 1 | 0.0052200 | $900 |
| CC - 1093886841 | COOSALUD | 17 | $623.334 | 0.1250000 | $78.000 | $0 | 0 | $0 | 0 | $0 | 17 | $623.334 | 2 | 0.0052200 | $3.300 |
| CC - 37397616 | NUEVA E.P.S. S.A. | 10 | $1.190.667 | 0.1250000 | $148.900 | $0 | 0 | $0 | 0 | $0 | 10 | $1.190.667 | 2 | 0.0052200 | $6.300 |
| CC - 1094240817 | NUEVA E.P.S. S.A. | 3 | $270.500 | 0.1250000 | $33.900 | $0 | 0 | $0 | 0 | $0 | 3 | $270.500 | 1 | 0.0052200 | $1.500 |
| CC - 91283671 | COOMEVA EPS | 3 | $248.800 | 0.1250000 | $31.100 | $0 | 0 | $0 | 0 | $0 | 3 | $248.800 | 1 | 0.0052200 | $1.300 |
| CC - 1090442309 | SANITAS | 30 | $1.200.000 | 0.1250000 | $150.000 | $0 | 0 | $0 | 0 | $0 | 30 | $1.200.000 | 2 | 0.0052200 | $6.300 |

| SISTEMA GENERAL DE SALUD | | | | | | | | | | | SISTEMA GENERAL DE RIESGOS PROFESIONALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | EPS | Dias Cot | IBC salud | Tarifa | Cot Obl | UPC Adic | Núm Aut EG | Valor EG | Núm Aut Lic | Valor Lic | Dias Cot | IBC Riesgos | Cód CT | Tarifa | Cot Obl |
| CC - 88256587 | NUEVA E.P.S. S.A. | 10 | $315.334 | 0.1250000 | $39.500 | $0 | 0 | $0 | 0 | $0 | 10 | $315.334 | 6 | 0.0696000 | $22.000 |
| CC - 13454517 | NUEVA E.P.S. S.A. | 3 | $157.800 | 0.1250000 | $19.800 | $0 | 0 | $0 | 0 | $0 | 3 | $157.800 | 1 | 0.0052200 | $900 |
| CC - 1090415405 | EPS-S COOSALUD | 10 | $566.667 | 0.1250000 | $70.900 | $0 | 0 | $0 | 0 | $0 | 10 | $566.667 | 2 | 0.0052200 | $3.000 |
| CC - 60278242 | COOMEVA EPS | 3 | $124.400 | 0.1250000 | $15.600 | $0 | 0 | $0 | 0 | $0 | 3 | $124.400 | 1 | 0.0052200 | $700 |
| CC - 37219308 | NUEVA E.P.S. S.A. | 30 | $8.860.000 | 0.1250000 | $1.107.500 | $0 | 0 | $0 | 0 | $0 | 30 | $8.860.000 | 2 | 0.0052200 | $46.300 |
| CC - 1090387870 | SANITAS | 10 | $778.334 | 0.1250000 | $97.300 | $0 | 0 | $0 | 0 | $0 | 10 | $778.334 | 5 | 0.0052200 | $4.100 |
| CC - 1092344651 | SANITAS | 10 | $406.000 | 0.1250000 | $50.800 | $0 | 0 | $0 | 0 | $0 | 10 | $406.000 | 2 | 0.0052200 | $2.200 |
| CC - 1004843957 | NUEVA E.P.S. S.A. | 30 | $908.526 | 0.1250000 | $113.600 | $0 | 0 | $0 | 0 | $0 | 30 | $908.526 | 2 | 0.0052200 | $4.800 |
| CC - 5462060 | NUEVA E.P.S. S.A. | 10 | $303.000 | 0.1250000 | $37.900 | $0 | 0 | $0 | 0 | $0 | 10 | $303.000 | 6 | 0.0696000 | $21.100 |
| CC - 88206528 | NUEVA E.P.S. S.A. | 10 | $767.000 | 0.1250000 | $95.900 | $0 | 0 | $0 | 0 | $0 | 10 | $767.000 | 6 | 0.0696000 | $53.400 |
| CC - 27894571 | NUEVA E.P.S. S.A. | 10 | $833.334 | 0.1250000 | $104.200 | $0 | 0 | $0 | 0 | $0 | 10 | $833.334 | 2 | 0.0052200 | $4.400 |
| CC - 1093747541 | NUEVA E.P.S. S.A. | 18 | $2.017.200 | 0.1250000 | $252.200 | $0 | 0 | $0 | 0 | $0 | 18 | $2.017.200 | 2 | 0.0052200 | $10.600 |
| CC - 13270130 | COOMEVA EPS | 30 | $2.417.000 | 0.1250000 | $302.200 | $0 | 0 | $0 | 0 | $0 | 30 | $2.417.000 | 2 | 0.0052200 | $12.700 |
| CC - 1093794068 | SANITAS | 3 | $150.300 | 0.1250000 | $18.800 | $0 | 0 | $0 | 0 | $0 | 3 | $150.300 | 1 | 0.0052200 | $800 |
| CC - 60389667 | MEDIMAS EPS | 10 | $500.000 | 0.1250000 | $62.500 | $0 | 0 | $0 | 0 | $0 | 10 | $500.000 | 2 | 0.0052200 | $2.700 |
| CC - 60342212 | SANITAS | 18 | $1.500.000 | 0.1250000 | $187.500 | $0 | 0 | $0 | 0 | $0 | 18 | $1.500.000 | 2 | 0.0052200 | $7.900 |

