



Fecha creación reporte: 2023-06-14. 04:29:30 PM

**Tipo Planilla:**

E: PLANILLA EMPLEADOS EMPRESAS.

Numéro Planilla: 63943948

**Periodo Cotización:**

mayo de 2023

Período Servicio: junio de 2023

PAGADO 14/06/2023

|                            |                                 |                           |                  |
|----------------------------|---------------------------------|---------------------------|------------------|
| <b>Razón Social</b>        | NUTRISER COLOMBIA SAS           |                           |                  |
| <b>Documento</b>           | NI900084859                     | <b>Dirección</b>          | Calle 34 A 44 03 |
| <b>Tipo de Empresa</b>     | EMPLEADOR                       | <b>Teléfono</b>           | 4445654          |
| <b>Tipo Persona</b>        | JURÍDICA                        | <b>Forma Presentación</b> | ÚNICO            |
| <b>Ciudad</b>              | ITAGUI                          | <b>Departamento</b>       | ANTIOQUIA        |
| <b>Representante Legal</b> | JARAMILLO GIRALDO BAYRON ANDRES | <b>Identificación</b>     | CC 70907655      |
| <b>Total Afiliados</b>     | 1364                            | <b>ARP</b>                | ARL SURA         |

| Datos del Afiliado |                                   |                 | Novedades        |    |     |       |     |     |     |     |     |     | Pensiones |     |     | Salud |     |     | Riesgos |                  |            | Cajas          |                     |                | Parafiscales   |                                     |              | Total     |             |                |                |                       |              |             |             |      |                   |       |            |
|--------------------|-----------------------------------|-----------------|------------------|----|-----|-------|-----|-----|-----|-----|-----|-----|-----------|-----|-----|-------|-----|-----|---------|------------------|------------|----------------|---------------------|----------------|----------------|-------------------------------------|--------------|-----------|-------------|----------------|----------------|-----------------------|--------------|-------------|-------------|------|-------------------|-------|------------|
| Identificación     | Apellidos y Nombres               | Tipo Cotización | Sujeto Cotizante | RQ | RET | SET P | TOE | TAE | TOP | TAP | VEP | CCE | SEI       | ISE | LMA | VAC   | NVT | ATP | DIA AFP | HORAS TRABAJADAS | BOLETA COG | 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 1000098061      | LINA MARCELA LONDOÑO GARCÍA       | 01              | 00               |    |     |       |     |     |     |     |     |     |           |     |     | L     |     |     | 0       | 1                | 1          | 1              | (730201) PROTECCIÓN | \$ 38.967      | \$ 6.200       | (EPS010) EPS SURA                   | \$ 38.967    | \$ 1.600  | 0,000       | \$ 38.967      | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800      | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 8.600   |
| CC 1000098061      | LINA MARCELA LONDOÑO GARCÍA       | 01              | 00               |    |     |       |     |     |     |     |     |     |           |     |     |       |     |     | 0       | 29               | 29         | 29             | (730201) PROTECCIÓN | \$ 1.121.334   | \$ 179.500     | (EPS100) EPS SURA                   | \$ 1.121.334 | \$ 44.900 | 1,044       | \$ 1.121.334   | \$ 11.800      | (CCF04) COMFAMA       | \$ 580.000   | \$ 23.200   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 259.400 |
| CC 1000188446      | JHONATHAN DANIEL RESTREPO GALIANO | 01              | 00               |    |     |       |     |     |     |     | X   |     |           |     |     |       |     |     | 0       | 30               | 30         | 30             | (203001) PORVENIR   | \$ 1.770.794   | \$ 260.400     | (EPS010) EPS SURA                   | \$ 1.770.794 | \$ 70.900 | 1,044       | \$ 1.770.794   | \$ 10.500      | (CCF04) COMFAMA       | \$ 1.770.794 | \$ 70.900   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 443.700 |
| CC 1000192804      | VENECY CARDUNA SOSA MOLINA        | 01              | 00               |    |     |       |     |     |     |     |     |     |           |     |     |       |     |     | 0       | 30               | 30         | 30             | (322001) PROTECCIÓN | \$ 1.100.000   | \$ 186.600     | (EPS010) EPS SURA                   | \$ 1.100.000 | \$ 48.400 | 1,044       | \$ 1.100.000   | \$ 12.200      | (CCF04) COMFAMA       | \$ 580.000   | \$ 23.200   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 207.600 |
| CC 1000195406      | JUAN DIEGO HIDRANTHA ORDOZGO      | 01              | 00               |    |     |       |     |     |     |     | X   |     |           |     |     |       |     |     | 0       | 27               | 27         | 27             | (203001) PORVENIR   | \$ 1.101.638   | \$ 176.300     | (EPS002) SALUD TOTAL EPS            | \$ 1.101.638 | \$ 44.100 | 4,350       | \$ 1.101.638   | \$ 48.000      | (CCF04) COMFAMA       | \$ 1.140.306 | \$ 46.700   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 314.100 |
| CC 1000198458      | JUAN DIEGO HIDRANTHA ORDOZGO      | 01              | 00               |    |     |       |     |     |     |     |     |     |           |     |     | L     |     |     | 0       | 1                | 1          | 1              | (730201) PORVENIR   | \$ 38.967      | \$ 6.200       | (EPS002) SALUD TOTAL EPS            | \$ 38.967    | \$ 1.600  | 0,000       | \$ 38.967      | \$ 0           | (CCF04) COMFAMA       | \$ 12.680    | \$ 600      | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 8.400   |
| CC 1000198458      | JUAN DIEGO HIDRANTHA ORDOZGO      | 01              | 00               |    |     |       |     |     |     |     | X   |     |           |     |     |       |     |     | 0       | 2                | 2          | 2              | (203001) PORVENIR   | \$ 77.334      | \$ 9.500       | (EPS002) SALUD TOTAL EPS            | \$ 77.334    | \$ 0      | 0,000       | \$ 77.334      | \$ 0           | (CCF04) COMFAMA       | \$ 61.656    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 9.300   |
| CC 1000221366      | KELLY YOHANA SANABRIA CALLEJAS    | 01              | 00               |    |     |       |     |     |     |     | X   |     |           |     |     |       |     |     | 0       | 30               | 30         | 30             | (203001) PORVENIR   | \$ 1.272.375   | \$ 202.800     | (EPSC04) REGALADO BQP CAPITAL SALUD | \$ 1.272.375 | \$ 60.900 | 1,044       | \$ 1.272.375   | \$ 13.300      | (CCF04) COMPENSAR CCF | \$ 1.272.375 | \$ 50.800   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 316.700 |
| CC 10002291448     | JULIAN DAVID LOPEZ RAMIREZ        | 01              | 00               |    |     |       |     |     |     |     |     | X   |           |     |     |       |     |     | 0       | 1                | 1          | 1              | (730201) PROTECCIÓN | \$ 38.967      | \$ 4.700       | (EPS010) EPS SURA                   | \$ 38.967    | \$ 0      | 0,000       | \$ 38.967      | \$ 0           | (CCF04) COMFAMA       | \$ 38.967    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 4.700   |
| CC 10002291448     | JULIAN DAVID LOPEZ RAMIREZ        | 01              | 00               |    | X   |       |     |     |     |     | X   |     |           |     |     |       |     |     | 0       | 11               | 11         | 11             | (730201) PROTECCIÓN | \$ 425.334     | \$ 68.100      | (EPS100) EPS SURA                   | \$ 425.334   | \$ 17.100 | 4,350       | \$ 425.334     | \$ 16.000      | (CCF04) COMFAMA       | \$ 285.967   | \$ 16.000   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 119.300 |
| CC 1000294081      | JOSE ALEJANDRO PENSA NOA          | 01              | 00               | X  |     |       |     |     |     |     | X   |     |           |     |     |       |     |     | 0       | 7                | 7          | 7              | (730201) PROTECCIÓN | \$ 279.667     | \$ 43.400      | (EPS002) SALUD TOTAL EPS            | \$ 279.667   | \$ 10.900 | 1,044       | \$ 279.667     | \$ 2.000       | (CCF04) COMFAMA       | \$ 279.667   | \$ 10.900   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 68.100  |
| CC 1000298027      | MARIA ESTEFANIA TORO SALDARRIAGA  | 01              | 00               | X  |     |       |     |     |     |     |     |     |           |     |     |       |     |     |         |                  |            |                |                     |                |                |                                     |              |           |             |                |                |                       |              |             |             |      |                   |       |            |





Pagado: 14/06/2023

Empresa N1900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                 |                 |                    | Novedades |     |       |      |     |       |       |       |       |       | Pensiones            |              |                | Salud                    |              |              | Riesgos |              |                | Cajas                |              |             | Parafiscales |              |      |                   | Total      |
|--------------------|---------------------------------|-----------------|--------------------|-----------|-----|-------|------|-----|-------|-------|-------|-------|-------|----------------------|--------------|----------------|--------------------------|--------------|--------------|---------|--------------|----------------|----------------------|--------------|-------------|--------------|--------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres             | Tipo Cotización | Subtipo Cotización | NO        | RET | RET P | RETE | TAF | TAF P | TAF P | TAF P | TAF P | TAF P | Administradora       | IBC Pensión  | Aporte Pensión | Administradora           | IBC Salud    | Aporte Salud | Tarifa  | IBC Riesgos  | Aporte Riesgos | Administradora       | IBC Caja     | Aporte Caja | Aporte BENA  | Aporte ICBSF | ESAP | Aporte Ministerio | Total      |
| CC 1000880502      | MANUELA GONZALES DRAJALIS       | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (25-14) COLPENSIONES | \$ 1,395,297 | \$ 223,300     | (EPS010) EPS SURA        | \$ 1,395,297 | \$ 55,000    | 4,300   | \$ 1,395,297 | \$ 93,700      | (CCF04) COMFAMA      | \$ 1,443,411 | \$ 97,000   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 307,700 |
| CC 1000880502      | MANUELA GONZALES DRAJALIS       | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (25-14) COLPENSIONES | \$ 48,114    | \$ 7,700       | (EPS010) EPS SURA        | \$ 48,114    | \$ 2,000     | 0,000   | \$ 48,114    | \$ 0           | (CCF04) COMFAMA      | \$ 48,114    | \$ 2,000    | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 11,700  |
| CC 1000887387      | SARA MEDIANITA JAHAMILLO        | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230201) PROTECCION  | \$ 1,672,386 | \$ 267,800     | (EPS010) EPS SURA        | \$ 1,672,386 | \$ 96,900    | 1,044   | \$ 1,672,386 | \$ 17,600      | (CCF04) COMFAMA      | \$ 1,672,386 | \$ 96,900   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 418,900 |
| CC 1000896324      | SUSANA ACEVEDO MONSALVE         | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230201) PROTECCION  | \$ 38,667    | \$ 4,700       | (EPS010) EPS SURA        | \$ 38,667    | \$ 0         | 0,000   | \$ 38,667    | \$ 0           | (CCF04) COMFAMA      | \$ 38,667    | \$ 0        | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 4,700   |
| CC 1000896324      | SUSANA ACEVEDO MONSALVE         | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230201) PROTECCION  | \$ 1,121,334 | \$ 179,500     | (EPS010) EPS SURA        | \$ 1,121,334 | \$ 44,900    | 1,044   | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA      | \$ 1,121,333 | \$ 44,900   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 281,100 |
| CC 1000896500      | ALEXIS ECHEVERRI RAMIREZ        | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230301) PORVENIR    | \$ 1,443,410 | \$ 231,000     | (EPS010) EPS SURA        | \$ 1,443,410 | \$ 67,900    | 4,300   | \$ 1,443,410 | \$ 92,600      | (CCF04) COMFAMA      | \$ 1,443,410 | \$ 97,000   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 409,400 |
| CC 1000895889      | ELY YALINE HINCAPIE PULGARIN    | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230201) PROTECCION  | \$ 1,121,334 | \$ 179,500     | (EPS040) SAVIA SALUD     | \$ 1,121,334 | \$ 44,000    | 1,044   | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA      | \$ 596,708   | \$ 73,000   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 260,100 |
| CC 1000895889      | ELY YALINE HINCAPIE PULGARIN    | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230201) PROTECCION  | \$ 38,667    | \$ 6,200       | (EPS040) SAVIA SALUD     | \$ 38,667    | \$ 1,800     | 0,000   | \$ 38,667    | \$ 0           | (CCF04) COMFAMA      | \$ 19,333    | \$ 800      | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 9,600   |
| CC 1000895664      | STEFANNY OSORIO VILLA           | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230201) PROTECCION  | \$ 38,667    | \$ 6,200       | (EPS010) EPS SURA        | \$ 38,667    | \$ 1,600     | 0,000   | \$ 38,667    | \$ 0           | (CCF04) COMFAMA      | \$ 38,667    | \$ 0        | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 7,800   |
| CC 1000899954      | STEFANNY OSORIO VILLA           | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230201) PROTECCION  | \$ 1,121,334 | \$ 179,500     | (EPS010) EPS SURA        | \$ 1,121,334 | \$ 44,900    | 1,044   | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA      | \$ 1,100,000 | \$ 48,400   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 282,600 |
| CC 1000892611      | LUZ NEIDY HENRERA MAGAÑA        | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230301) PORVENIR    | \$ 850,667   | \$ 136,200     | (EPS040) SAVIA SALUD     | \$ 850,667   | \$ 34,100    | 0,000   | \$ 850,667   | \$ 0           | (CCF04) COMFAMA      | \$ 850,667   | \$ 0        | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 170,300 |
| CC 1000927011      | LUZ NEIDY HENRERA MAGAÑA        | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230301) PORVENIR    | \$ 484,001   | \$ 74,300      | (EPS040) SAVIA SALUD     | \$ 484,001   | \$ 18,000    | 1,044   | \$ 484,001   | \$ 4,000       | (CCF04) COMFAMA      | \$ 2,185,335 | \$ 80,700   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 184,500 |
| CC 1000974666      | PADIAN STEVEN AVILA NOHOGUJ     | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230201) PROTECCION  | \$ 1,556,412 | \$ 248,100     | (EPS002) SALUD TOTAL EPS | \$ 1,556,412 | \$ 62,100    | 1,044   | \$ 1,556,412 | \$ 16,200      | (CCF04) COMFAMA      | \$ 1,556,412 | \$ 62,100   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 388,500 |
| CC 1000988675      | TANIA LILIANA SUAREZ MONALIS    | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230301) PORVENIR    | \$ 429,817   | \$ 68,200      | (EPS006) COMPENSAR EPS   | \$ 429,817   | \$ 17,100    | 1,044   | \$ 429,817   | \$ 4,600       | (CCF04) COMFAMA      | \$ 429,817   | \$ 17,100   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 106,900 |
| CC 1001015805      | ANDREA DIOSA MELIA              | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230201) PROTECCION  | \$ 1,121,334 | \$ 179,500     | (EPS040) SAVIA SALUD     | \$ 1,121,334 | \$ 44,000    | 1,044   | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA      | \$ 588,000   | \$ 23,200   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 259,400 |
| CC 1001015805      | ANDREA DIOSA MELIA              | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230201) PROTECCION  | \$ 38,667    | \$ 6,200       | (EP0040) SAVIA SALUD     | \$ 38,667    | \$ 1,600     | 0,000   | \$ 38,667    | \$ 0           | (CCF04) COMFAMA      | \$ 19,333    | \$ 800      | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 8,600   |
| CC 1001017390      | LAURA YERALDIN CUARTAS GARCIA   | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230201) PROTECCION  | \$ 1,160,000 | \$ 185,800     | (EPS002) SALUD TOTAL EPS | \$ 1,160,000 | \$ 40,400    | 1,044   | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA      | \$ 828,001   | \$ 26,000   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 280,200 |
| CC 1001022168      | MONICA ALEJANDRA GARCIA HAIGOZA | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230301) PORVENIR    | \$ 1,082,667 | \$ 173,300     | (EPS002) SALUD TOTAL EPS | \$ 1,082,667 | \$ 43,400    | 1,044   | \$ 1,082,667 | \$ 11,400      | (CCF04) COMFAMA      | \$ 1,160,000 | \$ 48,400   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 274,500 |
| CC 1001022188      | MONICA ALEJANDRA GARCIA HAIGOZA | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230301) PORVENIR    | \$ 77,334    | \$ 12,400      | (EP0002) SALUD TOTAL EPS | \$ 77,334    | \$ 3,100     | 0,000   | \$ 77,334    | \$ 0           | (CCF04) COMFAMA      | \$ 77,334    | \$ 0        | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 15,500  |
| CC 1001136665      | MARIBEL CUESTA HENRERA          | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230201) PROTECCION  | \$ 1,160,000 | \$ 185,800     | (EPS002) SALUD TOTAL EPS | \$ 1,160,000 | \$ 46,400    | 1,044   | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA      | \$ 1,160,000 | \$ 48,400   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 280,500 |
| CC 1001140314      | MARIA FERNANDA URIBE CARDENAS   | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230201) PROTECCION  | \$ 734,667   | \$ 117,600     | (EPS002) SALUD TOTAL EPS | \$ 734,667   | \$ 29,400    | 1,044   | \$ 734,667   | \$ 7,700       | (CCF04) COMFAMA      | \$ 308,666   | \$ 15,500   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 170,700 |
| CC 1001140314      | MARIA FERNANDA URIBE CARDENAS   | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230201) PROTECCION  | \$ 38,667    | \$ 6,200       | (EP0002) SALUD TOTAL EPS | \$ 38,667    | \$ 1,600     | 0,000   | \$ 38,667    | \$ 0           | (CCF04) COMFAMA      | \$ 19,333    | \$ 800      | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 8,600   |
| CC 1001226403      | YENIFER PATINO MURIEL           | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230301) PORVENIR    | \$ 541,334   | \$ 86,700      | (EPS040) SAVIA SALUD     | \$ 541,334   | \$ 21,700    | 1,044   | \$ 541,334   | \$ 6,700       | (CCF04) COMFAMA      | \$ 306,875   | \$ 12,100   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 120,200 |
| CC 1001246503      | TATIANA TORO AGUDELO            | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230301) PORVENIR    | \$ 1,160,000 | \$ 185,800     | (EPS010) EPS SURA        | \$ 1,160,000 | \$ 46,400    | 2,450   | \$ 1,160,000 | \$ 28,300      | (CCF04) COMFAMA      | \$ 1,160,000 | \$ 48,400   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 306,700 |
| CC 1001356743      | EDWIAN ESPINOZA CORRICA         | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230201) PROTECCION  | \$ 1,396,713 | \$ 223,000     | (EP0040) SAVIA SALUD     | \$ 1,396,713 | \$ 55,000    | 1,044   | \$ 1,396,713 | \$ 14,800      | (CCF04) COMFAMA      | \$ 1,396,713 | \$ 55,000   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 348,000 |
| CC 1001362301      | LURSA FERNANDA MONTOYA ZAPATA   | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230301) PORVENIR    | \$ 338,667   | \$ 54,200      | (EP0037) NUOVA EPS       | \$ 338,667   | \$ 13,600    | 4,350   | \$ 338,667   | \$ 14,800      | (CCF04) COMFAMA      | \$ 338,667   | \$ 13,600   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 92,300  |
| CC 1001365398      | ISABELA MEDINA MUÑOZ            | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230201) PROTECCION  | \$ 968,667   | \$ 164,700     | (EPS040) SAVIA SALUD     | \$ 968,667   | \$ 38,700    | 1,044   | \$ 968,667   | \$ 10,100      | (CCF04) COMFAMA      | \$ 1,160,000 | \$ 40,400   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 249,800 |
| CC 1001365398      | ISABELA MEDINA MUÑOZ            | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230201) PROTECCION  | \$ 38,667    | \$ 6,200       | (EPS040) SAVIA SALUD     | \$ 38,667    | \$ 1,800     | 0,000   | \$ 38,667    | \$ 0           | (CCF04) COMFAMA      | \$ 38,667    | \$ 1,000    | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 9,400   |
| CC 1001365398      | ISABELA MEDINA MUÑOZ            | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230201) PROTECCION  | \$ 154,667   | \$ 24,800      | (EPS040) SAVIA SALUD     | \$ 154,667   | \$ 6,200     | 0,000   | \$ 154,667   | \$ 0           | (CCF04) COMFAMA      | \$ 154,667   | \$ 0        | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 31,000  |
| CC 1001386829      | YURANY GRACIANO DURANGO         | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230301) PORVENIR    | \$ 38,667    | \$ 6,200       | (EP0040) SAVIA SALUD     | \$ 38,667    | \$ 1,600     | 0,000   | \$ 38,667    | \$ 0           | (CCF04) COMFAMA      | \$ 19,333    | \$ 800      | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 8,600   |
| CC 1001386829      | YURANY GRACIANO DURANGO         | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230301) PORVENIR    | \$ 1,121,334 | \$ 179,500     | (EPS040) SAVIA SALUD     | \$ 1,121,334 | \$ 44,600    | 1,044   | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA      | \$ 645,009   | \$ 26,000   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 282,100 |
| CC 1001450292      | MANUELA GOMEZ AGUDELO           | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230201) PROTECCION  | \$ 1,696,800 | \$ 271,500     | (EPS010) EPS SURA        | \$ 1,696,800 | \$ 67,900    | 4,350   | \$ 1,696,800 | \$ 73,000      | (CCF04) COMFAMA      | \$ 1,696,800 | \$ 67,900   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 491,200 |
| CC 1001456724      | VIOLETA CASTILLO PANAGUA        | 12              | 00                 |           |     |       |      |     |       |       |       |       |       | (NIN-AP) NANGUNA APP | \$ 0         | \$ 0           | (EPS010) EPS SURA        | \$ 1,160,000 | \$ 145,000   | 0,000   | \$ 0         | \$ 0           | (NIN-CC) NINGUNA CCF | \$ 0         | \$ 0        | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 145,000 |
| CC 1001456907      | MARIANA CANTILLO CALDERON       | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (230201) PROTECCION  | \$ 1,443,410 | \$ 221,000     | (EPS010) EPS SURA        | \$ 1,443,410 | \$ 67,800    | 4,350   | \$ 1,443,410 | \$ 62,800      | (CCF04) COMFAMA      | \$ 1,443,410 | \$ 97,000   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 406,400 |
| CC 1001457268      | DOUGLAS LEON OROZCO ROJO        | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (25-14) COLPENSIONES | \$ 417,111   | \$ 68,600      | (EPS010) EPS SURA        | \$ 417,111   | \$ 16,700    | 4,350   | \$ 417,111   | \$ 18,200      | (CCF04) COMFAMA      | \$ 417,111   | \$ 16,700   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 118,400 |
| CC 1001457268      | DOUGLAS LEON OROZCO ROJO        | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (25-14) COLPENSIONES | \$ 61,666    | \$ 6,200       | (EPS010) EPS SURA        | \$ 61,666    | \$ 0         | 0,000   | \$ 61,666    | \$ 0           | (CCF04) COMFAMA      | \$ 61,666    | \$ 0        | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 8,200   |
| CC 1001457268      | DOUGLAS LEON OROZCO ROJO        | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (25-14) COLPENSIONES | \$ 61,666    | \$ 6,200       | (EPS010) EPS SURA        | \$ 61,666    | \$ 0         | 0,000   | \$ 61,666    | \$ 0           | (CCF04) COMFAMA      | \$ 61,666    | \$ 0        | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 8,200   |
| CC 1001457268      | DOUGLAS LEON OROZCO ROJO        | 01              | 00                 |           |     |       |      |     |       |       |       |       |       | (25-14) COLPENSIONES | \$ 61,666    | \$ 6,200       | (EPS010) EPS SURA        | \$ 61,666    | \$ 0         | 0,000   | \$ 61,666    | \$ 0           | (CCF04) COMFAMA      | \$ 61,666    | \$ 0        | \$           |              |      |                   |            |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4885 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.



Pagado: 14/06/2023

Empresa N1900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                     |                 |                     | Novedades |     |     |      |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud |     |     | Riesgos |     |     | Cajas |     |     | Parafiscales |     |     |     | Total |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |   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| Identificación     | Apellidos y Nombres | Tipo Cotización | Registro Cotización | EPS       | RET | DET | PREP | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE       | TCE | TCE | TCE   | TCE | TCE | TCE     | TCE | TCE | TCE   | TCE | TCE | TCE          | TCE | TCE | TCE | TCE   | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | 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TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE | TCE |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.



Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                  | Novedades       |                    |     |     |       |     |     |     |     |     | Pensiones |     |     | Salud |     |     | Riesgos |     |     | Cajas |     |     | Parafiscales |     |     |     | Total      |
|--------------------|----------------------------------|-----------------|--------------------|-----|-----|-------|-----|-----|-----|-----|-----|-----------|-----|-----|-------|-----|-----|---------|-----|-----|-------|-----|-----|--------------|-----|-----|-----|------------|
| Identificación     | Apellidos y Nombres              | Tipo Cotización | Subtipo Cotización | REG | RET | RET P | IDE | TAF | TIP | TIP | TIP | TIP       | TIP | TIP | TIP   | TIP | TIP | TIP     | TIP | TIP | TIP   | TIP | TIP | TIP          | TIP | TIP | TIP | Total      |
| CC 1005090809      | KATHERINE ISABEL MONTES GOMEZ    | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 206.200 |
| CC 1005090809      | KATHERINE ISABEL MONTES GOMEZ    | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 23.300  |
| CC 1006409391      | LIZETH VANESSA QUINCHA QUINCHA   | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 7.200   |
| CC 1006409391      | LIZETH VANESSA QUINCHA QUINCHA   | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 282.600 |
| CC 1006476202      | LEYSA KARINA MOLANO TOVAR        | 01              | 00                 | X   |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 345.000 |
| CC 1007094067      | LUGIA FERNANDA ORTIZ LOAIZA      | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 275.000 |
| CC 1007094067      | LUGIA FERNANDA ORTIZ LOAIZA      | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 4.700   |
| CC 1007094067      | LUGIA FERNANDA ORTIZ LOAIZA      | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 6.600   |
| CC 1007113622      | YUDI ELENA USUGA HOLGUIN         | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 6.600   |
| CC 1007113622      | YUDI ELENA USUGA HOLGUIN         | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 282.200 |
| CC 1007131624      | JUAN CARLOS TERAN BOMBOQUIZ      | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 329.400 |
| CC 1007222096      | MARIA CAMILA MESA AGUIAR         | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 259.400 |
| CC 1007222096      | MARIA CAMILA MESA AGUIAR         | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 6.600   |
| CC 1007222149      | KAREN DAYANNA MESA MONTAÑA       | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 200.600 |
| CC 1007223187      | KEVIN PANAGUA CORREA             | 01              | 00                 | X   |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 309.400 |
| CC 1007240399      | LAUREN MICHEL TAVERA OCAÑO       | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 283.600 |
| CC 1007240399      | LAUREN MICHEL TAVERA OCAÑO       | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 6.600   |
| CC 1007250491      | LAURA LOPEZ BARTOLO              | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 4.700   |
| CC 1007250491      | LAURA LOPEZ BARTOLO              | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 46.500  |
| CC 1007250491      | LAURA LOPEZ BARTOLO              | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 249.000 |
| CC 1007261611      | KAREN YULISA SEPULVEDA VILLA     | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 296.400 |
| CC 1007261611      | KAREN YULISA SEPULVEDA VILLA     | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 6.600   |
| CC 1007266602      | PAOLA RIOS VASCO                 | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 6.600   |
| CC 1007266602      | PAOLA RIOS VASCO                 | 01              | 00                 | X   |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 125.700 |
| CC 1007414913      | MARGY BUREY BULLA                | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 22.200  |
| CC 1007414913      | MARGY BUREY BULLA                | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 329.300 |
| CC 1007535545      | YINA PAOLA MENDOZA MADRIGAL      | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 366.000 |
| CC 1007594526      | JULIAN ANDRES JIMENEZ PALMERA    | 01              | 00                 | X   |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 338.200 |
| CC 1007594526      | JULIAN ANDRES JIMENEZ PALMERA    | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 26.600  |
| CC 1007614025      | LIZ MARY CUESTA RENTERIA         | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 700.000 |
| CC 1007616086      | KELLY JOHANA NAVAJO SORACA       | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 282.600 |
| CC 1007616086      | KELLY JOHANA NAVAJO SORACA       | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 6.400   |
| CC 1007661654      | TATHANA DURAN TORRES             | 01              | 00                 | X   |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 341.800 |
| CC 1007724670      | NOREYDI DE JESUS MICHAN JIMENEZ  | 01              | 00                 | X   |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 206.000 |
| CC 1007808222      | ISABELLA MONTOYA ORRIZO          | 19              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 161.100 |
| CC 1010023748      | DIANA CANDILINA GAVILANA JIMENEZ | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 360.600 |
| CC 1010023664      | MAYERLI GOMEZ QUINTERO           | 01              | 00                 |     |     |       |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              |     |     |     | \$ 347.200 |

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Antes de Imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.



Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                   |                | Novedades           |     |     |     |     |     |     |     |     |     |     |     |     |                      | Pensiones    |                |                           | Salud        |              |        | Riesgos      |                |                       | Cajas        |             |             | Parafiscales |      |                   |            |            | Total |
|--------------------|-----------------------------------|----------------|---------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------------------|--------------|----------------|---------------------------|--------------|--------------|--------|--------------|----------------|-----------------------|--------------|-------------|-------------|--------------|------|-------------------|------------|------------|-------|
| Identificación     | Apellidos y Nombres               | Tipo Cotizante | Dirección Cotizante | ING | RET | DET | PRE | PRE | PRE | PRE | PRE | PRE | PRE | PRE | PRE | Administradora       | IBC Pension  | Aporte Pension | Administradora            | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora        | IBC Caja     | Aporte Caja | Aporte BENA | Aporte ICBF  | ESAF | Aporte Ministerio | Total      |            |       |
| CC 1010061153      | LUISA ALEJANDRA CONGOTE ORJALIZA  | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1,309,297 | \$ 223,300     | (EPS010) EPS SURA         | \$ 1,309,297 | \$ 55,000    | 4,320  | \$ 1,309,297 | \$ 60,700      | (CCF04) COMPAMA       | \$ 1,443,411 | \$ 97,800   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 307,700 |            |       |
| CC 1010061153      | LUISA ALEJANDRA CONGOTE ORJALIZA  | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 48,114    | \$ 7,700       | (EPS010) EPS SURA         | \$ 48,114    | \$ 2,000     | 0,003  | \$ 48,114    | \$ 0           | (CCF04) COMPAMA       | \$ 48,114    | \$ 2,000    | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 11,700  |            |       |
| CC 1010067202      | KELVIN EDUARDO GOMEZ PAVA         | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1,066,990 | \$ 250,800     | (EPS0004) COMPENSAR EPS   | \$ 1,066,990 | \$ 62,700    | 1,044  | \$ 1,066,990 | \$ 16,400      | (CCF24) COMPENSAR CCF | \$ 1,266,190 | \$ 62,700   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 302,600 |            |       |
| CC 1010134071      | ANGIE YULIETH TABORDA MARIN       | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1,160,000 | \$ 185,600     | (EPS0002) SALUD TOTAL EPS | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMPAMA       | \$ 586,042   | \$ 23,300   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 287,700 |            |       |
| CC 1010150045      | DANAY YSIELA MOSQUERA BERRIO      | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1,348,959 | \$ 221,400     | (EPS0002) SALUD TOTAL EPS | \$ 1,348,959 | \$ 50,500    | 1,044  | \$ 1,348,959 | \$ 14,000      | (CCF04) COMPAMA       | \$ 1,285,959 | \$ 35,500   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 347,300 |            |       |
| CC 1010167424      | OLGA LOPEZ CARRANZA               | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1,487,458 | \$ 233,000     | (EPS0017) FAMILIAR EPS    | \$ 1,487,458 | \$ 39,800    | 1,044  | \$ 1,487,458 | \$ 16,800      | (CCF24) COMPENSAR CCF | \$ 1,487,458 | \$ 39,800   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 372,600 |            |       |
| CC 1010201486      | YANIRA RODRIGUEZ MERCHAN          | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1,375,092 | \$ 220,100     | (EPS0017) FAMILIAR EPS    | \$ 1,375,092 | \$ 55,100    | 1,044  | \$ 1,375,092 | \$ 14,400      | (CCF24) COMPENSAR CCF | \$ 1,375,092 | \$ 55,100   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 344,700 |            |       |
| CC 1010210871      | ALEJANDRA CEBEDAS RAMIREZ         | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (231001) COLFONDOS   | \$ 600,250   | \$ 50,100      | (EPS0017) FAMILIAR EPS    | \$ 600,250   | \$ 20,100    | 1,044  | \$ 600,250   | \$ 5,300       | (CCF24) COMPENSAR CCF | \$ 600,250   | \$ 20,100   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 128,600 |            |       |
| CC 1010214771      | MARIA ELENA ALBARRACIN JAMIED     | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1,161,907 | \$ 196,000     | (EPS010) EPS SURA         | \$ 1,161,907 | \$ 46,600    | 4,390  | \$ 1,161,907 | \$ 50,000      | (CCF04) COMPAMA       | \$ 1,161,907 | \$ 46,600   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 326,600 |            |       |
| CC 1010214771      | MARIA ELENA ALBARRACIN JAMIED     | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 290,492   | \$ 34,000      | (EPS010) EPS SURA         | \$ 290,492   | \$ 0         | 0,000  | \$ 290,492   | \$ 0           | (CCF04) COMPAMA       | \$ 290,492   | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 0       | \$ 34,000  |       |
| CC 1010224096      | LUISA ALEJANDRA GOMEZ PARDO       | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 2,140,290 | \$ 343,000     | (EPS010) EPS SURA         | \$ 2,140,290 | \$ 80,000    | 1,044  | \$ 2,140,290 | \$ 22,000      | (CCF24) COMPENSAR CCF | \$ 2,140,290 | \$ 80,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 538,400 |            |       |
| CC 1012327097      | MARYURY ALEJANDRA CALINDO RAMIREZ | 12             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (NIN-AP) NINGUNA AFP | \$ 0         | \$ 0           | (EPS0017) FAMILIAR EPS    | \$ 1,160,000 | \$ 145,000   | 0,000  | \$ 0         | \$ 0           | (NIN-CC) NINGUNA CCF  | \$ 0         | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 0       | \$ 145,000 |       |
| CC 1012360786      | ANA EMILCE BUDGUE ISOTO           | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1,297,026 | \$ 207,600     | (EPS0002) SALUD TOTAL EPS | \$ 1,297,026 | \$ 51,800    | 1,044  | \$ 1,297,026 | \$ 13,000      | (CCF24) COMPENSAR CCF | \$ 1,297,026 | \$ 51,800   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 328,600 |            |       |
| CC 1012391142      | JUAN CAMILO TABORDA SALDARRIAGA   | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1,792,189 | \$ 270,700     | (EPS0008) COMPENSAR EPS   | \$ 1,792,189 | \$ 71,700    | 1,044  | \$ 1,792,189 | \$ 18,500      | (CCF24) COMPENSAR CCF | \$ 1,792,189 | \$ 71,700   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 448,600 |            |       |
| CC 1012408703      | INGRID CAROLINA CORREAL TOVAR     | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 957,001   | \$ 153,200     | (EPS0004) COMPENSAR EPS   | \$ 957,001   | \$ 35,300    | 1,044  | \$ 957,001   | \$ 10,000      | (CCF24) COMPENSAR CCF | \$ 1,108,000 | \$ 47,600   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 248,100 |            |       |
| CC 1012408703      | INGRID CAROLINA CORREAL TOVAR     | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 154,687   | \$ 24,800      | (EPS0008) COMPENSAR EPS   | \$ 154,687   | \$ 6,200     | 0,000  | \$ 154,687   | \$ 0           | (CCF24) COMPENSAR CCF | \$ 154,687   | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 0       | \$ 16,000  |       |
| CC 1012408703      | INGRID CAROLINA CORREAL TOVAR     | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 77,334    | \$ 12,400      | (EPS0008) COMPENSAR EPS   | \$ 77,334    | \$ 3,100     | 0,000  | \$ 77,334    | \$ 0           | (CCF24) COMPENSAR CCF | \$ 77,334    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 0       | \$ 15,500  |       |
| CC 1012417905      | OSCAR ALBERTO MIRANDA ROMERO      | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 824,161   | \$ 93,000      | (EPS0017) FAMILIAR EPS    | \$ 824,161   | \$ 21,000    | 1,044  | \$ 824,161   | \$ 5,800       | (CCF24) COMPENSAR CCF | \$ 824,161   | \$ 21,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 121,400 |            |       |
| CC 1012420376      | LUIS FERNANDO TABORDA SALDARRIAGA | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1,357,440 | \$ 217,200     | (EPS0017) FAMILIAR EPS    | \$ 1,357,440 | \$ 54,300    | 1,044  | \$ 1,357,440 | \$ 14,200      | (CCF24) COMPENSAR CCF | \$ 1,357,440 | \$ 54,300   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 340,900 |            |       |
| CC 1012433180      | CHRISTIAN ENRIQUE VERCARA MORA    | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1,708,264 | \$ 273,400     | (EPS0005) EPS SANITAS     | \$ 1,708,264 | \$ 65,400    | 1,044  | \$ 1,708,264 | \$ 17,000      | (CCF24) COMPENSAR CCF | \$ 1,708,264 | \$ 65,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 428,100 |            |       |
| CC 1012336035      | DANIELA GOMEZ ARBOLEDA            | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 38,867    | \$ 6,200       | (EPS0040) SAVA SALUD      | \$ 38,867    | \$ 1,800     | 0,000  | \$ 38,867    | \$ 0           | (CCF04) COMPAMA       | \$ 38,867    | \$ 1,800    | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 0       | \$ 8,500   |       |
| CC 1012336035      | DANIELA GOMEZ ARBOLEDA            | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1,121,334 | \$ 178,500     | (EPS0040) SAVA SALUD      | \$ 1,121,334 | \$ 44,000    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMPAMA       | \$ 580,000   | \$ 32,300   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 338,400 |            |       |
| CC 1012337332      | MELANY GARCIA OSPINA              | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1,044,000 | \$ 167,100     | (EPS0005) EPS SANITAS     | \$ 1,044,000 | \$ 41,000    | 1,044  | \$ 1,044,000 | \$ 10,900      | (CCF04) COMPAMA       | \$ 822,895   | \$ 23,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 244,000 |            |       |
| CC 1012337332      | MELANY GARCIA OSPINA              | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 38,667    | \$ 6,200       | (EPS0005) EPS SANITAS     | \$ 38,667    | \$ 1,600     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMPAMA       | \$ 38,667    | \$ 1,600    | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 0       | \$ 6,500   |       |
| CC 1012337332      | MELANY GARCIA OSPINA              | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 77,334    | \$ 12,400      | (EPS0005) EPS SANITAS     | \$ 77,334    | \$ 3,100     | 0,000  | \$ 77,334    | \$ 0           | (CCF04) COMPAMA       | \$ 77,334    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 0       | \$ 15,500  |       |
| CC 1012596202      | LUZ MARINA ZAPATA VARGAS          | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (231001) COLFONDOS   | \$ 1,240,354 | \$ 185,500     | (EPS0002) SALUD TOTAL EPS | \$ 1,240,354 | \$ 49,700    | 1,044  | \$ 1,240,354 | \$ 13,000      | (CCF24) COMPENSAR CCF | \$ 1,240,354 | \$ 49,700   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 310,900 |            |       |
| CC 1013624221      | LEIDY SORANYI BARRIAS FONDICA     | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1,504,298 | \$ 240,700     | (EPS0009) COMPENSAR EPS   | \$ 1,504,298 | \$ 90,200    | 1,044  | \$ 1,504,298 | \$ 16,800      | (CCF24) COMPENSAR CCF | \$ 1,504,298 | \$ 90,200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 378,000 |            |       |
| CC 1013630167      | DIANA MARGELA VELASQUEZ MORALES   | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1,031,478 | \$ 290,000     | (EPS0017) FAMILIAR EPS    | \$ 1,031,478 | \$ 72,500    | 1,044  | \$ 1,031,478 | \$ 18,000      | (CCF24) COMPENSAR CCF | \$ 1,031,478 | \$ 72,500   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 453,000 |            |       |
| CC 1013670459      | LUISA FERNANDA LOPEZ LEONIZAMON   | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1,375,092 | \$ 220,100     | (EPS0002) SALUD TOTAL EPS | \$ 1,375,092 | \$ 55,100    | 1,044  | \$ 1,375,092 | \$ 14,400      | (CCF24) COMPENSAR CCF | \$ 1,375,092 | \$ 55,100   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 344,700 |            |       |
| CC 1013682170      | LAURA ALEXANDRA GARCIA GARCIA     | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 468,944   | \$ 75,200      | (EPS0005) EPS SANITAS     | \$ 468,944   | \$ 18,000    | 1,044  | \$ 468,944   | \$ 5,000       | (CCF24) COMPENSAR CCF | \$ 468,944   | \$ 18,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 117,900 |            |       |
| CC 1014261175      | ANA MARIA SALAZAR REY             | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1,596,920 | \$ 259,800     | (EPS0017) FAMILIAR EPS    | \$ 1,596,920 | \$ 64,000    | 1,044  | \$ 1,596,920 | \$ 16,700      | (CCF24) COMPENSAR CCF | \$ 1,596,920 | \$ 64,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 400,500 |            |       |
| CC 1015167861      | MARYELI CHAVEZ MONGALVE           | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 193,334   | \$ 31,000      | (EPS0002) SALUD TOTAL EPS | \$ 193,334   | \$ 7,800     | 1,044  | \$ 193,334   | \$ 2,100       | (CCF04) COMPAMA       | \$ 193,334   | \$ 7,800    | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 48,700  |            |       |
| CC 1015467052      | FARIAN ALFONSO MONTANO CALDERON   | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 74,105    | \$ 11,000      | (EPS0017) FAMILIAR EPS    | \$ 74,105    | \$ 3,000     | 0,000  | \$ 74,105    | \$ 0           | (CCF24) COMPENSAR CCF | \$ 74,105    | \$ 3,000    | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 17,000  |            |       |
| CC 1015467052      | FARIAN ALFONSO MONTANO CALDERON   | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 2,255,540 | \$ 380,900     | (EPS0017) FAMILIAR EPS    | \$ 2,255,540 | \$ 90,300    | 1,044  | \$ 2,255,540 | \$ 23,600      | (CCF24) COMPENSAR CCF | \$ 2,255,540 | \$ 93,200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 568,000 |            |       |
| CC 1015468051      | LAURA YIMANA TORRES MALAVER       | 01             | 00                  |     |     |     |     |     |     |     |     |     |     |     |     |                      |              |                |                           |              |              |        |              |                |                       |              |             |             |              |      |                   |            |            |       |

Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                 |                |                     | Novedades |     |     |     |     |     |     |     |     |     |     |     |                       |              | Pensiones      |                                      |              | Salud        |        |              | Riesgos        |                       |              | Cajas       |             |             | Parafiscales |                   |            | Total |
|--------------------|---------------------------------|----------------|---------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------------------|--------------|----------------|--------------------------------------|--------------|--------------|--------|--------------|----------------|-----------------------|--------------|-------------|-------------|-------------|--------------|-------------------|------------|-------|
| Identificación     | Apellidos y Nombres             | Tipo Cotizante | Duplicado Cotizante | REG       | RET | REP | TVE | TVE | TVE | TVE | TVE | TVE | TVE | TVE | TVE | Administradora        | IDC Pensión  | Aporte Pensión | Administradora                       | IDC Salud    | Aporte Salud | Tarifa | IDC Riesgos  | Aporte Riesgos | Administradora        | IDC Caja     | Aporte Caja | Aporte SGNA | Aporte ICBF | SSAF         | Aporte Ministerio | Total      |       |
| CC 1015662260      | IVONNE ANDREA CORDERO OLIVEROS  | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION   | \$ 308.334   | \$ 37.200      | (EPIS017) FAMILIAR EPS               | \$ 308.334   | \$ 0         | 0,000  | \$ 308.334   | \$ 0           | (CCF24) COMPENSAR CCF | \$ 274.953   | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 37.200         |            |       |
| CC 1015662260      | IVONNE ANDREA CORDERO OLIVEROS  | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION   | \$ 908.151   | \$ 100.200     | (EPIS017) FAMILIAR EPS               | \$ 908.151   | \$ 37.800    | 1,044  | \$ 908.151   | \$ 9.800       | (CCF24) COMPENSAR CCF | \$ 976.810   | \$ 39.100   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 204.700 |       |
| CC 1016054542      | JOSE DAVID MOLANO RODRIGUEZ     | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR     | \$ 1.344.875 | \$ 215.200     | (EPIS010) EPS SURA                   | \$ 1.344.875 | \$ 53.800    | 1,044  | \$ 1.344.875 | \$ 14.100      | (CCF24) COMPENSAR CCF | \$ 1.344.875 | \$ 53.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 236.900 |       |
| CC 1016052720      | LEIDY VIVIANA APONTE REYES      | 01             | 00                  | X         |     |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR     | \$ 2.877.884 | \$ 476.500     | (EPIS024) MECAUADO SGP CAPITAL SALUD | \$ 2.877.884 | \$ 119.200   | 1,044  | \$ 2.877.884 | \$ 31.100      | (CCF24) COMPENSAR CCF | \$ 2.877.884 | \$ 119.200  | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 746.000 |       |
| CC 1017122957      | MAUEL YULIET MEDINA AGUDELO     | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION   | \$ 1.434.776 | \$ 229.600     | (EPIS010) EPS SURA                   | \$ 1.434.776 | \$ 57.400    | 1,044  | \$ 1.434.776 | \$ 15.000      | (CCF04) COMFAMA       | \$ 1.434.776 | \$ 57.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 359.400 |       |
| CC 1017127126      | VIVIANA MARIA CUARTAS URIBE     | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR     | \$ 1.121.334 | \$ 170.500     | (EPIS040) SAVIA SALUD                | \$ 1.121.334 | \$ 44.900    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 580.000   | \$ 23.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 259.400 |       |
| CC 1017127126      | VIVIANA MARIA CUARTAS URIBE     | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     | L   | (200001) PORVENIR     | \$ 38.867    | \$ 6.200       | (EPIS040) SAVIA SALUD                | \$ 38.867    | \$ 1.800     | 0,000  | \$ 38.867    | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.800   |       |
| CC 1017127176      | YULI ANDREA SOTO HINCAPIE       | 01             | 00                  | X         |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION   | \$ 1.305.900 | \$ 208.800     | (EPIS010) EPS SURA                   | \$ 1.305.900 | \$ 52.200    | 2,438  | \$ 1.305.900 | \$ 31.800      | (CCF04) COMFAMA       | \$ 1.305.900 | \$ 52.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 345.000 |       |
| CC 1017127400      | JOHNN HUBERTO RAMIREZ PEREZ     | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES  | \$ 1.209.968 | \$ 203.200     | (EPIS010) EPS SURA                   | \$ 1.209.968 | \$ 56.800    | 4,350  | \$ 1.209.968 | \$ 55.200      | (CCF04) COMFAMA       | \$ 1.209.968 | \$ 55.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 305.100 |       |
| CC 1017129970      | DIANA HELICET RINCON AGUDELO    | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR     | \$ 968.867   | \$ 154.700     | (EPIS002) SALUD TOTAL EPS            | \$ 968.867   | \$ 36.700    | 0,000  | \$ 968.867   | \$ 0           | (CCF04) COMFAMA       | \$ 968.867   | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 180.400 |       |
| CC 1017129970      | DIANA HELICET RINCON AGUDELO    | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     | X   | (200001) PORVENIR     | \$ 103.334   | \$ 31.000      | (EPIS002) SALUD TOTAL EPS            | \$ 103.334   | \$ 7.800     | 0,000  | \$ 103.334   | \$ 0           | (CCF04) COMFAMA       | \$ 103.334   | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 38.800  |       |
| CC 1017131421      | JYNETH CATERINE ORTIZ           | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     | L   | (200001) PROTECCION   | \$ 38.867    | \$ 6.200       | (EPIS010) EPS SURA                   | \$ 38.867    | \$ 1.600     | 0,000  | \$ 38.867    | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.800   |       |
| CC 1017131421      | JYNETH CATERINE ORTIZ           | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION   | \$ 1.121.334 | \$ 179.500     | (EPIS010) EPS SURA                   | \$ 1.121.334 | \$ 44.900    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 580.000   | \$ 23.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 259.400 |       |
| CC 1017132148      | LIVIO YANETH MECUAADO GUERRERO  | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION   | \$ 1.166.000 | \$ 188.600     | (EPIS010) EPS SURA                   | \$ 1.166.000 | \$ 46.400    | 1,044  | \$ 1.166.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 904.187   | \$ 24.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 208.400 |       |
| CC 1017132248      | LEIDY VIVIANA SEPULVEDA PEREZ   | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION   | \$ 1.121.334 | \$ 179.500     | (EPIS010) EPS SURA                   | \$ 1.121.334 | \$ 44.900    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 580.000   | \$ 23.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 202.700 |       |
| CC 1017132248      | LEIDY VIVIANA SEPULVEDA PEREZ   | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     | L   | (200001) PROTECCION   | \$ 38.867    | \$ 6.200       | (EPIS010) EPS SURA                   | \$ 38.867    | \$ 1.600     | 0,000  | \$ 38.867    | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.600   |       |
| CC 1017132960      | MONICA ANDREA GUTIERREZ CANO    | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     | L   | (200001) PROTECCION   | \$ 38.867    | \$ 6.200       | (EPIS002) SALUD TOTAL EPS            | \$ 38.867    | \$ 1.600     | 0,000  | \$ 38.867    | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.600   |       |
| CC 1017132960      | MONICA ANDREA GUTIERREZ CANO    | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION   | \$ 1.121.334 | \$ 179.500     | (EPIS002) SALUD TOTAL EPS            | \$ 1.121.334 | \$ 44.900    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 580.000   | \$ 23.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 259.400 |       |
| CC 1017135296      | LIZ DYORIVY CARRILLO OGUENDO    | 01             | 00                  | X         |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION   | \$ 580.000   | \$ 92.800      | (EPIS003) NUEVA EPS                  | \$ 580.000   | \$ 23.200    | 1,044  | \$ 580.000   | \$ 4.100       | (CCF04) COMFAMA       | \$ 580.000   | \$ 23.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 145.300 |       |
| CC 1017135490      | UNIKA YULIANA ARDILA ORTIZ      | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR     | \$ 1.082.967 | \$ 173.300     | (EPIS040) SAVIA SALUD                | \$ 1.082.967 | \$ 43.400    | 1,044  | \$ 1.082.967 | \$ 11.400      | (CCF04) COMFAMA       | \$ 882.109   | \$ 27.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 285.400 |       |
| CC 1017135490      | ERIKA YULIANA ARDILA ORTIZ      | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     | L   | (200001) PORVENIR     | \$ 38.867    | \$ 6.200       | (EPIS040) SAVIA SALUD                | \$ 38.867    | \$ 1.600     | 0,000  | \$ 38.867    | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.200   |       |
| CC 1017135490      | ERIKA YULIANA ARDILA ORTIZ      | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR     | \$ 38.867    | \$ 4.700       | (EPIS040) SAVIA SALUD                | \$ 38.867    | \$ 0         | 0,000  | \$ 38.867    | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 4.700   |       |
| CC 1017137423      | VIVIANA MONTOYA AGUIRRE         | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     | L   | (200001) PORVENIR     | \$ 77.334    | \$ 12.400      | (EPIS010) EPS SURA                   | \$ 77.334    | \$ 3.100     | 0,000  | \$ 77.334    | \$ 0           | (CCF04) COMFAMA       | \$ 64.151    | \$ 2.600    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 18.100  |       |
| CC 1017137423      | VIVIANA MONTOYA AGUIRRE         | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     | L   | (200001) PORVENIR     | \$ 38.867    | \$ 6.200       | (EPIS010) EPS SURA                   | \$ 38.867    | \$ 1.600     | 0,000  | \$ 38.867    | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.500   |       |
| CC 1017137423      | VIVIANA MONTOYA AGUIRRE         | 01             | 00                  | X         |     |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR     | \$ 1.296.968 | \$ 207.900     | (EPIS010) EPS SURA                   | \$ 1.296.968 | \$ 52.000    | 1,044  | \$ 1.296.968 | \$ 13.500      | (CCF04) COMFAMA       | \$ 1.442.410 | \$ 57.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 301.300 |       |
| CC 1017138726      | SANDRA MILIENA RODRIGUEZ ALZATE | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES  | \$ 1.452.460 | \$ 232.400     | (EPIS010) EPS SURA                   | \$ 1.452.460 | \$ 58.100    | 4,350  | \$ 1.452.460 | \$ 53.200      | (CCF04) COMFAMA       | \$ 1.452.460 | \$ 58.100   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 411.800 |       |
| CC 1017140269      | NATALI PARRA VERGARA            | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR     | \$ 1.121.334 | \$ 179.500     | (EPIS010) EPS SURA                   | \$ 1.121.334 | \$ 44.900    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 703.260   | \$ 28.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 284.400 |       |
| CC 1017140269      | NATALI PARRA VERGARA            | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     | L   | (200001) PORVENIR     | \$ 38.867    | \$ 6.200       | (EPIS010) EPS SURA                   | \$ 38.867    | \$ 1.600     | 0,000  | \$ 38.867    | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.600   |       |
| CC 1017143179      | YADUCLINE ANDREA BLODOYA CASTRO | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     | X   | (200001) PROTECCION   | \$ 172.226   | \$ 27.800      | (EPIS010) EPS SURA                   | \$ 172.226   | \$ 6.900     | 0,000  | \$ 172.226   | \$ 0           | (CCF04) COMFAMA       | \$ 172.226   | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 34.500  |       |
| CC 1017143179      | YADUCLINE ANDREA BLODOYA CASTRO | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION   | \$ 118.000   | \$ 18.600      | (EPIS010) EPS SURA                   | \$ 118.000   | \$ 4.700     | 0,000  | \$ 118.000   | \$ 0           | (CCF04) COMFAMA       | \$ 118.000   | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 23.300  |       |
| CC 1017143179      | YADUCLINE ANDREA BLODOYA CASTRO | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION   | \$ 1.244.319 | \$ 199.100     | (EPIS010) EPS SURA                   | \$ 1.244.319 | \$ 49.800    | 1,044  | \$ 1.244.319 | \$ 13.000      | (CCF04) COMFAMA       | \$ 1.244.319 | \$ 54.500   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 316.400 |       |
| CC 1017143624      | KELY YEBENIA CASTELLON OL       | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     | L   | (201001) COLPENSIONES | \$ 38.867    | \$ 6.200       | (EPIS010) EPS SURA                   | \$ 38.867    | \$ 1.600     | 0,000  | \$ 38.867    | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.600   |       |
| CC 1017143624      | KELY YEBENIA CASTELLON OL       | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     |     | (201001) COLPENSIONES | \$ 1.121.334 | \$ 179.500     | (EPIS010) EPS SURA                   | \$ 1.121.334 | \$ 44.900    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 580.000   | \$ 23.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 261.800 |       |
| CC 1017144257      | CINDY YURANNY OUSAD MEJIA       | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR     | \$ 1.121.334 | \$ 179.500     | (EPIS010) EPS SURA                   | \$ 1.121.334 | \$ 44.900    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 1.190.000 | \$ 48.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 282.800 |       |
| CC 1017144257      | CINDY YURANNY OUSAD MEJIA       | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     | L   | (200001) PORVENIR     | \$ 38.867    | \$ 6.200       | (EPIS010) EPS SURA                   | \$ 38.867    | \$ 1.800     | 0,000  | \$ 38.867    | \$ 0           | (CCF04) COMFAMA       | \$ 38.867    | \$ 1.600    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.400   |       |
| CC 1017148484      | DIANA MARIEL VASQUEZ MAZO       | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     | L   | (200001) PROTECCION   | \$ 38.867    | \$ 6.200       | (EPIS010) EPS SURA                   | \$ 38.867    | \$ 1.800     | 0,000  | \$ 38.867    | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.600   |       |
| CC 1017148484      | DIANA MARIEL VASQUEZ MAZO       | 01             | 00                  |           |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION   | \$ 1.121.334 | \$ 179.500     | (EPIS010) EPS SURA                   | \$ 1.121.334 | \$ 44.900    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 580.000   | \$ 23.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 260.300 |       |
| CC 1017149882      | SANDRA PATRICIA CASTANEDA GOMEZ | 01             | 00                  | X         | X   |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR     | \$ 91.108    | \$ 14.800      | (EPIS010) EPS SURA                   | \$ 91.108    | \$ 3.700     | 1,044  | \$ 91.108    | \$ 1.000       | (CCF04) COMFAMA       | \$ 91.108    | \$ 3.700    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 23.000  |       |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517866.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.



Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                     |                 |                    | Novedades |     |       |     |     |       |       |     |      |      | Pensiones |     |     | Salud |     |     | Riesgos |     |     | Cajas |     |     | Parafiscales |     |     |     |     | Total |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |   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| Identificación     | Apellidos y Nombres | Tipo Cotización | Entidad Cotizadora | RVD       | RET | RET F | TVE | TAS | TAS P | TAS D | VSA | CCOA | CCOA | VEI       | VEI | SLM | SLM   | SLM | SLM | SLM     | SLM | SLM | SLM   | SLM | SLM | SLM          | SLM | SLM | SLM | SLM | SLM   | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM | SLM |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.



**Periodo Servicio: junio de 2023**

Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                    |                 |                     | Novedades |     |     |     |     |     |     |     |     |     | Pensiones      |                      |                | Salud          |                          |              | Riesgos    |             |                | Cajas          |                       |              | Parafiscales |      |                   |       | Total |            |
|--------------------|------------------------------------|-----------------|---------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------------|----------------------|----------------|----------------|--------------------------|--------------|------------|-------------|----------------|----------------|-----------------------|--------------|--------------|------|-------------------|-------|-------|------------|
| Identificación     | Apellidos y Nombres                | Tipo Cotización | Beneficio Cotizante | EPS       | EPS | EPS | EPS | EPS | EPS | EPS | EPS | EPS | EPS | Administradora | IBC Pensión          | Aporte Pensión | Administradora | IBC Salud                | Aporte Salud | Tarifa     | IBC Riesgos | Aporte Riesgos | Administradora | IBC Caja              | Aporte Caja  | Aporte ICDF  | ESAP | Aporte Ministerio | Total |       |            |
| CC 1020422955      | LIDIO VANDERBOUT GUTIERREZ MENA    | 01              | 00                  | X         |     |     |     |     |     |     |     |     |     | 0 14 14 14     | 230301) PORVENIR     | \$ 541.334     | \$ 90.700      | (EPS040) EPS DURA        | \$ 541.334   | \$ 21.700  | 1,044       | \$ 541.334     | \$ 5.700       | (CCF04) COMFAMA       | \$ 541.333   | \$ 21.700    | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 135.800 |
| CC 1020426143      | MARIA ELENA CORREA PINEDA          | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 27 27 27     | 230301) PROTECCION   | \$ 1.044.000   | \$ 107.100     | (EPS040) SAVIA SALUD     | \$ 1.044.000 | \$ 41.000  | 1,044       | \$ 1.044.000   | \$ 10.000      | (CCF04) COMFAMA       | \$ 980.000   | \$ 23.200    | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 243.000 |
| CC 1020426143      | MARIA ELENA CORREA PINEDA          | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 2 2 2        | 230301) PROTECCION   | \$ 77.334      | \$ 12.400      | (EPS040) SAVIA SALUD     | \$ 77.334    | \$ 3.100   | 0,000       | \$ 77.334      | \$ 0           | (CCF04) COMFAMA       | \$ 25.770    | \$ 1.100     | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 16.000  |
| CC 1020429143      | MARIA ELENA CORREA PINEDA          | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 1 1 1        | 230301) PROTECCION   | \$ 38.667      | \$ 6.200       | (EPS040) SAVIA SALUD     | \$ 38.667    | \$ 1.600   | 0,000       | \$ 38.667      | \$ 0           | (CCF04) COMFAMA       | \$ 6.444     | \$ 300       | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 8.100   |
| CC 1020433237      | YULIANA YASMIN IBAZ MANGO          | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 1 1 1        | 230301) PROTECCION   | \$ 38.667      | \$ 6.200       | (EPS010) EPS DURA        | \$ 38.667    | \$ 1.600   | 0,000       | \$ 38.667      | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800       | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 6.000   |
| CC 1020433237      | YULIANA YASMIN IBAZ MANGO          | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 26 26 26     | 230301) PROTECCION   | \$ 1.121.334   | \$ 179.500     | (EPS010) EPS DURA        | \$ 1.121.334 | \$ 44.000  | 1,044       | \$ 1.121.334   | \$ 11.000      | (CCF04) COMFAMA       | \$ 980.000   | \$ 23.200    | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 259.400 |
| CC 1020436516      | JESERICA AGUDELO JARAMILLO         | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 26 26 26     | 230301) PROTECCION   | \$ 1.121.334   | \$ 179.500     | (EPS010) EPS DURA        | \$ 1.121.334 | \$ 44.000  | 1,044       | \$ 1.121.334   | \$ 11.000      | (CCF04) COMFAMA       | \$ 980.417   | \$ 23.300    | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 259.500 |
| CC 1020436516      | JESERICA AGUDELO JARAMILLO         | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 1 1 1        | 230301) PROTECCION   | \$ 38.667      | \$ 6.200       | (EPS010) EPS DURA        | \$ 38.667    | \$ 1.600   | 0,000       | \$ 38.667      | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800       | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 6.800   |
| CC 1020442900      | YENY MARCELA MEJIA GONZALEZ        | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 1 1 1        | 230301) PORVENIR     | \$ 38.667      | \$ 6.200       | (EPS002) SALUD TOTAL EPS | \$ 38.667    | \$ 1.600   | 0,000       | \$ 38.667      | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800       | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 6.800   |
| CC 1020442900      | YENY MARCELA MEJIA GONZALEZ        | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 26 26 26     | 230301) PORVENIR     | \$ 1.121.334   | \$ 179.500     | (EPS002) SALUD TOTAL EPS | \$ 1.121.334 | \$ 44.000  | 1,044       | \$ 1.121.334   | \$ 11.000      | (CCF04) COMFAMA       | \$ 980.304   | \$ 23.600    | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 259.900 |
| CC 1020458125      | KELLY VERONICA MONA HERNANDEZ      | 01              | 00                  | X         |     |     |     |     |     |     |     |     |     | 0 5 5 5        | 230301) PORVENIR     | \$ 226.000     | \$ 36.000      | (EPS010) EPS DURA        | \$ 226.000   | \$ 9.000   | 2,406       | \$ 226.000     | \$ 5.000       | (CCF04) COMFAMA       | \$ 225.000   | \$ 8.000     | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 66.500  |
| CC 1020458666      | MILENA SANCHEZ VELAZQUEZ           | 01              | 00                  | X         |     |     |     |     |     |     |     |     |     | 0 26 26 26     | 230301) PORVENIR     | \$ 2.008.667   | \$ 466.100     | (EPS010) EPS DURA        | \$ 2.008.667 | \$ 116.200 | 1,044       | \$ 2.008.667   | \$ 30.400      | (CCF04) COMFAMA       | \$ 2.008.667 | \$ 116.200   | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 726.100 |
| CC 1020460145      | JHON EDISON URREGO GARCES          | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 26 26 26     | 230301) PORVENIR     | \$ 1.452.400   | \$ 202.400     | (EPS010) EPS DURA        | \$ 1.452.400 | \$ 98.100  | 4,300       | \$ 1.452.400   | \$ 40.200      | (CCF04) COMFAMA       | \$ 1.452.400 | \$ 98.100    | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 411.300 |
| CC 1020460210      | DANTIGO HERRERA MUNERA             | 01              | 00                  | X         |     |     |     |     |     |     |     |     |     | 0 26 26 26     | 230301) PROTECCION   | \$ 1.333.334   | \$ 213.400     | (EPS010) EPS DURA        | \$ 1.333.334 | \$ 93.400  | 2,406       | \$ 1.333.334   | \$ 32.500      | (CCF04) COMFAMA       | \$ 1.333.334 | \$ 93.400    | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 352.700 |
| CC 1020460210      | ISABEL CRISTINA GORDO CARTAGENA    | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 26 26 26     | 230301) PROTECCION   | \$ 1.395.297   | \$ 220.200     | (EPS010) EPS DURA        | \$ 1.395.297 | \$ 95.000  | 1,044       | \$ 1.395.297   | \$ 14.600      | (CCF04) COMFAMA       | \$ 1.443.411 | \$ 97.000    | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 351.600 |
| CC 1020460210      | ISABEL CRISTINA GORDO CARTAGENA    | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 1 1 1        | 230301) PROTECCION   | \$ 48.114      | \$ 7.700       | (EPS010) EPS DURA        | \$ 48.114    | \$ 2.000   | 0,000       | \$ 48.114      | \$ 0           | (CCF04) COMFAMA       | \$ 48.114    | \$ 2.000     | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 11.700  |
| CC 1020470106      | JONATHAN ALEXANDER ESPINOZA PAREJA | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 30 30 30     | 230301) PROTECCION   | \$ 2.719.406   | \$ 433.200     | (EPS010) EPS DURA        | \$ 2.719.406 | \$ 109.000 | 0,522       | \$ 2.719.406   | \$ 14.200      | (CCF04) COMFAMA       | \$ 2.719.406 | \$ 109.000   | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 687.000 |
| CC 1020470216      | YULIANA ANDREA MONSALVE URREGO     | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 30 30 30     | 230301) PORVENIR     | \$ 1.443.410   | \$ 231.000     | (EPS010) EPS DURA        | \$ 1.443.410 | \$ 97.800  | 4,300       | \$ 1.443.410   | \$ 42.800      | (CCF04) COMFAMA       | \$ 1.443.410 | \$ 97.800    | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 409.400 |
| CC 1020494535      | VALENTINA GUZMAN CALDERON          | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 30 30 30     | 230301) PROTECCION   | \$ 1.772.500   | \$ 280.700     | (EPS007) NUEVA EPS       | \$ 1.772.500 | \$ 71.000  | 0,622       | \$ 1.772.500   | \$ 9.900       | (CCF04) COMFAMA       | \$ 1.772.500 | \$ 71.000    | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 436.000 |
| CC 1020495203      | JOHN FREDY CANO GALLEGO            | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 26 26 26     | (25-14) COLPENSIONES | \$ 1.395.297   | \$ 220.200     | (EPS010) EPS DURA        | \$ 1.395.297 | \$ 95.000  | 4,300       | \$ 1.395.297   | \$ 14.600      | (CCF04) COMFAMA       | \$ 1.443.441 | \$ 97.000    | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 307.700 |
| CC 1020495203      | JOHN FREDY CANO GALLEGO            | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 1 1 1        | (25-14) COLPENSIONES | \$ 48.115      | \$ 7.700       | (EPS010) EPS DURA        | \$ 48.115    | \$ 2.000   | 0,000       | \$ 48.115      | \$ 0           | (CCF04) COMFAMA       | \$ 48.115    | \$ 2.000     | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 11.700  |
| CC 1020496078      | ANGIE MELISSA RAVE JARABA          | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 1 1 1        | 230301) PROTECCION   | \$ 38.667      | \$ 6.200       | (EPS010) EPS DURA        | \$ 38.667    | \$ 1.600   | 0,000       | \$ 38.667      | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800       | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 6.800   |
| CC 1020496078      | ANGIE MELISSA RAVE JARABA          | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 2 2 2        | 230301) PROTECCION   | \$ 77.334      | \$ 12.400      | (EPS010) EPS DURA        | \$ 77.334    | \$ 3.100   | 0,000       | \$ 77.334      | \$ 0           | (CCF04) COMFAMA       | \$ 77.334    | \$ 0         | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 15.500  |
| CC 1020496078      | ANGIE MELISSA RAVE JARABA          | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 27 27 27     | 230301) PROTECCION   | \$ 1.044.000   | \$ 107.100     | (EPS010) EPS DURA        | \$ 1.044.000 | \$ 41.000  | 1,044       | \$ 1.044.000   | \$ 10.000      | (CCF04) COMFAMA       | \$ 923.458   | \$ 29.400    | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 248.200 |
| CC 1020496103      | ANILY DANIELA BERNIA SANTA         | 01              | 00                  | X         |     |     |     |     |     |     |     |     |     | 0 17 17 17     | 230301) PORVENIR     | \$ 607.334     | \$ 105.200     | (EPS008) EPS SANITAS     | \$ 607.334   | \$ 20.200  | 1,044       | \$ 607.334     | \$ 6.000       | (CCF04) COMFAMA       | \$ 520.875   | \$ 13.200    | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 151.600 |
| CC 1020713085      | IONERIA SANCHEZ RODRIGUEZ          | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 5 5 5        | (25-14) COLPENSIONES | \$ 229.802     | \$ 36.700      | (EPS008) EPS SANITAS     | \$ 229.802   | \$ 9.000   | 0,000       | \$ 229.802     | \$ 0           | (CCF24) COMPENSAR CCF | \$ 229.802   | \$ 0         | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 44.700  |
| CC 1020713085      | IONERIA SANCHEZ RODRIGUEZ          | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 4 4 4        | (25-14) COLPENSIONES | \$ 178.164     | \$ 28.600      | (EPS008) EPS SANITAS     | \$ 178.164   | \$ 7.200   | 0,000       | \$ 178.164     | \$ 0           | (CCF24) COMPENSAR CCF | \$ 178.164   | \$ 0         | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 36.300  |
| CC 1020713085      | IONERIA SANCHEZ RODRIGUEZ          | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 1 1 1        | (25-14) COLPENSIONES | \$ 38.667      | \$ 4.700       | (EPS008) EPS SANITAS     | \$ 38.667    | \$ 0       | 0,000       | \$ 38.667      | \$ 0           | (CCF24) COMPENSAR CCF | \$ 38.667    | \$ 0         | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 4.700   |
| CC 1020713085      | IONERIA SANCHEZ RODRIGUEZ          | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 20 20 20     | (25-14) COLPENSIONES | \$ 911.064     | \$ 145.800     | (EPS008) EPS SANITAS     | \$ 911.064   | \$ 36.000  | 1,044       | \$ 911.064     | \$ 9.800       | (CCF24) COMPENSAR CCF | \$ 1.311.000 | \$ 92.800    | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 244.400 |
| CC 1020713434      | LUIS GIOVANNY VASQUEZ GARRILLO     | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 1 1 1        | 230301) PORVENIR     | \$ 38.667      | \$ 6.200       | (EPS008) COMPENSAR EPS   | \$ 38.667    | \$ 1.000   | 0,000       | \$ 38.667      | \$ 0           | (CCF24) COMPENSAR CCF | \$ 38.667    | \$ 0         | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 7.600   |
| CC 1020713434      | LUIS GIOVANNY VASQUEZ GARRILLO     | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 26 26 26     | 230301) PORVENIR     | \$ 1.168.450   | \$ 233.400     | (EPS008) COMPENSAR EPS   | \$ 1.168.450 | \$ 58.400  | 1,044       | \$ 1.168.450   | \$ 19.200      | (CCF24) COMPENSAR CCF | \$ 1.197.120 | \$ 58.900    | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 367.000 |
| CC 1021803304      | LUISA FERNANDA SANCHEZ ARENAS      | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 1 1 1        | 230301) PORVENIR     | \$ 38.667      | \$ 6.200       | (EPS040) SAVIA SALUD     | \$ 38.667    | \$ 1.600   | 0,000       | \$ 38.667      | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800       | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 6.800   |
| CC 1021803304      | LUISA FERNANDA SANCHEZ ARENAS      | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 26 26 26     | 230301) PORVENIR     | \$ 1.121.334   | \$ 179.500     | (EPS040) SAVIA SALUD     | \$ 1.121.334 | \$ 44.000  | 1,044       | \$ 1.121.334   | \$ 11.000      | (CCF04) COMFAMA       | \$ 980.042   | \$ 23.000    | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 259.700 |
| CC 1022034017      | JUDY LORENA VANTOAR CARDONA        | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 30 30 30     | 230301) PORVENIR     | \$ 1.160.000   | \$ 105.600     | (EPS040) SAVIA SALUD     | \$ 1.160.000 | \$ 46.400  | 1,044       | \$ 1.160.000   | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.237.000 | \$ 29.500    | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 273.700 |
| CC 1022036610      | JESSICA YULITH OCAMPO FLOREZ       | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | 0 26 26 26     | 230301) PROTECCION   | \$ 1.121.334   | \$ 179.500     | (EPS040) SAVIA SALUD     | \$ 1.121.334 | \$ 44.000  | 1,044       | \$ 1.121.334   | \$ 11.000      | (CCF04) COMFAMA       | \$ 982.536   | \$ 23.400    | \$ 0 | \$ 0              | \$ 0  | \$ 0  | \$ 259.900 |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Deado otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de Imprimir, asegúrese

Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                   | Novedades       |                    |     |     |       |      |      |     |     |     | Pensiones |     |     |     |     | Salud               |              |                |                                    |              | Riesgos      |        |              |                |                       | Cajas        |             |             |             |      | Parafiscales      |            |  |  |  | Total |
|--------------------|-----------------------------------|-----------------|--------------------|-----|-----|-------|------|------|-----|-----|-----|-----------|-----|-----|-----|-----|---------------------|--------------|----------------|------------------------------------|--------------|--------------|--------|--------------|----------------|-----------------------|--------------|-------------|-------------|-------------|------|-------------------|------------|--|--|--|-------|
| Identificación     | Apellidos y Nombres               | Tipo Cotización | Subtipo Cotización | ING | RET | RET P | TALE | TALE | TAP | YSP | CCF | CCF       | CCF | CCF | CCF | CCF | Administradora      | IBC Pensión  | Aporte Pensión | Administradora                     | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora        | IBC Caja     | Aporte Caja | Aporte BONA | Aporte ICBF | ESAP | Aporte Ministerio | Total      |  |  |  |       |
| CC 1022373540      | VIVIANA ANDREA PUERTO LOPEZ       | 01              | 00                 |     |     |       |      |      |     |     | X   |           |     |     |     |     | (230301) PORVENIR   | \$ 427.751   | \$ 08.500      | (EP3002) SALUD TOTAL EPS           | \$ 427.751   | \$ 17.200    | 1,044  | \$ 427.751   | \$ 4.500       | (CCF24) COMPENSAR CCF | \$ 427.751   | \$ 17.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 107.400 |  |  |  |       |
| CC 1022340425      | MARIA RUTH QUINTERO FIGUEROA      | 01              | 00                 |     |     |       |      |      |     |     |     | X         |     |     |     |     | (230301) PORVENIR   | \$ 1.202.202 | \$ 102.400     | (EP3010) EPS SUVA                  | \$ 1.202.202 | \$ 48.100    | 1,044  | \$ 1.202.202 | \$ 12.000      | (CCF04) COMFAMA       | \$ 1.202.202 | \$ 48.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 301.200 |  |  |  |       |
| CC 1022414278      | YESSICA IVETH OVALLE RODRIGUEZ    | 01              | 00                 |     |     |       |      |      |     |     |     | X         |     |     |     |     | (230301) PORVENIR   | \$ 1.203.862 | \$ 102.700     | (EP3002) SALUD TOTAL EPS           | \$ 1.203.862 | \$ 48.200    | 1,044  | \$ 1.203.862 | \$ 12.000      | (CCF24) COMPENSAR CCF | \$ 1.203.862 | \$ 52.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 306.300 |  |  |  |       |
| CC 1022414278      | YESSICA IVETH OVALLE RODRIGUEZ    | 01              | 00                 |     |     |       |      |      |     |     |     |           | X   |     |     |     | (230301) PORVENIR   | \$ 116.000   | \$ 18.600      | (EP3002) SALUD TOTAL EPS           | \$ 116.000   | \$ 4.700     | 0,000  | \$ 116.000   | \$ 0           | (CCF24) COMPENSAR CCF | \$ 116.000   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 23.300  |  |  |  |       |
| CC 1022441729      | MARIA FERNANDA HERNANDEZ URABO    | 01              | 00                 |     |     |       |      |      |     |     | X   |           |     |     |     |     | (EP3005) PROTECCION | \$ 245.000   | \$ 24.500      | (EP3005) COMPENSAR EPS             | \$ 245.000   | \$ 9.000     | 1,044  | \$ 245.000   | \$ 2.000       | (CCF24) COMPENSAR CCF | \$ 245.000   | \$ 9.900    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 51.700  |  |  |  |       |
| CC 1022565914      | ANGELA PATRICIA AMAYA PINA        | 01              | 00                 | X   | X   |       |      |      |     |     |     | X         |     |     |     |     | (230301) PROTECCION | \$ 812.021   | \$ 98.000      | (EP3005) COMPENSAR EPS             | \$ 812.021   | \$ 24.500    | 1,044  | \$ 812.021   | \$ 8.400       | (CCF24) COMPENSAR CCF | \$ 812.021   | \$ 24.500   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 102.400 |  |  |  |       |
| CC 10225654303     | ANY KATERINE AGUILAR BERNAL       | 01              | 00                 |     |     |       |      |      |     |     |     | X         |     |     |     |     | (230301) PORVENIR   | \$ 502.867   | \$ 80.500      | (EP3002) SALUD TOTAL EPS           | \$ 502.867   | \$ 20.200    | 1,044  | \$ 502.867   | \$ 5.300       | (CCF24) COMPENSAR CCF | \$ 502.867   | \$ 20.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 126.200 |  |  |  |       |
| CC 10225654303     | ANY KATERINE AGUILAR BERNAL       | 01              | 00                 |     |     |       |      |      |     |     |     |           | X   |     |     |     | (230301) PORVENIR   | \$ 696.520   | \$ 111.800     | (EP3002) SALUD TOTAL EPS           | \$ 696.520   | \$ 26.000    | 0,000  | \$ 696.520   | \$ 0           | (CCF24) COMPENSAR CCF | \$ 696.520   | \$ 26.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 107.500 |  |  |  |       |
| CC 1022565562      | CAROLINA ARIAS GONZALEZ           | 01              | 00                 |     |     |       |      |      |     |     |     |           |     |     |     |     | (EP3010) EPS SUVA   | \$ 38.687    | \$ 6.200       | (EP3010) EPS SUVA                  | \$ 38.687    | \$ 1.000     | 0,000  | \$ 38.687    | \$ 0           | (CCF04) COMFAMA       | \$ 38.687    | \$ 800      | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 8.000   |  |  |  |       |
| CC 1022565562      | CAROLINA ARIAS GONZALEZ           | 01              | 00                 |     |     |       |      |      |     |     |     |           |     |     |     |     | (EP3010) EPS SUVA   | \$ 1.121.334 | \$ 170.500     | (EP3010) EPS SUVA                  | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.000      | (CCF04) COMFAMA       | \$ 1.121.334 | \$ 24.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 280.500 |  |  |  |       |
| CC 1022575348      | ALISON ANDREA VANEGAS GUAYANA     | 01              | 00                 | X   |     |       |      |      |     |     |     | X         |     |     |     |     | (230301) PROTECCION | \$ 1.236.418 | \$ 213.500     | (EP3002) SALUD TOTAL EPS           | \$ 1.236.418 | \$ 53.500    | 1,044  | \$ 1.236.418 | \$ 14.000      | (CCF24) COMPENSAR CCF | \$ 1.236.418 | \$ 53.500   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 354.100 |  |  |  |       |
| CC 1022566470      | EDNA ROCIO MARIA TORRES           | 01              | 00                 |     |     |       |      |      |     |     |     | X         |     |     |     |     | (230301) PORVENIR   | \$ 1.418.584 | \$ 227.000     | (EP3010) EPS SUVA                  | \$ 1.418.584 | \$ 56.000    | 1,044  | \$ 1.418.584 | \$ 14.000      | (CCF24) COMPENSAR CCF | \$ 1.418.584 | \$ 56.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 366.500 |  |  |  |       |
| CC 1023525947      | YERLI ESTEFANIA OCAMPO CESPICLOS  | 01              | 00                 |     |     |       |      |      |     |     |     | X         |     |     |     |     | (230301) PORVENIR   | \$ 1.082.687 | \$ 173.300     | (EP3010) EPS SUVA                  | \$ 1.082.687 | \$ 43.400    | 1,044  | \$ 1.082.687 | \$ 11.400      | (CCF04) COMFAMA       | \$ 1.121.334 | \$ 44.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 273.000 |  |  |  |       |
| CC 1023525947      | YERLI ESTEFANIA OCAMPO CESPICLOS  | 01              | 00                 |     |     |       |      |      |     |     |     |           |     |     |     |     | (230301) PORVENIR   | \$ 38.687    | \$ 6.200       | (EP3010) EPS SUVA                  | \$ 38.687    | \$ 1.000     | 0,000  | \$ 38.687    | \$ 0           | (CCF04) COMFAMA       | \$ 38.687    | \$ 800      | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 8.000   |  |  |  |       |
| CC 1023525947      | YERLI ESTEFANIA OCAMPO CESPICLOS  | 01              | 00                 |     |     |       |      |      |     |     |     |           |     |     |     |     | (230301) PORVENIR   | \$ 38.687    | \$ 4.700       | (EP3010) EPS SUVA                  | \$ 38.687    | \$ 0         | 0,000  | \$ 38.687    | \$ 0           | (CCF04) COMFAMA       | \$ 38.687    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 4.700   |  |  |  |       |
| CC 1023772451      | LUZ ADRIANA CARRASQUILLA          | 01              | 00                 |     |     |       |      |      |     |     |     |           |     |     |     |     | (230301) PORVENIR   | \$ 38.687    | \$ 6.200       | (EP3010) EPS SUVA                  | \$ 38.687    | \$ 1.000     | 0,000  | \$ 38.687    | \$ 0           | (CCF04) COMFAMA       | \$ 38.687    | \$ 800      | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 8.000   |  |  |  |       |
| CC 1023772451      | LUZ ADRIANA CARRASQUILLA          | 01              | 00                 |     |     |       |      |      |     |     |     |           |     |     |     |     | (EP3010) EPS SUVA   | \$ 1.121.334 | \$ 170.500     | (EP3010) EPS SUVA                  | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.000      | (CCF04) COMFAMA       | \$ 1.121.334 | \$ 24.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 260.700 |  |  |  |       |
| CC 1023830410      | YULIANA ANDREA PALACIO LEZCANO    | 01              | 00                 |     |     |       |      |      |     |     |     |           |     |     |     |     | (230301) PROTECCION | \$ 1.462.460 | \$ 232.400     | (EP3010) EPS SUVA                  | \$ 1.462.460 | \$ 56.100    | 4,350  | \$ 1.462.460 | \$ 63.300      | (CCF04) COMFAMA       | \$ 1.462.460 | \$ 56.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 411.600 |  |  |  |       |
| CC 1023837659      | JENNY MARIELA ALVAREZ HERNANDEZ   | 01              | 00                 |     |     |       |      |      |     |     |     | X         |     |     |     |     | (230301) PORVENIR   | \$ 1.507.275 | \$ 241.200     | (EP3002) SALUD TOTAL EPS           | \$ 1.507.275 | \$ 60.300    | 1,044  | \$ 1.507.275 | \$ 16.000      | (CCF24) COMPENSAR CCF | \$ 1.507.275 | \$ 60.300   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 377.600 |  |  |  |       |
| CC 1023901062      | JIMMY FABIAN BERMUDEZ MUNOZ       | 01              | 00                 |     |     |       |      |      |     |     |     |           |     |     |     |     | (230301) PORVENIR   | \$ 38.687    | \$ 4.700       | (EP3017) FAMILIAR EPS              | \$ 38.687    | \$ 0         | 0,000  | \$ 38.687    | \$ 0           | (CCF24) COMPENSAR CCF | \$ 38.687    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 4.700   |  |  |  |       |
| CC 1023901062      | JIMMY FABIAN BERMUDEZ MUNOZ       | 01              | 00                 | X   |     |       |      |      |     |     |     | X         |     |     |     |     | (230301) PORVENIR   | \$ 1.492.417 | \$ 232.400     | (EP3017) FAMILIAR EPS              | \$ 1.492.417 | \$ 58.100    | 1,044  | \$ 1.492.417 | \$ 16.200      | (CCF24) COMPENSAR CCF | \$ 1.492.417 | \$ 58.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 363.300 |  |  |  |       |
| CC 1023913875      | KAREN MAYERLY REINA ORTIZ         | 01              | 00                 |     |     |       |      |      |     |     |     |           |     |     |     |     | (231001) COLFONDOS  | \$ 1.401.867 | \$ 224.300     | (EP3002) SALUD TOTAL EPS           | \$ 1.401.867 | \$ 66.100    | 1,044  | \$ 1.401.867 | \$ 14.700      | (CCF24) COMPENSAR CCF | \$ 1.401.867 | \$ 56.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 301.200 |  |  |  |       |
| CC 1023913875      | LEIDY LOHANA RODRIGUEZ FONSECA    | 01              | 00                 |     |     |       |      |      |     |     |     | X         |     |     |     |     | (231001) COLFONDOS  | \$ 1.678.684 | \$ 268.600     | (EP3006) COMPENSAR EPS             | \$ 1.678.684 | \$ 67.200    | 1,044  | \$ 1.678.684 | \$ 17.600      | (CCF24) COMPENSAR CCF | \$ 1.678.684 | \$ 67.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 429.600 |  |  |  |       |
| CC 1023942404      | MARISOL PATRICIA SALAZAR MONROY   | 01              | 00                 |     |     |       |      |      |     |     |     | X         |     |     |     |     | (230301) PROTECCION | \$ 1.598.626 | \$ 255.600     | (EP3010) EPS SUVA                  | \$ 1.598.626 | \$ 84.000    | 1,044  | \$ 1.598.626 | \$ 16.700      | (CCF24) COMPENSAR CCF | \$ 1.598.626 | \$ 64.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 400.500 |  |  |  |       |
| CC 1023970686      | JOSIE ORLANDO OVALLE GERRANO      | 01              | 00                 |     |     |       |      |      |     |     |     | X         |     |     |     |     | (230301) PORVENIR   | \$ 1.532.167 | \$ 245.200     | (EP3004) RECAUDO DOP CAPITAL SALUD | \$ 1.532.167 | \$ 61.300    | 1,044  | \$ 1.532.167 | \$ 16.000      | (CCF24) COMPENSAR CCF | \$ 1.532.167 | \$ 61.300   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 383.800 |  |  |  |       |
| CC 1024477091      | MAYRA ALEJANDRA FLORES ROJAS      | 01              | 00                 |     |     |       |      |      |     |     |     |           |     |     |     |     | (230301) PORVENIR   | \$ 967.634   | \$ 154.000     | (EP3017) FAMILIAR EPS              | \$ 967.634   | \$ 38.800    | 1,044  | \$ 967.634   | \$ 10.200      | (CCF24) COMPENSAR CCF | \$ 967.634   | \$ 38.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 242.700 |  |  |  |       |
| CC 1024480989      | LEIDY ROCIO RUZ NIÑO              | 01              | 00                 |     |     |       |      |      |     |     |     | X         |     |     |     |     | (230301) PORVENIR   | \$ 1.468.937 | \$ 235.300     | (EP3010) EPS SUVA                  | \$ 1.468.937 | \$ 55.000    | 1,044  | \$ 1.468.937 | \$ 16.400      | (CCF24) COMPENSAR CCF | \$ 1.468.937 | \$ 55.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 366.200 |  |  |  |       |
| CC 1024905144      | ANDRES ALBERTO LAVEDE SANABRIA    | 01              | 00                 |     |     |       |      |      |     |     |     |           |     |     |     |     | (230301) PORVENIR   | \$ 77.334    | \$ 12.400      | (EP3037) NUEVA EPS                 | \$ 77.334    | \$ 3.100     | 0,000  | \$ 77.334    | \$ 0           | (CCF24) COMPENSAR CCF | \$ 77.334    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 16.500  |  |  |  |       |
| CC 1024905144      | ANDRES ALBERTO LAVEDE SANABRIA    | 01              | 00                 |     |     |       |      |      |     |     |     |           |     |     |     |     | (EP3037) NUEVA EPS  | \$ 541.334   | \$ 80.700      | (EP3037) NUEVA EPS                 | \$ 541.334   | \$ 21.700    | 0,000  | \$ 541.334   | \$ 0           | (CCF24) COMPENSAR CCF | \$ 541.334   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 106.400 |  |  |  |       |
| CC 1024905144      | ANDRES ALBERTO LAVEDE SANABRIA    | 01              | 00                 |     |     |       |      |      |     |     |     | X         |     |     |     |     | (230301) PORVENIR   | \$ 600.542   | \$ 90.100      | (EP3037) NUEVA EPS                 | \$ 600.542   | \$ 24.100    | 1,044  | \$ 600.542   | \$ 6.300       | (CCF24) COMPENSAR CCF | \$ 1.219.208 | \$ 48.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 175.300 |  |  |  |       |
| CC 1024965746      | MARIO ALEXANDER BUITRAGO PERILLA  | 01              | 00                 |     |     |       |      |      |     |     |     | X         |     |     |     |     | (230301) PROTECCION | \$ 1.063.303 | \$ 250.200     | (EP3006) EPS SANITAS               | \$ 1.063.303 | \$ 62.600    | 1,044  | \$ 1.063.303 | \$ 16.400      | (CCF24) COMPENSAR CCF | \$ 1.063.303 | \$ 62.600   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 391.800 |  |  |  |       |
| CC 1024938020      | SEBASTIAN CASTRO PEÑA             | 01              | 00                 | X   | X   |       |      |      |     |     |     | X         |     |     |     |     | (230301) PORVENIR   | \$ 38.687    | \$ 6.200       | (EP3006) COMPENSAR EPS             | \$ 38.687    | \$ 1.600     | 1,044  | \$ 38.687    | \$ 500         | (CCF24) COMPENSAR CCF | \$ 38.687    | \$ 1.600    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 9.000   |  |  |  |       |
| CC 1024938020      | JHORI DAYANA GUERRERO CAMACHO     | 01              | 00                 |     |     |       |      |      |     |     |     | X         |     |     |     |     | (230301) PROTECCION | \$ 1.440.333 | \$ 230.600     | (EP3006) COMPENSAR EPS             | \$ 1.440.333 | \$ 57.700    | 1,044  | \$ 1.440.333 | \$ 15.100      | (CCF24) COMPENSAR CCF | \$ 1.440.333 | \$ 57.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 381.000 |  |  |  |       |
| CC 1025522761      | MARIA FERNANDA GUTIERREZ MARTINEZ | 01              | 00                 | X   | X   |       |      |      |     |     |     |           |     |     |     |     | (230301) PORVENIR   | \$ 860.000   | \$ 99.800      | (EP3002) SALUD TOTAL EPS           | \$ 860.000   | \$ 23.200    | 1,044  | \$ 860.000   | \$ 8.100       | (CCF24) COMPENSAR CCF | \$ 860.000   | \$ 23.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 145.300 |  |  |  |       |
| CC 1025640129      | LEIDY VALENCIA MENA               | 01              | 00                 | X   |     |       |      |      |     |     |     |           |     |     |     |     | (230301) PROTECCION | \$ 721.706   | \$ 115.000     | (EP3037) NUEVA EPS                 | \$ 721.706   | \$ 28.000    | 4,350  | \$ 721.706   | \$ 31.400      | (CCF04) COMFAMA       | \$ 721.706   | \$ 28.000   | \$          |             |      |                   |            |  |  |  |       |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Call: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.