| APORTES PARAFISCALES | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | CCF | Días Cota CCF | IBC Cajas | Tarifa CCF | Aporte CCF | Tarifa SENA | Aporte SENA | Tarifa ICBF | Aporte ICBF | Tarifa ESAP | Aporte ESAP | Tarifa Min Edu | Aporte Min Edu |
| CC-88267882 | COMFANORTE | 10 | $632.667 | 0.0400000 | $25.400 | 0.0200000 | $12.700 | 0.0300000 | $19.000 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-88194369 | COMFANORTE | 10 | $643.000 | 0.0400000 | $25.800 | 0.0200000 | $12.900 | 0.0300000 | $19.300 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-60251979 | COMFANORTE | 3 | $135.300 | 0.0400000 | $5.500 | 0.0200000 | $2.800 | 0.0300000 | $4.100 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-16459414 | COMFANORTE | 10 | $906.000 | 0.0400000 | $36.300 | 0.0200000 | $18.200 | 0.0300000 | $27.200 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1010154596 | SIN CCF | 0 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-88266285 | COMFANORTE | 10 | $906.000 | 0.0400000 | $36.300 | 0.0200000 | $18.200 | 0.0300000 | $27.200 | 0.0000000 | $0 | 0.0000000 | $0 |

| APORTES PARAFISCALES | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | CCF | Días Cota CCF | IBC Cajas | Tarifa CCF | Aporte CCF | Tarifa SENA | Aporte SENA | Tarifa ICBF | Aporte ICBF | Tarifa ESAP | Aporte ESAP | Tarifa Min Edu | Aporte Min Edu |
| CC-79550967 | COMFANORTE | 30 | $1.100.000 | 0.0400000 | $44.000 | 0.0200000 | $22.000 | 0.0300000 | $33.000 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1090384713 | COMFANORTE | 10 | $383.667 | 0.0400000 | $15.400 | 0.0200000 | $7.700 | 0.0300000 | $11.600 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1090433464 | COMFANORTE | 3 | $164.100 | 0.0400000 | $6.600 | 0.0200000 | $3.300 | 0.0300000 | $5.000 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1093775446 | COMFANORTE | 18 | $1.339.800 | 0.0400000 | $53.600 | 0.0200000 | $26.800 | 0.0300000 | $40.200 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1093775446 | COMFANORTE | 12 | $893.200 | 0.0400000 | $35.800 | 0.0200000 | $17.900 | 0.0300000 | $26.800 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-88032413 | COMFANORTE | 10 | $800.000 | 0.0400000 | $32.000 | 0.0200000 | $16.000 | 0.0300000 | $24.000 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-60396932 | COMFANORTE | 10 | $710.000 | 0.0400000 | $28.400 | 0.0200000 | $14.200 | 0.0300000 | $21.300 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1005039111 | SIN CCF | 0 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-37242905 | COMFANORTE | 10 | $657.334 | 0.0400000 | $26.300 | 0.0200000 | $13.200 | 0.0300000 | $19.800 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-27633899 | COMFANORTE | 10 | $451.000 | 0.0400000 | $18.100 | 0.0200000 | $9.100 | 0.0300000 | $13.600 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1095795906 | COMFANORTE | 10 | $829.334 | 0.0400000 | $33.200 | 0.0200000 | $16.600 | 0.0300000 | $24.900 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-60276728 | COMFANORTE | 3 | $108.200 | 0.0400000 | $4.400 | 0.0200000 | $2.200 | 0.0300000 | $3.300 