Periodo Servicio: junio de 2023



Pagado: 14/06/2023

Empresa N1900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Período Cotización: mayo de 2023

Período Servicio: junio de 2023

## 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 | TUE | TAE | TAP | TAP | TAP | TAP | TAP | TAP | TAP | Administradora       | IBC Pensión  | Aporte Pensión | Administradora                     | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora        | IBC Caja     | Aporte Caja | Aporte AENA | Aporte ICBP | ESAP         | Aporte Ministerio | Total      |           |  |       |
| CC 102657531       | CINDY YANIRA LICHMUDIZ RUJZ        | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   | (203001) PORVENIR    | \$ 1.287.359 | \$ 206.000     | (EPS006) EPS SANITAS               | \$ 1.287.359 | \$ 51.500    | 1,044  | \$ 1.287.359 | \$ 15.500      | (CCF24) COMPENSAR CCF | \$ 1.287.359 | \$ 51.500   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 322.500 |           |  |       |
| CC 1026582585      | CHRISTEN TATIANA ROJAS SUAREZ      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   | (203001) PORVENIR    | \$ 1.137.042 | \$ 182.000     | (EPS017) FAMILIAR EPS              | \$ 1.137.042 | \$ 48.600    | 1,044  | \$ 1.137.042 | \$ 11.100      | (CCF24) COMPENSAR CCF | \$ 1.137.042 | \$ 48.600   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 286.600 |           |  |       |
| CC 1026582585      | CHRISTEN TATIANA ROJAS SUAREZ      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   | (203001) PORVENIR    | \$ 116.000   | \$ 18.600      | (EPS017) FAMILIAR EPS              | \$ 116.000   | \$ 4.700     | 0,000  | \$ 116.000   | \$ 0           | (CCF24) COMPENSAR CCF | \$ 116.000   | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 23.300  |           |  |       |
| CC 1027833178      | LEIDY TATIANA PALACIO              | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 1.160.000 | \$ 186.600     | (EPS041) NUEVA EPS D.A. MOVILIDAD  | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 200.600 |           |  |       |
| CC 1027836203      | LUZ STELLA GUTIERREZ MENAO         | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 1.160.000 | \$ 186.600     | (EPS010) EPS SURA                  | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 207.400 |           |  |       |
| CC 1027840554      | KATHERINE ANDREA ORRICO GARRIO     | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 2.195.115 | \$ 346.600     | (EPS037) NUEVA EPS                 | \$ 2.195.115 | \$ 86.700    | 1,044  | \$ 2.195.115 | \$ 22.700      | (CCF04) COMFAMA       | \$ 2.195.115 | \$ 86.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 545.500 |           |  |       |
| CC 1027840554      | KATHERINE ANDREA ORRICO GARRIO     | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 74.859    | \$ 12.000      | (EPS037) NUEVA EPS                 | \$ 74.859    | \$ 3.000     | 0,000  | \$ 74.859    | \$ 0           | (CCF04) COMFAMA       | \$ 74.859    | \$ 3.000    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 18.000  |           |  |       |
| CC 1027861951      | LILIA MARIA VASQUEZ HINOJOZA       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PORVENIR    | \$ 38.867    | \$ 6.200       | (EPS040) SAVIA SALUD               | \$ 38.867    | \$ 1.600     | 0,000  | \$ 38.867    | \$ 0           | (CCF04) COMFAMA       | \$ 38.867    | \$ 1.600    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 9.400   |           |  |       |
| CC 1027861951      | LILIA MARIA VASQUEZ HINOJOZA       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PORVENIR    | \$ 1.121.334 | \$ 176.500     | (EPS040) SAVIA SALUD               | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.100      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 282.600 |           |  |       |
| CC 1027862219      | MARIANA NESTHERO COHREA            | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 48.114    | \$ 7.700       | (EPS010) EPS SURA                  | \$ 48.114    | \$ 2.000     | 4,380  | \$ 48.114    | \$ 2.100       | (CCF04) COMFAMA       | \$ 48.114    | \$ 2.000    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 13.800  |           |  |       |
| CC 1027848718      | LILIANA CUCURYO BLAZA              | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 1.312.031 | \$ 210.000     | (EPS040) SAVIA SALUD               | \$ 1.312.031 | \$ 52.600    | 2,438  | \$ 1.312.031 | \$ 32.000      | (CCF04) COMFAMA       | \$ 1.312.031 | \$ 52.600   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 347.600 |           |  |       |
| CC 1028120270      | LEIDY JOHANA RESTREPO ARREDONDO    | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 1.272.496 | \$ 203.600     | (EPS037) NUEVA EPS                 | \$ 1.272.496 | \$ 50.900    | 1,044  | \$ 1.272.496 | \$ 13.500      | (CCF04) COMFAMA       | \$ 1.272.496 | \$ 50.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 318.700 |           |  |       |
| CC 1030523678      | MARIA EMILY TAPIERO CAMPOS         | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 38.867    | \$ 6.200       | (EPS002) SALUD TOTAL EPS           | \$ 38.867    | \$ 1.600     | 0,000  | \$ 38.867    | \$ 0           | (CCF24) COMPENSAR CCF | \$ 38.867    | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 7.800   |           |  |       |
| CC 1030523678      | MARIA EMILY TAPIERO CAMPOS         | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 1.474.800 | \$ 236.000     | (EPS002) SALUD TOTAL EPS           | \$ 1.474.800 | \$ 59.000    | 1,044  | \$ 1.474.800 | \$ 15.400      | (CCF24) COMPENSAR CCF | \$ 1.474.800 | \$ 60.000   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 371.000 |           |  |       |
| CC 1030612503      | ESTEFANIA PAZ FONSECA              | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 1.314.687 | \$ 210.400     | (EPS017) FAMILIAR EPS              | \$ 1.314.687 | \$ 52.600    | 1,044  | \$ 1.314.687 | \$ 13.500      | (CCF24) COMPENSAR CCF | \$ 1.314.687 | \$ 52.600   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 326.400 |           |  |       |
| CC 1030612509      | DEBY YURANI ROJAS MEJIA            | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PORVENIR    | \$ 2.208.597 | \$ 303.100     | (EPS006) EPS SANITAS               | \$ 2.208.597 | \$ 88.300    | 1,044  | \$ 2.208.597 | \$ 93.100      | (CCF24) COMPENSAR CCF | \$ 2.208.597 | \$ 88.300   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 552.800 |           |  |       |
| CC 1030627410      | MIGUEL ANGEL CASALLAS HERNANDEZ    | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PORVENIR    | \$ 1.326.749 | \$ 219.300     | (EPS008) COMPENSAR EPS             | \$ 1.326.749 | \$ 63.100    | 1,044  | \$ 1.326.749 | \$ 13.900      | (CCF24) COMPENSAR CCF | \$ 1.326.749 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 332.400 |           |  |       |
| CC 1030651596      | OMAR ALIANDRO ROJAS GUINONES       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 77.334    | \$ 9.300       | (EPS004) RECAUDO DOP CAPITAL SALUD | \$ 77.334    | \$ 0         | 0,000  | \$ 77.334    | \$ 0           | (CCF24) COMPENSAR CCF | \$ 77.334    | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 9.300   |           |  |       |
| CC 1030651596      | OMAR ALIANDRO ROJAS GUINONES       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 1.422.451 | \$ 227.600     | (EPS004) RECAUDO DOP CAPITAL SALUD | \$ 1.422.451 | \$ 96.900    | 1,044  | \$ 1.422.451 | \$ 14.900      | (CCF24) COMPENSAR CCF | \$ 1.422.451 | \$ 56.000   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 350.300 |           |  |       |
| CC 1031132016      | YESICA PATRICIA TRAZO ALARCON      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 701.223   | \$ 112.200     | (EPS002) SALUD TOTAL EPS           | \$ 701.223   | \$ 26.100    | 0,000  | \$ 701.223   | \$ 0           | (CCF24) COMPENSAR CCF | \$ 701.223   | \$ 26.100   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 108.400 |           |  |       |
| CC 1031132016      | YESICA PATRICIA TRAZO ALARCON      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 715.213   | \$ 114.500     | (EPS002) SALUD TOTAL EPS           | \$ 715.213   | \$ 26.700    | 1,044  | \$ 715.213   | \$ 7.500       | (CCF24) COMPENSAR CCF | \$ 715.213   | \$ 26.700   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 178.400 |           |  |       |
| CC 1031160100      | INGRID YSIELA GOMEZ TINAJA         | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PORVENIR    | \$ 1.359.616 | \$ 217.600     | (EPS008) COMPENSAR EPS             | \$ 1.359.616 | \$ 94.400    | 1,044  | \$ 1.359.616 | \$ 14.200      | (CCF24) COMPENSAR CCF | \$ 1.359.616 | \$ 94.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 340.600 |           |  |       |
| CC 1031175767      | FRANCECA PEÑARANDA JIMENEZ         | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PORVENIR    | \$ 1.307.560 | \$ 209.500     | (EPS002) SALUD TOTAL EPS           | \$ 1.307.560 | \$ 52.400    | 1,044  | \$ 1.307.560 | \$ 13.700      | (CCF24) COMPENSAR CCF | \$ 1.307.560 | \$ 52.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 327.800 |           |  |       |
| CC 1032012543      | DEYSI ALICANDRA GALDARRAGA ALVAREZ | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     | (203001) PORVENIR    | \$ 1.006.334 | \$ 160.900     | (EPS002) SALUD TOTAL EPS           | \$ 1.006.334 | \$ 48.200    | 1,044  | \$ 1.006.334 | \$ 10.500      | (CCF04) COMFAMA       | \$ 821.999   | \$ 20.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 232.800 |           |  |       |
| CC 1032012543      | DEYSI ALICANDRA GALDARRAGA ALVAREZ | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PORVENIR    | \$ 38.867    | \$ 6.200       | (EPS002) SALUD TOTAL EPS           | \$ 38.867    | \$ 1.600     | 0,000  | \$ 38.867    | \$ 0           | (CCF04) COMFAMA       | \$ 18.033    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.600   |           |  |       |
| CC 1032366045      | XIMENA CLEMENCIA VARGAS MARIN      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 2.150.592 | \$ 344.100     | (EPS005) EPS SANITAS               | \$ 2.150.592 | \$ 86.100    | 1,044  | \$ 2.150.592 | \$ 22.500      | (CCF24) COMPENSAR CCF | \$ 2.150.592 | \$ 86.100   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 558.800 |           |  |       |
| CC 1032402444      | JULYEN STEVE PERNETT MILENAND      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 2.262.400 | \$ 362.000     | (EPS005) EPS SANITAS               | \$ 2.262.400 | \$ 90.600    | 1,044  | \$ 2.262.400 | \$ 23.700      | (CCF24) COMPENSAR CCF | \$ 2.262.400 | \$ 90.600   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 566.700 |           |  |       |
| CC 1033178532      | MARLON ALZATE OCAMPO               | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PORVENIR    | \$ 1.160.000 | \$ 185.000     | (EPS010) EPS SURA                  | \$ 1.160.000 | \$ 46.400    | 2,438  | \$ 1.160.000 | \$ 23.300      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 306.700 |           |  |       |
| CC 1033177116      | SAMUEL PINAZO TAPIAZ               | 12             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     | (NIN-AP) NINGUNA AFP | \$ 0         | \$ 0           | (EPS010) EPS SURA                  | \$ 1.006.334 | \$ 126.700   | 0,000  | \$ 0         | \$ 0           | (NIN-CC) NINGUNA CCF  | \$ 0         | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 126.700 |           |  |       |
| CC 1033448148      | SANTIAGO HOLLAN MOHALES            | 12             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     | (NIN-AP) NINGUNA AFP | \$ 0         | \$ 0           | (EPS010) EPS SURA                  | \$ 1.121.334 | \$ 140.200   | 0,000  | \$ 0         | \$ 0           | (NIN-CC) NINGUNA CCF  | \$ 0         | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 140.200 |           |  |       |
| CC 1033646801      | LUZ MARINA PULGARIN ARBOLEDA       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 1.121.334 | \$ 179.500     | (EPS007) NUEVA EPS                 | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 700.502   | \$ 28.100   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 264.300 |           |  |       |
| CC 1033646801      | LUZ MARINA PULGARIN ARBOLEDA       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 38.867    | \$ 6.200       | (EPS007) NUEVA EPS                 | \$ 38.867    | \$ 1.600     | 0,000  | \$ 38.867    | \$ 0           | (CCF04) COMFAMA       | \$ 19.033    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.600   |           |  |       |
| CC 1033647658      | CARLOS FERNANDO OSPINA LOPELA      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 77.334    | \$ 12.400      | (EPS007) NUEVA EPS                 | \$ 77.334    | \$ 3.100     | 0,000  | \$ 77.334    | \$ 0           | (CCF04) COMFAMA       | \$ 77.334    | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 0       | \$ 15.500 |  |       |
| CC 1033647658      | CARLOS FERNANDO OSPINA LOPELA      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 38.867    | \$ 4.700       | (EPS007) NUEVA EPS                 | \$ 38.867    | \$ 0         | 0,000  | \$ 38.867    | \$ 0           | (CCF04) COMFAMA       | \$ 38.867    | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 0       | \$ 4.700  |  |       |
| CC 1033647658      | CARLOS FERNANDO OSPINA LOPELA      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | (203001) PROTECCION  | \$ 116.000   | \$ 14.800      | (EPS007) NUEVA EPS                 | \$ 116.000   | \$ 4.700     | 0,000  | \$ 116.000   | \$ 0           | (CCF04) COMFAMA       | \$ 116.000   | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 0       | \$ 23.300 |  |       |
| CC 1033647658      | CARLOS FERNANDO OSPINA LOPELA      | 01             |                   |           |     |       |     |     |     |     |     |     |     |     |     |                      |              |                |                                    |              |              |        |              |                |                       |              |             |             |             |              |                   |            |           |  |       |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea

Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                 |                 |                   | Novedades |     |     |     |     |     |     |     |     |     | Pensiones      |             |                | Salud          |           |                           | Riesgos      |             |                | Cajas          |           |             | Parafiscales  |              |           |                   |       | Total |      |            |
|--------------------|---------------------------------|-----------------|-------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------------|-------------|----------------|----------------|-----------|---------------------------|--------------|-------------|----------------|----------------|-----------|-------------|---------------|--------------|-----------|-------------------|-------|-------|------|------------|
| Identificación     | Apellidos y Nombres             | Tipo Cotización | Subtipo Cotizante | NOV       | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | Administradora | IBC Pensión | Aporte Pensión | Administradora | IBC Salud | Aporte Salud              | Tarifa       | IBC Riesgos | Aporte Riesgos | Administradora | IBC Caja  | Aporte Caja | Aporte RENA   | Aporte ICBF  | ESAP      | Aporte Ministerio | Total |       |      |            |
| CC 103309044       | DELIVY LEIDY AVENDANO PORRAS    | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | COLFONDOS   | \$ 1,496,434   | \$ 234,700     | EP0017    | FAMISANAR EPS             | \$ 1,496,434 | \$ 50,700   | 1,044          | \$ 1,496,434   | \$ 15,400 | CCF24       | COMPENSAR CCF | \$ 1,496,434 | \$ 50,700 | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 307,500 |
| CC 103309057       | JENNIFER LIZARAZO GUTIERREZ     | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PORVENIR    | \$ 1,491,084   | \$ 236,600     | EP0004    | RECAUDO SGP CAPITAL SALUD | \$ 1,491,084 | \$ 50,700   | 1,044          | \$ 1,491,084   | \$ 15,600 | CCG74       | COMPENSAR CCF | \$ 1,491,084 | \$ 50,700 | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 373,800 |
| CC 103309057       | JENNIFER LIZARAZO GUTIERREZ     | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PORVENIR    | \$ 38,967      | \$ 4,700       | EP0004    | RECAUDO SGP CAPITAL SALUD | \$ 38,967    | \$ 0        | 0,000          | \$ 38,967      | \$ 0      | CCG24       | COMPENSAR CCF | \$ 38,967    | \$ 0      | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 4,700   |
| CC 103307540       | MARIA ROCIO BATA AROCA          | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 1,478,505   | \$ 236,800     | EP0005    | EPS SANTAS                | \$ 1,478,505 | \$ 50,200   | 1,044          | \$ 1,478,505   | \$ 15,300 | CCF24       | COMPENSAR CCF | \$ 1,478,505 | \$ 50,200 | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 370,500 |
| CC 103307692       | HEDY KATHERINE TAUTIVA          | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 77,334      | \$ 9,300       | EP0008    | EPS SANTAS                | \$ 77,334    | \$ 0        | 0,000          | \$ 77,334      | \$ 0      | CCG74       | COMPENSAR CCF | \$ 77,333    | \$ 0      | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 9,300   |
| CC 103307692       | HEDY KATHERINE TAUTIVA          | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 1,294,159   | \$ 262,300     | EP0008    | EPS SANTAS                | \$ 1,294,159 | \$ 50,600   | 1,044          | \$ 1,294,159   | \$ 13,200 | CCG74       | COMPENSAR CCF | \$ 1,294,159 | \$ 50,600 | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 316,700 |
| CC 1033076120      | CLAUDIA ANDREA ARDILA GOMEZ     | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 1,543,041   | \$ 246,900     | EP0004    | RECAUDO SGP CAPITAL SALUD | \$ 1,543,041 | \$ 61,800   | 1,044          | \$ 1,543,041   | \$ 16,200 | CCG74       | COMPENSAR CCF | \$ 1,543,041 | \$ 61,800 | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 386,700 |
| CC 1033077937      | ELIZABETH RINCON PEREZ          | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 1,160,000   | \$ 186,600     | EP0009    | COMPENSAR EPS             | \$ 1,160,000 | \$ 40,400   | 0,000          | \$ 1,160,000   | \$ 0      | CCG24       | COMPENSAR CCF | \$ 1,160,000 | \$ 0      | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 202,000 |
| CC 10330794719     | LEYDI CATHERINE PIMONTE VANDOR  | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PORVENIR    | \$ 1,457,976   | \$ 233,300     | EP0004    | COMPENSAR EPS             | \$ 1,457,976 | \$ 50,400   | 1,044          | \$ 1,457,976   | \$ 15,200 | CCG74       | COMPENSAR CCF | \$ 1,457,976 | \$ 50,400 | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 305,400 |
| CC 1033080290      | YUDY AROBES HINCAPIE HINCAPIE   | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 41,538      | \$ 6,700       | EP0003    | NUOVA EPS                 | \$ 41,538    | \$ 1,700    | 0,000          | \$ 41,538      | \$ 0      | CCG04       | COMPENSAR CCF | \$ 41,538    | \$ 1,700  | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 10,100  |
| CC 1033080290      | YUDY AROBES HINCAPIE HINCAPIE   | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 1,005,327   | \$ 206,900     | EP0003    | NUOVA EPS                 | \$ 1,005,327 | \$ 64,300   | 1,044          | \$ 1,005,327   | \$ 16,000 | CCG74       | COMPENSAR CCF | \$ 1,005,327 | \$ 65,000 | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 403,000 |
| CC 1034819009      | YESICA LILIANA PORTELA MORENO   | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 386,687     | \$ 61,900      | EP0010    | EPS BURA                  | \$ 386,687   | \$ 15,200   | 1,044          | \$ 386,687     | \$ 4,100  | CCF04       | COMFAMA       | \$ 1,075,415 | \$ 43,100 | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 124,800 |
| CC 1034819009      | YESICA LILIANA PORTELA MORENO   | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 773,334     | \$ 120,800     | EP0010    | EPS BURA                  | \$ 773,334   | \$ 31,000   | 0,000          | \$ 773,334     | \$ 0      | CCF04       | COMFAMA       | \$ 773,334   | \$ 0      | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 184,300 |
| CC 1035224107      | LEIDY JOHANA CARDONA COROCHA    | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 1,160,000   | \$ 185,000     | EP0010    | EPS BURA                  | \$ 1,160,000 | \$ 40,400   | 1,044          | \$ 1,160,000   | \$ 12,200 | CCG04       | COMFAMA       | \$ 1,160,000 | \$ 40,400 | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 290,800 |
| CC 1035230422      | JESSICA PAOLA GOMEZ YEPEO       | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PORVENIR    | \$ 1,121,334   | \$ 179,800     | EP0010    | EPS BURA                  | \$ 1,121,334 | \$ 44,800   | 1,044          | \$ 1,121,334   | \$ 11,800 | CCF04       | COMFAMA       | \$ 900,000   | \$ 23,200 | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 250,400 |
| CC 1035230422      | JESSICA PAOLA GOMEZ YEPEO       | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PORVENIR    | \$ 36,667      | \$ 6,200       | EP0010    | EPS BURA                  | \$ 36,667    | \$ 1,800    | 0,000          | \$ 36,667      | \$ 0      | CCF04       | COMFAMA       | \$ 19,333    | \$ 800    | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 5,000   |
| CC 1035232703      | WENDY ANDREA LOPEZ GOMEZ        | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 36,667      | \$ 6,200       | EP0010    | EPS BURA                  | \$ 36,667    | \$ 1,800    | 0,000          | \$ 36,667      | \$ 0      | CCF04       | COMFAMA       | \$ 19,333    | \$ 800    | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 5,000   |
| CC 1035232703      | WENDY ANDREA LOPEZ GOMEZ        | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 1,121,334   | \$ 179,800     | EP0010    | EPS BURA                  | \$ 1,121,334 | \$ 44,800   | 1,044          | \$ 1,121,334   | \$ 11,800 | CCF04       | COMFAMA       | \$ 901,470   | \$ 23,700 | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 259,800 |
| CC 10352427019     | KAREN LORENA GALLEGO ROSA       | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | COLFONDOS   | \$ 1,121,334   | \$ 179,800     | EP0010    | EPS BURA                  | \$ 1,121,334 | \$ 44,800   | 1,044          | \$ 1,121,334   | \$ 11,800 | CCF04       | COMFAMA       | \$ 1,121,333 | \$ 44,800 | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 281,100 |
| CC 10352427019     | KAREN LORENA GALLEGO ROSA       | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | COLFONDOS   | \$ 38,967      | \$ 4,700       | EP0010    | EPS BURA                  | \$ 38,967    | \$ 0        | 0,000          | \$ 38,967      | \$ 0      | CCF04       | COMFAMA       | \$ 38,967    | \$ 0      | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 4,700   |
| CC 10352427019     | ERICA VIBIANA RODRIGUEZ RAMIREZ | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | COLFONDOS   | \$ 1,100,000   | \$ 180,600     | EP0010    | EPS BURA                  | \$ 1,100,000 | \$ 40,400   | 1,044          | \$ 1,100,000   | \$ 12,200 | CCG04       | COMFAMA       | \$ 1,160,000 | \$ 40,400 | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 290,000 |
| CC 10354129240     | DANNY JULIETH OROZCO ACIVEDO    | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 1,121,334   | \$ 179,800     | EP0010    | EPS BURA                  | \$ 1,121,334 | \$ 44,800   | 1,044          | \$ 1,121,334   | \$ 11,800 | CCG04       | COMFAMA       | \$ 940,200   | \$ 23,200 | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 259,400 |
| CC 1035427040      | DANNY JULIETH OROZCO ACIVEDO    | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 38,967      | \$ 6,200       | EP0010    | EPS BURA                  | \$ 38,967    | \$ 1,800    | 0,000          | \$ 38,967      | \$ 0      | CCG04       | COMFAMA       | \$ 19,333    | \$ 800    | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 6,000   |
| CC 1035429981      | JULIANA ANDREA ARRIOLA ALVAREZ  | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 1,160,000   | \$ 185,000     | EP0003    | NUOVA EPS                 | \$ 1,160,000 | \$ 40,400   | 1,044          | \$ 1,160,000   | \$ 12,200 | CCG04       | COMFAMA       | \$ 1,160,000 | \$ 40,400 | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 290,800 |
| CC 1035430378      | DIONY SMIT OULENDO LAVERDIE     | 01              | 00                | X         |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 1,903,333   | \$ 309,400     | EP0010    | EPS BURA                  | \$ 1,903,333 | \$ 77,400   | 2,436          | \$ 1,903,333   | \$ 47,100 | CCF04       | COMFAMA       | \$ 1,903,333 | \$ 77,400 | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 511,300 |
| CC 1035438026      | YORLADIS LOPEZ SANTA            | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PORVENIR    | \$ 1,121,334   | \$ 179,800     | EP0003    | NUOVA EPS                 | \$ 1,121,334 | \$ 64,800   | 1,044          | \$ 1,121,334   | \$ 11,800 | CCG04       | COMFAMA       | \$ 940,000   | \$ 23,200 | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 259,400 |
| CC 1035438026      | YORLADIS LOPEZ SANTA            | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PORVENIR    | \$ 38,967      | \$ 6,200       | EP0003    | NUOVA EPS                 | \$ 38,967    | \$ 1,800    | 0,000          | \$ 38,967      | \$ 0      | CCG04       | COMFAMA       | \$ 19,333    | \$ 800    | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 6,000   |
| CC 1035650476      | IRILY ANDREA MUÑOZ OCAMPO       | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PORVENIR    | \$ 1,110,807   | \$ 17,700      | EP0010    | EPS BURA                  | \$ 1,110,807 | \$ 4,600    | 0,000          | \$ 1,110,807   | \$ 0      | CCF04       | COMFAMA       | \$ 1,110,807 | \$ 0      | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 22,300  |
| CC 1035650476      | IRILY ANDREA MUÑOZ OCAMPO       | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PORVENIR    | \$ 2,405,695   | \$ 396,000     | EP0010    | EPS BURA                  | \$ 2,405,695 | \$ 90,200   | 1,044          | \$ 2,405,695   | \$ 25,200 | CCG04       | COMFAMA       | \$ 2,460,990 | \$ 91,500 | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 606,000 |
| CC 1035654105      | MARIBEL ULUGA GIRALDO           | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PORVENIR    | \$ 1,160,000   | \$ 185,000     | EP0002    | BALUD TOTAL EPS           | \$ 1,160,000 | \$ 40,400   | 0,000          | \$ 1,160,000   | \$ 0      | CCF04       | COMFAMA       | \$ 1,160,000 | \$ 0      | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 232,000 |
| CC 1035655250      | LEIDY PAYARES RODRIGUEZ         | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 38,967      | \$ 6,200       | EP0010    | EPS BURA                  | \$ 38,967    | \$ 1,800    | 0,000          | \$ 38,967      | \$ 0      | CCG04       | COMFAMA       | \$ 0         | \$ 0      | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 7,800   |
| CC 1035655250      | LEIDY PAYARES RODRIGUEZ         | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 1,121,334   | \$ 179,800     | EP0010    | EPS BURA                  | \$ 1,121,334 | \$ 44,800   | 1,044          | \$ 1,121,334   | \$ 11,800 | CCG04       | COMFAMA       | \$ 941,334   | \$ 21,700 | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 287,900 |
| CC 1035655250      | NATALIA PORADA SERNA            | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 1,404,045   | \$ 224,700     | EP0002    | BALUD TOTAL EPS           | \$ 1,404,045 | \$ 50,200   | 4,250          | \$ 1,404,045   | \$ 61,100 | CCG04       | COMFAMA       | \$ 1,452,440 | \$ 54,100 | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 400,100 |
| CC 1035655250      | NATALIA PORADA SERNA            | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 44,415      | \$ 7,400       | EP0002    | BALUD TOTAL EPS           | \$ 44,415    | \$ 2,000    | 0,000          | \$ 44,415      | \$ 0      | CCG04       | COMFAMA       | \$ 44,415    | \$ 2,000  | \$ 0              | \$ 0  | \$ 0  | \$ 0 | \$ 11,800  |
| CC 1035655250      | MAICOL STEVEN RODRIGUEZ ACIVEDO | 01              | 00                |           |     |     |     |     |     |     |     |     |     | 231001         | PROTECCION  | \$ 1,254,683   | \$ 216,800     | EP0004    | BAVIA SALUD               | \$ 1,254,683 | \$ 54,200   | 1,044          | \$ 1,254,683   |           |             |               |              |           |                   |       |       |      |            |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 01



Pagado: 14/06/2023

Empresa N1900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                       |                |      | Novedades |       |       |       |       |       |       |       |       |       | Pensiones      |                      |                | Salud          |                      |              | Riesgos    |            |               | Cajas          |                      |              | Parafiscales |             |      |                   |       | Total      |
|--------------------|---------------------------------------|----------------|------|-----------|-------|-------|-------|-------|-------|-------|-------|-------|-------|----------------|----------------------|----------------|----------------|----------------------|--------------|------------|------------|---------------|----------------|----------------------|--------------|--------------|-------------|------|-------------------|-------|------------|
| Identificación     | Apellidos y Nombres                   | Tipo Cotizante | Edad | Seguro    | Salud | Salud | Salud | Salud | Salud | Salud | Salud | Salud | Salud | Administradora | IBC Pensión          | Aporte Pensión | Administradora | IBC Salud            | Aporte Salud | Tarifa     | IBC Riesgo | Aporte Riesgo | Administradora | IBC Caja             | Aporte Caja  | Aporte BONA  | Aporte ICDF | ESAP | Aporte Ministerio | Total |            |
| CC 1030609603      | DANORA PATRICIA MOLINA HENAO          | 01             | 00   | X         |       |       |       |       |       |       |       |       |       | 18/18/10/15    | (230201) PROTECCION  | \$ 080.000     | \$ 02.000      | (EPS040) SAVIA SALUD | \$ 560.000   | \$ 23.200  | 1,044      | \$ 560.000    | \$ 6.100       | (CCF04) COMFAMA      | \$ 303.856   | \$ 12.200    | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 134.200 |
| CC 1030610724      | MARILUZ MUÑOZ PAREJA                  | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 20/20/20/20    | (230201) PROTECCION  | \$ 1.121.334   | \$ 178.500     | (EPS010) EPS BURA    | \$ 1.121.334 | \$ 44.800  | 1,044      | \$ 1.121.334  | \$ 11.800      | (CCF04) COMFAMA      | \$ 508.156   | \$ 23.700    | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 288.000 |
| CC 1030610724      | MARILUZ MUÑOZ PAREJA                  | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 01/11/11       | (230201) PROTECCION  | \$ 38.667      | \$ 0.200       | (EPS010) EPS BURA    | \$ 38.667    | \$ 1.600   | 0,000      | \$ 38.667     | \$ 0           | (CCF04) COMFAMA      | \$ 19.333    | \$ 800       | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 8.600   |
| CC 1030610913      | PATRICIA DEL SOCORRO OLIVAS VALDERAMA | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 30/30/30/30    | (230201) PORVENIR    | \$ 1.160.000   | \$ 185.600     | (EPS010) EPS BURA    | \$ 1.160.000 | \$ 46.400  | 1,044      | \$ 1.160.000  | \$ 12.200      | (CCF04) COMFAMA      | \$ 1.160.000 | \$ 46.400    | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 200.600 |
| CC 1030610145      | BRAYAN CORREA ALVAREZ                 | 01             | 00   | X         |       |       |       |       |       |       |       |       |       | 20/20/20/20    | (230201) PROTECCION  | \$ 3.296.067   | \$ 520.900     | (EPS010) EPS BURA    | \$ 3.296.067 | \$ 131.500 | 2,430      | \$ 3.296.067  | \$ 80.100      | (CCF04) COMFAMA      | \$ 3.296.067 | \$ 131.500   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 569.000 |
| CC 1030616056      | LUISA MARIA ECHAVARRIA AGUDELO        | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 18/18/18/18    | (231001) COLFONDOS   | \$ 896.000     | \$ 111.400     | (EPS040) SAVIA SALUD | \$ 696.000   | \$ 27.900  | 1,044      | \$ 696.000    | \$ 7.200       | (CCF04) COMFAMA      | \$ 704.665   | \$ 20.400    | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 176.000 |
| CC 1030616058      | LUISA MARIA ECHAVARRIA AGUDELO        | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 01/11/11       | (231001) COLFONDOS   | \$ 38.667      | \$ 0.200       | (EPS040) SAVIA SALUD | \$ 38.667    | \$ 1.600   | 0,000      | \$ 38.667     | \$ 0           | (CCF04) COMFAMA      | \$ 9.067     | \$ 400       | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 8.200   |
| CC 1030616058      | LUISA MARIA ECHAVARRIA AGUDELO        | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 07/7/7/7       | (231001) COLFONDOS   | \$ 270.667     | \$ 43.400      | (EPS040) SAVIA SALUD | \$ 270.667   | \$ 10.000  | 0,000      | \$ 270.667    | \$ 0           | (CCF04) COMFAMA      | \$ 270.667   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 94.200  |
| CC 1030616058      | LUISA MARIA ECHAVARRIA AGUDELO        | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 01/11/11       | (231001) COLFONDOS   | \$ 38.667      | \$ 0.200       | (EPS040) SAVIA SALUD | \$ 38.667    | \$ 1.600   | 0,000      | \$ 38.667     | \$ 0           | (CCF04) COMFAMA      | \$ 38.667    | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 7.800   |
| CC 1030616058      | LUISA MARIA ECHAVARRIA AGUDELO        | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 01/11/11       | (231001) COLFONDOS   | \$ 38.667      | \$ 4.700       | (EPS040) SAVIA SALUD | \$ 38.667    | \$ 0       | 0,000      | \$ 38.667     | \$ 0           | (CCF04) COMFAMA      | \$ 9.667     | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 4.700   |
| CC 1030616058      | LUISA MARIA ECHAVARRIA AGUDELO        | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 02/2/2/2       | (231001) COLFONDOS   | \$ 77.334      | \$ 12.400      | (EPS040) SAVIA SALUD | \$ 77.334    | \$ 3.100   | 0,000      | \$ 77.334     | \$ 0           | (CCF04) COMFAMA      | \$ 77.334    | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 15.500  |
| CC 1030616032      | ELIZABETH PINZON                      | 01             | 00   | X         |       |       |       |       |       |       |       |       |       | 20/20/20/20    | (230201) PROTECCION  | \$ 1.586.333   | \$ 249.100     | (EPS010) EPS BURA    | \$ 1.586.333 | \$ 62.300  | 2,430      | \$ 1.586.333  | \$ 38.800      | (CCF04) COMFAMA      | \$ 1.586.333 | \$ 62.300    | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 411.700 |
| CC 1030616044      | CINDI ALEJANDRA FRANCO DIAZ           | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 20/20/20/20    | (231001) COLFONDOS   | \$ 1.092.667   | \$ 173.300     | (EPS010) EPS BURA    | \$ 1.092.667 | \$ 40.400  | 1,044      | \$ 1.092.667  | \$ 11.400      | (CCF04) COMFAMA      | \$ 1.109.899 | \$ 46.400    | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 274.500 |
| CC 1030616044      | CINDI ALEJANDRA FRANCO DIAZ           | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 02/2/2/2       | (231001) COLFONDOS   | \$ 77.334      | \$ 12.400      | (EPS010) EPS BURA    | \$ 77.334    | \$ 3.100   | 0,000      | \$ 77.334     | \$ 0           | (CCF04) COMFAMA      | \$ 77.334    | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 16.500  |
| CC 1030616093      | LINA MARCELA PATIÑO PEREZ             | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 30/30/30/30    | (231001) COLFONDOS   | \$ 1.160.000   | \$ 185.600     | (EPS010) EPS BURA    | \$ 1.160.000 | \$ 46.400  | 1,044      | \$ 1.160.000  | \$ 12.200      | (CCF04) COMFAMA      | \$ 686.750   | \$ 27.000    | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 271.600 |
| CC 1030621103      | DRISY ANDREA CIRO BORJA               | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 20/20/20/20    | (230201) PORVENIR    | \$ 1.121.334   | \$ 178.500     | (EPS010) EPS BURA    | \$ 1.121.334 | \$ 44.800  | 1,044      | \$ 1.121.334  | \$ 11.800      | (CCF04) COMFAMA      | \$ 564.250   | \$ 23.400    | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 250.600 |
| CC 1030621103      | DRISY ANDREA CIRO BORJA               | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 01/11/11       | (230201) PORVENIR    | \$ 38.667      | \$ 0.200       | (EPS010) EPS BURA    | \$ 38.667    | \$ 1.600   | 0,000      | \$ 38.667     | \$ 0           | (CCF04) COMFAMA      | \$ 10.333    | \$ 800       | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 8.000   |
| CC 1030621903      | YINETH FALIA URIBE VILLA              | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 02/2/2/2       | (231001) COLFONDOS   | \$ 77.334      | \$ 12.400      | (EPS010) EPS BURA    | \$ 77.334    | \$ 3.100   | 0,000      | \$ 77.334     | \$ 0           | (CCF04) COMFAMA      | \$ 77.334    | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 15.500  |
| CC 1030621903      | YINETH FALIA URIBE VILLA              | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 20/20/20/20    | (231001) COLFONDOS   | \$ 1.092.667   | \$ 173.300     | (EPS010) EPS BURA    | \$ 1.092.667 | \$ 40.400  | 1,044      | \$ 1.092.667  | \$ 11.400      | (CCF04) COMFAMA      | \$ 1.109.000 | \$ 46.400    | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 274.500 |
| CC 1030622770      | JOHNNY ALEJANDRO RAMIREZ URIBE        | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 20/20/20/20    | (230201) PROTECCION  | \$ 1.509.067   | \$ 241.000     | (EPS010) EPS BURA    | \$ 1.509.067 | \$ 60.400  | 1,044      | \$ 1.509.067  | \$ 15.800      | (CCF04) COMFAMA      | \$ 1.547.534 | \$ 62.000    | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 379.700 |
| CC 1030622770      | JOHNNY ALEJANDRO RAMIREZ URIBE        | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 01/11/11       | (230201) PROTECCION  | \$ 38.667      | \$ 0.200       | (EPS010) EPS BURA    | \$ 38.667    | \$ 1.600   | 0,000      | \$ 38.667     | \$ 0           | (CCF04) COMFAMA      | \$ 38.667    | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 7.800   |
| CC 1030624474      | ANA YULIET ESCOBAR REINOFO            | 12             | 00   | X         |       |       |       |       |       |       |       |       |       | 01/15/0/0      | (NIN-AP) NINGUNA APT | \$ 0           | \$ 0           | (EPS040) SAVIA SALUD | \$ 580.000   | \$ 72.000  | 0,000      | \$ 0          | \$ 0           | (NIN-CC) NINGUNA CCF | \$ 0         | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 72.000  |
| CC 1030624734      | OSWALDO ESPINOZA HERRERA              | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 30/30/30/30    | (230201) PROTECCION  | \$ 1.160.000   | \$ 185.600     | (EPS040) SAVIA SALUD | \$ 1.160.000 | \$ 46.400  | 4,350      | \$ 1.160.000  | \$ 60.300      | (CCF04) COMFAMA      | \$ 1.160.000 | \$ 46.400    | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 328.000 |
| CC 1030629007      | YULIET BOLIVAR RESTREPO               | 01             | 00   | X         |       |       |       |       |       |       |       |       |       | 01/01/01/01    | (230201) PROTECCION  | \$ 309.334     | \$ 49.500      | (EPS040) SAVIA SALUD | \$ 309.334   | \$ 12.400  | 1,044      | \$ 309.334    | \$ 3.200       | (CCF04) COMFAMA      | \$ 309.334   | \$ 12.400    | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 77.600  |
| CC 1030630306      | ANDRÉS MEDOYA SANCHEZ                 | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 30/30/30/30    | (230201) PROTECCION  | \$ 1.672.366   | \$ 267.600     | (EPS037) NUEVA EPS   | \$ 1.672.366 | \$ 66.000  | 1,044      | \$ 1.672.366  | \$ 17.500      | (CCF04) COMFAMA      | \$ 1.672.366 | \$ 66.000    | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 418.000 |
| CC 1030632535      | DIANA LYBETH VALENZUELA RAMIREZ       | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 20/20/20/20    | (230201) PORVENIR    | \$ 1.082.667   | \$ 173.300     | (EPS010) EPS BURA    | \$ 1.082.667 | \$ 40.400  | 1,044      | \$ 1.082.667  | \$ 11.400      | (CCF04) COMFAMA      | \$ 1.100.000 | \$ 46.400    | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 274.500 |
| CC 1030632535      | DIANA LYBETH VALENZUELA RAMIREZ       | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 02/2/2/2       | (230201) PORVENIR    | \$ 77.334      | \$ 12.400      | (EPS010) EPS BURA    | \$ 77.334    | \$ 3.100   | 0,000      | \$ 77.334     | \$ 0           | (CCF04) COMFAMA      | \$ 77.334    | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 15.500  |
| CC 1030637026      | JOHN FABER CARDONA RIOS               | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 30/30/30/30    | (230201) PROTECCION  | \$ 1.431.030   | \$ 229.000     | (EPS010) EPS BURA    | \$ 1.431.030 | \$ 57.200  | 1,044      | \$ 1.431.030  | \$ 15.000      | (CCF04) COMFAMA      | \$ 1.431.030 | \$ 57.200    | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 356.000 |
| CC 1030637596      | NASLY BRONIEY ESTRADA GONZALEZ        | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 30/30/30/30    | (230201) PROTECCION  | \$ 1.160.000   | \$ 185.600     | (EPS010) EPS BURA    | \$ 1.160.000 | \$ 46.400  | 1,044      | \$ 1.160.000  | \$ 12.200      | (CCF04) COMFAMA      | \$ 1.160.000 | \$ 46.400    | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 200.600 |
| CC 1030637990      | JESSICA ALEJANDRA ACEVEDO VARELA      | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 30/30/30/30    | (230201) PROTECCION  | \$ 2.828.000   | \$ 452.500     | (EPS010) EPS BURA    | \$ 2.828.000 | \$ 113.200 | 0,522      | \$ 2.828.000  | \$ 14.800      | (CCF04) COMFAMA      | \$ 2.828.000 | \$ 113.200   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 600.700 |
| CC 1030640090      | DAHLIAN CATHERINE CALLE GALLEGO       | 01             | 00   | X         |       |       |       |       |       |       |       |       |       | 12/12/12/12    | (230201) PROTECCION  | \$ 464.000     | \$ 74.200      | (EPS037) NUEVA EPS   | \$ 464.000   | \$ 16.800  | 1,044      | \$ 464.000    | \$ 4.900       | (CCF04) COMFAMA      | \$ 500.000   | \$ 23.200    | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 121.600 |
| CC 1030640090      | DAHLIAN CATHERINE CALLE GALLEGO       | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 3/3/3/3        | (230201) PROTECCION  | \$ 116.000     | \$ 16.800      | (EPS037) NUEVA EPS   | \$ 116.000   | \$ 4.700   | 0,000      | \$ 116.000    | \$ 0           | (CCF04) COMFAMA      | \$ 116.000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 23.300  |
| CC 1030641306      | FABER OSPINA VELEZ                    | 01             | 00   |           |       |       |       |       |       |       |       |       |       | 30/30/30/30    | (230201) PORVENIR    | \$ 1.204.306   | \$ 200.000     | (EPS010) EPS BURA    | \$ 1.204.306 | \$ 52.200  | 1,044      | \$ 1.204.306  | \$ 13.700      | (CCF04) COMFAMA      | \$ 1.204.306 | \$ 52.200    | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 326.000 |
| CC 1030641306      | JANETH JULIETH VASQUEZ HERNANDEZ      | 01             | 00   | X         |       |       |       |       |       |       |       |       |       | 20/20/20/20    | (230201) PROTECCION  | \$ 1.312.031   | \$ 210.000     | (EPS037) NUEVA EPS   | \$ 1.312.031 | \$ 52.500  | 2,430      | \$ 1.312.031  | \$ 32.000      | (CCF04) COMFAMA      | \$ 1.312.031 | \$ 52.500    | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 347.000 |
| CC 1030644110      | YENNY PAOLA URIBE VILLA               | 01             | 00   | X         |       |       |       |       |       |       |       |       |       | 12/12/12/12    | (230201) PORVENIR    | \$ 464.000     | \$ 74.200      | (EPS010) EPS BURA    | \$ 464.000   | \$ 16.800  |            |               |                |                      |              |              |             |      |                   |       |            |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77