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-13493813 | COMFANORTE | 3 | $112.700 | 0.0400000 | $4.600 | 0.0200000 | $2.300 | 0.0300000 | $3.400 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1090524705 | COMFANORTE | 10 | $303.000 | 0.0400000 | $12.200 | 0.0200000 | $6.100 | 0.0300000 | $9.100 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-60365853 | COMFANORTE | 3 | $129.600 | 0.0400000 | $5.200 | 0.0200000 | $2.600 | 0.0300000 | $3.900 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1090376248 | COMFANORTE | 10 | $466.667 | 0.0400000 | $18.700 | 0.0200000 | $9.400 | 0.0300000 | $14.100 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-19446100 | COMFANORTE | 10 | $1.476.000 | 0.0400000 | $59.100 | 0.0200000 | $29.600 | 0.0300000 | $44.300 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1090450418 | COMFANORTE | 10 | $385.334 | 0.0400000 | $15.500 | 0.0200000 | $7.800 | 0.0300000 | $11.600 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-88253934 | COMFANORTE | 10 | $833.334 | 0.0400000 | $33.400 | 0.0200000 | $16.700 | 0.0300000 | $25.100 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-60352042 | COMFANORTE | 3 | $130.700 | 0.0400000 | $5.300 | 0.0200000 | $2.700 | 0.0300000 | $4.000 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-60371200 | COMFANORTE | 10 | $525.334 | 0.0400000 | $21.100 | 0.0200000 | $10.600 | 0.0300000 | $15.800 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-88252884 | COMFANORTE | 10 | $415.000 | 0.0400000 | $16.600 | 0.0200000 | $8.300 | 0.0300000 | $12.500 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1090374020 | COMFANORTE | 10 | $906.000 | 0.0400000 | $36.300 | 0.0200000 | $18.200 | 0.0300000 | $27.200 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1090451360 | COMFANORTE | 10 | $451.000 | 0.0400000 | $18.100 | 0.0200000 | $9.100 | 0.0300000 | $13.600 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1090443773 | COMFANORTE | 30 | $2.200.000 | 0.0400000 | $88.000 | 0.0200000 | $44.000 | 0.0300000 | $66.000 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-60362765 | COMFANORTE | 10 | $632.667 | 0.0400000 | $25.400 | 0.0200000 | $12.700 | 0.0300000 | $19.000 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-27602922 | COMFANORTE | 30 | $909.000 | 0.0400000 | $36.400 | 0.0200000 | $18.200 | 0.0300000 | $27.300 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-52259533 | COMFANORTE | 3 | $150.300 | 0.0400000 | $6.100 | 0.0200000 | $3.100 | 0.0300000 | $4.600 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1090410952 | COMFANORTE | 10 | $345.000 | 0.0400000 | $13.800 | 0.0200000 | $6.900 | 0.0300000 | $10.400 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1090393085 | COMFANORTE | 30 | $1.321.000 | 0.0400000 | $52.900 | 0.0200000 | $26.500 | 0.0300000 | $39.700 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-37391325 | COMFANORTE | 10 | $303.000 | 0.0400000 | $12.200 | 0.0200000 | $6.100 | 0.0300000 | $9.100 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-60443837 | COMFANORTE | 10 | $303.000 | 0.0400000 | $12.200 | 0.0200000 | $6.100 | 0.0300000 | $9.100 | 0.0000000 | $0 | 0.0000000 | $0 |

| APORTES PARAFISCALES | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | CCF | Días Cota CCF | IBC Cajas | Tarifa CCF | Aporte CCF | Tarifa SENA | Aporte SENA | Tarifa ICBF | Aporte ICBF | Tarifa ESAP | Aporte ESAP | Tarifa Min Edu | Aporte Min Edu |
| CC-37863561 | COMFANORTE | 3 | $270.500 | 0.0400000 | $10.900 | 0.0200000 | $5.500 | 0.0300000 | $8.200 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1090427682 | COMFANORTE | 3 | $248.800 | 0.0400000 | $10.000 | 0.0200000 | $5.000 | 0.0300000 | $7.500 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-27697365 | COMFANORTE | 10 | $303.000 | 0.0400000 | $12.200 | 0.0200000 | $6.100 | 0.0300000 | $9.100 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-60367126 | COMFANORTE | 10 | $500.000 | 0.0400000 | $20.000 | 0.0200000 | $10.000 | 0.0300000 | $15.000 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-13376128 | COMFANORTE | 3 | $135.300 | 0.0400000 | $5.500 | 0.0200000 | $2.800 | 0.0300000 | $4.100 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-88224557 | COMFANORTE | 10 | $906.000 | 0.0400000 | $36.300 | 0.0200000 | $18.200 | 0.0300000 | $27.200 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1098703400 | COMFANORTE | 8 | $721.334 | 0.0400000 | $28.900 | 0.0200000 | $14.500 | 0.0300000 | $21.700 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1098703400 | COMFANORTE | 8 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1098703400 | COMFANORTE | 14 | $1.262.334 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1093766183 | COMFANORTE | 18 | $600.000 | 0.0400000 | $24.000 | 0.0200000 | $12.000 | 0.0300000 | $18.000 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-37393136 | COMFANORTE | 10 | $906.000 | 0.0400000 | $36.300 | 0.0200000 | $18.200 | 0.0300000 | $27.200 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-60367503 | COMFANORTE | 30 | $1.338.000 | 0.0400000 | $53.600 | 0.0200000 | $26.800 | 0.0300000 | $40.200 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1092388769 | COMFANORTE | 3 | $155.500 | 0.0400000 | $6.300 | 0.0200000 | $3.200 | 0.0300000 | $4.700 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1093886841 | COMFANORTE | 17 | $623.334 | 0.0400000 | $25.000 | 0.0200000 | $12.500 | 0.0300000 | $18.800 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-37397616 | COMFANORTE | 10 | $1.190.667 | 0.0400000 | $47.700 | 0.0200000 | $23.900 | 0.0300000 | $35.800 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1094240817 | COMFANORTE | 3 | $270.500 | 0.0400000 | $10.900 | 0.0200000 | $5.500 | 0.0300000 | $8.200 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-91283671 | COMFANORTE | 3 | $248.800 | 0.0400000 | $10.000 | 0.0200000 | $5.000 | 0.0300000 | $7.500 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1090442309 | COMFANORTE | 30 | $1.200.000 | 0.0400000 | $48.000 | 0.0200000 | $24.000 | 0.0300000 | $36.000 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-88256587 | COMFANORTE | 10 | $315.334 | 0.0400000 | $12.700 | 0.0200000 | $6.400 | 0.0300000 | $9.500 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-13454517 | COMFANORTE | 3 | $157.800 | 0.0400000 | $6.400 | 0.0200000 | $3.200 | 0.0300000 | $4.800 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1090415405 | COMFANORTE | 10 | $566.667 | 0.0400000 | $22.700 | 0.0200000 | $11.400 | 0.0300000 | $17.100 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-60278242 | COMFANORTE | 3 | $124.400 | 0.0400000 | $5.000 | 0.0200000 | $2.500 | 0.0300000 | $3.800 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-37219308 | COMFANORTE | 30 | $8.860.000 | 0.0400000 | $354.400 | 0.0200000 | $177.200 | 0.0300000 | $265.800 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1090387870 | COMFANORTE | 10 | $778.334 | 0.0400000 | $31.200 | 0.0200000 | $15.600 | 0.0300000 | $23.400 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1092344651 | COMFANORTE | 10 | $406.000 | 0.0400000 | $16.300 | 0.0200000 | $8.200 | 0.0300000 | $12.200 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1004843957 | SIN CCF | 0 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-5462060 | COMFANORTE | 10 | $303.000 | 0.0400000 | $12.200 | 0.0200000 | $6.100 | 0.0300000 | $9.100 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-88206528 | COMFANORTE | 10 | $767.000 | 0.0400000 | $30.700 | 0.0200000 | $15.400 | 0.0300000 | $23.100 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-27894571 | COMFANORTE | 10 | $833.334 | 0.0400000 | $33.400 | 0.0200000 | $16.700 | 0.0300000 | $25.100 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1093747541 | COMFANORTE | 18 | $2.017.200 | 0.0400000 | $80.700 | 0.0200000 | $40.400 | 0.0300000 | $60.600 | 0.0000000 | $0 | 0.0000000 | $0 |