Pagado: 14/06/2023

Empresa N1900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                     |                  | Novedades           |     |     |       |       |       |       |       |       |       | Pensiones      |              |                | Salud          |                          |              | Riesgos    |             |                | Cajas          |                       |              | Parafiscales |             |      | Total             |            |            |
|--------------------|-------------------------------------|------------------|---------------------|-----|-----|-------|-------|-------|-------|-------|-------|-------|----------------|--------------|----------------|----------------|--------------------------|--------------|------------|-------------|----------------|----------------|-----------------------|--------------|--------------|-------------|------|-------------------|------------|------------|
| Identificación     | Apellidos y Nombres                 | Tipo Colaborador | Bolillo Colaborador | WTS | RET | RET P | RET F | RET T | RET D | RET E | RET S | RET O | Administradora | IBC Pensión  | Aporte Pensión | Administradora | IBC Salud                | Aporte Salud | Tarifa     | IBC Riesgos | Aporte Riesgos | Administradora | IBC Caja              | Aporte Caja  | Aporte BCNA  | Aporte ICBF | SAAP | Aporte Ministerio | Total      |            |
| CC 1036653410      | JESSICA MARCELA SANCHEZ MOLINA      | 01               | 00                  |     |     |       |       |       |       |       |       |       | 230201         | PROTECCION   | \$ 1,100,000   | \$ 180,600     | (EPS010) EPS SURA        | \$ 1,100,000 | \$ 40,400  | 1,044       | \$ 1,100,000   | \$ 12,200      | (CCF04) COMFAMA       | \$ 1,100,000 | \$ 40,400    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 290,600 |
| CC 1036659642      | SILVANA ARBOLEDA RESTREPO           | 01               | 00                  |     |     |       |       |       |       |       | X     |       | 230201         | PROTECCION   | \$ 306,667     | \$ 4,700       | (EPS010) EPS SURA        | \$ 306,667   | \$ 0       | 0,000       | \$ 306,667     | \$ 0           | (CCF04) COMFAMA       | \$ 306,667   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 4,700   |            |
| CC 1036660942      | SILVANA ARBOLEDA RESTREPO           | 01               | 00                  |     |     |       |       |       |       |       |       | X     | 230201         | PROTECCION   | \$ 77,334      | \$ 12,400      | (EPS010) EPS SURA        | \$ 77,334    | \$ 3,100   | 0,000       | \$ 77,334      | \$ 0           | (CCF04) COMFAMA       | \$ 77,334    | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 15,500  |            |
| CC 1036660942      | SILVANA ARBOLEDA RESTREPO           | 01               | 00                  |     |     |       |       |       |       |       |       | X     | 230201         | PROTECCION   | \$ 77,334      | \$ 12,400      | (EPS010) EPS SURA        | \$ 77,334    | \$ 3,100   | 0,000       | \$ 77,334      | \$ 0           | (CCF04) COMFAMA       | \$ 77,334    | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 15,500  |            |
| CC 1036660942      | SILVANA ARBOLEDA RESTREPO           | 01               | 00                  |     |     |       |       |       |       |       | X     |       | 230201         | PROTECCION   | \$ 906,667     | \$ 154,700     | (EPS010) EPS SURA        | \$ 906,667   | \$ 38,700  | 1,044       | \$ 906,667     | \$ 10,100      | (CCF04) COMFAMA       | \$ 1,121,332 | \$ 44,900    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 248,400 |
| CC 1036661450      | KELLY JOHANA MARTINEZ VARGAS        | 01               | 00                  |     |     |       |       |       |       |       |       | X     | 230201         | PROTECCION   | \$ 306,667     | \$ 4,700       | (EPS010) EPS SURA        | \$ 306,667   | \$ 0       | 0,000       | \$ 306,667     | \$ 0           | (CCF04) COMFAMA       | \$ 306,667   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 4,700   |            |
| CC 1036661450      | KELLY JOHANA MARTINEZ VARGAS        | 01               | 00                  |     |     |       |       |       |       |       |       |       | 230201         | PROTECCION   | \$ 1,121,334   | \$ 178,500     | (EPS010) EPS SURA        | \$ 1,121,334 | \$ 44,900  | 1,044       | \$ 1,121,334   | \$ 11,900      | (CCF04) COMFAMA       | \$ 1,089,667 | \$ 43,400    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 278,600 |
| CC 1036661625      | STEPHANY JULIETH SANCHEZ MARULANDA  | 01               | 00                  | X   |     |       |       |       |       |       |       |       | 230201         | PROTECCION   | \$ 232,000     | \$ 27,200      | (EPS002) SALUD TOTAL EPS | \$ 232,000   | \$ 9,300   | 1,044       | \$ 232,000     | \$ 2,900       | (CCF04) COMFAMA       | \$ 116,000   | \$ 4,700     | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 52,700  |
| CC 1036663738      | DIANA CAROLINA MURILL RESTREPO      | 01               | 00                  |     |     |       |       |       |       |       |       |       | 230201         | PROTECCION   | \$ 1,100,000   | \$ 180,600     | (EPS010) EPS SURA        | \$ 1,100,000 | \$ 40,400  | 1,044       | \$ 1,100,000   | \$ 12,200      | (CCF04) COMFAMA       | \$ 1,100,000 | \$ 40,400    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 290,600 |
| CC 1036663688      | MELISSA MONTOYA GOMEZ               | 01               | 00                  |     |     |       |       |       |       |       |       |       | 230201         | COLFONDOS    | \$ 1,100,000   | \$ 180,600     | (EPS010) EPS SURA        | \$ 1,100,000 | \$ 40,400  | 1,044       | \$ 1,100,000   | \$ 12,200      | (CCF04) COMFAMA       | \$ 1,100,000 | \$ 40,400    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 290,600 |
| CC 1036664805      | MICHEL ANGARITA VANEGAS             | 01               | 00                  |     |     |       |       |       |       |       |       |       | 230201         | COLPENSIONES | \$ 1,355,620   | \$ 217,000     | (EPS002) SALUD TOTAL EPS | \$ 1,355,620 | \$ 54,300  | 4,350       | \$ 1,355,620   | \$ 60,000      | (CCF04) COMFAMA       | \$ 1,432,162 | \$ 57,400    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 387,700 |
| CC 1036664805      | MICHEL ANGARITA VANEGAS             | 01               | 00                  |     |     |       |       |       |       |       |       | X     | 230201         | COLPENSIONES | \$ 77,334      | \$ 12,400      | (EPS002) SALUD TOTAL EPS | \$ 77,334    | \$ 3,100   | 0,000       | \$ 77,334      | \$ 0           | (CCF04) COMFAMA       | \$ 77,334    | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 15,500  |            |
| CC 1036668738      | CINDY TATIANA MORALES RODRIGUEZ     | 01               | 00                  |     |     |       |       |       |       |       |       |       | 230201         | PORVENIR     | \$ 1,100,000   | \$ 180,000     | (EPS040) SAVIA SALUD     | \$ 1,100,000 | \$ 40,400  | 1,044       | \$ 1,100,000   | \$ 12,200      | (CCF04) COMFAMA       | \$ 1,100,000 | \$ 40,400    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 290,600 |
| CC 1036668945      | MARIA ALEXANDRA RESTREPO OTTENDRUEZ | 01               | 00                  |     |     |       |       |       |       |       |       |       | 230201         | PROTECCION   | \$ 1,100,000   | \$ 180,000     | (EPS010) EPS SURA        | \$ 1,100,000 | \$ 40,400  | 1,044       | \$ 1,100,000   | \$ 12,200      | (CCF04) COMFAMA       | \$ 1,100,000 | \$ 40,400    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 290,600 |
| CC 1036668945      | MATEO RESTREPO MORALES              | 01               | 00                  |     |     |       |       |       |       |       | X     |       | 230201         | PORVENIR     | \$ 1,706,250   | \$ 282,000     | (EPS010) EPS SURA        | \$ 1,706,250 | \$ 70,700  | 4,350       | \$ 1,706,250   | \$ 76,000      | (CCF04) COMFAMA       | \$ 1,706,250 | \$ 70,700    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 906,800 |
| CC 1036679480      | LUISA FERNANDA CORREA GUTIZ         | 01               | 00                  |     |     |       |       |       |       |       |       |       | 230201         | PORVENIR     | \$ 1,100,000   | \$ 180,000     | (EPS010) EPS SURA        | \$ 1,100,000 | \$ 40,400  | 1,044       | \$ 1,100,000   | \$ 12,200      | (CCF04) COMFAMA       | \$ 1,100,000 | \$ 40,400    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 290,600 |
| CC 1036678510      | TANIA MARCELA ECHAVARRIA URSUA      | 01               | 00                  |     |     |       |       |       |       |       |       |       | 230201         | PORVENIR     | \$ 1,100,000   | \$ 180,000     | (EPS040) SAVIA SALUD     | \$ 1,100,000 | \$ 40,400  | 1,044       | \$ 1,100,000   | \$ 12,200      | (CCF04) COMFAMA       | \$ 1,100,000 | \$ 40,400    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 290,600 |
| CC 1036679010      | YESMIN DE JESUS CHAMONA ESCOBAR     | 01               | 00                  |     |     |       |       |       |       |       |       |       | 230201         | PORVENIR     | \$ 1,100,000   | \$ 180,000     | (EPS040) SAVIA SALUD     | \$ 1,100,000 | \$ 40,400  | 1,044       | \$ 1,100,000   | \$ 12,200      | (CCF04) COMFAMA       | \$ 1,100,000 | \$ 40,400    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 290,600 |
| CC 1036682222      | XIOMARA URREGO MOLINA               | 01               | 00                  | X   |     |       |       |       |       |       |       |       | 230201         | PROTECCION   | \$ 541,334     | \$ 86,700      | (EPS002) SALUD TOTAL EPS | \$ 541,334   | \$ 21,700  | 1,044       | \$ 541,334     | \$ 6,700       | (CCF04) COMFAMA       | \$ 602,667   | \$ 20,200    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 134,300 |
| CC 1036682222      | XIOMARA URREGO MOLINA               | 01               | 00                  |     |     |       |       |       |       |       | X     |       | 230201         | PROTECCION   | \$ 306,667     | \$ 4,700       | (EPS002) SALUD TOTAL EPS | \$ 306,667   | \$ 0       | 0,000       | \$ 306,667     | \$ 0           | (CCF04) COMFAMA       | \$ 306,667   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 4,700   |            |
| CC 1036685579      | VALENTINA RAMIREZ DIAZ              | 01               | 00                  |     |     |       |       |       |       |       |       |       | 230201         | COLPENSIONES | \$ 1,100,000   | \$ 180,600     | (EPS040) SAVIA SALUD     | \$ 1,100,000 | \$ 40,400  | 1,044       | \$ 1,100,000   | \$ 12,200      | (CCF04) COMFAMA       | \$ 1,100,000 | \$ 40,400    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 290,600 |
| CC 1036686128      | ANJIE CATHERINE ALVAREZ CHICA       | 01               | 00                  |     |     |       |       |       |       |       | X     |       | 230201         | PROTECCION   | \$ 1,314,667   | \$ 210,400     | (EPS010) EPS SURA        | \$ 1,314,667 | \$ 50,600  | 1,044       | \$ 1,314,667   | \$ 15,400      | (CCF04) COMFAMA       | \$ 1,314,667 | \$ 50,600    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 325,400 |
| CC 1036688170      | GERMAN ANDRES ESCOBAR OSORIO        | 12               | 00                  |     |     |       |       |       |       |       |       |       | 230201         | PROTECCION   | \$ 0           | \$ 0           | (NIN-EP) NUEVA EPS       | \$ 1,100,000 | \$ 145,000 | 0,000       | \$ 0           | \$ 0           | (NIN-CC) NINOLINA CCF | \$ 0         | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 145,000 |            |
| CC 1036831368      | BIVIANA MARCELA BOTO ORAJALES       | 01               | 00                  | X   |     |       |       |       |       |       |       |       | 230201         | PROTECCION   | \$ 1,305,000   | \$ 208,800     | (EPS040) SAVIA SALUD     | \$ 1,305,000 | \$ 52,200  | 2,430       | \$ 1,305,000   | \$ 31,800      | (CCF04) COMFAMA       | \$ 1,305,000 | \$ 52,200    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 345,000 |
| CC 1036831368      | MARIBEL FLOREZ HINCAPIE             | 01               | 00                  | X   |     |       |       |       |       |       |       |       | 230201         | COLPENSIONES | \$ 1,305,000   | \$ 208,800     | (EPS005) EPS SANITAS     | \$ 1,305,000 | \$ 52,200  | 2,430       | \$ 1,305,000   | \$ 31,800      | (CCF04) COMFAMA       | \$ 1,305,000 | \$ 52,200    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 345,000 |
| CC 1036842666      | DANIEL RIVERA IRAL                  | 01               | 00                  |     |     |       |       |       |       |       |       | X     | 230201         | PROTECCION   | \$ 1,100,000   | \$ 180,000     | (EPS010) EPS SURA        | \$ 1,100,000 | \$ 40,400  | 0,000       | \$ 1,100,000   | \$ 0           | (CCF04) COMFAMA       | \$ 1,100,000 | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 38,800  |            |
| CC 1036842666      | DANIEL RIVERA IRAL                  | 01               | 00                  |     |     |       |       |       |       |       | X     |       | 230201         | PROTECCION   | \$ 906,667     | \$ 154,700     | (EPS010) EPS SURA        | \$ 906,667   | \$ 38,700  | 0,000       | \$ 906,667     | \$ 0           | (CCF04) COMFAMA       | \$ 906,667   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 154,700 |            |
| CC 1036844001      | PABLO EMILIO PULIDO GARCIA          | 01               | 00                  |     |     |       |       |       |       |       |       |       | 230201         | PROTECCION   | \$ 2,600,000   | \$ 400,000     | (EPS010) EPS SURA        | \$ 2,600,000 | \$ 100,000 | 1,044       | \$ 2,600,000   | \$ 20,100      | (CCF04) COMFAMA       | \$ 2,600,000 | \$ 100,000   | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 628,100 |
| CC 1036847241      | KARINA MARCELA CORDERO              | 01               | 00                  |     |     |       |       |       |       |       |       |       | 230201         | PORVENIR     | \$ 1,100,000   | \$ 180,600     | (EPS010) EPS SURA        | \$ 1,100,000 | \$ 40,400  | 1,044       | \$ 1,100,000   | \$ 12,200      | (CCF04) COMFAMA       | \$ 1,100,000 | \$ 40,400    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 290,600 |
| CC 1036848403      | PAULA ANDREA CASTAÑO MONTOYA        | 01               | 00                  | X   | X   |       |       |       |       |       | X     |       | 230201         | COLPENSIONES | \$ 306,667     | \$ 4,700       | (EPS003) NUEVA EPS       | \$ 306,667   | \$ 15,500  | 1,044       | \$ 306,667     | \$ 4,100       | (CCF04) COMFAMA       | \$ 306,667   | \$ 15,500    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 19,000  |
| CC 1036862423      | ANYI DAHIANA DUQUE ARTEAGA          | 01               | 00                  |     |     |       |       |       |       |       |       |       | 230201         | PROTECCION   | \$ 3,167,360   | \$ 508,800     | (EPS003) NUEVA EPS       | \$ 3,167,360 | \$ 126,700 | 1,044       | \$ 3,167,360   | \$ 33,100      | (CCF04) COMFAMA       | \$ 3,167,360 | \$ 126,700   | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 760,300 |
| CC 1037256431      | TATIANA ALEXANDRA ANCILO RIVERA     | 01               | 00                  | X   |     |       |       |       |       |       |       |       | 230201         | PORVENIR     | \$ 309,334     | \$ 48,000      | (EPS040) SAVIA SALUD     | \$ 309,334   | \$ 12,400  | 1,044       | \$ 309,334     | \$ 3,300       | (CCF04) COMFAMA       | \$ 309,334   | \$ 12,400    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 77,800  |
| CC 1037456538      | YULIANA ANDREA JARAMILLO JARAMILLO  | 01               | 00                  |     |     |       |       |       |       |       |       |       | 230201         | COLPENSIONES | \$ 1,100,000   | \$ 180,600     | (EPS010) EPS SURA        | \$ 1,100,000 | \$ 40,400  | 1,044       | \$ 1,100,000   | \$ 12,200      | (CCF04) COMFAMA       | \$ 1,100,000 | \$ 40,400    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 290,600 |
| CC 1037570686      | FLOR ALBA RESTREPO RESTREPO         | 01               | 00                  | X   |     |       |       |       |       |       | X     |       | 230201         | COLFONDOS    | \$ 1,312,031   | \$ 210,000     | (EPS040) SAVIA SALUD     | \$ 1,312,031 | \$ 52,600  | 2,430       | \$ 1,312,031   | \$ 32,000      | (CCF04) COMFAMA       | \$ 1,312,031 | \$ 52,600    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 347,200 |
| CC 1037571016      | YULIANA MILENA CUERVO CUERVO        | 01               | 00                  | X   |     |       |       |       |       |       | X     |       | 230201         | PROTECCION   | \$ 1,319,063   | \$ 211,100     | (EPS010) EPS SURA        | \$ 1,319,063 | \$ 52,000  | 2,430       | \$ 1,319,063   | \$ 32,200      | (CCF04) COMFAMA       | \$ 1,319,063 | \$ 52,000    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 348,000 |
| CC 1037675458      | DEIDY CATALINA GUARÓZ ALVAREZ       | 01               | 00                  |     |     |       |       |       |       |       | X     |       | 230201         | COLFONDOS    | \$ 1,343,667   | \$ 215,000     | (EPS002) SALUD TOTAL EPS | \$ 1,343,667 | \$ 53,800  | 1,044       | \$ 1,343,667   | \$ 14,100      | (CCF04) COMFAMA       | \$ 1,343,667 | \$ 53,800    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 308,700 |
| CC 1037877303      | YEIMIS JUDITH ALONSO VEGA           | 01               | 00                  | X   |     |       |       |       |       |       |       |       | 230201         | PROTECCION   | \$ 1,215,000   | \$ 194,400     | (EPS010) EPS SURA        | \$ 1,215,000 | \$ 48,800  | 2,430       | \$ 1,215,000   | \$ 20,400      | (CCF04) COMFAMA       | \$ 1,215,000 | \$ 48,800    | \$ 0        | \$ 0 | \$ 0              | \$ 0       | \$ 324,300 |
| CC 1037877303      | YEIMIS JUDITH ALONSO VEGA           | 01               | 00                  |     |     |       |       |       |       |       | X     |       | 230201         | PROTECCION   | \$ 77,334      | \$ 12,400      | (EPS010) EPS SURA        | \$ 77,334    | \$ 3,100   | 0,000       | \$ 77,334      | \$ 0           | (CCF04) COMFAMA       |              |              |             |      |                   |            |            |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Call: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.



Pagado: 14/06/2023

Empresa N1900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                    |                |                   | Novedades |     |     |     |     |     |     |     |     |     | Pensiones         |              |                | Salud                  |              |              | Riesgos |              |                | Cajas          |              |             | Parafiscales |             |      |                   |            | Total |
|--------------------|------------------------------------|----------------|-------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------------------|--------------|----------------|------------------------|--------------|--------------|---------|--------------|----------------|----------------|--------------|-------------|--------------|-------------|------|-------------------|------------|-------|
| Identificación     | Apellidos y Nombres                | Tipo Cotizante | Subtipo Cotizante | NOV       | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | Administradora    | IBC Pensión  | Aporte Pensión | Administradora         | IBC Salud    | Aporte Salud | Tarifa  | IBC Riesgos  | Aporte Riesgos | Administradora | IBC Caja     | Aporte Caja | Aporte IGDA  | Aporte ICBF | ISAP | Aporte Ministerio | Total      |       |
| CC 1037577540      | JEISON ALVARADO MESA VELASQUEZ     | 01             | 00                | X         |     |     |     |     |     |     |     |     |     | 231001 COLFONDOS  | \$ 1,415,054 | \$ 226,500     | EP5010 EPS SURA        | \$ 1,415,054 | \$ 59,700    | 2,436   | \$ 1,415,054 | \$ 34,000      | CCF04 COMFAMA  | \$ 1,415,054 | \$ 59,700   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 374,400 |       |
| CC 1037540910      | YOHARY BLANDON VELIZ               | 01             | 00                | X         |     |     |     |     |     |     |     |     |     | 231001 PORVENIR   | \$ 1,478,803 | \$ 226,700     | EP5010 EPS SURA        | \$ 1,478,803 | \$ 59,200    | 2,436   | \$ 1,478,803 | \$ 35,100      | CCF04 COMFAMA  | \$ 1,478,803 | \$ 59,200   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 391,200 |       |
| CC 1037541193      | CATALINA VELARQUEZ ALVAREZ         | 01             | 00                | X         |     |     |     |     |     |     |     |     |     | 231001 PORVENIR   | \$ 1,260,000 | \$ 201,600     | EP5010 EPS SURA        | \$ 1,260,000 | \$ 30,400    | 2,436   | \$ 1,260,000 | \$ 30,700      | CCF04 COMFAMA  | \$ 1,260,000 | \$ 30,700   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 334,700 |       |
| CC 1037541193      | CATALINA VELARQUEZ ALVAREZ         | 01             | 00                |           |     |     |     |     |     |     |     |     |     | 231001 PORVENIR   | \$ 38,667    | \$ 6,200       | EP5010 EPS SURA        | \$ 38,667    | \$ 1,600     | 0,000   | \$ 38,667    | \$ 0           | CCF04 COMFAMA  | \$ 38,667    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 7,800   |       |
| CC 1037549457      | MARICOL RUIZ ALZATE                | 01             | 00                |           |     |     |     |     |     |     |     |     |     | 231001 PROTECCION | \$ 1,160,000 | \$ 185,600     | EP5040 SAVIA SALUD     | \$ 1,160,000 | \$ 46,400    | 1,044   | \$ 1,160,000 | \$ 12,200      | CCF04 COMFAMA  | \$ 1,160,000 | \$ 46,400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 280,500 |       |
| CC 10375491053     | KELLY JOHANA TABORDA EGORIAN       | 01             | 00                | X         |     |     |     |     |     |     |     |     |     | 231001 PROTECCION | \$ 1,035,000 | \$ 165,800     | EP5010 EPS SURA        | \$ 1,035,000 | \$ 41,400    | 2,436   | \$ 1,035,000 | \$ 25,300      | CCF04 COMFAMA  | \$ 1,035,000 | \$ 41,400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 272,700 |       |
| CC 1037540254      | ISABEL CRISTINA RIOS GALAZAR       | 01             | 00                | X         | X   |     |     |     |     |     |     |     |     | 231001 PORVENIR   | \$ 45,000    | \$ 7,200       | EP5010 EPS SURA        | \$ 45,000    | \$ 1,700     | 2,436   | \$ 45,000    | \$ 1,100       | CCF04 COMFAMA  | \$ 45,000    | \$ 1,800    | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 11,800  |       |
| CC 1037540276      | TATIANA RIVERA UGUAC               | 01             | 00                |           |     |     |     |     |     |     |     |     |     | 231001 PORVENIR   | \$ 4,000,000 | \$ 640,000     | EP5010 EPS SURA        | \$ 4,000,000 | \$ 160,000   | 0,322   | \$ 4,000,000 | \$ 20,900      | CCF04 COMFAMA  | \$ 4,000,000 | \$ 160,000  | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 980,800 |       |
| CC 1037540444      | DEIRY ALEJANDRA RIVERA DIAZ        | 01             | 00                | X         |     |     |     |     |     |     |     |     |     | 231001 PROTECCION | \$ 1,160,047 | \$ 185,900     | EP5010 EPS SURA        | \$ 1,160,047 | \$ 47,300    | 2,436   | \$ 1,160,047 | \$ 25,800      | CCF04 COMFAMA  | \$ 1,160,047 | \$ 47,300   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 312,200 |       |
| CC 1037549607      | LINA GIGELA DENITIZ BENTANCUR      | 01             | 00                | X         |     |     |     |     |     |     |     |     |     | 26-14 COLFONDOS   | \$ 630,000   | \$ 100,800     | EP5010 EPS SURA        | \$ 630,000   | \$ 25,200    | 2,436   | \$ 630,000   | \$ 15,400      | CCF04 COMFAMA  | \$ 630,000   | \$ 25,200   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 169,800 |       |
| CC 1037549894      | DEIRY JULIETH VANEGAS              | 01             | 00                |           |     |     |     |     |     |     |     |     |     | 231001 PORVENIR   | \$ 1,121,334 | \$ 179,800     | EP5010 EPS SURA        | \$ 1,121,334 | \$ 44,000    | 1,044   | \$ 1,121,334 | \$ 11,800      | CCF04 COMFAMA  | \$ 1,121,334 | \$ 44,000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 265,000 |       |
| CC 1037549894      | DEIRY JULIETH VANEGAS              | 01             | 00                |           |     |     |     |     |     |     |     |     |     | 231001 PORVENIR   | \$ 38,667    | \$ 6,200       | EP5010 EPS SURA        | \$ 38,667    | \$ 1,600     | 0,000   | \$ 38,667    | \$ 0           | CCF04 COMFAMA  | \$ 38,667    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 8,600   |       |
| CC 10375400679     | ESTEFANIA GARCIA ARROYAVE          | 01             | 00                |           |     |     |     |     |     |     |     |     |     | 231001 PROTECCION | \$ 38,667    | \$ 6,200       | EP5037 NUEVA EPS       | \$ 38,667    | \$ 1,600     | 0,000   | \$ 38,667    | \$ 0           | CCF04 COMFAMA  | \$ 38,667    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 8,600   |       |
| CC 10375400679     | ESTEFANIA GARCIA ARROYAVE          | 01             | 00                |           |     |     |     |     |     |     |     |     |     | 231001 PROTECCION | \$ 1,121,334 | \$ 179,800     | EP5037 NUEVA EPS       | \$ 1,121,334 | \$ 44,000    | 1,044   | \$ 1,121,334 | \$ 11,800      | CCF04 COMFAMA  | \$ 1,121,334 | \$ 44,000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 229,400 |       |
| CC 10375402914     | PAULA ANDREA CASTRILLON PARRA      | 01             | 00                | X         |     |     |     |     |     |     |     |     |     | 231001 PROTECCION | \$ 1,221,343 | \$ 199,500     | EP5010 EPS SURA        | \$ 1,221,343 | \$ 48,000    | 2,436   | \$ 1,221,343 | \$ 25,000      | CCF04 COMFAMA  | \$ 1,221,343 | \$ 48,000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 326,200 |       |
| CC 10375402914     | PAULA ANDREA CASTRILLON PARRA      | 01             | 00                |           |     |     |     |     |     |     |     |     |     | 231001 PROTECCION | \$ 77,334    | \$ 12,400      | EP5010 EPS SURA        | \$ 77,334    | \$ 3,100     | 0,000   | \$ 77,334    | \$ 0           | CCF04 COMFAMA  | \$ 77,334    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 15,500  |       |
| CC 10375402580     | CLAUDIA PATRICIA PEREZ POLO        | 01             | 00                |           |     |     |     |     |     |     |     |     |     | 231001 PROTECCION | \$ 1,160,000 | \$ 185,600     | EP5040 SAVIA SALUD     | \$ 1,160,000 | \$ 46,400    | 1,044   | \$ 1,160,000 | \$ 12,200      | CCF04 COMFAMA  | \$ 1,160,000 | \$ 46,400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 290,500 |       |
| CC 10375402982     | DIANA CATALINA PEREZ VALENZUELA    | 01             | 00                | X         |     |     |     |     |     |     |     |     |     | 231001 PROTECCION | \$ 1,312,031 | \$ 210,000     | EP5010 EPS SURA        | \$ 1,312,031 | \$ 52,000    | 2,436   | \$ 1,312,031 | \$ 32,000      | CCF04 COMFAMA  | \$ 1,312,031 | \$ 52,000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 347,000 |       |
| CC 10375407402     | ANDRES FELIPE PERA SUAREZ          | 01             | 00                | X         | X   |     |     |     |     |     |     |     |     | 26-14 COLFONDOS   | \$ 30,007    | \$ 6,200       | EP5010 EPS SURA        | \$ 30,007    | \$ 1,600     | 1,044   | \$ 30,007    | \$ 500         | CCF04 COMFAMA  | \$ 30,007    | \$ 1,600    | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 9,200   |       |
| CC 10375407412     | YENNY CRISTINA VELASQUEZ HERNANDEZ | 01             | 00                | X         |     |     |     |     |     |     |     |     |     | 231001 PROTECCION | \$ 630,000   | \$ 100,800     | EP5010 EPS SURA        | \$ 630,000   | \$ 25,200    | 2,436   | \$ 630,000   | \$ 15,400      | CCF04 COMFAMA  | \$ 630,000   | \$ 25,200   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 169,800 |       |
| CC 10375407402     | EDDAR GIOVANNI MENAO VILLADA       | 01             | 00                | X         |     |     |     |     |     |     |     |     |     | 231001 PROTECCION | \$ 1,537,516 | \$ 248,100     | EP5010 EPS SURA        | \$ 1,537,516 | \$ 61,600    | 2,436   | \$ 1,537,516 | \$ 37,500      | CCF04 COMFAMA  | \$ 1,537,516 | \$ 61,600   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 406,700 |       |
| CC 10375407790     | LILINI PAOLA PERITA MENA           | 01             | 00                |           |     |     |     |     |     |     |     |     |     | 231001 PROTECCION | \$ 1,343,667 | \$ 215,000     | EP5040 SAVIA SALUD     | \$ 1,343,667 | \$ 53,000    | 1,044   | \$ 1,343,667 | \$ 14,100      | CCF04 COMFAMA  | \$ 1,343,667 | \$ 53,000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 338,700 |       |
| CC 10375412519     | ALBA YULIANA MEJIA HURTADO         | 01             | 00                | X         |     |     |     |     |     |     |     |     |     | 231001 PROTECCION | \$ 1,326,094 | \$ 212,200     | EP5010 EPS SURA        | \$ 1,326,094 | \$ 53,100    | 2,436   | \$ 1,326,094 | \$ 32,400      | CCF04 COMFAMA  | \$ 1,326,094 | \$ 53,100   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 350,200 |       |
| CC 10375417160     | LINA MARIA RENDON OLAYA            | 01             | 00                | X         |     |     |     |     |     |     |     |     |     | 231001 PORVENIR   | \$ 1,205,000 | \$ 208,000     | EP5010 EPS SURA        | \$ 1,205,000 | \$ 52,200    | 2,436   | \$ 1,205,000 | \$ 31,800      | CCF04 COMFAMA  | \$ 1,205,000 | \$ 52,200   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 346,000 |       |
| CC 10375417536     | HEIDY LONOLA MONTAÑA URIBE         | 01             | 00                |           |     |     |     |     |     |     |     |     |     | 231001 PROTECCION | \$ 1,160,000 | \$ 185,600     | EP5040 SAVIA SALUD     | \$ 1,160,000 | \$ 46,400    | 1,044   | \$ 1,160,000 | \$ 12,200      | CCF04 COMFAMA  | \$ 1,160,000 | \$ 46,400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 290,500 |       |
| CC 10375419574     | MARIA VICTORIA RESTREPO ARCILA     | 01             | 00                | X         |     |     |     |     |     |     |     |     |     | 231001 PORVENIR   | \$ 618,667   | \$ 96,000      | EP5010 EPS SURA        | \$ 618,667   | \$ 24,000    | 1,044   | \$ 618,667   | \$ 6,500       | CCF04 COMFAMA  | \$ 618,667   | \$ 24,000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 156,800 |       |
| CC 10375419574     | MARIA VICTORIA RESTREPO ARCILA     | 01             | 00                |           |     |     |     |     |     |     |     |     |     | 231001 PORVENIR   | \$ 30,007    | \$ 6,200       | EP5010 EPS SURA        | \$ 30,007    | \$ 1,600     | 0,000   | \$ 30,007    | \$ 0           | CCF04 COMFAMA  | \$ 30,007    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 7,800   |       |
| CC 10375422721     | VANESSA OROZCO GALLEGO             | 01             | 00                | X         |     |     |     |     |     |     |     |     |     | 231001 PROTECCION | \$ 270,000   | \$ 43,200      | EP5010 EPS SURA        | \$ 270,000   | \$ 10,800    | 2,436   | \$ 270,000   | \$ 6,600       | CCF04 COMFAMA  | \$ 270,000   | \$ 10,800   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 71,400  |       |
| CC 10375426003     | JOSE FERNANDO YEPES GIRALDO        | 01             | 00                | X         |     |     |     |     |     |     |     |     |     | 231001 PORVENIR   | \$ 1,024,305 | \$ 242,000     | EP5010 EPS SURA        | \$ 1,024,305 | \$ 61,000    | 2,436   | \$ 1,024,305 | \$ 37,200      | CCF04 COMFAMA  | \$ 1,024,305 | \$ 61,000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 402,100 |       |
| CC 10375426702     | KELLY YOLIANA PALACIOS MARTINEZ    | 01             | 00                |           |     |     |     |     |     |     |     |     |     | 231001 PORVENIR   | \$ 1,121,334 | \$ 179,800     | EP5010 EPS SURA        | \$ 1,121,334 | \$ 44,000    | 1,044   | \$ 1,121,334 | \$ 11,800      | CCF04 COMFAMA  | \$ 1,121,334 | \$ 44,000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 282,800 |       |
| CC 10375426702     | KELLY YOLIANA PALACIOS MARTINEZ    | 01             | 00                |           |     |     |     |     |     |     |     |     |     | 231001 PORVENIR   | \$ 38,667    | \$ 6,200       | EP5010 EPS SURA        | \$ 38,667    | \$ 1,600     | 0,000   | \$ 38,667    | \$ 0           | CCF04 COMFAMA  | \$ 38,667    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 9,400   |       |
| CC 10375429143     | WILMAR IGNACIO SANTAMARIA OLUNA    | 01             | 00                |           |     |     |     |     |     |     |     |     |     | 231001 PROTECCION | \$ 38,667    | \$ 6,200       | EP5010 EPS SURA        | \$ 38,667    | \$ 1,600     | 0,000   | \$ 38,667    | \$ 0           | CCF04 COMFAMA  | \$ 38,667    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 9,400   |       |
| CC 10375429143     | WILMAR IGNACIO SANTAMARIA OLUNA    | 01             | 00                |           |     |     |     |     |     |     |     |     |     | 231001 PROTECCION | \$ 1,336,558 | \$ 214,400     | EP5010 EPS SURA        | \$ 1,336,558 | \$ 53,000    | 4,350   | \$ 1,336,558 | \$ 50,200      | CCF04 COMFAMA  | \$ 1,336,558 | \$ 50,200   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 391,500 |       |
| CC 10375431526     | BINDY JOHANNA BEPULVEDA HINGAPIE   | 01             | 00                | X         |     |     |     |     |     |     |     |     |     | 231001 PROTECCION | \$ 1,315,547 | \$ 210,000     | EP5037 NUEVA EPS       | \$ 1,315,547 | \$ 52,700    | 2,436   | \$ 1,315,547 | \$ 32,100      | CCF04 COMFAMA  | \$ 1,315,547 | \$ 52,700   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 348,000 |       |
| CC 10375431568     | JULIANA ANDREA TORRES ESTRADA      | 01             | 00                |           |     |     |     |     |     |     |     |     |     | 231001 PROTECCION | \$ 1,160,000 | \$ 185,600     | EP5003 SALUD TOTAL EPS | \$ 1,160,000 | \$ 46,400    | 1,044   | \$ 1,160,000 | \$ 12,200      | CCF04 COMFAMA  | \$ 1,160,000 | \$ 46,400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 290,500 |       |
| CC 10375436103     | ALEJANDRA TORO JIMENEZ             | 01             | 00                |           |     |     |     |     |     |     |     |     |     | 231001 PROTECCION | \$ 1,160,000 | \$ 185,600     | EP5003 SALUD TOTAL EPS | \$ 1,160,000 | \$ 46,400    | 1,044   | \$ 1,160,000 | \$ 12,200      | CCF04 COMFAMA  | \$ 1,160,000 | \$ 46,400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 290,500 |       |
| CC 10375436967     | ZULY ANDREA ORRIGO MANCO           | 01             | 00                |           |     |     |     |     |     |     |     |     |     | 231001 PORVENIR   | \$ 1,121,334 | \$ 179,800     | EP5040 SAVIA SALUD     | \$ 1,121,334 | \$ 44,000    | 1,044   | \$ 1,121,334 | \$ 11,800      | CCF04 COMFAMA  | \$ 1,121,334 | \$ 44,000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 261,600 |       |
| CC 10375450657     | ZULY ANDREA ORRIGO MANCO           | 01             | 00                |           |     |     |     |     |     |     |     |     |     | 231001 PORVENIR   | \$ 38,667    | \$ 6,200       | EP5040 SAVIA SALUD     | \$ 38,667    | \$ 1,600     | 0,000   | \$ 38,667    | \$ 0           | CCF04 COMFAMA  | \$ 38,667    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 8,600   |       |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.



Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                  |                |                   | Novedades |      |      |     |     |     |     |     |     |     | Pensiones            |              |                |                                   | Salud        |              |        | Riesgos      |                |                      | Cajas        |             |             | Parafiscales |      |                   |            |  | Total |
|--------------------|----------------------------------|----------------|-------------------|-----------|------|------|-----|-----|-----|-----|-----|-----|-----|----------------------|--------------|----------------|-----------------------------------|--------------|--------------|--------|--------------|----------------|----------------------|--------------|-------------|-------------|--------------|------|-------------------|------------|--|-------|
| Identificación     | Apellidos y Nombres              | Tipo Cotizante | Subtipo Cotizante | PAJ       | ASST | RETP | TAE | TAP | TAP | TAP | TAP | TAP | TAP | Administradora       | IBC Pensión  | Aporte Pensión | Administradora                    | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora       | IBC Caja     | Aporte Caja | Aporte BCNA | Aporte ICBP  | ENAP | Aporte Ministerio | Total      |  |       |
| CC 1037640071      | MARIANA GOMEZ SIERRA             | 01             | 00                |           |      |      |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1,348,240 | \$ 215,800     | (EP010) EPS SURA                  | \$ 1,348,240 | \$ 54,000    | 2,436  | \$ 1,348,240 | \$ 32,000      | (CCF04) COMFAMA      | \$ 1,348,240 | \$ 54,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 366,800 |  |       |
| CC 1037650682      | LIZETH CLAUDINA HINCAPIE ACOSTA  | 01             | 00                |           |      |      |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1,160,000 | \$ 188,000     | (EP010) EPS SURA                  | \$ 1,160,000 | \$ 48,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA      | \$ 1,160,000 | \$ 48,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 200,600 |  |       |
| CC 1037657025      | CAMILA ANDREA CAICEDO CALLEDO    | 01             | 00                | X         |      |      |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1,305,000 | \$ 208,000     | (EP010) EPS SURA                  | \$ 1,305,000 | \$ 52,200    | 2,436  | \$ 1,305,000 | \$ 31,800      | (CCF04) COMFAMA      | \$ 1,305,000 | \$ 52,200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 345,000 |  |       |
| CC 1037657149      | HEDDY ALEJANDRA BENJUMEA COIMO   | 01             | 00                | X         |      |      |     |     |     |     |     |     | X   | (230301) PORVENIR    | \$ 812,000   | \$ 120,000     | (EP0202) SALUD TOTAL EPS          | \$ 812,000   | \$ 32,600    | 1,044  | \$ 812,000   | \$ 16,400      | (CCF04) COMFAMA      | \$ 812,000   | \$ 32,600   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 203,500 |  |       |
| CC 1037659674      | ESTEFANIA QUINTERO BEDOYA        | 01             | 00                | X         |      |      |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1,035,000 | \$ 165,000     | (EP010) EPS SURA                  | \$ 1,035,000 | \$ 41,400    | 2,436  | \$ 1,035,000 | \$ 25,300      | (CCF04) COMFAMA      | \$ 1,035,000 | \$ 41,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 273,700 |  |       |
| CC 1037659633      | JUAN JOSE PARRA BEDOYA           | 01             | 00                |           |      |      |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1,452,400 | \$ 202,400     | (EP010) EPS SURA                  | \$ 1,452,400 | \$ 58,100    | 4,200  | \$ 1,452,400 | \$ 83,200      | (CCF04) COMFAMA      | \$ 1,452,400 | \$ 58,100   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 411,800 |  |       |
| CC 1037660884      | FLOR ELENA MONROY HIGUITA        | 01             | 00                |           |      |      |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1,160,000 | \$ 188,000     | (EP010) EPS SURA                  | \$ 1,160,000 | \$ 48,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA      | \$ 1,160,000 | \$ 48,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 210,600 |  |       |
| CC 1037664106      | LAURA CASTAÑO LOPEZ              | 01             | 00                | X         |      |      |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1,556,333 | \$ 249,100     | (EP010) EPS SURA                  | \$ 1,556,333 | \$ 62,300    | 2,436  | \$ 1,556,333 | \$ 38,000      | (CCF04) COMFAMA      | \$ 1,556,333 | \$ 62,300   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 411,700 |  |       |
| CC 1037663709      | NICOLE LOPEZ PIEDRAHITA          | 01             | 00                |           |      |      |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1,121,334 | \$ 179,000     | (EP0202) SALUD TOTAL EPS          | \$ 1,121,334 | \$ 44,800    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA      | \$ 1,121,334 | \$ 44,800   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 282,300 |  |       |
| CC 1037669709      | NICOLE LOPEZ PIEDRAHITA          | 01             | 00                |           |      |      |     |     |     |     |     |     | L   | (230301) PORVENIR    | \$ 38,667    | \$ 6,300       | (EP0202) SALUD TOTAL EPS          | \$ 38,667    | \$ 1,600     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA      | \$ 38,667    | \$ 1,600    | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8,800   |  |       |
| CC 1038003122      | PAOLA ANDREA ALVAREZ PEREZ       | 01             | 00                |           |      |      |     |     |     |     |     |     | L   | (231001) COLFONDOS   | \$ 38,667    | \$ 6,200       | (EP0406) SAVIA SALUD              | \$ 38,667    | \$ 1,800     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA      | \$ 38,667    | \$ 1,800    | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 9,400   |  |       |
| CC 1038003122      | PAOLA ANDREA ALVAREZ PEREZ       | 01             | 00                |           |      |      |     |     |     |     |     |     |     | (231001) COLFONDOS   | \$ 1,121,334 | \$ 179,000     | (EP0406) SAVIA SALUD              | \$ 1,121,334 | \$ 44,800    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA      | \$ 1,121,334 | \$ 44,800   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 282,300 |  |       |
| CC 1038097811      | SANDRA MARCELA BAQUERO MARTINEZ  | 01             | 00                |           |      |      |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1,121,334 | \$ 179,000     | (EP010) EPS SURA                  | \$ 1,121,334 | \$ 44,800    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA      | \$ 1,121,334 | \$ 44,800   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 282,300 |  |       |
| CC 1038097811      | SANDRA MARCELA BAQUERO MARTINEZ  | 01             | 00                |           |      |      |     |     |     |     |     |     | L   | (230201) PROTECCION  | \$ 38,667    | \$ 6,200       | (EP010) EPS SURA                  | \$ 38,667    | \$ 1,600     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA      | \$ 38,667    | \$ 1,600    | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8,800   |  |       |
| CC 1038108150      | TATIANA PATRICIA LOPEZ BUCILVAS  | 01             | 00                |           |      |      |     |     |     |     |     |     | X   | (230301) PORVENIR    | \$ 77,334    | \$ 12,400      | (EP0406) SAVIA SALUD              | \$ 77,334    | \$ 3,100     | 0,000  | \$ 77,334    | \$ 0           | (CCF04) COMFAMA      | \$ 77,334    | \$ 3,100    | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 15,500  |  |       |
| CC 1038108150      | TATIANA PATRICIA LOPEZ BUCILVAS  | 01             | 00                |           |      |      |     |     |     |     |     |     | X   | (230301) PORVENIR    | \$ 1,082,667 | \$ 173,300     | (EP0406) SAVIA SALUD              | \$ 1,082,667 | \$ 43,400    | 1,044  | \$ 1,082,667 | \$ 11,400      | (CCF04) COMFAMA      | \$ 1,082,667 | \$ 43,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 274,500 |  |       |
| CC 1038335151      | ELIANA ALCARAZ LONDOÑO           | 01             | 00                |           |      |      |     |     |     |     |     |     | X   | (230301) PORVENIR    | \$ 1,291,291 | \$ 197,100     | (EP010) EPS SURA                  | \$ 1,291,291 | \$ 49,300    | 4,200  | \$ 1,291,291 | \$ 53,600      | (CCF04) COMFAMA      | \$ 1,291,291 | \$ 49,300   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 350,300 |  |       |
| CC 1038335151      | ELIANA ALCARAZ LONDOÑO           | 01             | 00                |           |      |      |     |     |     |     |     |     | L   | (230301) PORVENIR    | \$ 38,667    | \$ 6,200       | (EP010) EPS SURA                  | \$ 38,667    | \$ 1,600     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA      | \$ 38,667    | \$ 1,600    | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 9,400   |  |       |
| CC 1038335206      | SAMUEL ALEJANDRO GOMEZ CARVAL    | 01             | 00                |           |      |      |     |     |     |     |     |     | X   | (230201) PROTECCION  | \$ 309,334   | \$ 49,500      | (EP010) EPS SURA                  | \$ 309,334   | \$ 12,400    | 0,000  | \$ 309,334   | \$ 0           | (CCF04) COMFAMA      | \$ 309,334   | \$ 12,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 86,200  |  |       |
| CC 1038335206      | SAMUEL ALEJANDRO GOMEZ CARVAL    | 01             | 00                |           |      |      |     |     |     |     |     |     | X   | (230201) PROTECCION  | \$ 889,334   | \$ 142,300     | (EP010) EPS SURA                  | \$ 889,334   | \$ 35,800    | 4,200  | \$ 889,334   | \$ 38,700      | (CCF04) COMFAMA      | \$ 889,334   | \$ 35,800   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 252,200 |  |       |
| CC 1038360027      | VALECHA DIENNA CORREA            | 01             | 00                |           |      |      |     |     |     |     |     |     | L   | (230301) PORVENIR    | \$ 38,667    | \$ 6,200       | (EP010) EPS SURA                  | \$ 38,667    | \$ 1,600     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA      | \$ 38,667    | \$ 1,600    | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8,800   |  |       |
| CC 1038360027      | VALECHA DIENNA CORREA            | 01             | 00                |           |      |      |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1,121,334 | \$ 179,000     | (EP010) EPS SURA                  | \$ 1,121,334 | \$ 44,800    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA      | \$ 1,121,334 | \$ 44,800   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 282,300 |  |       |
| CC 1038384445      | ANA NATALIA BERNIA RUIZ          | 01             | 00                |           |      |      |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1,100,000 | \$ 186,000     | (EP010) EPS SURA                  | \$ 1,100,000 | \$ 46,400    | 1,044  | \$ 1,100,000 | \$ 12,200      | (CCF04) COMFAMA      | \$ 1,100,000 | \$ 46,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 280,600 |  |       |
| CC 10384037491     | NATALIA GARCIA LLANO             | 01             | 00                |           |      |      |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1,160,000 | \$ 188,000     | (EP010) EPS SURA                  | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA      | \$ 1,160,000 | \$ 46,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 200,600 |  |       |
| CC 1038419009      | MARIA FERNANDA VILLEGAS MONSALVE | 10             | 00                |           |      |      |     |     |     |     |     |     |     | (NIN-AP) NINGUNA AFP | \$ 0         | \$ 0           | (EP0010) EPS SURA                 | \$ 1,160,000 | \$ 145,000   | 0,522  | \$ 1,160,000 | \$ 8,100       | (NIN-CC) NINGUNA CCF | \$ 0         | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 151,100 |  |       |
| CC 1038419041      | KEVIN DAVID ALEMAN AGUIRRE       | 01             | 00                |           |      |      |     |     |     |     |     |     | X   | (230301) PORVENIR    | \$ 2,150,186 | \$ 344,100     | (EP0010) EPS-S COCSALUD MOVILIDAD | \$ 2,150,186 | \$ 86,100    | 1,044  | \$ 2,150,186 | \$ 22,500      | (CCF04) COMFAMA      | \$ 2,150,186 | \$ 86,100   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 538,800 |  |       |
| CC 1038767606      | SANDRA MELINA COLORADO LOPEZ     | 01             | 00                |           |      |      |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1,160,000 | \$ 188,000     | (EP010) EPS SURA                  | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA      | \$ 1,160,000 | \$ 46,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 290,600 |  |       |
| CC 1038771023      | MARIA CAMILA SEPULVEDA LONDONO   | 01             | 00                |           |      |      |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1,121,334 | \$ 179,000     | (EP0406) SAVIA SALUD              | \$ 1,121,334 | \$ 44,800    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA      | \$ 1,121,334 | \$ 44,800   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 281,100 |  |       |
| CC 1038771023      | MARIA CAMILA SEPULVEDA LONDONO   | 01             | 00                |           |      |      |     |     |     |     |     |     | X   | (230201) PROTECCION  | \$ 38,667    | \$ 4,700       | (EP0406) SAVIA SALUD              | \$ 38,667    | \$ 0         | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA      | \$ 38,667    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 4,700   |  |       |
| CC 1038804544      | CLAUDIA MARCELA CARDONA VALENCIA | 01             | 00                |           |      |      |     |     |     |     |     |     | X   | (230301) PORVENIR    | \$ 541,334   | \$ 86,700      | (EP010) EPS SURA                  | \$ 541,334   | \$ 21,700    | 0,000  | \$ 541,334   | \$ 0           | (CCF04) COMFAMA      | \$ 541,334   | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 106,400 |  |       |
| CC 1038804544      | CLAUDIA MARCELA CARDONA VALENCIA | 01             | 00                |           |      |      |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 515,807   | \$ 90,000      | (EP010) EPS SURA                  | \$ 515,807   | \$ 24,800    | 1,044  | \$ 515,807   | \$ 5,500       | (CCF04) COMFAMA      | \$ 515,807   | \$ 24,800   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 168,500 |  |       |
| CC 1038810417      | EDY TATIANA CARDONA VALENCIA     | 01             | 00                |           |      |      |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1,121,334 | \$ 179,000     | (EP010) EPS SURA                  | \$ 1,121,334 | \$ 44,800    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA      | \$ 1,121,334 | \$ 44,800   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 282,300 |  |       |
| CC 1038810417      | EDY TATIANA CARDONA VALENCIA     | 01             | 00                |           |      |      |     |     |     |     |     |     | L   | (230301) PORVENIR    | \$ 38,667    | \$ 6,200       | (EP010) EPS SURA                  | \$ 38,667    | \$ 1,600     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA      | \$ 38,667    | \$ 1,600    | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8,800   |  |       |
| CC 1038856084      | ANDRES FELIPE GAVIRIA JULIETA    | 01             | 00                |           |      |      |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1,100,000 | \$ 186,000     | (EP0202) SALUD TOTAL EPS          | \$ 1,100,000 | \$ 48,400    | 1,044  | \$ 1,100,000 | \$ 12,200      | (CCF04) COMFAMA      | \$ 1,100,000 | \$ 48,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 280,600 |  |       |
| CC 10390074614     | JUAN DAVID CASTANEDA ZAPATA      | 01             | 00                | X         |      |      |     |     |     |     |     |     | X   | (26-14) COLFONDOS    | \$ 1,010,388 | \$ 161,700     | (EP0406) SAVIA SALUD              | \$ 1,010,388 | \$ 40,500    | 4,200  | \$ 1,010,388 | \$ 44,000      | (CCF04) COMFAMA      | \$ 1,010,388 | \$ 40,500   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 286,700 |  |       |
| CC 1038846026      | JUAN ALEXANDER HERNANDEZ LOPEZ   | 01             | 00                |           |      |      |     |     |     |     |     |     | X   | (230201) PROTECCION  | \$ 1,767,007 | \$ 282,000     | (EP010) EPS SURA                  | \$ 1,767,007 | \$ 73,700    | 4,200  | \$ 1,767,007 | \$ 70,900      | (CCF04) COMFAMA      | \$ 1,767,007 | \$ 70,900   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 401,100 |  |       |
| CC 1038842186      | ALMA MELBA MEJIA GONZALEZ        | 01             | 00                |           |      |      |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1,772,590 | \$ 283,700     | (EP010) EPS SURA                  | \$ 1,772,590 | \$ 71,000    | 0,522  | \$ 1,772,590 | \$ 9,300       | (CCF04) COMFAMA      | \$ 1,772,590 | \$ 71,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 435,000 |  |       |
| CC 10388418629     | DIANA CAROLINA MOLINA GONZALEZ   | 01             | 00                |           |      |      |     | </  |     |     |     |     |     |                      |              |                |                                   |              |              |        |              |                |                      |              |             |             |              |      |                   |            |  |       |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Call: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.





Periodo Servicio: junio de 2023

Pagado: 14/06/2023

Empresa N1900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                          |                 |                    | Novedades |     |     |     |     |     |     |     |     |     |                      |              | Pensiones      |                                    |              | Salud        |        |              | Riesgos        |                       |              | Cajas       |             |             |      | Parafiscales      |            |  |  |  | Total |
|--------------------|------------------------------------------|-----------------|--------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------------------|--------------|----------------|------------------------------------|--------------|--------------|--------|--------------|----------------|-----------------------|--------------|-------------|-------------|-------------|------|-------------------|------------|--|--|--|-------|
| Identificación     | Apellidos y Nombres                      | Tipo Cotización | Subtipo Cotización | NO        | RET | DET | DET | DET | DET | DET | DET | DET | DET | Administradora       | IBC Pension  | Aporte Pension | Administradora                     | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora        | IBC Caja     | Aporte Caja | Aporte AENA | Aporte ICBF | SAAP | Aporte Ministerio | Total      |  |  |  |       |
| CC 1051031222      | JESUS DAVID ARRETA MARTINEZ              | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 471.514   | \$ 56.000      | (EPS037) NUEVA EPS                 | \$ 471.514   | \$ 0         | 0,000  | \$ 471.514   | \$ 0           | (CCF04) COMFAMA       | \$ 471.514   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 56.000  |  |  |  |       |
| CC 1051031223      | JESUS DAVID ARRETA MARTINEZ              | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 36.667    | \$ 6.200       | (EP03037) NUEVA EPS                | \$ 36.667    | \$ 1.800     | 0,000  | \$ 36.667    | \$ 0           | (CCF04) COMFAMA       | \$ 6.033     | \$ 400      | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 8.200   |  |  |  |       |
| CC 1051091444      | CARLOS MARIO MEDINA TABORDA              | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 3.336.333 | \$ 633.900     | (EP1002) SALUD TOTAL EPS           | \$ 3.336.333 | \$ 133.900   | 1,044  | \$ 3.336.333 | \$ 34.800      | (CCF24) COMPENSAR CCF | \$ 3.336.333 | \$ 133.900  | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 635.800 |  |  |  |       |
| CC 1062040629      | EDGAR IVAN HIGUERA VARGAS                | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1.332.792 | \$ 213.300     | (EP0017) FAMILIAR EPS              | \$ 1.332.792 | \$ 53.400    | 1,044  | \$ 1.332.792 | \$ 14.000      | (CCF24) COMPENSAR CCF | \$ 1.332.792 | \$ 53.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 334.100 |  |  |  |       |
| CC 1052050100      | LINA MARCELA RAMIREZ MONTÓYA             | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 3.969.200 | \$ 633.500     | (EPS010) EPS DURA                  | \$ 3.969.200 | \$ 104.400   | 1,044  | \$ 3.969.200 | \$ 41.400      | (CCF04) COMFAMA       | \$ 3.969.200 | \$ 104.400  | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 691.700 |  |  |  |       |
| CC 10630303110     | KELLY JOHANNA BLANDON OSPINA             | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1.160.000 | \$ 186.600     | (EP03010) EPS DURA                 | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 600.000   | \$ 23.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 207.400 |  |  |  |       |
| CC 1057550923      | ALVARO FABIAN PEREZ MARTINEZ             | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1.208.208 | \$ 217.400     | (EP04011) NUEVA EPS S.A. MOVILIDAD | \$ 1.208.208 | \$ 64.400    | 1,044  | \$ 1.208.208 | \$ 14.200      | (CCF24) COMPENSAR CCF | \$ 1.208.208 | \$ 64.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 340.400 |  |  |  |       |
| CC 1058130700      | JENNIFER GONZALEZ VERJAN                 | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1.497.125 | \$ 239.600     | (EP0017) FAMILIAR EPS              | \$ 1.497.125 | \$ 58.000    | 1,044  | \$ 1.497.125 | \$ 15.700      | (CCF24) COMPENSAR CCF | \$ 1.497.125 | \$ 58.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 375.100 |  |  |  |       |
| CC 1059740676      | CARLOS ALBERTO CASTANEDA ECHOVERRI       | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1.609.400 | \$ 271.600     | (EP0016) EPS DURA                  | \$ 1.609.400 | \$ 67.000    | 0,522  | \$ 1.609.400 | \$ 6.900       | (CCF04) COMFAMA       | \$ 1.609.400 | \$ 67.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.200 |  |  |  |       |
| CC 1052137754      | KARINA DEL CARMEN CORREA PAJARO          | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1.121.334 | \$ 178.500     | (EP0010) EPS DURA                  | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 1.100.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 202.000 |  |  |  |       |
| CC 1062137754      | KARINA DEL CARMEN CORREA PAJARO          | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 36.667    | \$ 6.200       | (EP0010) EPS DURA                  | \$ 36.667    | \$ 1.800     | 0,000  | \$ 36.667    | \$ 0           | (CCF04) COMFAMA       | \$ 36.667    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.200   |  |  |  |       |
| CC 1063160108      | KAREN DEATRIZ LOPEZ PEREZ                | 01              | 00                 | X         |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 490.196   | \$ 78.500      | (EP03037) NUEVA EPS                | \$ 490.196   | \$ 19.700    | 1,044  | \$ 490.196   | \$ 9.200       | (CCF24) COMPENSAR CCF | \$ 490.196   | \$ 19.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 120.100 |  |  |  |       |
| CC 1063172544      | SINDY CAROLINA VIDAL BLANQUICET          | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1.160.000 | \$ 186.600     | (EP0010) EPS DURA                  | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.100.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 290.600 |  |  |  |       |
| CC 1063350497      | GLADIS MARIA MUÑOZ AREIZA                | 01              | 00                 | X         |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 270.667   | \$ 43.400      | (E03024) EPS-S COO SALUD MOVILIDAD | \$ 270.667   | \$ 10.900    | 1,044  | \$ 270.667   | \$ 2.600       | (CCF04) COMFAMA       | \$ 136.333   | \$ 6.200    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 62.700  |  |  |  |       |
| CC 1054121610      | LINDA DANIELA VANESSA BARRIENTO GONZALEZ | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 3.553.854 | \$ 560.700     | (EP0002) SALUD TOTAL EPS           | \$ 3.553.854 | \$ 142.200   | 1,044  | \$ 3.553.854 | \$ 37.200      | (CCF24) COMPENSAR CCF | \$ 3.553.854 | \$ 142.200  | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 600.200 |  |  |  |       |
| CC 1054100543      | OLGA PATRICIA GOMEZ HERMANDEZ            | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1.488.667 | \$ 238.200     | (EP0002) SALUD TOTAL EPS           | \$ 1.488.667 | \$ 50.000    | 1,044  | \$ 1.488.667 | \$ 15.600      | (CCF24) COMPENSAR CCF | \$ 1.488.667 | \$ 50.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 373.000 |  |  |  |       |
| CC 1055234021      | RICARDO JOSE DARROGOS CAMACHO            | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1.443.410 | \$ 231.000     | (EP0010) EPS DURA                  | \$ 1.443.410 | \$ 57.000    | 4,300  | \$ 1.443.410 | \$ 62.800      | (CCF04) COMFAMA       | \$ 1.443.410 | \$ 57.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 408.400 |  |  |  |       |
| CC 1056167777      | KELLY JOHANNA RAMIREZ HOLGUA             | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1.121.334 | \$ 178.500     | (E03024) EPS-S COO SALUD MOVILIDAD | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 1.100.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 382.500 |  |  |  |       |
| CC 1056167777      | KELLY JOHANNA RAMIREZ HOLGUA             | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 36.667    | \$ 6.200       | (E03024) EPS-S COO SALUD MOVILIDAD | \$ 36.667    | \$ 1.000     | 0,000  | \$ 36.667    | \$ 0           | (CCF04) COMFAMA       | \$ 36.667    | \$ 1.000    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 8.400   |  |  |  |       |
| CC 1056722534      | EDER FERNANDO ROMERO RAMOS               | 01              | 00                 | X         |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 980.000   | \$ 162.000     | (EP03037) NUEVA EPS                | \$ 980.000   | \$ 23.200    | 1,044  | \$ 980.000   | \$ 6.100       | (CCF04) COMFAMA       | \$ 600.000   | \$ 23.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 145.200 |  |  |  |       |
| CC 1056742700      | SINDY MARCELA MARTINEZ BARRUIL           | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 2.100.108 | \$ 344.100     | (EP0010) EPS DURA                  | \$ 2.100.108 | \$ 86.100    | 1,044  | \$ 2.100.108 | \$ 22.500      | (CCF04) COMFAMA       | \$ 2.100.108 | \$ 86.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 336.300 |  |  |  |       |
| CC 1057062978      | CARLOS ALBERTO MARTINEZ DURRA            | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 2.100.108 | \$ 344.100     | (EP0011) NUEVA EPS S.A. MOVILIDAD  | \$ 2.100.108 | \$ 86.100    | 1,044  | \$ 2.100.108 | \$ 22.500      | (CCF04) COMFAMA       | \$ 2.100.108 | \$ 86.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 336.300 |  |  |  |       |
| CC 1057062978      | CARLOS ALBERTO MARTINEZ DURRA            | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 2.100.108 | \$ 344.100     | (EP03037) NUEVA EPS                | \$ 2.100.108 | \$ 20.100    | 4,300  | \$ 2.100.108 | \$ 31.000      | (CCF04) COMFAMA       | \$ 2.100.108 | \$ 20.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 206.000 |  |  |  |       |
| CC 1057062978      | CARLOS ALBERTO MARTINEZ DURRA            | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1.234.001 | \$ 210.500     | (EP0017) FAMILIAR EPS              | \$ 1.234.001 | \$ 53.400    | 1,044  | \$ 1.234.001 | \$ 14.000      | (CCF24) COMPENSAR CCF | \$ 1.234.001 | \$ 53.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 334.200 |  |  |  |       |
| CC 1056861293      | KITVLA ZAREITH VILLALBA OCHOA            | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1.696.900 | \$ 271.500     | (EP0007) NUEVA EPS                 | \$ 1.696.900 | \$ 67.000    | 0,572  | \$ 1.696.900 | \$ 9.000       | (CCF24) COMPENSAR CCF | \$ 1.696.900 | \$ 67.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.200 |  |  |  |       |
| CC 1059402048      | YENNA LUZ RIVERO MADRERA                 | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 2.217.276 | \$ 344.000     | (EP0005) EPS SANITAS               | \$ 2.217.276 | \$ 6.700     | 0,000  | \$ 2.217.276 | \$ 0           | (CCF24) COMPENSAR CCF | \$ 2.217.276 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 43.500  |  |  |  |       |
| CC 1059403046      | YENNA LUZ RIVERO MADRERA                 | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 2.954.767 | \$ 472.000     | (EP0005) EPS SANITAS               | \$ 2.954.767 | \$ 116.200   | 1,044  | \$ 2.954.767 | \$ 30.900      | (CCF24) COMPENSAR CCF | \$ 2.954.767 | \$ 116.200  | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 740.100 |  |  |  |       |
| CC 1070917077      | YENNY ALEXSANDRA BALDARRAGA MORALES      | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1.330.375 | \$ 212.000     | (EP0005) EPS SANITAS               | \$ 1.330.375 | \$ 53.200    | 1,044  | \$ 1.330.375 | \$ 13.900      | (CCF24) COMPENSAR CCF | \$ 1.330.375 | \$ 53.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 335.400 |  |  |  |       |
| CC 1072195026      | MARIA ANGELICA CRUZ MEDRIZ               | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1.579.490 | \$ 262.700     | (EP0017) FAMILIAR EPS              | \$ 1.579.490 | \$ 63.200    | 1,044  | \$ 1.579.490 | \$ 16.500      | (CCF24) COMPENSAR CCF | \$ 1.579.490 | \$ 63.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 309.700 |  |  |  |       |
| CC 1072430162      | AURA PATRICIA GUTIERREZ ACOSTA           | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1.674.260 | \$ 257.000     | (EP0017) FAMILIAR EPS              | \$ 1.674.260 | \$ 67.000    | 1,044  | \$ 1.674.260 | \$ 17.600      | (CCF24) COMPENSAR CCF | \$ 1.674.260 | \$ 67.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 419.600 |  |  |  |       |
| CC 1073084819      | ADRIANA MILENA HERNANDEZ PARDO           | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 2.354.640 | \$ 376.800     | (EP0017) FAMILIAR EPS              | \$ 2.354.640 | \$ 94.200    | 1,044  | \$ 2.354.640 | \$ 24.600      | (CCF24) COMPENSAR CCF | \$ 2.354.640 | \$ 94.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 609.800 |  |  |  |       |
| CC 1073235661      | GINA ROSANA BARRAGAN VELANDIA            | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1.243.667 | \$ 210.000     | (EP0016) EPS DURA                  | \$ 1.243.667 | \$ 53.000    | 1,044  | \$ 1.243.667 | \$ 14.100      | (CCF04) COMFAMA       | \$ 1.243.667 | \$ 53.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 206.700 |  |  |  |       |
| CC 1073241100      | ANA VICTORIA PAEZ BRICEÑO                | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION  | \$ 1.263.000 | \$ 214.100     | (EP0002) SALUD TOTAL EPS           | \$ 1.263.000 | \$ 54.000    | 1,044  | \$ 1.263.000 | \$ 14.200      | (CCF24) COMPENSAR CCF | \$ 1.263.000 | \$ 54.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 341.500 |  |  |  |       |
| CC 1073678029      | LINA VANESA TABORDA LONDOÑO              | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (25-16) COLPENSIONES | \$ 1.605.334 | \$ 160.900     | (EP0040) SAVIA SALUD               | \$ 1.606.334 | \$ 40.300    | 1,044  | \$ 1.609.334 | \$ 10.500      | (CCF04) COMFAMA       | \$ 1.605.334 | \$ 40.300   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 205.000 |  |  |  |       |
| CC 1073678029      | LINA VANESA TABORDA LONDOÑO              | 01              | 00                 |           |     |     |     |     |     |     |     |     |     | (25-16) COLPENSIONES | \$ 36.667    | \$ 6.700       | (EP0040) SAVIA SALUD               |              |              |        |              |                |                       |              |             |             |             |      |                   |            |  |  |  |       |

Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                    |                 |                     | Novedades |     |     |     |     |     |     |     |     |     | Pensiones             |              |                |                                | Salud        |              |        |              | Riesgos        |                       |              |             | Cajas       |             |      |                   | Parafiscales |              |  |  | Total |
|--------------------|------------------------------------|-----------------|---------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------------------|--------------|----------------|--------------------------------|--------------|--------------|--------|--------------|----------------|-----------------------|--------------|-------------|-------------|-------------|------|-------------------|--------------|--------------|--|--|-------|
| Identificación     | Apellidos y Nombres                | Tipo Cotización | Multiplo Cotización | PS        | RET | SEI | IDE | TAE | TAP | VSP | CCF | CCF | CCF | Administradora        | IBC Pension  | Aporte Pension | Administradora                 | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora        | IBC Caja     | Aporte Caja | Aporte SENA | Aporte ICBF | SBAP | Aporte Ministerio | Total        |              |  |  |       |
| CC 1073810806      | IRAHAYAN ESTIVEN BANDA ORTEGA      | 01              | 00                  |           |     |     |     |     |     |     |     | X   |     | (230201) PROTECCION   | \$ 1,376,050 | \$ 220,200     | (EPS008) COMPENSAR EPS         | \$ 1,376,050 | \$ 55,100    | 1,044  | \$ 1,376,050 | \$ 14,400      | (CCF24) COMPENSAR CCF | \$ 1,376,050 | \$ 55,100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 344,300   |  |  |       |
| CC 1073972765      | SARI LUZ MONDOZA MARTINEZ          | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION   | \$ 1,121,334 | \$ 176,500     | (EPS010) EPS SURA              | \$ 1,121,334 | \$ 44,000    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA       | \$ 1,100,000 | \$ 46,400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 282,600   |  |  |       |
| CC 1073972765      | SARI LUZ MONDOZA MARTINEZ          | 01              | 00                  |           |     |     |     |     |     |     |     |     | L   | (230201) PROTECCION   | \$ 36,867    | \$ 6,200       | (EPS010) EPS SURA              | \$ 36,867    | \$ 1,600     | 0,000  | \$ 36,867    | \$ 0           | (CCF04) COMFAMA       | \$ 36,867    | \$ 1,600    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 9,400     |  |  |       |
| CC 1074001148      | MARIA CAMILA ISAZA DUQUE           | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION   | \$ 1,160,000 | \$ 185,600     | (EPS037) NUEVA EPS             | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA       | \$ 580,000   | \$ 23,200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 267,400   |  |  |       |
| CC 1076220026      | MARTHA XIMENA MOYA GONZALEZ        | 01              | 00                  |           |     |     |     |     |     |     | X   |     |     | (230201) PROTECCION   | \$ 1,375,083 | \$ 220,100     | (EPS005) EPS SANITAS           | \$ 1,375,083 | \$ 55,100    | 1,044  | \$ 1,375,083 | \$ 14,400      | (CCF24) COMPENSAR CCF | \$ 1,375,083 | \$ 55,100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 344,700   |  |  |       |
| CC 1077196670      | YARLEIN MOSQUERA BANCHEZ           | 01              | 00                  |           |     |     |     |     |     |     | X   |     |     | (230201) PROTECCION   | \$ 1,627,333 | \$ 244,400     | (EPS002) SALUD TOTAL NPS       | \$ 1,627,333 | \$ 61,100    | 1,044  | \$ 1,627,333 | \$ 10,000      | (CCF24) COMPENSAR CCF | \$ 1,627,333 | \$ 61,100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 342,000   |  |  |       |
| CC 1077432132      | MARIA DEL PILAR CORDOBA HINESTROZA | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | (230201) PORVENIR     | \$ 1,121,334 | \$ 176,500     | (EPS010) EPS SURA              | \$ 1,121,334 | \$ 44,000    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA       | \$ 1,100,000 | \$ 46,400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 702,600   |  |  |       |
| CC 1077432132      | MARIA DEL PILAR CORDOBA HINESTROZA | 01              | 00                  |           |     |     |     |     |     |     |     |     | L   | (230201) PORVENIR     | \$ 36,867    | \$ 6,200       | (EPS010) EPS SURA              | \$ 36,867    | \$ 1,600     | 0,000  | \$ 36,867    | \$ 0           | (CCF04) COMFAMA       | \$ 36,867    | \$ 1,600    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 9,400     |  |  |       |
| CC 1077434864      | SAMIR CORDOBA CHALA                | 01              | 00                  |           |     |     |     |     |     |     |     | X   |     | (230201) PROTECCION   | \$ 116,000   | \$ 18,600      | (EPS010) EPS SURA              | \$ 116,000   | \$ 4,700     | 0,000  | \$ 116,000   | \$ 0           | (CCF04) COMFAMA       | \$ 116,000   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 23,300    |  |  |       |
| CC 1077434864      | SAMIR CORDOBA CHALA                | 01              | 00                  |           |     |     |     |     |     |     | X   |     |     | (230201) PROTECCION   | \$ 1,341,010 | \$ 214,600     | (EPS010) EPS SURA              | \$ 1,341,010 | \$ 53,700    | 1,044  | \$ 1,341,010 | \$ 14,100      | (CCF04) COMFAMA       | \$ 1,457,010 | \$ 58,300   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 340,700   |  |  |       |
| CC 1077435026      | ROSANA VALDES BANCHEZ              | 01              | 00                  |           |     |     |     |     |     |     |     | X   |     | (230201) PROTECCION   | \$ 1,160,000 | \$ 185,600     | (EPS040) SAVIA SALUD           | \$ 1,160,000 | \$ 46,400    | 0,000  | \$ 1,160,000 | \$ 0           | (CCF04) COMFAMA       | \$ 1,100,000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 23,200    |  |  |       |
| CC 10779323        | JANIER JAVIER LOZANO GONZALEZ      | 01              | 00                  |           |     |     |     |     |     |     | X   |     |     | (230201) PORVENIR     | \$ 1,808,292 | \$ 267,400     | (EPS007) ASOCIACION MUTUAL SUR | \$ 1,808,292 | \$ 64,400    | 1,044  | \$ 1,808,292 | \$ 10,800      | (CCF24) COMPENSAR CCF | \$ 1,808,292 | \$ 64,400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 403,000   |  |  |       |
| CC 1077968144      | LUZ DARY NIETO CONGUTA             | 01              | 00                  |           |     |     |     |     |     |     | X   |     |     | (230201) PROTECCION   | \$ 1,351,158 | \$ 210,200     | (EPS037) NUEVA EPS             | \$ 1,351,158 | \$ 54,100    | 1,044  | \$ 1,351,158 | \$ 14,200      | (CCF24) COMPENSAR CCF | \$ 1,351,158 | \$ 54,100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 330,600   |  |  |       |
| CC 1078347819      | DANNY HOCIO LOZANO VEHICANA        | 01              | 00                  |           |     |     |     |     |     |     | X   |     |     | (230201) PROTECCION   | \$ 3,333,269 | \$ 503,400     | (EPS005) EPS SANITAS           | \$ 3,333,269 | \$ 133,400   | 1,044  | \$ 3,333,269 | \$ 34,800      | (CCF24) COMPENSAR CCF | \$ 3,333,269 | \$ 133,400  | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 1,026,000 |  |  |       |
| CC 1081757490      | JENIFER ESTER CABRERA MADRIGAL     | 01              | 00                  |           |     |     |     |     |     |     |     | X   |     | (230201) PROTECCION   | \$ 77,334    | \$ 12,400      | (EPS010) EPS SURA              | \$ 77,334    | \$ 3,100     | 0,000  | \$ 77,334    | \$ 0           | (CCF24) COMPENSAR CCF | \$ 77,334    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 15,500    |  |  |       |
| CC 1081757490      | JENIFER ESTER CABRERA MADRIGAL     | 01              | 00                  |           |     |     |     |     |     |     |     | X   |     | (230201) PROTECCION   | \$ 36,867    | \$ 6,200       | (EPS010) EPS SURA              | \$ 36,867    | \$ 1,600     | 0,000  | \$ 36,867    | \$ 0           | (CCF24) COMPENSAR CCF | \$ 36,867    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 7,900     |  |  |       |
| CC 1081757490      | JENIFER ESTER CABRERA MADRIGAL     | 01              | 00                  |           |     |     |     |     |     |     |     | X   |     | (230201) PROTECCION   | \$ 1,348,500 | \$ 215,800     | (EPS010) EPS SURA              | \$ 1,348,500 | \$ 54,000    | 1,044  | \$ 1,348,500 | \$ 14,100      | (CCF24) COMPENSAR CCF | \$ 1,464,501 | \$ 68,000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 347,500   |  |  |       |
| CC 1081800298      | CARLOS JOSE ACOSTA BARRIETO        | 01              | 00                  |           |     |     |     |     |     |     |     | X   |     | (230201) PROTECCION   | \$ 1,453,825 | \$ 232,600     | (EPS037) NUEVA EPS             | \$ 1,453,825 | \$ 58,200    | 1,044  | \$ 1,453,825 | \$ 10,200      | (CCF24) COMPENSAR CCF | \$ 1,453,825 | \$ 58,200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 364,200   |  |  |       |
| CC 1081810244      | YENI ALEJANDRA HOLGUIN URREGO      | 01              | 00                  |           |     |     |     |     |     |     |     | X   |     | (230201) PROTECCION   | \$ 36,867    | \$ 4,700       | (EPS040) SAVIA SALUD           | \$ 36,867    | \$ 0         | 0,000  | \$ 36,867    | \$ 0           | (CCF04) COMFAMA       | \$ 36,867    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 4,700     |  |  |       |
| CC 1081810244      | YENI ALEJANDRA HOLGUIN URREGO      | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION   | \$ 1,121,334 | \$ 179,500     | (EPS040) SAVIA SALUD           | \$ 1,121,334 | \$ 44,000    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA       | \$ 1,082,807 | \$ 42,400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 278,600   |  |  |       |
| CC 1085170521      | KAREN YANETH TINOCO FLORES         | 01              | 00                  |           |     |     |     |     |     |     |     |     | L   | (230201) PORVENIR     | \$ 48,114    | \$ 7,700       | (EPS002) SALUD TOTAL EPS       | \$ 48,114    | \$ 2,000     | 0,000  | \$ 48,114    | \$ 0           | (CCF04) COMFAMA       | \$ 48,114    | \$ 2,000    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 11,700    |  |  |       |
| CC 1085170521      | KAREN YANETH TINOCO FLORES         | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | (230201) PORVENIR     | \$ 1,396,297 | \$ 223,300     | (EPS002) SALUD TOTAL EPS       | \$ 1,396,297 | \$ 55,900    | 1,044  | \$ 1,396,297 | \$ 14,000      | (CCF04) COMFAMA       | \$ 1,443,411 | \$ 57,900   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 351,600   |  |  |       |
| CC 1090451630      | LUD FILIPE HERNANDEZ VANILLA       | 01              | 00                  |           |     |     |     |     |     |     | X   |     |     | (230201) PORVENIR     | \$ 2,126,671 | \$ 340,600     | (EPS010) EPS SURA              | \$ 2,126,671 | \$ 85,200    | 1,044  | \$ 2,126,671 | \$ 22,300      | (CCF04) COMFAMA       | \$ 2,126,671 | \$ 85,200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 533,300   |  |  |       |
| CC 1090610556      | YULIENI AMALFI ORDONEZ PINARANDA   | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | (230201) PORVENIR     | \$ 1,160,000 | \$ 185,600     | (EPS004) EPS-SALUD MOVILIDAD   | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA       | \$ 1,160,000 | \$ 46,400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 290,600   |  |  |       |
| CC 1091133301      | ANA SILVIA MARTINEZ VIDELZ         | 01              | 00                  | X         |     |     |     |     |     |     |     | X   |     | (230201) PORVENIR     | \$ 580,000   | \$ 92,000      | (EPS010) EPS SURA              | \$ 580,000   | \$ 23,200    | 1,044  | \$ 580,000   | \$ 6,100       | (CCF04) COMFAMA       | \$ 300,696   | \$ 12,100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 134,200   |  |  |       |
| CC 1092360027      | JESSICA MAYERLY JAMES MARINO       | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | (230201) PORVENIR     | \$ 1,160,000 | \$ 185,600     | (EPS037) NUEVA EPS             | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA       | \$ 1,160,000 | \$ 46,400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 290,600   |  |  |       |
| CC 1094246117      | GIGELA SANTANA REBOLLEDO           | 01              | 00                  |           |     |     |     |     |     |     |     |     | L   | (230201) PORVENIR     | \$ 93,333    | \$ 15,000      | (EPS037) NUEVA EPS             | \$ 93,333    | \$ 3,800     | 0,000  | \$ 93,333    | \$ 0           | (CCF04) COMFAMA       | \$ 93,333    | \$ 3,800    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 22,000    |  |  |       |
| CC 1094246117      | GIGELA SANTANA REBOLLEDO           | 01              | 00                  |           |     |     |     |     |     |     | X   |     |     | (230201) PORVENIR     | \$ 2,706,967 | \$ 433,100     | (EPS037) NUEVA EPS             | \$ 2,706,967 | \$ 106,300   | 1,044  | \$ 2,706,967 | \$ 28,900      | (CCF04) COMFAMA       | \$ 2,800,000 | \$ 112,000  | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 681,700   |  |  |       |
| CC 1094332517      | JHON ALEXANDER SAJONERO PEDROZO    | 01              | 00                  | X         |     |     |     |     |     |     | X   |     |     | (230201) PORVENIR     | \$ 836,168   | \$ 133,800     | (EPS010) EPS SURA              | \$ 836,168   | \$ 33,500    | 1,044  | \$ 836,168   | \$ 8,800       | (CCF24) COMPENSAR CCF | \$ 836,168   | \$ 33,500   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 206,600   |  |  |       |
| CC 1094385220      | VANESSA RUBIO                      | 01              | 00                  |           |     |     |     |     |     |     |     |     | L   | (230201) PROTECCION   | \$ 48,114    | \$ 7,700       | (EPS010) EPS SURA              | \$ 48,114    | \$ 2,000     | 0,000  | \$ 48,114    | \$ 0           | (CCF04) COMFAMA       | \$ 48,114    | \$ 2,000    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 11,700    |  |  |       |
| CC 1094385229      | VANESSA RUBIO                      | 01              | 00                  |           |     |     |     |     |     |     |     |     |     | (230201) PROTECCION   | \$ 1,396,297 | \$ 223,300     | (EPS010) EPS SURA              | \$ 1,396,297 | \$ 55,900    | 4,300  | \$ 1,396,297 | \$ 60,700      | (CCF04) COMFAMA       | \$ 1,443,411 | \$ 57,900   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 397,700   |  |  |       |
| CC 1096217466      | ALISON JULIETH LONDONO LONDONO     | 01              | 00                  |           |     |     |     |     |     |     |     | X   |     | (25-14) COLPENSIONES  | \$ 71,673    | \$ 6,700       | (EPS010) EPS SURA              | \$ 71,673    | \$ 0         | 0,000  | \$ 71,673    | \$ 0           | (CCF04) COMFAMA       | \$ 71,673    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 6,700     |  |  |       |
| CC 1096217466      | ALISON JULIETH LONDONO LONDONO     | 01              | 00                  |           |     |     |     |     |     |     |     |     | X   | (25-14) COLPENSIONES  | \$ 2,076,513 | \$ 332,600     | (EPS010) EPS SURA              | \$ 2,076,513 | \$ 83,200    | 1,044  | \$ 2,076,513 | \$ 21,700      | (CCF04) COMFAMA       | \$ 2,076,513 | \$ 83,200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 528,700   |  |  |       |
| CC 1096307328      | CLAUDIA MARCELA GORJA CASTAÑO      | 01              | 00                  |           |     |     |     |     |     |     | X   |     |     | (230201) PROTECCION   | \$ 3,800,000 | \$ 608,000     | (EPS010) EPS SURA              | \$ 3,800,000 | \$ 152,000   | 1,044  | \$ 3,800,000 | \$ 36,700      | (CCF24) COMPENSAR CCF | \$ 3,800,000 | \$ 152,000  | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 961,700   |  |  |       |
| CC 1096834320      | BERNARD ARMANDO LIBRE SERRANO      | 01              | 00                  |           |     |     |     |     |     |     | X   |     |     | (230201) COLPENSIONES | \$ 1,491,560 | \$ 238,700     | (EPS002) SALUD TOTAL EPS       | \$ 1,491,560 | \$ 59,700    | 1,044  | \$ 1,491,560 | \$ 15,800      | (CCF24) COMPENSAR CCF | \$ 1,491,560 | \$ 59,700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0         | \$ 373,700   |  |  |       |
| CC 1096834320      | MONICA LILIANA RAMIREZ PINZON      | 01              | 00                  |           |     |     |     |     |     |     |     |     | L   | (230201) PROTECCION   | \$ 36,867    | \$ 6,200       | (EPS010                        |              |              |        |              |                |                       |              |             |             |             |      |                   |              |              |  |  |       |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