| APORTES PARAFISCALES | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | CCF | Días Cota CCF | IBC Cajas | Tarifa CCF | Aporte CCF | Tarifa SENA | Aporte SENA | Tarifa ICBF | Aporte ICBF | Tarifa ESAP | Aporte ESAP | Tarifa Min Edu | Aporte Min Edu |
| CC-13270130 | COMFANORTE | 30 | $2.417.000 | 0.0400000 | $96.700 | 0.0200000 | $48.400 | 0.0300000 | $72.600 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1093794068 | COMFANORTE | 3 | $150.300 | 0.0400000 | $6.100 | 0.0200000 | $3.100 | 0.0300000 | $4.600 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-60389667 | COMFANORTE | 10 | $500.000 | 0.0400000 | $20.000 | 0.0200000 | $10.000 | 0.0300000 | $15.000 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-60342212 | COMFANORTE | 18 | $1.500.000 | 0.0400000 | $60.000 | 0.0200000 | $30.000 | 0.0300000 | $45.000 | 0.0000000 | $0 | 0.0000000 | $0 |

| TOTALES PARA EL PERÍODO 2021 - 12 | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| TOTAL APORTES DEL PERÍODO A PENSIÓN POR ADMINISTRADORA | | | | | | | | | | | |
| ADMINISTRADORA | NÚM AFIL | VLR TOTAL COT OBL | VLR COTIZACIÓN VOL AFIL | VLR COTIZACIÓN VOL APOR | VLR APORTE FONDO PENSIÓN SOL | VLR APORTE FONDO PENSIÓN SUBS | DÍAS MORA | VLR INTERESES | VLR INTERESES FONDO DE SOLIDARIDAD | VLR INTERESES FONDO DE SUBSISTENCIA | TOTAL PAGAR |
| COLFONDOS | 1 | $211.400 | $0 | $0 | $0 | $0 | 0 | $0 | $0 | $0 | $211.400 |
| PROTECCION | 14 | $1.427.000 | $0 | $0 | $0 | $0 | 0 | $0 | $0 | $0 | $1.427.000 |
| PORVENIR | 27 | $3.463.200 | $0 | $0 | $0 | $0 | 0 | $0 | $0 | $0 | $3.463.200 |
| SINAFP | 7 | $0 | $0 | $0 | $0 | $0 | 0 | $0 | $0 | $0 | $0 |
| COLPENSIONES | 20 | $2.022.000 | $0 | $0 | $0 | $0 | 0 | $0 | $0 | $0 | $2.022.000 |

| TOTAL APORTES DEL PERÍODO A SALUD POR ADMINISTRADORA | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADMINISTRADORA | NÚM AFIL | VLR TOTAL COT OBL | VLR UPC | AUT. IGE | VLR IGE | AUT. DESC LMA | VLR LMA | VLR NETO APORTES DE COT | DÍAS MORA | VLR INTERESES COT OBL | VLR INTERESES UPC | SUBTOTAL APORTES COT | SUBTOTAL APORTES | RADICACIÓN AUTOLIQ INICIAL | SALDO FAVOR PERÍODO ANTERIOR COT OBL | SALDO FAVOR PERÍODO ANTERIOR UPC | TOTAL PAGAR COT OBL | TOTAL PAGAR UPC | FONDO DE SOL SALUD | TOTAL PAGAR |
| NUEVA E.P.S. S.A. | 31 | $3.771.600 | $0 | 0 | $0 | 0 | $0 | $3.771.600 | 0 | $0 | $0 | $3.771.600 | $0 | 0 | $0 | $0 | $3.771.600 | $0 | $0 | $3.771.600 |
| EPS-S COOSALUD | 1 | $70.900 | $0 | 0 | $0 | 0 | $0 | $70.900 | 0 | $0 | $0 | $70.900 | $0 | 0 | $0 | $0 | $70.900 | $0 | $0 | $70.900 |
| COMFAORIENTE | 1 | $113.600 | $0 | 0 | $0 | 0 | $0 | $113.600 | 0 | $0 | $0 | $113.600 | $0 | 0 | $0 | $0 | $113.600 | $0 | $0 | $113.600 |
| COOSALUD | 1 | $78.000 | $0 | 0 | $0 | 0 | $0 | $78.000 | 0 | $0 | $0 | $78.000 | $0 | 0 | $0 | $0 | $78.000 | $0 | $0 | $78.000 |
| MEDIMAS EPS | 7 | $698.500 | $0 | 0 | $0 | 0 | $0 | $698.500 | 0 | $0 | $0 | $698.500 | $0 | 0 | $0 | $0 | $698.500 | $0 | $0 | $698.500 |