Pagado: 14/06/2023

Empresa N1900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                    |                 |                    | Novedades |     |     |     |     |     |     |     |     |     |     |                     | Pensiones    |                |                                    | Salud        |              |        | Riesgos      |               |                       | Cajas        |             |             | Parafiscales |      |                   | Total        |
|--------------------|------------------------------------|-----------------|--------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------------------|--------------|----------------|------------------------------------|--------------|--------------|--------|--------------|---------------|-----------------------|--------------|-------------|-------------|--------------|------|-------------------|--------------|
| Identificación     | Apellidos y Nombres                | Tipo Cotización | Subtipo Cotización | INP       | INP | INP | INP | INP | INP | INP | INP | INP | INP | INP | Administradora      | IBC Pensión  | Aporte Pensión | Administradora                     | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgo | Administradora        | IBC Caja     | Aporte Caja | Aporte SENA | Aporte ICBP  | ISAP | Aporte Ministerio | Total        |
| CC 1100603144      | KAREN PATRICIA JIMENEZ CARRASQUEL  | 01              | 00                 | X         |     |     |     |     |     |     |     |     |     |     | 230001) PORVENIR    | \$ 1,035,898 | \$ 201,000     | (EPS002) SALUD TOTAL EPS           | \$ 1,035,898 | \$ 05,500    | 1,044  | \$ 1,035,898 | \$ 17,100     | (CCF04) COMFAMA       | \$ 1,035,898 | \$ 05,500   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 409,000   |
| CC 1100805180      | SAMUEL ALBERTO ROBERT GARCERAN     | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PORVENIR    | \$ 1,004,440 | \$ 250,400     | (EP0008) EPS SANITAS               | \$ 1,004,440 | \$ 02,500    | 1,044  | \$ 1,004,440 | \$ 16,400     | (CCF04) COMPENBAR CCF | \$ 1,004,440 | \$ 02,500   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 302,000   |
| CC 1102300729      | ANA LILIANA OSORIO CONTRERAS       | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PORVENIR    | \$ 1,041,830 | \$ 249,700     | (EP0008) EPS SANITAS               | \$ 1,041,830 | \$ 01,700    | 1,044  | \$ 1,041,830 | \$ 16,100     | (CCF04) COMPENBAR CCF | \$ 1,041,830 | \$ 01,700   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 306,200   |
| CC 1102300510      | YURLEIDY DEL CARMEN JIMENEZ ORTEGA | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PROTECCION  | \$ 136,000   | \$ 21,600      | (EP0040) SAVA SALUD                | \$ 135,000   | \$ 5,400     | 0,000  | \$ 130,000   | \$ 0          | (CCF04) COMFAMA       | \$ 136,000   | \$ 5,400    | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 32,400    |
| CC 1102300510      | YURLEIDY DEL CARMEN JIMENEZ ORTEGA | 01              | 00                 | X         |     |     |     |     |     |     |     |     |     |     | 230001) PROTECCION  | \$ 1,170,000 | \$ 187,200     | (EP0040) SAVA SALUD                | \$ 1,170,000 | \$ 46,000    | 2,436  | \$ 1,170,000 | \$ 26,000     | (CCF04) COMFAMA       | \$ 1,200,000 | \$ 02,200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 314,200   |
| CC 1103115070      | NELSON SEGUNDO SINGELIO RAMOS      | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PORVENIR    | \$ 38,067    | \$ 6,200       | (EP0007) NUEVA EPS                 | \$ 38,067    | \$ 1,000     | 0,000  | \$ 36,067    | \$ 0          | (CCF04) COMFAMA       | \$ 38,067    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 7,200     |
| CC 1103115070      | NELSON SEGUNDO SINGELIO RAMOS      | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PORVENIR    | \$ 1,121,334 | \$ 179,500     | (EP0007) NUEVA EPS                 | \$ 1,121,334 | \$ 44,900    | 1,044  | \$ 1,121,334 | \$ 11,800     | (CCF04) COMFAMA       | \$ 1,160,000 | \$ 48,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 282,000   |
| CC 1105381802      | LEIDY DANIELA ALTAMIRANDA VALENCIA | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PROTECCION  | \$ 38,067    | \$ 6,200       | (EP0040) SAVA SALUD                | \$ 38,067    | \$ 1,000     | 0,000  | \$ 36,067    | \$ 0          | (CCF04) COMFAMA       | \$ 38,067    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 6,800     |
| CC 1105381802      | LEIDY DANIELA ALTAMIRANDA VALENCIA | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PROTECCION  | \$ 1,121,334 | \$ 179,500     | (EP0040) SAVA SALUD                | \$ 1,121,334 | \$ 44,900    | 1,044  | \$ 1,121,334 | \$ 11,800     | (CCF04) COMFAMA       | \$ 1,160,000 | \$ 48,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 282,000   |
| CC 1105676269      | LILIANA PAOLA AGUIRRE REYES        | 01              | 00                 | X         |     |     |     |     |     |     |     |     |     |     | 230001) PROTECCION  | \$ 1,000,128 | \$ 160,700     | (EP0017) RAMBANAR EPS              | \$ 1,000,128 | \$ 42,000    | 1,044  | \$ 1,000,128 | \$ 11,100     | (CCF04) COMPENBAR CCF | \$ 1,000,128 | \$ 42,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 285,000   |
| CC 1105676269      | MARCO ANTONIO MONCALVANO ROJAS     | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PORVENIR    | \$ 1,014,667 | \$ 210,400     | (EP0010) EPS SURA                  | \$ 1,014,667 | \$ 02,000    | 1,044  | \$ 1,014,667 | \$ 13,000     | (CCF04) COMFAMA       | \$ 1,014,667 | \$ 02,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 329,400   |
| CC 1105752509      | VALENTINA CHAUX TAGSON             | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 28-14) COLPENSIONER | \$ 3,333,769 | \$ 533,400     | (EP0007) NUEVA EPS                 | \$ 3,333,769 | \$ 133,400   | 1,044  | \$ 3,333,769 | \$ 34,800     | (CCF04) COMPENBAR CCF | \$ 3,333,769 | \$ 133,400  | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 435,000   |
| CC 1106403001      | DIANA CATERINE VERU ROMERO         | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 231001) COLFONDOS   | \$ 38,067    | \$ 6,200       | (EP0010) EPS SURA                  | \$ 38,067    | \$ 1,000     | 0,000  | \$ 36,067    | \$ 0          | (CCF04) COMFAMA       | \$ 38,067    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 6,800     |
| CC 1106403001      | DIANA CATERINE VERU ROMERO         | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 231001) COLFONDOS   | \$ 1,121,334 | \$ 170,000     | (EP0010) EPS SURA                  | \$ 1,121,334 | \$ 44,200    | 1,044  | \$ 1,121,334 | \$ 11,800     | (CCF04) COMFAMA       | \$ 1,160,000 | \$ 23,200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 289,400   |
| CC 1109202801      | DIYGO MAURICIO QUINTERO ARCELA     | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 231001) COLFONDOS   | \$ 3,005,720 | \$ 501,100     | (EP0005) EPS SANITAS               | \$ 3,005,720 | \$ 140,200   | 1,044  | \$ 3,005,720 | \$ 26,700     | (CCF04) COMFAMA       | \$ 3,005,720 | \$ 140,200  | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 878,400   |
| CC 1110032014      | SARA LORETTE RAMIREZ FLORIAN       | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PROTECCION  | \$ 1,413,750 | \$ 226,200     | (EP0008) EPS SANITAS               | \$ 1,413,750 | \$ 05,000    | 1,044  | \$ 1,413,750 | \$ 14,800     | (CCF04) COMPENBAR CCF | \$ 1,413,750 | \$ 05,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 364,200   |
| CC 1110893378      | MARIEL SOFIA MENDOZA MAESTRE       | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PROTECCION  | \$ 98,037    | \$ 11,000      | (EP0008) EPS SANITAS               | \$ 98,037    | \$ 0         | 0,000  | \$ 98,037    | \$ 0          | (CCF04) COMPENBAR CCF | \$ 98,037    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 11,000    |
| CC 1110893378      | MARIEL SOFIA MENDOZA MAESTRE       | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PROTECCION  | \$ 2,990,139 | \$ 475,000     | (EP0005) EPS SANITAS               | \$ 2,990,139 | \$ 119,700   | 1,044  | \$ 2,990,139 | \$ 31,300     | (CCF04) COMPENBAR CCF | \$ 2,990,139 | \$ 119,700  | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 749,200   |
| CC 1110893378      | DALYS ORIANA CASTILLA AGUIRRE      | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PROTECCION  | \$ 1,160,000 | \$ 186,000     | (EP0010) EPS SURA                  | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200     | (CCF04) COMFAMA       | \$ 1,160,000 | \$ 46,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 290,000   |
| CC 1120366003      | JESSICA TATIANA GUARIN OSTINA      | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PROTECCION  | \$ 4,400,958 | \$ 704,200     | (EP0010) EPS SURA                  | \$ 4,400,958 | \$ 170,100   | 1,044  | \$ 4,400,958 | \$ 49,000     | (CCF04) COMPENBAR CCF | \$ 4,400,958 | \$ 170,100  | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 1,102,400 |
| CC 1120366003      | BRAYAN ESTIB TRIANA VEGA           | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PROTECCION  | \$ 1,320,709 | \$ 211,400     | (EP0004) RECAUDO ROP CAPITAL SALUD | \$ 1,320,709 | \$ 07,000    | 1,044  | \$ 1,320,709 | \$ 13,000     | (CCF04) COMPENBAR CCF | \$ 1,320,709 | \$ 07,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 331,000   |
| CC 1121218199      | JAZMIN YERGENIA FONSECA CASTILLO   | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PORVENIR    | \$ 1,383,334 | \$ 218,600     | (EP0008) EPS SANITAS               | \$ 1,383,334 | \$ 54,200    | 1,044  | \$ 1,383,334 | \$ 14,200     | (CCF04) COMFAMA       | \$ 1,383,334 | \$ 54,200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 339,200   |
| CC 1121537961      | YOHANIL PAOLA URUANA EPIRAYU       | 01              | 00                 | X         |     |     |     |     |     |     |     |     |     |     | 230001) PORVENIR    | \$ 802,667   | \$ 80,500      | (EP0008) COMPENBAR EPS             | \$ 802,667   | \$ 20,200    | 1,044  | \$ 802,667   | \$ 5,300      | (CCF04) COMPENBAR CCF | \$ 802,667   | \$ 20,200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 126,200   |
| CC 1122406073      | KELLY JOHANA BERTO CARRILLO        | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 25-14) COLPENSIONER | \$ 75,162    | \$ 12,100      | (EP0008) EPS SANITAS               | \$ 75,162    | \$ 3,100     | 0,000  | \$ 75,162    | \$ 0          | (CCF04) COMPENBAR CCF | \$ 75,162    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 16,200    |
| CC 1122406073      | KELLY JOHANA BERTO CARRILLO        | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 25-14) COLPENSIONER | \$ 3,074,035 | \$ 505,000     | (EP0008) EPS SANITAS               | \$ 3,074,035 | \$ 140,200   | 1,044  | \$ 3,074,035 | \$ 38,000     | (CCF04) COMPENBAR CCF | \$ 3,074,035 | \$ 143,200  | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 800,400   |
| CC 1129414079      | CRISTINA ISABEL GUERRA BARRON      | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PROTECCION  | \$ 3,806,606 | \$ 609,100     | (EP0008) EPS SANITAS               | \$ 3,806,606 | \$ 153,200   | 1,044  | \$ 3,806,606 | \$ 39,800     | (CCF04) COMPENBAR CCF | \$ 3,806,606 | \$ 152,200  | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 953,500   |
| CC 1124069300      | YERSON SUAREZ PLAZA                | 01              | 00                 | X         |     |     |     |     |     |     |     |     |     |     | 230001) PORVENIR    | \$ 906,733   | \$ 146,100     | (EP0004) ANAS WAYUU E P S1 FOREYA  | \$ 906,733   | \$ 30,300    | 1,044  | \$ 906,733   | \$ 90,733     | (CCF04) COMPENBAR CCF | \$ 906,733   | \$ 30,300   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 227,200   |
| CC 1126230314      | INGRID ELIZABETH PALACIO PAREDES   | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PROTECCION  | \$ 38,067    | \$ 6,200       | (EP0010) EPS SURA                  | \$ 38,067    | \$ 1,000     | 0,000  | \$ 36,067    | \$ 0          | (CCF04) COMFAMA       | \$ 38,067    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 6,800     |
| CC 1126230314      | INGRID ELIZABETH PALACIO PAREDES   | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PROTECCION  | \$ 1,121,334 | \$ 179,500     | (EP0010) EPS SURA                  | \$ 1,121,334 | \$ 44,000    | 1,044  | \$ 1,121,334 | \$ 11,800     | (CCF04) COMFAMA       | \$ 1,160,000 | \$ 25,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 261,200   |
| CC 1127616006      | JHON CARLOS ORTEGA STIT            | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PORVENIR    | \$ 1,450,001 | \$ 232,100     | (CCF008) EPS CALIOPM               | \$ 1,450,001 | \$ 58,100    | 1,044  | \$ 1,450,001 | \$ 15,700     | (CCF04) COMPENBAR CCF | \$ 1,480,001 | \$ 58,100   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 383,500   |
| CC 1128040043      | LILIBETH ORTEGA MOLINA             | 01              | 00                 | X         |     |     |     |     |     |     |     |     |     |     | 230001) PORVENIR    | \$ 880,870   | \$ 141,000     | (EP0003) ASOCIACION MUTUAL GER     | \$ 880,870   | \$ 35,300    | 1,044  | \$ 880,870   | \$ 0,200      | (CCF04) COMPENBAR CCF | \$ 880,870   | \$ 35,300   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 220,800   |
| CC 1128101657      | NUBIA MARTA GALVAN TEJEDA          | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 231001) COLFONDOS   | \$ 1,633,208 | \$ 246,200     | (EP0002) SALUD TOTAL EPS           | \$ 1,633,208 | \$ 61,000    | 1,044  | \$ 1,633,208 | \$ 16,100     | (CCF04) COMPENBAR CCF | \$ 1,633,208 | \$ 61,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 340,000   |
| CC 1128120664      | SINDY PAOLA CASTRO CASTRO          | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PROTECCION  | \$ 3,333,270 | \$ 533,400     | (EP0002) SALUD TOTAL EPS           | \$ 3,333,270 | \$ 133,400   | 1,044  | \$ 3,333,270 | \$ 34,800     | (CCF04) COMPENBAR CCF | \$ 3,333,270 | \$ 133,400  | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 435,000   |
| CC 1129329014      | RUTH YAMILET SALAZAR NOTERO        | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     | 230001) PROTECCION  | \$ 38,067    | \$ 6,200       | (EP0040) SAVA SALUD                | \$ 38,067    | \$ 1,000     | 0,000  | \$ 36,067    | \$ 0          | (CCF04) COMFAMA       | \$ 38,067    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 6,800     |
| CC 1129329014      | RUTH YAMILET SALAZAR NOTERO        | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |                     |              |                |                                    |              |              |        |              |               |                       |              |             |             |              |      |                   |              |

Periodo Servicio: junio de 2023



Pagado: 14/06/2023

Empresa N1900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                   |                 | Novedades           |    |     |       |     |       |     |       |       |                     | Pensiones    |                |                          | Salud        |              |        | Riesgos      |                |                 | Cajas        |             |             | Parafiscales |      |                   |            |  | Total |
|--------------------|-----------------------------------|-----------------|---------------------|----|-----|-------|-----|-------|-----|-------|-------|---------------------|--------------|----------------|--------------------------|--------------|--------------|--------|--------------|----------------|-----------------|--------------|-------------|-------------|--------------|------|-------------------|------------|--|-------|
| Identificación     | Apellidos y Nombres               | Tipo Cotización | Subsidio Cotización | NO | REF | REF P | TRE | TRE P | USP | USP P | USP P | Administradora      | IBC Pension  | Aporte Pension | Administradora           | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora  | IBC Caja     | Aporte Caja | Aporte RGNA | Aporte ICDF  | ESAP | Aporte Ministerio | Total      |  |       |
| CC 1128440040      | CAROLINA AMARILES TORO            | 01              | 00                  |    |     |       |     |       |     |       |       | (230201) PORVENIR   | \$ 1,121,334 | \$ 170,500     | (EPS010) EPS DURA        | \$ 1,121,334 | \$ 44,900    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 580,456   | \$ 23,800   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 259,400 |  |       |
| CC 1128440080      | LUZ DANERY ZAPATA PINO            | 01              | 00                  |    |     |       |     |       |     |       | L     | (230201) PORVENIR   | \$ 103,334   | \$ 31,000      | (EPS010) EPS DURA        | \$ 103,334   | \$ 7,000     | 0,000  | \$ 103,334   | \$ 0           | (CCF04) COMFAMA | \$ 96,567    | \$ 3,000    | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 42,700  |  |       |
| CC 1128440080      | LUZ DANERY ZAPATA PINO            | 01              | 00                  |    |     |       |     |       |     |       |       | (230201) PORVENIR   | \$ 966,667   | \$ 154,700     | (EPS010) EPS DURA        | \$ 966,667   | \$ 39,700    | 1,044  | \$ 966,667   | \$ 10,100      | (CCF04) COMFAMA | \$ 580,000   | \$ 23,200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 226,700 |  |       |
| CC 1128444445      | PAULA ANDREA PARRON ESTRADA       | 01              | 00                  |    |     |       |     |       |     |       | L     | (230201) PROTECCION | \$ 38,667    | \$ 6,200       | (EPS010) EPS DURA        | \$ 38,667    | \$ 1,600     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 19,333    | \$ 800      | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8,600   |  |       |
| CC 1128444445      | PAULA ANDREA PARRON ESTRADA       | 01              | 00                  |    |     |       |     |       |     |       |       | (230201) PROTECCION | \$ 1,121,334 | \$ 170,500     | (EPS010) EPS DURA        | \$ 1,121,334 | \$ 44,900    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 779,375   | \$ 31,200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 267,400 |  |       |
| CC 1128447370      | PAOLA ANDREA PARDO LONDRO         | 01              | 00                  |    |     |       |     |       | X   |       |       | (230201) PROTECCION | \$ 1,314,667 | \$ 210,400     | (EPS040) SAVIA SALUD     | \$ 1,314,667 | \$ 82,600    | 1,044  | \$ 1,314,667 | \$ 13,800      | (CCF04) COMFAMA | \$ 1,314,667 | \$ 62,600   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 329,400 |  |       |
| CC 1128450155      | LUZ STEFANY RESTREPO GUTIERREZ    | 01              | 00                  |    |     |       |     |       | X   |       |       | (230201) PROTECCION | \$ 1,605,271 | \$ 256,000     | (EPS010) EPS DURA        | \$ 1,605,271 | \$ 64,200    | 1,044  | \$ 1,605,271 | \$ 16,800      | (CCF04) COMFAMA | \$ 1,605,271 | \$ 64,200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 402,200 |  |       |
| CC 1128450948      | TATIANA VANESA LAVERDE RAMIREZ    | 01              | 00                  |    |     |       |     |       |     |       |       | (230201) PROTECCION | \$ 1,160,000 | \$ 185,600     | (EPS010) EPS DURA        | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA | \$ 1,160,000 | \$ 46,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 200,800 |  |       |
| CC 1128451029      | JOHAN ANDRES ATEHORTUA PUERTA     | 01              | 00                  |    |     |       |     |       | X   |       |       | (231001) COLPONDOS  | \$ 1,408,313 | \$ 225,400     | (EPS040) SAVIA SALUD     | \$ 1,408,313 | \$ 56,400    | 1,044  | \$ 1,408,313 | \$ 14,800      | (CCF04) COMFAMA | \$ 1,408,313 | \$ 56,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 203,800 |  |       |
| CC 1128452488      | LIDY JOHANA RESTREPO POSADA       | 01              | 00                  |    |     |       |     |       |     | X     |       | (230201) PROTECCION | \$ 103,334   | \$ 31,000      | (EPS040) SAVIA SALUD     | \$ 103,334   | \$ 7,000     | 0,000  | \$ 103,334   | \$ 0           | (CCF04) COMFAMA | \$ 103,334   | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 35,800  |  |       |
| CC 1128452488      | LIDY JOHANA RESTREPO POSADA       | 01              | 00                  |    |     |       |     |       | X   |       |       | (230201) PROTECCION | \$ 1,092,334 | \$ 174,800     | (EPS040) SAVIA SALUD     | \$ 1,092,334 | \$ 43,700    | 1,044  | \$ 1,092,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 1,285,867 | \$ 51,500   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 281,200 |  |       |
| CC 1128452507      | KAREN JOHANA RAMIREZ OSPINA       | 01              | 00                  |    |     |       |     |       |     | L     |       | (230201) PROTECCION | \$ 38,667    | \$ 6,200       | (EPS007) NUEVA EPS       | \$ 38,667    | \$ 1,600     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 19,333    | \$ 800      | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8,600   |  |       |
| CC 1128452507      | KAREN JOHANA RAMIREZ OSPINA       | 01              | 00                  |    |     |       |     |       |     |       |       | (230201) PROTECCION | \$ 1,121,334 | \$ 170,500     | (EPS007) NUEVA EPS       | \$ 1,121,334 | \$ 44,900    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 900,300   | \$ 24,100   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 290,200 |  |       |
| CC 1128452703      | YERALDIL LIZETH ALVAREZ FERNANDEZ | 01              | 00                  |    |     |       |     |       |     | L     |       | (230201) PROTECCION | \$ 38,667    | \$ 6,200       | (EPS007) NUEVA EPS       | \$ 38,667    | \$ 1,600     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 38,667    | \$ 1,600    | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 9,400   |  |       |
| CC 1128452703      | YERALDIL LIZETH ALVAREZ FERNANDEZ | 01              | 00                  |    |     |       |     |       | X   |       |       | (230201) PROTECCION | \$ 1,121,334 | \$ 170,500     | (EPS007) NUEVA EPS       | \$ 1,121,334 | \$ 44,900    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 1,160,000 | \$ 46,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 282,000 |  |       |
| CC 1128453705      | PAOLA YADWIN ZAPATA FERNANDEZ     | 01              | 00                  |    |     |       |     |       |     |       |       | (230201) PROTECCION | \$ 1,160,000 | \$ 185,600     | (EPS007) NUEVA EPS       | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA | \$ 1,160,000 | \$ 46,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 200,800 |  |       |
| CC 1128455035      | PAOLA ANDREA REINTERIA MURILLO    | 01              | 00                  |    |     |       |     |       |     |       |       | (230201) PROTECCION | \$ 1,160,000 | \$ 185,600     | (EPS040) SAVIA SALUD     | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA | \$ 908,750   | \$ 24,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 268,000 |  |       |
| CC 1128455046      | DIEGO ALEXANDER BANCHEZ ALZATE    | 01              | 00                  |    |     |       |     |       |     | L     |       | (230201) PORVENIR   | \$ 75,790    | \$ 12,200      | (EPS010) EPS DURA        | \$ 75,790    | \$ 3,100     | 0,000  | \$ 75,790    | \$ 0           | (CCF04) COMFAMA | \$ 75,790    | \$ 3,100    | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 18,400  |  |       |
| CC 1128455240      | DIEGO ALEXANDER BANCHEZ ALZATE    | 01              | 00                  |    |     |       |     |       |     |       |       | (230201) PORVENIR   | \$ 2,107,021 | \$ 381,700     | (EPS010) EPS DURA        | \$ 2,107,021 | \$ 76,000    | 1,044  | \$ 2,107,021 | \$ 23,000      | (CCF04) COMFAMA | \$ 2,273,711 | \$ 91,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 503,700 |  |       |
| CC 1128455879      | YULEY MELIA ESCOBAR               | 01              | 00                  |    |     |       |     |       |     |       |       | (230201) PORVENIR   | \$ 1,160,000 | \$ 185,600     | (EPS040) SAVIA SALUD     | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA | \$ 1,160,000 | \$ 46,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 200,800 |  |       |
| CC 1128455952      | CRUZ YANETH MORENO MOSQUERA       | 01              | 00                  |    |     |       |     |       |     | X     |       | (231001) COLPONDOS  | \$ 77,334    | \$ 12,400      | (EPS010) EPS DURA        | \$ 77,334    | \$ 3,100     | 0,000  | \$ 77,334    | \$ 0           | (CCF04) COMFAMA | \$ 77,334    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 15,300  |  |       |
| CC 1128455852      | CRUZ YANETH MORENO MOSQUERA       | 01              | 00                  |    |     |       |     |       | X   |       |       | (231001) COLPONDOS  | \$ 1,082,667 | \$ 173,200     | (EPS010) EPS DURA        | \$ 1,082,667 | \$ 43,400    | 1,044  | \$ 1,082,667 | \$ 11,400      | (CCF04) COMFAMA | \$ 1,160,000 | \$ 46,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 274,500 |  |       |
| CC 1128455008      | HARRISON ROLAND ACUDELO           | 01              | 00                  |    |     |       |     |       |     | X     |       | (2314) COLPENSIONES | \$ 1,824,797 | \$ 292,300     | (EPS010) EPS DURA        | \$ 1,824,797 | \$ 73,000    | 1,044  | \$ 1,824,797 | \$ 19,100      | (CCF04) COMFAMA | \$ 1,824,797 | \$ 73,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 457,100 |  |       |
| CC 1128460285      | YURI ANDREA MONSALVE HINAO        | 01              | 00                  |    |     |       |     |       |     |       |       | (230201) PROTECCION | \$ 1,160,000 | \$ 185,600     | (EPS003) SALUD TOTAL EPS | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA | \$ 1,160,000 | \$ 46,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 200,800 |  |       |
| CC 1128460300      | LUZ DAMIRA PARRON ESTRADA         | 01              | 00                  |    |     |       |     |       | X   |       |       | (230201) PORVENIR   | \$ 38,667    | \$ 6,200       | (EPS040) SAVIA SALUD     | \$ 38,667    | \$ 1,600     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 38,667    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 7,200   |  |       |
| CC 1128460300      | LUZ DAMIRA PARRON ESTRADA         | 01              | 00                  |    |     |       |     |       |     |       | L     | (230201) PORVENIR   | \$ 38,667    | \$ 6,200       | (EPS040) SAVIA SALUD     | \$ 38,667    | \$ 1,600     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 19,333    | \$ 800      | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8,600   |  |       |
| CC 1128460300      | LUZ DAMIRA PARRON ESTRADA         | 01              | 00                  |    |     |       |     |       |     |       |       | (230201) PORVENIR   | \$ 1,082,667 | \$ 173,200     | (EPS040) SAVIA SALUD     | \$ 1,082,667 | \$ 43,400    | 1,044  | \$ 1,082,667 | \$ 11,400      | (CCF04) COMFAMA | \$ 947,666   | \$ 26,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 264,100 |  |       |
| CC 1128461784      | MICHEL LINGELLY ALVAREZ MONDRAGON | 01              | 00                  |    |     |       |     |       |     | L     |       | (230201) PROTECCION | \$ 38,667    | \$ 6,200       | (EPS003) SALUD TOTAL EPS | \$ 38,667    | \$ 1,600     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 19,333    | \$ 800      | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8,600   |  |       |
| CC 1128461784      | MICHEL LINGELLY ALVAREZ MONDRAGON | 01              | 00                  |    |     |       |     |       |     |       |       | (230201) PROTECCION | \$ 1,121,334 | \$ 170,500     | (EPS003) SALUD TOTAL EPS | \$ 1,121,334 | \$ 44,900    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 900,000   | \$ 23,200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 258,400 |  |       |
| CC 1128463311      | KAREN ALEJANDRA BETANCUR ZULETA   | 01              | 00                  |    |     |       |     |       |     | X     |       | (2314) COLPENSIONES | \$ 77,334    | \$ 12,400      | (EPS010) EPS DURA        | \$ 77,334    | \$ 3,100     | 0,000  | \$ 77,334    | \$ 0           | (CCF04) COMFAMA | \$ 77,334    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 15,300  |  |       |
| CC 1128463311      | KAREN ALEJANDRA BETANCUR ZULETA   | 01              | 00                  |    |     |       |     |       | X   |       |       | (2314) COLPENSIONES | \$ 1,082,667 | \$ 173,200     | (EPS010) EPS DURA        | \$ 1,082,667 | \$ 43,400    | 1,044  | \$ 1,082,667 | \$ 11,400      | (CCF04) COMFAMA | \$ 1,160,000 | \$ 46,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 274,500 |  |       |
| CC 1128463989      | ANDRES RUIZ CORREA                | 01              | 00                  |    |     |       |     |       |     | X     |       | (230201) PORVENIR   | \$ 1,286,455 | \$ 249,100     | (EPS003) SALUD TOTAL EPS | \$ 1,286,455 | \$ 62,300    | 1,044  | \$ 1,286,455 | \$ 16,300      | (CCF04) COMFAMA | \$ 1,286,455 | \$ 62,300   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 380,000 |  |       |
| CC 1128465052      | DIYSI JULIETA RESTREPO ACOSTA     | 01              | 00                  |    |     |       |     |       |     |       |       | (230201) PROTECCION | \$ 1,160,000 | \$ 185,600     | (EPS010) EPS DURA        | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA | \$ 598,126   | \$ 24,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 254,200 |  |       |
| CC 1128466031      | ELIANA MARCELA LOPEZ GUARDADO     | 01              | 00                  |    |     |       |     |       |     |       |       | (230201) PORVENIR   | \$ 1,160,000 | \$ 185,600     | (EPS010) EPS DURA        | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA | \$ 706,024   | \$ 23,200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 272,500 |  |       |
| CC 1128472757      | CAROLINA MONSALVE CELIS           | 01              | 00                  |    |     |       |     |       |     | L     |       | (230201) PORVENIR   | \$ 38,667    | \$ 6,200       | (EPS010) EPS DURA        | \$ 38,667    | \$ 1,600     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 19,333    | \$ 800      | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8,600   |  |       |
| CC 1128472757      | CAROLINA MONSALVE CELIS           | 01              | 00                  |    |     |       |     |       |     |       |       | (230201) PORVENIR   | \$ 1,121,334 | \$ 170,500     | (EPS010) EPS DURA        | \$ 1,121,334 | \$ 44,900    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 580,000   | \$ 23,200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 250,400 |  |       |
| CC 1128473737      | GLADYS MARIA PARRON GONZALEZ      | 01              | 00                  |    |     |       |     |       |     | L     |       | (230201) PROTECCION | \$ 38,667    | \$ 6,200       | (EPS037) NUEVA EPS       | \$ 38,667    | \$ 1,600     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 19,333    | \$ 800      | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8,600   |  |       |
| CC 1128473737      | GLADYS MARIA PARRON GONZALEZ      | 01              | 00                  |    |     |       |     |       |     |       |       | (230201) PROTECCION | \$ 1,121,334 | \$ 170,500     | (EPS037) NUEVA EPS       | \$ 1,121,334 | \$ 44,900    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 580,000   | \$ 23,200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 250,400 |  |       |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 597 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77, Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.



Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                      |                 |                   | Novedades |     |      |     |     |     |     |     |                       |              | Pensiones      |                                   |              | Salud        |        |              | Riesgos        |                       |              | Cajas       |             |             | Parafiscales |                   |            |  | Total |
|--------------------|--------------------------------------|-----------------|-------------------|-----------|-----|------|-----|-----|-----|-----|-----|-----------------------|--------------|----------------|-----------------------------------|--------------|--------------|--------|--------------|----------------|-----------------------|--------------|-------------|-------------|-------------|--------------|-------------------|------------|--|-------|
| Identificación     | Apellidos y Nombres                  | Tipo Cotización | Subtipo Cotizante | ING       | RET | SECT | TVE | TAP | TAP | TAP | TAP | ADMINISTRADORA        | IBC Pension  | Aporte Pension | Administradora                    | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora        | IBC Caja     | Aporte Caja | Aporte BENA | Aporte ICBF | ESAP         | Aporte Ministerio | Total      |  |       |
| CC 1126400744      | YULIETH VANESA VALDECRAMA HOLQUIN    | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 38.667    | \$ 6.200       | (EP0010) EPS SURA                 | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.000   |  |       |
| CC 1126400744      | YULIETH VANESA VALDECRAMA HOLQUIN    | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 1.121.334 | \$ 179.600     | (EP0010) EPS SURA                 | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 588.750   | \$ 27.600   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 283.800 |  |       |
| CC 1126402898      | LUISA FERNANDA RAMOS IBARRUEN        | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PROTECCION   | \$ 1.892.513 | \$ 276.600     | (EP0020) SALUD TOTAL EPS          | \$ 1.892.513 | \$ 67.800    | 1,044  | \$ 1.892.513 | \$ 17.700      | (CCF04) COMFAMA       | \$ 1.892.513 | \$ 67.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 424.200 |  |       |
| CC 1126403886      | SANDRA PAOLA FLOREZ MOSQUERA         | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 38.667    | \$ 6.200       | (EP0010) EPS SURA                 | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA       | \$ 38.667    | \$ 1.000    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 9.400   |  |       |
| CC 1126403886      | SANDRA PAOLA FLOREZ MOSQUERA         | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 1.121.334 | \$ 179.600     | (EP0010) EPS SURA                 | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 40.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 282.600 |  |       |
| CC 1130605157      | HONY RAFAEL OVIEDO PADILLA           | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PROTECCION   | \$ 2.812.347 | \$ 450.000     | (EP0020) SALUD TOTAL EPS          | \$ 2.812.347 | \$ 112.000   | 1,044  | \$ 2.812.347 | \$ 20.400      | (CCF04) COMPENSAR CCF | \$ 2.812.347 | \$ 112.000  | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 704.400 |  |       |
| CC 1137222004      | YULIANA PATRICIA SARMENTO THERAN     | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 38.667    | \$ 4.700       | (EP0010) EPS SURA                 | \$ 38.667    | \$ 0         | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA       | \$ 38.667    | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 4.700   |  |       |
| CC 1137222004      | YULIANA PATRICIA SARMENTO THERAN     | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 1.121.334 | \$ 179.600     | (EP0010) EPS SURA                 | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 1.082.067 | \$ 43.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 279.800 |  |       |
| CC 1142915091      | KENY JOHANA QUIROZ GOMEZ             | 12              | 00                |           |     |      |     |     |     |     |     | (NNH-APP) NINGUNA APP | \$ 0         | \$ 0           | (EP0020) SALUD TOTAL EPS          | \$ 1.160.000 | \$ 145.000   | 0,000  | \$ 0         | \$ 0           | (NNH-CC) NINGUNA CCF  | \$ 0         | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 145.000 |  |       |
| CC 1142915091      | MARYURS ORTIZ GUTIERREZ              | 01              | 00                | X         |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 3.036.158 | \$ 498.300     | (EP0020) SALUD TOTAL EPS          | \$ 3.036.158 | \$ 121.600   | 1,044  | \$ 3.036.158 | \$ 31.800      | (CCF04) COMPENSAR CCF | \$ 3.036.158 | \$ 121.600  | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 751.300 |  |       |
| CC 1143170307      | LUISA FERNANDA VILLADA BERNICIA      | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 3.250.550 | \$ 520.100     | (EP0020) COMPENSA EPS             | \$ 3.250.550 | \$ 130.100   | 1,044  | \$ 3.250.550 | \$ 34.000      | (CCF04) COMPENSAR CCF | \$ 3.250.550 | \$ 130.100  | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 814.200 |  |       |
| CC 1143340694      | KETTY JULIETH BARBOZA CABARCAS       | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 38.667    | \$ 4.700       | (EP0020) SALUD TOTAL EPS          | \$ 38.667    | \$ 0         | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA       | \$ 38.667    | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 4.700   |  |       |
| CC 1143340694      | KETTY JULIETH BARBOZA CABARCAS       | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 77.334    | \$ 12.400      | (EP0020) SALUD TOTAL EPS          | \$ 77.334    | \$ 3.100     | 0,000  | \$ 77.334    | \$ 0           | (CCF04) COMFAMA       | \$ 77.334    | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 15.500  |  |       |
| CC 1143340694      | KETTY JULIETH BARBOZA CABARCAS       | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 1.044.000 | \$ 157.100     | (EP0020) SALUD TOTAL EPS          | \$ 1.044.000 | \$ 41.800    | 1,044  | \$ 1.044.000 | \$ 10.000      | (CCF04) COMFAMA       | \$ 1.082.067 | \$ 43.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 203.200 |  |       |
| CC 1143457450      | MARILEIDYS VANESSA PADILLA SARMENTO  | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PROTECCION   | \$ 3.786.692 | \$ 605.500     | (EP0020) COMPENSAR EPS            | \$ 3.786.692 | \$ 151.500   | 1,044  | \$ 3.786.692 | \$ 39.000      | (CCF04) COMPENSAR CCF | \$ 3.786.692 | \$ 151.500  | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 945.500 |  |       |
| CC 1143457450      | DEBY YOHANA RIVERA DONADO            | 01              | 00                | X         |     |      |     |     |     |     |     | (251010) COLFONIDOS   | \$ 222.000   | \$ 37.200      | (EP0010) EPS SURA                 | \$ 222.000   | \$ 9.300     | 1,044  | \$ 222.000   | \$ 2.500       | (CCF04) COMFAMA       | \$ 222.000   | \$ 9.300    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 64.200  |  |       |
| CC 1143470392      | ALFREDO TORRES TORRES                | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PROTECCION   | \$ 1.436.467 | \$ 259.000     | (CCF026) EPS CALIACOPI            | \$ 1.436.467 | \$ 67.500    | 1,044  | \$ 1.436.467 | \$ 15.000      | (CCF04) COMPENSAR CCF | \$ 1.436.467 | \$ 67.500   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 359.000 |  |       |
| CC 1144153025      | MARISOL GOMEZ GUTIERREZ              | 01              | 00                | X         |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 309.334   | \$ 45.500      | (EP0010) EPS SURA                 | \$ 309.334   | \$ 12.400    | 1,044  | \$ 309.334   | \$ 3.300       | (CCF04) COMFAMA       | \$ 309.334   | \$ 12.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 77.600  |  |       |
| CC 1146403767      | YULY YANLEY GOMEZ MOSQUERA           | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PROTECCION   | \$ 1.160.000 | \$ 185.000     | (EP0010) EPS SURA                 | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 290.600 |  |       |
| CC 1146437067      | BEATRIZ SILDERY MARTINEZ FLOREZ      | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 38.667    | \$ 6.200       | (EP0020) SALUD TOTAL EPS          | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA       | \$ 38.667    | \$ 1.000    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 9.500   |  |       |
| CC 1146437067      | BEATRIZ SILDERY MARTINEZ FLOREZ      | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 1.121.334 | \$ 179.600     | (EP0020) SALUD TOTAL EPS          | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 580.000   | \$ 20.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 250.400 |  |       |
| CC 1146438986      | MARIA YOLINA MOSQUERA MOSQUERA       | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 1.100.000 | \$ 185.000     | (EP0037) NUEVA EPS                | \$ 1.100.000 | \$ 40.400    | 1,044  | \$ 1.100.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.100.000 | \$ 40.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 280.600 |  |       |
| CC 1146439256      | LIVDY YULIETH FRANCO GARCIA          | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 77.334    | \$ 12.400      | (EP0010) EPS SURA                 | \$ 77.334    | \$ 3.100     | 0,000  | \$ 77.334    | \$ 0           | (CCF04) COMFAMA       | \$ 77.334    | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 15.600  |  |       |
| CC 1146439256      | LIVDY YULIETH FRANCO GARCIA          | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 1.082.067 | \$ 175.200     | (EP0010) EPS SURA                 | \$ 1.082.067 | \$ 43.400    | 1,044  | \$ 1.082.067 | \$ 11.400      | (CCF04) COMFAMA       | \$ 1.159.559 | \$ 48.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 274.500 |  |       |
| CC 1146443667      | ANGIE CAROLINA PACHECO ARAYAT        | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PROTECCION   | \$ 1.452.460 | \$ 232.400     | (EP0040) SAVA SALUD               | \$ 1.452.460 | \$ 58.100    | 4,200  | \$ 1.452.460 | \$ 63.200      | (CCF04) COMFAMA       | \$ 1.452.460 | \$ 58.100   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 411.800 |  |       |
| CC 1148434878      | BILDIS ESTHER QUIZMAN PEÑA           | 01              | 00                | X         |     |      |     |     |     |     |     | (230301) PROTECCION   | \$ 1.205.000 | \$ 206.800     | (ES0024) EPS-B COOSALUD MOVILIDAD | \$ 1.205.000 | \$ 52.200    | 2,400  | \$ 1.205.000 | \$ 31.800      | (CCF04) COMFAMA       | \$ 1.205.000 | \$ 52.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 345.000 |  |       |
| CC 1152186690      | DIRENY SOLANLY QUIBIAO MANIN         | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PROTECCION   | \$ 1.100.000 | \$ 185.000     | (ES0024) EPS-B COOSALUD MOVILIDAD | \$ 1.100.000 | \$ 46.400    | 1,044  | \$ 1.100.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.100.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 290.600 |  |       |
| CC 1152188010      | TATIANA MARCELA HENAO HERRERA        | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PROTECCION   | \$ 38.667    | \$ 6.200       | (EP0010) EPS SURA                 | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA       | \$ 38.667    | \$ 1.000    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.000   |  |       |
| CC 1152188010      | TATIANA MARCELA HENAO HERRERA        | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PROTECCION   | \$ 1.121.334 | \$ 179.600     | (EP0010) EPS SURA                 | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 582.500   | \$ 26.100   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 262.300 |  |       |
| CC 1152191484      | YESSICA TATIANA FERRO IGLEZA         | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 38.667    | \$ 6.200       | (EP0010) EPS SURA                 | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA       | \$ 38.667    | \$ 1.000    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.800   |  |       |
| CC 1152191484      | YESSICA TATIANA FERRO IGLEZA         | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 1.121.334 | \$ 179.600     | (EP0010) EPS SURA                 | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 691.771   | \$ 27.700   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 263.900 |  |       |
| CC 1152192676      | JULIETH ALEXANDRA VALENCIA HERNANDEZ | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 1.452.460 | \$ 232.400     | (EP0010) EPS SURA                 | \$ 1.452.460 | \$ 58.100    | 4,200  | \$ 1.452.460 | \$ 63.200      | (CCF04) COMFAMA       | \$ 1.452.460 | \$ 58.100   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 411.800 |  |       |
| CC 1152193413      | DANIELA ANGELA PASION                | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PROTECCION   | \$ 1.044.000 | \$ 167.100     | (EP0010) EPS SURA                 | \$ 1.044.000 | \$ 41.800    | 1,044  | \$ 1.044.000 | \$ 10.600      | (CCF04) COMFAMA       | \$ 541.332   | \$ 21.700   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 241.500 |  |       |
| CC 1152196479      | LUZ DARY YEPES AGUIRRE               | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PORVENIR     | \$ 1.772.560 | \$ 283.700     | (EP0010) EPS SURA                 | \$ 1.772.560 | \$ 71.000    | 0,022  | \$ 1.772.560 | \$ 4.300       | (CCF04) COMFAMA       | \$ 1.772.560 | \$ 71.000   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 425.000 |  |       |
| CC 1152196729      | ALEXANDRA MARIA MUÑOZ BUDYA          | 01              | 00                |           |     |      |     |     |     |     |     | (25-14) COLPENSIONES  | \$ 1.443.410 | \$ 251.000     | (EP0010) EPS SURA                 | \$ 1.443.410 | \$ 57.800    | 0,022  | \$ 1.443.410 | \$ 7.600       | (CCF04) COMFAMA       | \$ 1.443.410 | \$ 57.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 364.200 |  |       |
| CC 1152196729      | KELLY DAYANA RAMIREZ OCAÑO           | 01              | 00                |           |     |      |     |     |     |     |     | (230301) PROTECCION   | \$ 38.667    | \$ 6.200       | (EP0010) EPS SURA                 | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA       | \$ 38.667    | \$ 1.000    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.000   |  |       |
| CC 1152196729      | KELLY DAYANA RAMIREZ OCAÑO           | 01              | 00                | X         |     |      |     |     |     |     |     | (230301) PROTECCION   | \$ 77.334    | \$ 123.800     | (EP0010) EPS SURA                 | \$ 77.334    | \$ 31.000    | 1,044  | \$ 77.334    | \$ 8.100       | (CCF04) COMFAMA       | \$ 405.999   | \$ 16.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 176.200 |  |       |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.



Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                  |                | Novedades         |     |     |     |     |     |     |     |     |     |     |     |     | Pensiones            |              |                | Salud                    |              |              | Riesgos |              |                | Cajas           |              |             | Parafiscales |             |      |                   | Total      |
|--------------------|----------------------------------|----------------|-------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------------------|--------------|----------------|--------------------------|--------------|--------------|---------|--------------|----------------|-----------------|--------------|-------------|--------------|-------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres              | Tipo Cotizante | Salario Cotizante | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | Administradora       | IDC Pension  | Aporte Pension | Administradora           | IDC Salud    | Aporte Salud | Tarifa  | IDC Riesgos  | Aporte Riesgos | Administradora  | IDC Caja     | Aporte Caja | Aporte BCNA  | Aporte ICOP | ESAP | Aporte Ministerio | Total      |
| CC 1152109007      | LUIZA MARIA RAMIREZ ARROYAVE     | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (231001) COLFONDOS   | \$ 36.867    | \$ 6.200       | (EPS002) SALUD TOTAL EPS | \$ 36.867    | \$ 1.600     | 0,000   | \$ 36.867    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 6.000   |
| CC 1152109007      | LUIZA MARIA RAMIREZ ARROYAVE     | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (231001) COLFONDOS   | \$ 1.121.334 | \$ 179.500     | (EPS002) SALUD TOTAL EPS | \$ 1.121.334 | \$ 44.000    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 580.000   | \$ 20.200   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 259.400 |
| CC 1152300302      | ESTEFANIA JARAMILLO GONZALEZ     | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1.160.000 | \$ 105.000     | (EPS010) EPS BURA        | \$ 1.160.000 | \$ 46.400    | 1,044   | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 900.542   | \$ 24.100   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 288.300 |
| CC 1152300729      | LEIDY JOHANA TORRES SALAZAR      | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 36.867    | \$ 6.200       | (EPS002) SALUD TOTAL EPS | \$ 36.867    | \$ 1.600     | 0,000   | \$ 36.867    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 6.800   |
| CC 1152300730      | LEIDY JOHANA TORRES SALAZAR      | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1.121.334 | \$ 179.500     | (EPS002) SALUD TOTAL EPS | \$ 1.121.334 | \$ 44.000    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 802.233   | \$ 32.100   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 268.200 |
| CC 1152302450      | ALEJANDRA HERRERA AMAYA          | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1.452.400 | \$ 232.400     | (EPS010) EPS BURA        | \$ 1.452.400 | \$ 56.100    | 4,300   | \$ 1.452.400 | \$ 63.200      | (CCF04) COMFAMA | \$ 1.452.400 | \$ 56.100   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 411.200 |
| CC 1152302687      | LEIDY LAURA SALAZAR GONZALEZ     | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 36.867    | \$ 6.200       | (EPS010) EPS BURA        | \$ 36.867    | \$ 1.600     | 0,000   | \$ 36.867    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 6.600   |
| CC 1152302687      | LEIDY LAURA SALAZAR GONZALEZ     | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1.121.334 | \$ 179.500     | (EPS010) EPS BURA        | \$ 1.121.334 | \$ 44.000    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 636.702   | \$ 25.000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 261.700 |
| CC 1152303942      | DESMISTAN QUINTERO ARRIOLDO      | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PROTECCION  | \$ 1.600.000 | \$ 255.000     | (EPS010) EPS BURA        | \$ 1.600.000 | \$ 64.000    | 1,044   | \$ 1.600.000 | \$ 16.000      | (CCF04) COMFAMA | \$ 1.600.000 | \$ 64.000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 400.800 |
| CC 1152307330      | NATALY GUERRA FORONDA            | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 2.480.540 | \$ 306.700     | (EPS010) EPS BURA        | \$ 2.480.540 | \$ 80.900    | 1,044   | \$ 2.480.540 | \$ 26.000      | (CCF04) COMFAMA | \$ 2.480.540 | \$ 80.900   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 823.400 |
| CC 1152309065      | MARIA MANUELA FLOREZ RESTREPO    | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 36.867    | \$ 6.200       | (EPS010) EPS BURA        | \$ 36.867    | \$ 1.600     | 0,000   | \$ 36.867    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 6.600   |
| CC 1152309065      | MARIA MANUELA FLOREZ RESTREPO    | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1.121.334 | \$ 179.500     | (EPS010) EPS BURA        | \$ 1.121.334 | \$ 44.000    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 624.105   | \$ 25.000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 261.200 |
| CC 1152711038      | BARA MOLISA ALVAREZ VELTZ        | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1.160.000 | \$ 165.600     | (EPS040) SAVIA SALUD     | \$ 1.160.000 | \$ 46.400    | 1,044   | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 619.271   | \$ 24.800   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 249.800 |
| CC 1152717238      | JUAN DIEGO BERMUDEZ GUZMAN       | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 1.304.571 | \$ 218.400     | (EPS010) EPS BURA        | \$ 1.304.571 | \$ 54.000    | 1,044   | \$ 1.304.571 | \$ 14.300      | (CCF04) COMFAMA | \$ 1.304.571 | \$ 54.000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 341.800 |
| CC 1152717643      | DANNA YULISSA MANRIQUE GONZALEZ  | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 36.867    | \$ 6.200       | (EPS002) SALUD TOTAL EPS | \$ 36.867    | \$ 1.600     | 0,000   | \$ 36.867    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 6.600   |
| CC 1152717643      | DANNA YULISSA MANRIQUE GONZALEZ  | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1.121.334 | \$ 179.500     | (EPS002) SALUD TOTAL EPS | \$ 1.121.334 | \$ 44.000    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 580.000   | \$ 20.200   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 259.400 |
| CC 1152719464      | LUISA FERNANDA OCAMPO ALVAREZ    | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PROTECCION  | \$ 36.867    | \$ 6.200       | (EPS010) EPS BURA        | \$ 36.867    | \$ 1.600     | 0,000   | \$ 36.867    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 6.600   |
| CC 1152719464      | LUISA FERNANDA OCAMPO ALVAREZ    | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PROTECCION  | \$ 1.121.334 | \$ 179.500     | (EPS010) EPS BURA        | \$ 1.121.334 | \$ 44.000    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 580.000   | \$ 20.200   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 259.400 |
| CC 1152202148      | MARIA ANTONIA VARGAS LOPEZ       | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 2.836.160 | \$ 325.000     | (EPS010) EPS BURA        | \$ 2.836.160 | \$ 81.500    | 0,822   | \$ 2.836.160 | \$ 10.700      | (CCF04) COMFAMA | \$ 2.836.160 | \$ 81.500   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 405.500 |
| CC 1152225444      | MARIA ALEJANDRA MUÑOZ AGUIRRE    | 01             | 00                | X   |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 164.667   | \$ 24.800      | (EPS040) SAVIA SALUD     | \$ 164.667   | \$ 6.200     | 1,044   | \$ 164.667   | \$ 1.700       | (CCF04) COMFAMA | \$ 88.326    | \$ 3.600    | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 36.200  |
| CC 1152437378      | PAOLA CRISTINA MONSALVE ARRIOLDO | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PROTECCION  | \$ 1.800.000 | \$ 280.000     | (EPS010) EPS BURA        | \$ 1.800.000 | \$ 72.000    | 1,044   | \$ 1.800.000 | \$ 18.000      | (CCF04) COMFAMA | \$ 1.800.000 | \$ 72.000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 450.700 |
| CC 1152437654      | CAROLINA MARIA OGUENDO GONZALEZ  | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 36.867    | \$ 6.200       | (EPS040) SAVIA SALUD     | \$ 36.867    | \$ 1.600     | 0,000   | \$ 36.867    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 6.600   |
| CC 1152437654      | CAROLINA MARIA OGUENDO GONZALEZ  | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1.121.334 | \$ 179.500     | (EPS040) SAVIA SALUD     | \$ 1.121.334 | \$ 44.000    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 581.209   | \$ 23.200   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 268.500 |
| CC 1152446738      | YENICA DAYANA SANCHEZ BALINAO    | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PROTECCION  | \$ 36.867    | \$ 6.200       | (EPS002) SALUD TOTAL EPS | \$ 36.867    | \$ 1.600     | 0,000   | \$ 36.867    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 6.600   |
| CC 1152446738      | YENICA DAYANA SANCHEZ BALINAO    | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PROTECCION  | \$ 1.121.334 | \$ 179.500     | (EPS002) SALUD TOTAL EPS | \$ 1.121.334 | \$ 44.000    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 584.700   | \$ 27.700   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 264.000 |
| CC 1152452036      | ANY MARCELA GUEVARA MUÑOZ        | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 36.867    | \$ 6.200       | (EPS002) SALUD TOTAL EPS | \$ 36.867    | \$ 1.600     | 0,000   | \$ 36.867    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 6.600   |
| CC 1152462904      | ANY MARCELA GUEVARA MUÑOZ        | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1.121.334 | \$ 179.500     | (EPS002) SALUD TOTAL EPS | \$ 1.121.334 | \$ 44.000    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 586.700   | \$ 27.600   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 263.900 |
| CC 1152453336      | MANUELA ARDILA RAMIREZ           | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PROTECCION  | \$ 1.150.000 | \$ 185.000     | (EPS040) SAVIA SALUD     | \$ 1.150.000 | \$ 46.400    | 1,044   | \$ 1.150.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 587.250   | \$ 23.500   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 267.700 |
| CC 1152458702      | JUAN DAVID DROGA QUINTERO        | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1.323.600 | \$ 211.800     | (EPS010) EPS BURA        | \$ 1.323.600 | \$ 53.000    | 1,044   | \$ 1.323.600 | \$ 13.000      | (CCF04) COMFAMA | \$ 1.323.600 | \$ 53.000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 331.700 |
| CC 1152482567      | VERONICA PAOLA ARIAS JARAMILLO   | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PROTECCION  | \$ 36.867    | \$ 6.200       | (EPS010) EPS BURA        | \$ 36.867    | \$ 1.600     | 0,000   | \$ 36.867    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 6.600   |
| CC 1152482567      | VERONICA PAOLA ARIAS JARAMILLO   | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PROTECCION  | \$ 1.121.334 | \$ 179.500     | (EPS010) EPS BURA        | \$ 1.121.334 | \$ 44.000    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 519.950   | \$ 24.800   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 261.000 |
| CC 1152460266      | OSCAR CARDONA ANGEL              | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1.319.390 | \$ 211.200     | (EPS010) EPS BURA        | \$ 1.319.390 | \$ 53.000    | 1,044   | \$ 1.319.390 | \$ 13.000      | (CCF04) COMFAMA | \$ 1.319.390 | \$ 53.000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 330.400 |
| CC 1152454656      | LUCERO CUARTAS ZAPATA            | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 36.867    | \$ 6.200       | (EPS010) EPS BURA        | \$ 36.867    | \$ 1.600     | 0,000   | \$ 36.867    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 6.600   |
| CC 1152460456      | LUCERO CUARTAS ZAPATA            | 01             | 00                | X   |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 193.334   | \$ 31.000      | (EPS010) EPS BURA        | \$ 193.334   | \$ 7.000     | 1,044   | \$ 193.334   | \$ 2.100       | (CCF04) COMFAMA | \$ 115.999   | \$ 4.700    | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 45.800  |
| CC 1152471302      | LUISA FERNANDA ARDILA ALVAREZ    | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 36.867    | \$ 6.200       | (EPS040) SAVIA SALUD     | \$ 36.867    | \$ 1.600     | 0,000   | \$ 36.867    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 6.600   |
| CC 1152471602      | LUISA FERNANDA ARDILA ALVAREZ    | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 1.121.334 | \$ 179.500     | (EPS040) SAVIA SALUD     | \$ 1.121.334 | \$ 44.000    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 580.000   | \$ 20.200   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 259.400 |
| CC 1152472232      | ZORFIDA PATRICIA RODAS AGUDELO   | 01             | 00                |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 36.867    | \$ 6.200       | (EPS037) NUEVA EPS       | \$ 36.867    | \$ 1.600     | 0,000   | \$ 36.867    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 6.600   |
| CC 1152472232      | ZORFIDA PATRICIA RODAS AGUDELO   | 01             | 00                | X   |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR    | \$ 667.334   | \$ 105.200     | (EPS037) NUEVA EPS       | \$ 667.334   | \$ 26.200    | 1,044   | \$ 667.334   | \$ 6.000       | (CCF04) COMFAMA | \$ 388.742   | \$ 14.600   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 152.900 |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4405 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.



Periodo Servicio: junio de 2023



Periodo Servicio: junio de 2023

Pagado: 14/06/2023

Empresa N1900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                      |                |                   | Novedades |     |       |     |     |       |       |       |       |       | Pensiones |                      |              | Salud          |                          |              | Riesgos      |        |              | Cajas          |                 |              |             | Parafiscales |             |      |                   | Total      |
|--------------------|--------------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-------|-------|-------|-------|-------|-----------|----------------------|--------------|----------------|--------------------------|--------------|--------------|--------|--------------|----------------|-----------------|--------------|-------------|--------------|-------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres                  | Tipo Cotizante | Subtipo Cotizante | NO        | RET | RET P | TVE | TAF | TAF P | TAF P | TAF P | TAF P | TAF P | TAF P     | Administradora       | IBC Pension  | Aporte Pension | Administradora           | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora  | IBC Caja     | Aporte Caja | Aporte BCNA  | Aporte ICSP | ESAP | Aporte Ministerio | Total      |
| CC 214732605       | ANGELA MARIA RODRIGUEZ ALVAREZ       | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (231001) COLFONDOS   | \$ 1.160.000 | \$ 106.000     | (EPS040) SAVIA SALUD     | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 200.600 |
| CC 21465060        | MARIA LUCENIA CASTRO                 | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PORVENIR    | \$ 36.067    | \$ 6.200       | (EPS002) SALUD TOTAL EPS | \$ 36.067    | \$ 1.000     | 0,000  | \$ 36.067    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 8.600   |
| CC 21466980        | MARIA LUCENIA CASTRO                 | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PORVENIR    | \$ 1.121.334 | \$ 179.500     | (EPS002) SALUD TOTAL EPS | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 500.000   | \$ 23.200   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 256.400 |
| CC 21479941        | LUZ ESTELLA SANCHEZ RAVE             | 01             | 00                | X         | X   |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 270.000   | \$ 43.200      | (EPS040) SAVIA SALUD     | \$ 270.000   | \$ 10.800    | 2,436  | \$ 270.000   | \$ 6.600       | (CCF04) COMFAMA | \$ 270.000   | \$ 10.800   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 71.400  |
| CC 21481562        | ANA MELBA DALLO ORALDO               | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PORVENIR    | \$ 1.160.000 | \$ 106.000     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 500.000   | \$ 23.200   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 267.400 |
| CC 21482846        | LILIANA YANETH RIVERA CARDONA        | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 36.067    | \$ 6.200       | (EPS010) EPS SURA        | \$ 36.067    | \$ 1.000     | 0,000  | \$ 36.067    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 8.600   |
| CC 21482846        | LILIANA YANETH RIVERA CARDONA        | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 77.334    | \$ 12.400      | (EPS010) EPS SURA        | \$ 77.334    | \$ 3.100     | 0,000  | \$ 77.334    | \$ 0           | (CCF04) COMFAMA | \$ 77.334    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 15.000  |
| CC 21482846        | LILIANA YANETH RIVERA CARDONA        | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 1.044.000 | \$ 167.100     | (EPS010) EPS SURA        | \$ 1.044.000 | \$ 41.800    | 1,044  | \$ 1.044.000 | \$ 10.900      | (CCF04) COMFAMA | \$ 619.674   | \$ 24.800   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 244.600 |
| CC 21517062        | YANELY MARIA GARCES HILSTRUP         | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 36.067    | \$ 6.200       | (EPS010) EPS SURA        | \$ 36.067    | \$ 1.000     | 0,000  | \$ 36.067    | \$ 0           | (CCF04) COMFAMA | \$ 36.067    | \$ 1.000    | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 6.400   |
| CC 21517062        | YANELY MARIA GARCES HILSTRUP         | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 1.121.334 | \$ 179.500     | (EPS010) EPS SURA        | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 282.600 |
| CC 21527824        | OLADYS EILENA GALCANO ARANDA         | 01             | 00                | X         |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 1.312.031 | \$ 210.000     | (EPS010) EPS SURA        | \$ 1.312.031 | \$ 62.000    | 2,436  | \$ 1.312.031 | \$ 32.000      | (CCF04) COMFAMA | \$ 1.312.031 | \$ 62.000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 347.000 |
| CC 21532663        | PAULA ANDREA BOLIVAR HERNANDEZ       | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (231001) COLFONDOS   | \$ 1.160.000 | \$ 106.000     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 290.600 |
| CC 21532822        | SANDRA MILENA RODRIGUEZ HILSTRUP     | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (231001) COLFONDOS   | \$ 36.067    | \$ 6.200       | (EPS010) EPS SURA        | \$ 36.067    | \$ 1.000     | 0,000  | \$ 36.067    | \$ 0           | (CCF04) COMFAMA | \$ 36.067    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 7.800   |
| CC 21532822        | SANDRA MILENA RODRIGUEZ HILSTRUP     | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (231001) COLFONDOS   | \$ 1.121.334 | \$ 179.500     | (EPS010) EPS SURA        | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 646.334   | \$ 24.000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 200.200 |
| CC 21533017        | ELIANA MARIA DUQUE MORALES           | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 1.160.000 | \$ 106.000     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 260.600 |
| CC 21533148        | LUZ ADRIANA TORRES TORRES            | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 36.067    | \$ 6.200       | (EPS010) EPS SURA        | \$ 36.067    | \$ 1.000     | 0,000  | \$ 36.067    | \$ 0           | (CCF04) COMFAMA | \$ 36.067    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 7.800   |
| CC 21533148        | LUZ ADRIANA TORRES TORRES            | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 36.067    | \$ 6.200       | (EPS010) EPS SURA        | \$ 36.067    | \$ 1.000     | 0,000  | \$ 36.067    | \$ 0           | (CCF04) COMFAMA | \$ 36.067    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 7.800   |
| CC 21533148        | LUZ ADRIANA TORRES TORRES            | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 1.082.607 | \$ 173.500     | (EPS010) EPS SURA        | \$ 1.082.607 | \$ 43.400    | 1,044  | \$ 1.082.607 | \$ 11.400      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 274.600 |
| CC 21533226        | MARIA LILIANA MORA                   | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PORVENIR    | \$ 1.160.000 | \$ 106.000     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 290.600 |
| CC 21533362        | MARIA CATALINA ZAPATA ZAPATA         | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 1.160.000 | \$ 106.000     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 290.600 |
| CC 21533600        | JESSICA LILIANA ECHEVERRI VILLADA    | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 77.334    | \$ 12.400      | (EPS010) EPS SURA        | \$ 77.334    | \$ 3.100     | 0,000  | \$ 77.334    | \$ 0           | (CCF04) COMFAMA | \$ 77.334    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 15.500  |
| CC 21533600        | JESSICA LILIANA ECHEVERRI VILLADA    | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 1.121.333 | \$ 179.500     | (EPS010) EPS SURA        | \$ 1.121.333 | \$ 44.000    | 1,044  | \$ 1.121.333 | \$ 11.800      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 280.600 |
| CC 21533661        | CRISTINA MARIA FERNANDEZ VELAZ       | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 1.160.000 | \$ 106.000     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 260.600 |
| CC 21533961        | JOHANA MARIA CAHMONA GIRALDO         | 01             | 00                | X         |     |       |     |     |       |       |       |       |       |           | (25-14) COLPENSIONES | \$ 1.113.552 | \$ 179.500     | (EPS007) NUEVA EPS       | \$ 1.113.552 | \$ 44.000    | 2,436  | \$ 1.113.552 | \$ 27.200      | (CCF04) COMFAMA | \$ 1.113.552 | \$ 44.000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 204.600 |
| CC 21533965        | ENKA MARIA GRANDA                    | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 1.160.000 | \$ 106.000     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 290.600 |
| CC 21533961        | SANDRA LUCIA BEDOYA OSORIO           | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (25-14) COLPENSIONES | \$ 1.160.000 | \$ 106.000     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 290.600 |
| CC 21553340        | CLAUDIA MARIA GALLEGOS RAMIREZ       | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 1.243.667 | \$ 215.000     | (EPS007) NUEVA EPS       | \$ 1.243.667 | \$ 63.800    | 1,044  | \$ 1.243.667 | \$ 14.100      | (CCF04) COMFAMA | \$ 1.243.667 | \$ 63.800   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 306.700 |
| CC 21566474        | MARTHA NANCY CORTES JARAMILLO        | 01             | 00                | X         |     |       |     |     |       |       |       |       |       |           | (230001) PORVENIR    | \$ 464.000   | \$ 74.500      | (EPS010) EPS SURA        | \$ 464.000   | \$ 16.800    | 1,044  | \$ 464.000   | \$ 4.900       | (CCF04) COMFAMA | \$ 464.000   | \$ 16.800   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 116.400 |
| CC 21602707        | LIDY JURENY GUTIERREZ JARAMILLO      | 01             | 00                | X         |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 1.305.600 | \$ 208.000     | (EPS040) SAVIA SALUD     | \$ 1.305.600 | \$ 52.200    | 2,436  | \$ 1.305.600 | \$ 31.800      | (CCF04) COMFAMA | \$ 1.305.600 | \$ 52.200   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 345.900 |
| CC 21627846        | DORIS MARCELA ANGELAEZ MENA          | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PORVENIR    | \$ 1.160.000 | \$ 106.000     | (EPS002) SALUD TOTAL EPS | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 280.600 |
| CC 21729265        | GLORIA PATRICIA GARCIA GARCIA        | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 36.067    | \$ 6.200       | (EPS002) SALUD TOTAL EPS | \$ 36.067    | \$ 1.000     | 0,000  | \$ 36.067    | \$ 0           | (CCF04) COMFAMA | \$ 12.849    | \$ 600      | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 8.400   |
| CC 21739265        | GLORIA PATRICIA GARCIA GARCIA        | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 77.334    | \$ 12.400      | (EPS002) SALUD TOTAL EPS | \$ 77.334    | \$ 3.100     | 0,000  | \$ 77.334    | \$ 0           | (CCF04) COMFAMA | \$ 51.565    | \$ 2.100    | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 17.400  |
| CC 21739265        | GLORIA PATRICIA GARCIA GARCIA        | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 1.044.000 | \$ 167.100     | (EPS002) SALUD TOTAL EPS | \$ 1.044.000 | \$ 41.800    | 1,044  | \$ 1.044.000 | \$ 10.900      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 202.200 |
| CC 21760665        | MARIA BERNARDA TRAVE DE CASTRO       | 01             | 04                |           |     |       |     |     |       |       |       |       |       |           | (NUNAF) NINGUNA AFP  | \$ 0         | \$ 0           | (EPS007) NUEVA EPS       | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 540.000   | \$ 23.200   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 61.800  |
| CC 21765493        | ADOLINA DEL SOCORRO HINCHA ATEHORTUA | 01             | 04                |           |     |       |     |     |       |       |       |       |       |           | (NUNAF) NINGUNA AFP  | \$ 0         | \$ 0           | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 630.000   | \$ 23.200   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 61.800  |
| CC 21769098        | MARTHA LUCIA AYALA GALLEGOS          | 01             | 00                |           |     |       |     |     |       |       |       |       |       |           | (230001) PROTECCION  | \$ 1.160.000 | \$ 106.000     |                          |              |              |        |              |                |                 |              |             |              |             |      |                   |            |

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Pagado: 14/06/2023

Empresa N1900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                     |                 |                    | Novedades |     |    |     |    |     |    |     |    |     | Pensiones             |              |                | Salud                    |              |              | Riesgos |              |                | Cajas                 |              |             | Parafiscales |      |                 |       |            | Total |
|--------------------|-------------------------------------|-----------------|--------------------|-----------|-----|----|-----|----|-----|----|-----|----|-----|-----------------------|--------------|----------------|--------------------------|--------------|--------------|---------|--------------|----------------|-----------------------|--------------|-------------|--------------|------|-----------------|-------|------------|-------|
| Identificación     | Apellidos y Nombres                 | Tipo Cotización | Subtipo Cotización | NO        | RET | NO | RET | NO | RET | NO | RET | NO | RET | Administradora        | IBC Pensión  | Aporte Pensión | Administradora           | IBC Salud    | Aporte Salud | Tarifa  | IBC Riesgos  | Aporte Riesgos | Administradora        | IBC Caja     | Aporte Caja | Aporte ICBF  | ERAP | Aporte Mysterio | Total |            |       |
| CC 21702060        | DIANA FANCIRA MONTAÑO LUJAN         | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (230201) PROTECCION   | \$ 1.121.334 | \$ 179.000     | (EPS010) EPS SURA        | \$ 1.121.334 | \$ 44.000    | 1,044   | \$ 1.121.334 | \$ 11.000      | (CCF04) COMFAMA       | \$ 880.000   | \$ 23.200   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 250.400 |       |
| CC 21610007        | NANCY RATHER DURANGO CASTRO         | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (230301) PORVENIR     | \$ 1.160.000 | \$ 185.600     | (EPS002) SALUD TOTAL EPS | \$ 1.160.000 | \$ 46.400    | 1,044   | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 200.500 |       |
| CC 21603177        | GLORIA WANCY GONZALEZ PALACIO       | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (230201) PROTECCION   | \$ 1.160.000 | \$ 185.600     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044   | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 200.500 |       |
| CC 21602767        | BERTHA LUCIA URIBE URIBE            | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (25-14) COLPENSIONES  | \$ 38.687    | \$ 6.200       | (EPS010) EPS SURA        | \$ 38.687    | \$ 1.600     | 0,000   | \$ 38.687    | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800      | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 19.600  |       |
| CC 21622007        | BERTHA LUCIA URIBE URIBE            | 01              | 00                 | X         |     |    |     |    |     |    |     |    |     | (25-14) COLPENSIONES  | \$ 773.334   | \$ 123.000     | (EPS010) EPS SURA        | \$ 773.334   | \$ 21.000    | 1,044   | \$ 773.334   | \$ 8.100       | (CCF04) COMFAMA       | \$ 405.899   | \$ 16.200   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 179.200 |       |
| CC 21656957        | GLORIA ISABEL LONDOÑO JARAMILLO     | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (230201) PROTECCION   | \$ 1.160.000 | \$ 185.600     | (EPS003) NUEVA EPS       | \$ 1.160.000 | \$ 46.400    | 1,044   | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 200.500 |       |
| CC 21606512        | LIDY JOHANNA LOPEZ LOPEZ            | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (25-14) COLPENSIONES  | \$ 135.000   | \$ 21.600      | (EPS010) EPS SURA        | \$ 135.000   | \$ 5.400     | 0,000   | \$ 135.000   | \$ 0           | (CCF04) COMFAMA       | \$ 135.000   | \$ 0        | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 27.000  |       |
| CC 21656512        | LIDY JOHANNA LOPEZ LOPEZ            | 01              | 00                 | X         |     |    |     |    |     |    |     |    |     | (25-14) COLPENSIONES  | \$ 1.170.000 | \$ 187.200     | (EPS010) EPS SURA        | \$ 1.170.000 | \$ 46.800    | 2,436   | \$ 1.170.000 | \$ 25.600      | (CCF04) COMFAMA       | \$ 1.305.000 | \$ 52.200   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 314.800 |       |
| CC 21690102        | CARMEN EOLYIA FOMINORA JIMENEZ      | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (230201) PROTECCION   | \$ 38.687    | \$ 6.200       | (EPS010) EPS SURA        | \$ 38.687    | \$ 1.600     | 0,000   | \$ 38.687    | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 1.600    | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 9.400   |       |
| CC 21903032        | CARMEN EOLYIA FOMINORA JIMENEZ      | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (230201) PROTECCION   | \$ 1.121.334 | \$ 179.500     | (EPS010) EPS SURA        | \$ 1.121.334 | \$ 44.000    | 1,044   | \$ 1.121.334 | \$ 11.000      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 202.600 |       |
| CC 21919207        | MARIA URDIALA BENTEZ CASTRO         | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (230201) PROTECCION   | \$ 1.160.000 | \$ 185.600     | (EPS002) SALUD TOTAL EPS | \$ 1.160.000 | \$ 46.400    | 1,044   | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 200.500 |       |
| CC 22001413        | NIDIA FRANCO OIL                    | 01              | 00                 |           |     |    |     |    |     |    |     |    | X   | (230201) PROTECCION   | \$ 77.334    | \$ 12.400      | (EPS010) EPS SURA        | \$ 77.334    | \$ 3.100     | 0,000   | \$ 77.334    | \$ 0           | (CCF04) COMFAMA       | \$ 77.334    | \$ 0        | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 16.500  |       |
| CC 22001413        | NIDIA FRANCO OIL                    | 01              | 00                 |           |     |    |     |    |     |    |     | X  |     | (230201) PROTECCION   | \$ 1.082.067 | \$ 173.300     | (EPS010) EPS SURA        | \$ 1.082.067 | \$ 43.400    | 1,044   | \$ 1.082.067 | \$ 11.400      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 274.500 |       |
| CC 22041959        | DANDRA MILENA CANO ROS              | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (230201) PROTECCION   | \$ 1.160.000 | \$ 185.600     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044   | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 633.289   | \$ 26.400   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 288.000 |       |
| CC 22230481        | GUILLEMINA DE JESUS ISAZA MUNERA    | 01              | 00                 |           |     |    |     |    |     |    |     |    | L   | (230201) PROTECCION   | \$ 38.687    | \$ 6.200       | (EPS040) SAVA SALUD      | \$ 38.687    | \$ 1.000     | 0,000   | \$ 38.687    | \$ 0           | (CCF04) COMFAMA       | \$ 0         | \$ 0        | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 7.900   |       |
| CC 22230481        | GUILLEMINA DE JESUS ISAZA MUNERA    | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (230201) PROTECCION   | \$ 1.121.334 | \$ 179.500     | (EPS040) SAVA SALUD      | \$ 1.121.334 | \$ 44.000    | 1,044   | \$ 1.121.334 | \$ 11.000      | (CCF04) COMFAMA       | \$ 641.334   | \$ 21.700   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 257.300 |       |
| CC 22642068        | MAIRA ALEXANDRA ORELLANO FERRER     | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (230301) PORVENIR     | \$ 38.687    | \$ 6.200       | (EPS002) SALUD TOTAL EPS | \$ 38.687    | \$ 1.600     | 0,000   | \$ 38.687    | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800      | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 8.500   |       |
| CC 22642068        | MAIRA ALEXANDRA ORELLANO FERRER     | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (230301) PORVENIR     | \$ 1.121.334 | \$ 179.500     | (EPS002) SALUD TOTAL EPS | \$ 1.121.334 | \$ 44.000    | 1,044   | \$ 1.121.334 | \$ 11.000      | (CCF04) COMFAMA       | \$ 880.000   | \$ 23.200   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 259.400 |       |
| CC 23030913        | CIDIS JOHANNA ROMERO VILLADIEGO     | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (230301) PORVENIR     | \$ 1.160.000 | \$ 185.600     | (EPS002) SALUD TOTAL EPS | \$ 1.160.000 | \$ 46.400    | 1,044   | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 200.500 |       |
| CC 23375477        | MARTHA YOLANDA BALINAS MENDRA       | 01              | 00                 |           |     |    |     |    |     |    |     | X  |     | (25-14) COLPENSIONES  | \$ 1.314.687 | \$ 210.400     | (EPS002) SALUD TOTAL EPS | \$ 1.314.687 | \$ 52.000    | 1,044   | \$ 1.314.687 | \$ 13.000      | (CCF24) COMPENSAR CCF | \$ 1.314.687 | \$ 52.000   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 326.400 |       |
| CC 24331178        | DIANA MARCELA BARCO RESTREPO        | 01              | 00                 |           |     |    |     |    |     |    |     | X  |     | (230201) PROTECCION   | \$ 1.813.074 | \$ 306.100     | (EPS010) EPS SURA        | \$ 1.813.074 | \$ 76.000    | 0,522   | \$ 1.813.074 | \$ 10.000      | (CCF04) COMFAMA       | \$ 1.813.074 | \$ 76.000   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 469.300 |       |
| CC 24414183        | LUZ MIRIAM OSORIO TREJOS            | 01              | 00                 |           |     |    |     |    |     |    |     |    | L   | (230201) PROTECCION   | \$ 38.687    | \$ 6.200       | (EPS040) SAVA SALUD      | \$ 38.687    | \$ 1.600     | 0,000   | \$ 38.687    | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800      | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 8.600   |       |
| CC 24414183        | LUZ MIRIAM OSORIO TREJOS            | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (230201) PROTECCION   | \$ 1.121.334 | \$ 179.000     | (EPS040) SAVA SALUD      | \$ 1.121.334 | \$ 44.000    | 1,044   | \$ 1.121.334 | \$ 11.000      | (CCF04) COMFAMA       | \$ 591.842   | \$ 23.700   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 269.900 |       |
| CC 24434575        | MARGARITA REDOYA MONTOYA            | 01              | 00                 |           |     |    |     |    |     |    |     |    | L   | (25-14) COLPENSIONES  | \$ 38.687    | \$ 6.200       | (EPS010) EPS SURA        | \$ 38.687    | \$ 1.600     | 0,000   | \$ 38.687    | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800      | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 8.600   |       |
| CC 24434575        | MARGARITA REDOYA MONTOYA            | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (25-14) COLPENSIONES  | \$ 1.121.334 | \$ 179.500     | (EPS010) EPS SURA        | \$ 1.121.334 | \$ 44.000    | 1,044   | \$ 1.121.334 | \$ 11.000      | (CCF04) COMFAMA       | \$ 602.300   | \$ 26.100   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 262.300 |       |
| CC 24437652        | YULI JANNETH ARIAS REDOYA           | 01              | 00                 |           |     |    |     |    |     |    |     |    | L   | (230201) PROTECCION   | \$ 38.687    | \$ 6.200       | (EPS040) SAVA SALUD      | \$ 38.687    | \$ 1.600     | 0,000   | \$ 38.687    | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800      | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 8.600   |       |
| CC 24437652        | YULI JANNETH ARIAS REDOYA           | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (230201) PROTECCION   | \$ 1.121.334 | \$ 179.500     | (EPS040) SAVA SALUD      | \$ 1.121.334 | \$ 44.000    | 1,044   | \$ 1.121.334 | \$ 11.000      | (CCF04) COMFAMA       | \$ 602.300   | \$ 26.100   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 262.300 |       |
| CC 25181042        | LINA DEL MAR LASSO TRUJILLO         | 01              | 00                 |           |     |    |     |    |     |    |     | X  |     | (230301) PORVENIR     | \$ 1.464.500 | \$ 234.400     | (EPS002) SALUD TOTAL EPS | \$ 1.464.500 | \$ 58.000    | 1,044   | \$ 1.464.500 | \$ 16.300      | (CCF24) COMPENSAR CCF | \$ 1.464.500 | \$ 58.000   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 398.300 |       |
| CC 25277026        | EDMITH OLARTE HURTADO               | 01              | 00                 | X         |     |    |     |    |     |    |     |    |     | (230301) PORVENIR     | \$ 1.305.000 | \$ 201.000     | (EPS040) SAVA SALUD      | \$ 1.305.000 | \$ 52.200    | 2,436   | \$ 1.305.000 | \$ 31.800      | (CCF04) COMFAMA       | \$ 1.305.000 | \$ 52.200   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 345.000 |       |
| CC 25774585        | LENYA DEL SOCORRO GUTIERREZ COCHERO | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (230301) PORVENIR     | \$ 1.160.000 | \$ 185.600     | (EPS003) NUEVA EPS       | \$ 1.160.000 | \$ 46.400    | 1,044   | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 200.500 |       |
| CC 25998620        | ANA CAROLINA ALVAREZ TOGGIANO       | 01              | 00                 | X         |     |    |     |    |     |    |     |    | X   | (231001) COLPENSIONES | \$ 425.334   | \$ 68.100      | (EPS002) SALUD TOTAL EPS | \$ 425.334   | \$ 17.100    | 1,044   | \$ 425.334   | \$ 4.500       | (CCF04) COMFAMA       | \$ 425.334   | \$ 17.100   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 105.800 |       |
| CC 26433398        | ARELIO ARGINIEGAS DILLERMO          | 01              | 00                 |           |     |    |     |    |     |    |     |    | L   | (230201) PROTECCION   | \$ 38.687    | \$ 6.200       | (EPS010) EPS SURA        | \$ 38.687    | \$ 1.600     | 0,000   | \$ 38.687    | \$ 0           | (CCF04) COMFAMA       | \$ 19.333    | \$ 800      | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 8.600   |       |
| CC 26433398        | ARELIO ARGINIEGAS DILLERMO          | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (230201) PROTECCION   | \$ 1.121.334 | \$ 179.500     | (EPS010) EPS SURA        | \$ 1.121.334 | \$ 44.000    | 1,044   | \$ 1.121.334 | \$ 11.000      | (CCF04) COMFAMA       | \$ 773.333   | \$ 31.000   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 287.200 |       |
| CC 27406701        | CARMEN LORIANA MEDINA OLIVERA       | 01              | 00                 |           |     |    |     |    |     |    |     |    | X   | (230301) PORVENIR     | \$ 1.489.875 | \$ 238.400     | (EPS003) NUEVA EPS       | \$ 1.489.875 | \$ 59.800    | 1,044   | \$ 1.489.875 | \$ 16.800      | (CCF24) COMPENSAR CCF | \$ 1.489.875 | \$ 59.800   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 373.200 |       |
| CC 28218500        | DANORA YOLANDA SIERRA AGUDELO       | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (230301) PORVENIR     | \$ 1.752.398 | \$ 290.400     | (EPS017) FAMILIAR EPS    | \$ 1.752.398 | \$ 70.100    | 1,044   | \$ 1.752.398 | \$ 18.300      | (CCF24) COMPENSAR CCF | \$ 1.752.398 | \$ 70.100   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 438.900 |       |
| CC 29633040        | DIVANEY LOAZA LOPEZ                 | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (230301) PORVENIR     | \$ 1.607.829 | \$ 257.300     | (EPS002) SALUD TOTAL EPS | \$ 1.607.829 | \$ 64.400    | 1,044   | \$ 1.607.829 | \$ 19.000      | (CCF24) COMPENSAR CCF | \$ 1.607.829 | \$ 64.400   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 462.900 |       |
| CC 29878101        | CLAUDIA YANNETH HORTUA              | 01              | 00                 |           |     |    |     |    |     |    |     |    |     | (230301) PORVENIR     | \$ 1.160.000 | \$ 185.600     | (EPS003) NUEVA EPS       | \$ 1.160.000 | \$ 46.400    | 1,044   | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0         | \$ 0 | \$ 0            | \$ 0  | \$ 200.500 |       |
| CC 30295306        | QUADALUPA OROZCO MARULANDA          | 01              | 00                 | X         |     |    |     |    |     |    |     |    |     | (25-14) COLPENSIONES  | \$ 1.305.000 | \$ 201.000     | (EPS010) EPS SURA        | \$ 1.305.000 | \$ 52.200    | 2,436   | \$ 1.305.000 | \$ 31.800      | (CCF04) COMFAMA       | \$ 1.305.000 | \$ 52.200   | \$ 0         | \$ 0 | \$ 0            | \$    |            |       |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