| TOTAL APORTES DEL PERÍODO A SALUD POR ADMINISTRADORA | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADMINISTRADORA | NÚM AFIL | VLR TOTAL COT OBL | VLR UPC | AUT. IGE | VLR IGE | AUT. DESC LMA | VLR LMA | VLR NETO APORTES DE COT | DÍAS MORA | VLR INTERESES COT OBL | VLR INTERESES UPC | SUBTOTAL APORTES COT | SUBTOTAL APORTES | RADICACIÓN AUTOLIQ INICIAL | SALDO FAVOR PERÍODO ANTERIOR COT OBL | SALDO FAVOR PERÍODO ANTERIOR UPC | TOTAL PAGAR COT OBL | TOTAL PAGAR UPC | FONDO DE SOL SALUD | TOTAL PAGAR |
| NUEVA E.P.S. S.A. MOV | 1 | $37.900 | $0 | 0 | $0 | 0 | $0 | $37.900 | 0 | $0 | $0 | $37.900 | $0 | 0 | $0 | $0 | $37.900 | $0 | $0 | $37.900 |
| SANITAS | 15 | $1.102.600 | $0 | 0 | $0 | 0 | $0 | $1.102.600 | 0 | $0 | $0 | $1.102.600 | $0 | 0 | $0 | $0 | $1.102.600 | $0 | $0 | $1.102.600 |
| COOMEVA EPS | 12 | $1.252.300 | $0 | 0 | $0 | 0 | $0 | $1.252.300 | 0 | $0 | $0 | $1.252.300 | $0 | 0 | $0 | $0 | $1.252.300 | $0 | $0 | $1.252.300 |

| TOTAL APORTES DEL PERÍODO A RIESGOS PROFESIONALES POR ADMINISTRADORA | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADMINISTRADORA | NÚM AFIL | VLR TOTAL COT OBL | NÚM AUT PAGO INCAPACIDADES | VLR INCAPACIDADES | VLR APORTES PAGADOS A OTROS RIESGOS | VLR NETO APORTES COTIZACIÓN | DÍAS MORA | INT MORA COT OBL | SUBTOTAL APORTES COT | NÚM RAD AUTOLIQUIDACIÓN INICIAL | SALDO A FAVOR PERÍODO ANTERIOR | FONDO SOL RIESGOS PROFESIONALES | TOTAL PAGAR |
| POSITIVA | 69 | $405.300 | 0 | $0 | $0 | $405.300 | 0 | $0 | $405.300 | 0 | $0 | $0 | $405.300 |

| TOTAL APORTES PARAFISCALES | | | | | |
|---|---|---|---|---|---|
| NOMBRE ENTIDAD | NÚM DE AFIL | VLR TOTAL APORTES | DÍAS MORA | INTERESES MORA | TOTAL A PAGAR |
| SIN CCF | 3 | $0 | 0 | $0 | $0 |
| COMFANORTE | 66 | $2.094.300 | 0 | $0 | $2.094.300 |
| SENA | 66 | $1.048.600 | 0 | $0 | $1.048.600 |
| ICBF | 66 | $1.571.000 | 0 | $0 | $1.571.000 |
| ESAP | 0 | $0 | 0 | $0 | $0 |
| MinEdu | 0 | $0 | 0 | $0 | $0 |

| TOTAL A PAGAR | | |
|---|---|---|
| CONCEPTO | TOTAL ENTIDADES | VALOR |
| SALUD | 8 | $7.125.400 |
| PENSIONES | 4 | $7.123.600 |
| RIESGOS PROFESIONALES | 1 | $405.300 |
| CAJAS DE COMPENSACIÓN | 1 | $2.094.300 |
| SENA | 1 | $1.048.600 |
| ICBF | 1 | $1.571.000 |

| TOTAL A PAGAR | | |
|---|---|---|
| CONCEPTO | TOTAL ENTIDADES | VALOR |
| ESAP | 1 | $0 |
| MINISTERIO DE EDUCACIÓN | 1 | $0 |
| GRAN TOTAL | 1 | $19.368.200 |