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Pagado: 14/06/2023

Empresa N1900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                      |                 |                   | Novedades |     |     |     |     |     |     |     |     |     | Pensiones |     | Salud |     |     | Riesgos |        |             | Cajas          |                |          | Parafiscales |             |             |      | Total             |       |
|--------------------|--------------------------------------|-----------------|-------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-------|-----|-----|---------|--------|-------------|----------------|----------------|----------|--------------|-------------|-------------|------|-------------------|-------|
| Identificación     | Apellidos y Nombres                  | Tipo Cotización | Duoble Cotización | PG        | RET | DET | FEI | FEI | FEI | FEI | FEI | FEI | FEI | FEI       | FEI | FEI   | FEI | FEI | FEI     | Tarifa | IBC Riesgos | Aporte Riesgos | Administradora | IBC Caja | Aporte Caja  | Aporte BENA | Aporte ICDF | ESAP | Aporte Ministerio | Total |
| CC 30374646        | LUIZ AIDE MORALES PEREZ              | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 30386270        | SANDRA PATRICIA GOMEZ NIETO          | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 30411960        | SANDRA VIVIANA DUENO TAPASCO         | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 30570186        | LUDYS DEL ROSARIO MARTINEZ DE LA OSA | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 30570196        | LUDYS DEL ROSARIO MARTINEZ DE LA OSA | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32110364        | MARIA DEL PILAR LOHIZ ZAPATA         | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32135370        | ELIZABETH CARO DUQUE                 | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32135379        | ELIZABETH CARO DUQUE                 | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32142257        | DORA ELOY OCHOA BERRIO               | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32142257        | DORA ELOY OCHOA BERRIO               | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32142569        | MARIA EUGENIA CARDONA VERA           | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32142569        | MARIA EUGENIA CARDONA VERA           | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32150263        | BEATRIZ ELIANA RESTREPO VILLASQUEZ   | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32150409        | MARIA NATALI CARTAGENA COLONADO      | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32150410        | ELIZABETH URIBE CASTAÑEDA            | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32150410        | ELIZABETH UNIBE CASTAÑEDA            | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32150525        | PAULA ANDREA PENAGOS LONDONO         | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32151269        | SANDRA MILENA COLORADO CONDOGA       | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32152022        | DALYS NATALIA VALES                  | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32154515        | GLORIA ELENA BLANDON COLORADO        | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32154515        | GLORIA ELENA BLANDON COLORADO        | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32207746        | MAYELI ANDREA FOMNEGRA ANANCO        | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32207746        | MAYELI ANDREA FOMNEGRA ANANCO        | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32243601        | ANGELICA MARIA PATINO RAMIREZ        | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32243601        | IRIS YOHANNA ASPRILLA ASPRILLA       | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32243601        | IRIS YOHANNA ASPRILLA ASPRILLA       | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32243607        | LINA PATRICIA CORNEA ANANCO          | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32243946        | JACKELINE NARANJO LONDONO            | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32244186        | JULIET ALEJANDRA CONDOGA VELIZ       | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32244186        | JULIET ALEJANDRA CONDOGA VELIZ       | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32244186        | JULIET ALEJANDRA CONDOGA VELIZ       | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32244194        | LINA MARIA AGUIRRE RUIZ              | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32255837        | BEATRIZ ELENA DIARRAGA MONTOYA       | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32255837        | BEATRIZ ELENA DIARRAGA MONTOYA       | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32257057        | YULY MARCELA GALEANO GALDARRAGA      | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32257057        | YULY MARCELA GALEANO GALDARRAGA      | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32257737        | MARIA MANYORY ORTIZ VILLA            | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |
| CC 32257737        | MARIA MANYORY ORTIZ VILLA            | 01              | 00                |           |     |     |     |     |     |     |     |     |     |           |     |       |     |     |         |        |             |                |                |          |              |             |             |      |                   |       |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

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Periodo Servicio: junio de 2023

**Periodo Servicio: junio de 2023**

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Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                            |                 | Novedades         |      |     |     |     |     |     |     |     |     |     |     |     | Pensiones            |              |                | Salud                    |              |              | Riesgos |              |                | Cajas           |              |             | Parafiscales |             |      |                   | Total      |
|--------------------|--------------------------------------------|-----------------|-------------------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------------------|--------------|----------------|--------------------------|--------------|--------------|---------|--------------|----------------|-----------------|--------------|-------------|--------------|-------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres                        | Tipo Cotización | Débito Cotización | INSS | EPS | EPS | EPS | EPS | EPS | EPS | EPS | EPS | EPS | EPS | EPS | Administradora       | IBC Pension  | Aporte Pension | Administradora           | IBC Salud    | Aporte Salud | Tarifa  | IBC Riesgos  | Aporte Riesgos | Administradora  | IBC Caja     | Aporte Caja | Aporte RCNA  | Aporte ICBF | ESAP | Aporte Ministerio | Total      |
| CC 300273750       | INER MARIA RIOS ROMERO                     | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | 2300011 PORVENIR     | \$ 1.190.000 | \$ 100.000     | (EPS002) SALUD TOTAL EPS | \$ 1.100.000 | \$ 40.400    | 1,044   | \$ 1.100.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.100.000 | \$ 40.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 290.000 |
| CC 30050337        | MARIA DEL CARMEN MORALES ALZATE            | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 190.334   | \$ 31.000      | (EPS010) EPS BURA        | \$ 190.334   | \$ 7.800     | 0,000   | \$ 190.334   | \$ 0           | (CCF04) COMFAMA | \$ 190.334   | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 20.800  |
| CC 30050337        | MARIA DEL CARMEN MORALES ALZATE            | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 77.334    | \$ 12.400      | (EPS010) EPS BURA        | \$ 77.334    | \$ 3.100     | 0,000   | \$ 77.334    | \$ 0           | (CCF04) COMFAMA | \$ 77.334    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 15.500  |
| CC 30050337        | MARIA DEL CARMEN MORALES ALZATE            | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 232.000   | \$ 37.200      | (EPS010) EPS BURA        | \$ 232.000   | \$ 9.200     | 0,000   | \$ 232.000   | \$ 0           | (CCF04) COMFAMA | \$ 232.000   | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 46.500  |
| CC 30050337        | MARIA DEL CARMEN MORALES ALZATE            | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 590.000   | \$ 92.000      | (EPS010) EPS BURA        | \$ 590.000   | \$ 23.200    | 0,000   | \$ 590.000   | \$ 0           | (CCF04) COMFAMA | \$ 590.000   | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 115.000 |
| CC 30050337        | MARIA DEL CARMEN MORALES ALZATE            | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 77.334    | \$ 12.400      | (EPS010) EPS BURA        | \$ 77.334    | \$ 3.100     | 0,000   | \$ 77.334    | \$ 0           | (CCF04) COMFAMA | \$ 77.334    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 15.500  |
| CC 30050330        | MARTHA CECILIA CASTRILLON GIL              | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 28.667    | \$ 0.200       | (EPS040) DAVIA SALUD     | \$ 28.667    | \$ 1.900     | 0,000   | \$ 28.667    | \$ 0           | (CCF04) COMFAMA | \$ 0         | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 7.800   |
| CC 30050833        | MARTHA CECILIA CASTRILLON GIL              | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 1.121.334 | \$ 178.500     | (EPS040) DAVIA SALUD     | \$ 1.121.334 | \$ 44.800    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 541.334   | \$ 21.700   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 250.000 |
| CC 30051841        | MARIA DEL CARMEN CATARO CARMONA            | 01              | 04                |      |     |     |     |     |     |     |     |     |     |     |     | (NIN-AP) NINGUNA AFP | \$ 0         | \$ 0           | (EPS010) EPS BURA        | \$ 30.667    | \$ 1.000     | 0,000   | \$ 30.667    | \$ 0           | (CCF04) COMFAMA | \$ 0         | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 1.000   |
| CC 30051841        | MARIA DEL CARMEN CATARO CARMONA            | 01              | 04                |      |     |     |     |     |     |     |     |     |     |     |     | (NIN-AP) NINGUNA AFP | \$ 0         | \$ 0           | (EPS010) EPS BURA        | \$ 30.667    | \$ 0         | 0,000   | \$ 30.667    | \$ 0           | (CCF04) COMFAMA | \$ 23.200    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 0       |
| CC 30051841        | MARIA DEL CARMEN CATARO CARMONA            | 01              | 04                |      |     |     |     |     |     |     |     |     |     |     |     | (NIN-AP) NINGUNA AFP | \$ 0         | \$ 0           | (EPS010) EPS BURA        | \$ 1.082.667 | \$ 43.400    | 1,044   | \$ 1.082.667 | \$ 11.400      | (CCF04) COMFAMA | \$ 1.008.333 | \$ 40.300   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 65.100  |
| CC 30051795        | MARIA TERESA ARGUELLO CORRAL               | 01              | 04                |      |     |     |     |     |     |     |     |     |     |     |     | (NIN-AP) NINGUNA AFP | \$ 0         | \$ 0           | (EPS010) EPS BURA        | \$ 30.667    | \$ 1.000     | 0,000   | \$ 30.667    | \$ 0           | (CCF04) COMFAMA | \$ 0         | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 1.800   |
| CC 30051795        | MARIA TERESA ARGUELLO CORRAL               | 01              | 04                |      |     |     |     |     |     |     |     |     |     |     |     | (NIN-AP) NINGUNA AFP | \$ 0         | \$ 0           | (EPS010) EPS BURA        | \$ 1.121.334 | \$ 44.800    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 1.082.667 | \$ 43.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 100.100 |
| CC 30053490        | OMAIRA DE JESUS QUINTERO RICTANGUR         | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (230011) PROTECCION  | \$ 30.667    | \$ 0.200       | (EPS002) SALUD TOTAL EPS | \$ 30.667    | \$ 1.800     | 0,000   | \$ 30.667    | \$ 0           | (CCF04) COMFAMA | \$ 0         | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 7.800   |
| CC 30053490        | OMAIRA DE JESUS QUINTERO RICTANGUR         | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (230011) PROTECCION  | \$ 30.667    | \$ 4.700       | (EPS002) SALUD TOTAL EPS | \$ 30.667    | \$ 0         | 0,000   | \$ 30.667    | \$ 0           | (CCF04) COMFAMA | \$ 11.800    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 4.700   |
| CC 30053490        | OMAIRA DE JESUS QUINTERO RICTANGUR         | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (230011) PROTECCION  | \$ 1.082.667 | \$ 173.300     | (EPS002) SALUD TOTAL EPS | \$ 1.082.667 | \$ 43.400    | 1,044   | \$ 1.082.667 | \$ 11.400      | (CCF04) COMFAMA | \$ 907.667   | \$ 26.700   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 248.300 |
| CC 30054802        | ULIANA DEL SOCORRO CORDOBA                 | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 30.667    | \$ 0.200       | (EPS010) EPS BURA        | \$ 30.667    | \$ 1.000     | 0,000   | \$ 30.667    | \$ 0           | (CCF04) COMFAMA | \$ 0         | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 7.800   |
| CC 30054802        | ULIANA DEL SOCORRO CORDOBA                 | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 1.121.334 | \$ 178.500     | (EPS010) EPS BURA        | \$ 1.121.334 | \$ 44.800    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 541.334   | \$ 21.700   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 250.000 |
| CC 30055671        | LIZ OMARA GONZALEZ RUEDA                   | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (230011) PORVENIR    | \$ 30.667    | \$ 0.200       | (EPS010) EPS BURA        | \$ 30.667    | \$ 1.800     | 0,000   | \$ 30.667    | \$ 0           | (CCF04) COMFAMA | \$ 10.333    | \$ 800      | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 8.500   |
| CC 30055671        | LIZ OMARA GONZALEZ RUEDA                   | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (230011) PORVENIR    | \$ 1.121.334 | \$ 178.500     | (EPS010) EPS BURA        | \$ 1.121.334 | \$ 44.800    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 590.000   | \$ 23.200   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 250.400 |
| CC 30056062        | LIZ NATALIA HERRERA PULGARIN               | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (230011) PORVENIR    | \$ 1.100.000 | \$ 100.000     | (EPS010) EPS BURA        | \$ 1.100.000 | \$ 46.400    | 1,044   | \$ 1.100.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.100.000 | \$ 46.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 290.600 |
| CC 30056163        | VERONICA DEL SOCORRO BALDARRAGA SALTARRAGA | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (230011) PROTECCION  | \$ 30.667    | \$ 0.200       | (EPS010) EPS BURA        | \$ 30.667    | \$ 1.000     | 0,000   | \$ 30.667    | \$ 0           | (CCF04) COMFAMA | \$ 0         | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 7.800   |
| CC 30056163        | VERONICA DEL SOCORRO BALDARRAGA SALTARRAGA | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (230011) PROTECCION  | \$ 1.121.334 | \$ 178.500     | (EPS010) EPS BURA        | \$ 1.121.334 | \$ 44.800    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 541.334   | \$ 21.700   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 250.000 |
| CC 30056592        | MARICELA GARRAZOLA BALDARRAGA              | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (230011) PROTECCION  | \$ 30.667    | \$ 0.200       | (EPS007) NUEVA EPS       | \$ 30.667    | \$ 1.000     | 0,000   | \$ 30.667    | \$ 0           | (CCF04) COMFAMA | \$ 18.333    | \$ 800      | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 8.500   |
| CC 30056690        | MARICELA GARRAZOLA BALDARRAGA              | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (230011) PROTECCION  | \$ 1.121.334 | \$ 178.500     | (EPS007) NUEVA EPS       | \$ 1.121.334 | \$ 44.800    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 599.000   | \$ 24.000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 200.200 |
| CC 30056702        | DORIS HELENA AGUDELO RAVE                  | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 30.667    | \$ 0.200       | (EPS010) EPS BURA        | \$ 30.667    | \$ 1.000     | 0,000   | \$ 30.667    | \$ 0           | (CCF04) COMFAMA | \$ 0         | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 7.800   |
| CC 30056702        | DORIS HELENA AGUDELO RAVE                  | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 30.667    | \$ 4.700       | (EPS010) EPS BURA        | \$ 30.667    | \$ 0         | 0,000   | \$ 30.667    | \$ 0           | (CCF04) COMFAMA | \$ 39.667    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 4.700   |
| CC 30056702        | DORIS HELENA AGUDELO RAVE                  | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 1.082.667 | \$ 173.300     | (EPS010) EPS BURA        | \$ 1.082.667 | \$ 43.400    | 1,044   | \$ 1.082.667 | \$ 11.400      | (CCF04) COMFAMA | \$ 1.008.333 | \$ 40.300   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 255.400 |
| CC 30056705        | MARIA TERESA ACEVEDO ACEVEDO               | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (230011) PROTECCION  | \$ 30.667    | \$ 0.200       | (EPS010) EPS BURA        | \$ 30.667    | \$ 1.800     | 0,000   | \$ 30.667    | \$ 0           | (CCF04) COMFAMA | \$ 0         | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 7.800   |
| CC 30056705        | MARIA TERESA ACEVEDO ACEVEDO               | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (230011) PROTECCION  | \$ 1.121.334 | \$ 178.500     | (EPS010) EPS BURA        | \$ 1.121.334 | \$ 44.800    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 541.334   | \$ 21.700   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 250.000 |
| CC 30057707        | BLANCA NUBIA HERRERA ARIAS                 | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 30.667    | \$ 0.200       | (EPS002) SALUD TOTAL EPS | \$ 30.667    | \$ 1.000     | 0,000   | \$ 30.667    | \$ 0           | (CCF04) COMFAMA | \$ 0         | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 7.800   |
| CC 30057707        | BLANCA NUBIA HERRERA ARIAS                 | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 1.121.334 | \$ 178.500     | (EPS002) SALUD TOTAL EPS | \$ 1.121.334 | \$ 44.800    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 571.542   | \$ 22.000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 256.100 |
| CC 30057551        | ERIKA JANET SUAREZ RUA                     | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (230011) PROTECCION  | \$ 30.667    | \$ 0.200       | (EPS040) DAVIA SALUD     | \$ 30.667    | \$ 1.800     | 0,000   | \$ 30.667    | \$ 0           | (CCF04) COMFAMA | \$ 0         | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 7.800   |
| CC 30057551        | ERIKA JANET SUAREZ RUA                     | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (230011) PROTECCION  | \$ 1.121.334 | \$ 178.500     | (EPS040) DAVIA SALUD     | \$ 1.121.334 | \$ 44.800    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 541.334   | \$ 21.700   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 250.000 |
| CC 30053492        | BEATRIZ ELIANA BALDARRAGA BALDARRAGA       | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (230011) PROTECCION  | \$ 30.667    | \$ 0.200       | (EPS040) DAVIA SALUD     | \$ 30.667    | \$ 1.800     | 0,000   | \$ 30.667    | \$ 0           | (CCF04) COMFAMA | \$ 0         | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 7.800   |
| CC 30053492        | BEATRIZ ELIANA BALDARRAGA BALDARRAGA       | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (230011) PROTECCION  | \$ 1.121.334 | \$ 178.500     | (EPS040) DAVIA SALUD     | \$ 1.121.334 | \$ 44.800    | 1,044   | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 1.008.666 | \$ 43.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 279.600 |
| CC 30053492        | BEATRIZ ELIANA BALDARRAGA BALDARRAGA       | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (230011) PROTECCION  | \$ 1.100.000 | \$ 100.000     | (EPS040) DAVIA SALUD     | \$ 1.100.000 | \$ 46.400    | 1,044   | \$ 1.100.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.100.000 | \$ 46.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 290.600 |
| CC 30053492        | DORICELLA GONZA JIMENEZ                    | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (230011) PORVENIR    | \$ 1.100.000 | \$ 100.000     | (EPS040) DAVIA SALUD     | \$ 1.100.000 | \$ 46.400    | 1,044   | \$ 1.100.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.100.000 | \$ 46.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 290.600 |
| CC 30053492        | LINA MARIA CLAUDIO GONZALEZ                | 01              | 00                |      |     |     |     |     |     |     |     |     |     |     |     | (230011) PORVENIR    | \$ 30.667    | \$ 0.200       | (EPS010) EPS BURA        | \$ 30.667    | \$ 1.800     | 0,000   | \$ 30.667    | \$ 0           | (CCF04) COMFAMA | \$ 0         | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 7.800   |

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ARUS, Línea Exportos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 98 77. Línea Ética: 018000 517806.

Antes de Imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.



Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                      |                 |                    | Novedades |     |     |     |     |     |     |     |     |     |     |     |     |                      | Pensiones    |                |                          | Salud        |              |        | Riesgos      |                |                       | Cajas        |             |             | Parafiscales |      |                   |       |  | Total |
|--------------------|--------------------------------------|-----------------|--------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------------------|--------------|----------------|--------------------------|--------------|--------------|--------|--------------|----------------|-----------------------|--------------|-------------|-------------|--------------|------|-------------------|-------|--|-------|
| Identificación     | Apellidos y Nombres                  | Tipo Cotización | Subtipo Cotización | REG       | RET | ALP | TVE | TAF | TIP | TAP | CCP | CCP | CCP | CCP | CCP | CCP | Administradora       | IBC Pensión  | Aporte Pensión | Administradora           | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora        | IBC Caja     | Aporte Caja | Aporte BONA | Aporte ICBF  | ESAP | Aporte Ministerio | Total |  |       |
| CC 30059094        | LINA MARIA CLAUDIO GONZALEZ          | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR    | \$ 38.607    | \$ 4.700       | (EP0010) EPS SURA        | \$ 38.607    | \$ 0         | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA       | \$ 38.607    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 4.700          |       |  |       |
| CC 30059094        | LINA MARIA CLAUDIO GONZALEZ          | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR    | \$ 1.002.807 | \$ 173.300     | (EP0010) EPS SURA        | \$ 1.002.807 | \$ 43.400    | 1,044  | \$ 1.002.807 | \$ 11.800      | (CCF04) COMFAMA       | \$ 1.002.807 | \$ 43.400   | \$ 0        | \$ 0         | \$ 0 | \$ 288.400        |       |  |       |
| CC 30059094        | OMARA DEL SOCORRO SALDARRIAGA ZAPATA | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION  | \$ 38.607    | \$ 4.700       | (EP0010) EPS SURA        | \$ 38.607    | \$ 0         | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA       | \$ 38.607    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 4.700          |       |  |       |
| CC 30059094        | OMARA DEL SOCORRO SALDARRIAGA ZAPATA | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION  | \$ 193.334   | \$ 31.000      | (EP0010) EPS SURA        | \$ 193.334   | \$ 7.800     | 0,000  | \$ 193.334   | \$ 0           | (CCF04) COMFAMA       | \$ 193.334   | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 36.800         |       |  |       |
| CC 30059094        | OMARA DEL SOCORRO SALDARRIAGA ZAPATA | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION  | \$ 38.607    | \$ 8.200       | (EP0010) EPS SURA        | \$ 38.607    | \$ 1.800     | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA       | \$ 38.607    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 7.200          |       |  |       |
| CC 30059094        | OMARA DEL SOCORRO SALDARRIAGA ZAPATA | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION  | \$ 880.334   | \$ 142.300     | (EP0010) EPS SURA        | \$ 880.334   | \$ 35.400    | 1,044  | \$ 880.334   | \$ 0,000       | (CCF04) COMFAMA       | \$ 880.334   | \$ 35.400   | \$ 0        | \$ 0         | \$ 0 | \$ 210.600        |       |  |       |
| CC 30059094        | MARTA CECILIA OSORIO ZULETA          | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION  | \$ 38.607    | \$ 8.200       | (EP0010) EPS SURA        | \$ 38.607    | \$ 1.800     | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA       | \$ 38.607    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 7.200          |       |  |       |
| CC 30059094        | MARTA CECILIA OSORIO ZULETA          | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION  | \$ 1.121.334 | \$ 178.500     | (EP0010) EPS SURA        | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 1.121.334 | \$ 44.000   | \$ 0        | \$ 0         | \$ 0 | \$ 278.600        |       |  |       |
| CC 30059094        | CARMEN ZORaida CONDOMA AVENDANO      | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION  | \$ 38.607    | \$ 8.200       | (EP0010) EPS SURA        | \$ 38.607    | \$ 1.800     | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA       | \$ 38.607    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 7.200          |       |  |       |
| CC 30059094        | CARMEN ZORaida CONDOMA AVENDANO      | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION  | \$ 1.121.334 | \$ 178.500     | (EP0010) EPS SURA        | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 1.121.334 | \$ 44.000   | \$ 0        | \$ 0         | \$ 0 | \$ 278.600        |       |  |       |
| CC 30059094        | OLGA LUCIA SUAZA LOPEZ               | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 77.334    | \$ 12.400      | (EP0002) SALUD TOTAL EPS | \$ 77.334    | \$ 3.100     | 0,000  | \$ 77.334    | \$ 0           | (CCF04) COMFAMA       | \$ 77.334    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 15.500         |       |  |       |
| CC 30059094        | OLGA LUCIA SUAZA LOPEZ               | 01              | 00                 | X         |     |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 1.215.000 | \$ 194.400     | (EP0002) SALUD TOTAL EPS | \$ 1.215.000 | \$ 48.400    | 2,436  | \$ 1.215.000 | \$ 20.800      | (CCF04) COMFAMA       | \$ 1.215.000 | \$ 48.400   | \$ 0        | \$ 0         | \$ 0 | \$ 304.300        |       |  |       |
| CC 30059094        | CLAUDIA MARIA PEREZ ALVAREZ          | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (201001) COLFONDOS   | \$ 1.160.000 | \$ 186.800     | (EP0002) NUEVA EPS       | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0         | \$ 0 | \$ 290.900        |       |  |       |
| CC 30059094        | MARIA PASTORA ALVAREZ OSORIO         | 01              | 00                 | X         |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION  | \$ 940.000   | \$ 92.800      | (EP0010) EPS SURA        | \$ 940.000   | \$ 22.200    | 1,044  | \$ 940.000   | \$ 8.100       | (CCF04) COMFAMA       | \$ 940.000   | \$ 22.200   | \$ 0        | \$ 0         | \$ 0 | \$ 148.200        |       |  |       |
| CC 30059094        | ADIS PAOLY MARTINEZ DIEZ             | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR    | \$ 1.160.000 | \$ 186.800     | (EP0010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0         | \$ 0 | \$ 290.900        |       |  |       |
| CC 30059094        | ELIZABETH RODRIGUEZ LINARES          | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 3.846.000 | \$ 815.400     | (EP0010) EPS SURA        | \$ 3.846.000 | \$ 103.800   | 1,044  | \$ 3.846.000 | \$ 40.700      | (CCF04) COMFAMA       | \$ 3.846.000 | \$ 103.800  | \$ 0        | \$ 0         | \$ 0 | \$ 983.400        |       |  |       |
| CC 30059094        | CHICA MARIA REVILLAS PEREZ           | 01              | 00                 | X         | X   |     |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR    | \$ 386.607   | \$ 61.500      | (EP0002) NUEVA EPS       | \$ 386.607   | \$ 15.500    | 1,044  | \$ 386.607   | \$ 4.100       | (CCF04) COMFAMA       | \$ 386.607   | \$ 15.500   | \$ 0        | \$ 0         | \$ 0 | \$ 97.600         |       |  |       |
| CC 30059094        | ANGELA MARIA VILLA JURADO            | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION  | \$ 1.160.000 | \$ 186.800     | (EP0010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0         | \$ 0 | \$ 290.900        |       |  |       |
| CC 30059094        | BLANCA CECILIA ESPINOZA ORTIZ        | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION  | \$ 1.160.000 | \$ 186.800     | (EP0010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0         | \$ 0 | \$ 290.900        |       |  |       |
| CC 30059094        | CLAUDIA CATALINA ALARCON CEBALLOS    | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR    | \$ 38.607    | \$ 4.700       | (EP0002) SALUD TOTAL EPS | \$ 38.607    | \$ 0         | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA       | \$ 38.607    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 4.700          |       |  |       |
| CC 30059094        | CLAUDIA CATALINA ALARCON CEBALLOS    | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR    | \$ 1.121.334 | \$ 178.500     | (EP0002) SALUD TOTAL EPS | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 1.121.334 | \$ 44.000   | \$ 0        | \$ 0         | \$ 0 | \$ 278.600        |       |  |       |
| CC 30059094        | SAMA LUCIA RESTREPO GALIANO          | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION  | \$ 1.279.620 | \$ 204.000     | (EP0010) FAMILIAR EPS    | \$ 1.279.620 | \$ 51.200    | 1,044  | \$ 1.279.620 | \$ 13.400      | (CCF04) COMPENSAR CCP | \$ 1.279.620 | \$ 51.200   | \$ 0        | \$ 0         | \$ 0 | \$ 326.600        |       |  |       |
| CC 30059094        | HOSIA DELIA MOLINA ESPINOZA          | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION  | \$ 1.489.875 | \$ 238.400     | (EP0010) EPS SURA        | \$ 1.489.875 | \$ 59.600    | 1,044  | \$ 1.489.875 | \$ 10.800      | (CCF04) COMPENSAR CCP | \$ 1.489.875 | \$ 59.600   | \$ 0        | \$ 0         | \$ 0 | \$ 373.200        |       |  |       |
| CC 30059094        | SINDY MELINA URQUIJO DURAN           | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PROTECCION  | \$ 1.521.202 | \$ 243.500     | (EP0010) FAMILIAR EPS    | \$ 1.521.202 | \$ 60.000    | 1,044  | \$ 1.521.202 | \$ 15.000      | (CCF04) COMPENSAR CCP | \$ 1.521.202 | \$ 60.000   | \$ 0        | \$ 0         | \$ 0 | \$ 381.200        |       |  |       |
| CC 30059094        | ANGELA PATRICIA SIERRA AGUDELO       | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 1.196.250 | \$ 191.400     | (EP0002) SALUD TOTAL EPS | \$ 1.196.250 | \$ 47.000    | 1,044  | \$ 1.196.250 | \$ 12.500      | (CCF04) COMFAMA       | \$ 1.196.250 | \$ 47.000   | \$ 0        | \$ 0         | \$ 0 | \$ 299.700        |       |  |       |
| CC 30059094        | FLOR STELLA BUILES JIMENEZ           | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR    | \$ 38.607    | \$ 8.200       | (EP0010) EPS SURA        | \$ 38.607    | \$ 1.800     | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA       | \$ 38.607    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 7.200          |       |  |       |
| CC 30059094        | FLOR STELLA BUILES JIMENEZ           | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR    | \$ 1.121.334 | \$ 178.500     | (EP0010) EPS SURA        | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 1.121.334 | \$ 44.000   | \$ 0        | \$ 0         | \$ 0 | \$ 278.600        |       |  |       |
| CC 30059094        | ULIANA MARIA OCHOA MONTOYA           | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 3.004.468 | \$ 480.800     | (EP0010) EPS SURA        | \$ 3.004.468 | \$ 120.200   | 1,044  | \$ 3.004.468 | \$ 31.400      | (CCF04) COMFAMA       | \$ 3.004.468 | \$ 120.200  | \$ 0        | \$ 0         | \$ 0 | \$ 732.600        |       |  |       |
| CC 30059094        | PAULA ANDREA RENDON BERRIO           | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR    | \$ 1.314.667 | \$ 210.400     | (EP0010) EPS SURA        | \$ 1.314.667 | \$ 52.000    | 1,044  | \$ 1.314.667 | \$ 13.800      | (CCF04) COMFAMA       | \$ 1.314.667 | \$ 52.000   | \$ 0        | \$ 0         | \$ 0 | \$ 320.400        |       |  |       |
| CC 30059094        | LUCERO ADRIANA HENAO PALAZO          | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 1.160.000 | \$ 186.800     | (EP0010) BAYIA SALUD     | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0         | \$ 0 | \$ 290.900        |       |  |       |
| CC 30059094        | ADRIANA MARIA GONZALEZ VALENCIA      | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 38.607    | \$ 8.200       | (EP0010) EPS SURA        | \$ 38.607    | \$ 1.800     | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA       | \$ 38.607    | \$ 1.800    | \$ 0        | \$ 0         | \$ 0 | \$ 9.400          |       |  |       |
| CC 30059094        | ADRIANA MARIA GONZALEZ VALENCIA      | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 1.121.334 | \$ 178.500     | (EP0010) EPS SURA        | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA       | \$ 1.121.334 | \$ 44.000   | \$ 0        | \$ 0         | \$ 0 | \$ 278.600        |       |  |       |
| CC 30059094        | NOELIA DEL SOCORRO RESTREPO PUERTA   | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 1.160.000 | \$ 186.800     | (EP0002) NUEVA EPS       | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0         | \$ 0 | \$ 290.900        |       |  |       |
| CC 30059094        | ANA NOELIA RUIZ ORLANDO              | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 1.160.000 | \$ 186.800     | (EP0010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0         | \$ 0 | \$ 290.900        |       |  |       |
| CC 30059094        | DIANA MARIA HERNANDEZ ZAPATA         | 01              | 00                 | X         |     |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES | \$ 1.205.000 | \$ 200.400     | (EP0010) EPS SURA        | \$ 1.205.000 | \$ 52.200    | 2,436  | \$ 1.205.000 | \$ 31.800      | (CCF04) COMFAMA       | \$ 1.205.000 | \$ 52.200   | \$ 0        | \$ 0         | \$ 0 | \$ 345.600        |       |  |       |
| CC 30059094        | RITA ESTHER GUERRA CANDIDO           | 01              | 00                 | X         | X   |     |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR    | \$ 1.006.884 | \$ 145.000     | (EP0010) EPS SURA        | \$ 1.006.884 | \$ 36.200    | 1,044  | \$ 1.006.884 | \$ 9.600       | (CCF04) COMFAMA       | \$ 1.006.884 | \$ 36.200   | \$ 0        | \$ 0         | \$ 0 | \$ 227.100        |       |  |       |
| CC 30059094        | OLGA MARIA JARAMILLO SUÑA            | 01              | 00                 |           |     |     |     |     |     |     |     |     |     |     |     |     | (200001) PORVENIR    | \$ 1.160.000 | \$ 186.        |                          |              |              |        |              |                |                       |              |             |             |              |      |                   |       |  |       |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.



Pagado: 14/06/2023

Empresa N1900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                        |                | Novedades         |     |     |      |      |      |      |      |      |      |      |                      |              |                | Pensiones                |              |              | Salud  |              |                | Riesgos         |              |             | Cajas       |             |      | Parafiscales      |            |  |  |  | Total |
|--------------------|----------------------------------------|----------------|-------------------|-----|-----|------|------|------|------|------|------|------|------|----------------------|--------------|----------------|--------------------------|--------------|--------------|--------|--------------|----------------|-----------------|--------------|-------------|-------------|-------------|------|-------------------|------------|--|--|--|-------|
| Identificación     | Apellidos y Nombres                    | Tipo Cotizante | Seguros Cotizante | RVD | RET | RETP | RETP | RETP | RETP | RETP | RETP | RETP | RETP | Administradora       | IBC Pension  | Aporte Pension | Administradora           | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora  | IBC Caja     | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP | Aporte Ministerio | Total      |  |  |  |       |
| CC 42708005        | SANDRA MARLENY ALVAREZ LOPEZ           | 01             | 00                |     |     |      |      |      |      |      |      |      |      | (230001) PORVENIR    | \$ 1.100.000 | \$ 100.000     | (EPS010) EPS BURA        | \$ 1.100.000 | \$ 46.400    | 1,044  | \$ 1.100.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.100.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 290.600 |  |  |  |       |
| CC 42788912        | CLAUDIA MIEG CASTRO YEPES              | 01             | 00                |     |     |      |      |      |      |      |      |      |      | (230001) PROTECCION  | \$ 1.100.000 | \$ 100.000     | (EPS002) SALUD TOTAL EPS | \$ 1.100.000 | \$ 46.400    | 1,044  | \$ 1.100.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.100.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 290.600 |  |  |  |       |
| CC 42804521        | CLAUDIA ALEJANDRA DEL MARIN            | 01             | 00                |     |     |      |      |      |      |      |      |      |      | (230001) PROTECCION  | \$ 1.725.030 | \$ 275.700     | (EPS010) EPS BURA        | \$ 1.725.030 | \$ 69.700    | 0,000  | \$ 1.725.030 | \$ 0           | (CCF04) COMFAMA | \$ 1.725.030 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 345.300 |  |  |  |       |
| CC 42804521        | CLAUDIA ALEJANDRA DEL MARIN            | 01             | 00                |     |     |      |      |      |      |      |      |      |      | (230001) PROTECCION  | \$ 1.498.576 | \$ 239.800     | (EPS010) EPS BURA        | \$ 1.498.576 | \$ 60.000    | 1,044  | \$ 1.498.576 | \$ 16.700      | (CCF04) COMFAMA | \$ 1.498.576 | \$ 16.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 471.900 |  |  |  |       |
| CC 42827761        | TATIANA KATHERINE RODRIGUEZ RODRIGUEZ  | 01             | 00                |     |     |      |      |      |      |      |      |      |      | (230001) PORVENIR    | \$ 38.067    | \$ 6.200       | (EPS040) SAVA SALUD      | \$ 38.067    | \$ 1.600     | 0,000  | \$ 38.067    | \$ 0           | (CCF04) COMFAMA | \$ 38.067    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.800   |  |  |  |       |
| CC 42827761        | TATIANA KATHERINE RODRIGUEZ RODRIGUEZ  | 01             | 00                |     |     |      |      |      |      |      |      |      |      | (230001) PORVENIR    | \$ 1.121.334 | \$ 170.600     | (EPS040) SAVA SALUD      | \$ 1.121.334 | \$ 44.800    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 1.121.334 | \$ 44.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 292.600 |  |  |  |       |
| CC 42806004        | PATRICIA DEL SOCORRO ARANGO RESTREPO   | 01             | 04                |     |     |      |      |      |      |      |      |      |      | (NINAF) NINGUNA AFP  | \$ 0         | \$ 0           | (EPS010) EPS BURA        | \$ 77.334    | \$ 3.100     | 0,000  | \$ 77.334    | \$ 0           | (CCF04) COMFAMA | \$ 77.334    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 3.100   |  |  |  |       |
| CC 42806004        | PATRICIA DEL SOCORRO ARANGO RESTREPO   | 01             | 04                |     |     |      |      |      |      |      |      |      |      | (NINAF) NINGUNA AFP  | \$ 0         | \$ 0           | (EPS010) EPS BURA        | \$ 116.000   | \$ 4.700     | 0,000  | \$ 116.000   | \$ 0           | (CCF04) COMFAMA | \$ 116.000   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 4.700   |  |  |  |       |
| CC 42806004        | PATRICIA DEL SOCORRO ARANGO RESTREPO   | 01             | 04                | X   |     |      |      |      |      |      |      |      |      | (NINAF) NINGUNA AFP  | \$ 0         | \$ 0           | (EPS010) EPS BURA        | \$ 1.090.000 | \$ 43.200    | 2,436  | \$ 1.090.000 | \$ 20.400      | (CCF04) COMFAMA | \$ 1.090.000 | \$ 20.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 120.600 |  |  |  |       |
| CC 42806325        | LUZMILA GUTIERREZ ACOSTA               | 01             | 00                | X   |     |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 1.305.000 | \$ 205.000     | (EPS040) SAVA SALUD      | \$ 1.305.000 | \$ 52.200    | 2,436  | \$ 1.305.000 | \$ 31.800      | (CCF04) COMFAMA | \$ 1.305.000 | \$ 52.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 345.000 |  |  |  |       |
| CC 42804045        | ALBA MERY MOLINA SANTAMARIA            | 01             | 04                | X   |     |      |      |      |      |      |      |      |      | (NINAF) NINGUNA AFP  | \$ 0         | \$ 0           | (EPS037) NUEVA EPS       | \$ 630.000   | \$ 26.200    | 2,436  | \$ 630.000   | \$ 16.400      | (CCF04) COMFAMA | \$ 630.000   | \$ 26.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 66.600  |  |  |  |       |
| CC 42808120        | OLGA LUCIA ARENAS ZAPATA               | 01             | 00                | X   |     |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 1.305.000 | \$ 205.000     | (EPS010) EPS BURA        | \$ 1.305.000 | \$ 52.200    | 2,436  | \$ 1.305.000 | \$ 31.800      | (CCF04) COMFAMA | \$ 1.305.000 | \$ 52.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 345.000 |  |  |  |       |
| CC 42789173        | DIANA PATRICIA YEPES CARDONA           | 01             | 00                |     |     |      |      |      |      |      |      |      |      | (231001) COLFONDOS   | \$ 116.000   | \$ 16.000      | (EPS040) SAVA SALUD      | \$ 116.000   | \$ 4.700     | 0,000  | \$ 116.000   | \$ 0           | (CCF04) COMFAMA | \$ 116.000   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 23.300  |  |  |  |       |
| CC 42808173        | DIANA PATRICIA YEPES CARDONA           | 01             | 00                |     |     |      |      |      |      |      |      |      |      | (231001) COLFONDOS   | \$ 77.334    | \$ 9.300       | (EPS040) SAVA SALUD      | \$ 77.334    | \$ 0         | 0,000  | \$ 77.334    | \$ 0           | (CCF04) COMFAMA | \$ 77.334    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 9.300   |  |  |  |       |
| CC 42789173        | DIANA PATRICIA YEPES CARDONA           | 01             | 00                |     |     |      |      |      |      |      |      |      |      | (231001) COLFONDOS   | \$ 38.067    | \$ 6.200       | (EPS040) SAVA SALUD      | \$ 38.067    | \$ 1.600     | 0,000  | \$ 38.067    | \$ 0           | (CCF04) COMFAMA | \$ 38.067    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 8.400   |  |  |  |       |
| CC 42808173        | DIANA PATRICIA YEPES CARDONA           | 01             | 00                |     |     |      |      |      |      |      |      |      |      | (231001) COLFONDOS   | \$ 928.000   | \$ 148.500     | (EPS040) SAVA SALUD      | \$ 928.000   | \$ 37.200    | 1,044  | \$ 928.000   | \$ 9.700       | (CCF04) COMFAMA | \$ 928.000   | \$ 9.700    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 237.200 |  |  |  |       |
| CC 42808261        | ALBA LUCIA CASTAÑEDA ORJUELES          | 01             | 00                | X   |     |      |      |      |      |      |      |      |      | (230001) PROTECCION  | \$ 1.312.031 | \$ 210.000     | (EPS037) NUEVA EPS       | \$ 1.312.031 | \$ 52.500    | 2,436  | \$ 1.312.031 | \$ 32.000      | (CCF04) COMFAMA | \$ 1.312.031 | \$ 52.500   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 347.000 |  |  |  |       |
| CC 42809024        | MARIA LOURDES CASTAÑO GARCIA           | 01             | 00                | X   |     |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 1.305.000 | \$ 205.000     | (EPS010) EPS BURA        | \$ 1.305.000 | \$ 52.200    | 2,436  | \$ 1.305.000 | \$ 31.800      | (CCF04) COMFAMA | \$ 1.305.000 | \$ 52.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 345.000 |  |  |  |       |
| CC 42809073        | MARGARITA DEL SOCORRO HINGARTE MORALES | 01             | 00                | X   |     |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 1.305.000 | \$ 205.000     | (EPS040) SAVA SALUD      | \$ 1.305.000 | \$ 52.200    | 2,436  | \$ 1.305.000 | \$ 31.800      | (CCF04) COMFAMA | \$ 1.305.000 | \$ 52.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 345.000 |  |  |  |       |
| CC 42805781        | ALEXANDRA MARIA LONDOÑO BOTO           | 01             | 00                | X   |     |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 1.170.000 | \$ 187.200     | (EPS010) EPS BURA        | \$ 1.170.000 | \$ 46.800    | 2,436  | \$ 1.170.000 | \$ 26.800      | (CCF04) COMFAMA | \$ 1.170.000 | \$ 46.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 309.400 |  |  |  |       |
| CC 42807026        | RUBIELA MARIA RUIZ PALACIO             | 01             | 00                | X   |     |      |      |      |      |      |      |      |      | (230001) PROTECCION  | \$ 1.305.000 | \$ 205.000     | (EPS010) EPS BURA        | \$ 1.305.000 | \$ 52.200    | 2,436  | \$ 1.305.000 | \$ 31.800      | (CCF04) COMFAMA | \$ 1.305.000 | \$ 52.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 345.000 |  |  |  |       |
| CC 42809024        | MARTA CECILIA ROJAS PEDRAHITA          | 01             | 00                | X   |     |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 1.306.000 | \$ 208.000     | (EPS010) EPS BURA        | \$ 1.306.000 | \$ 52.200    | 2,436  | \$ 1.306.000 | \$ 31.800      | (CCF04) COMFAMA | \$ 1.306.000 | \$ 52.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 345.000 |  |  |  |       |
| CC 42809070        | ALFONSO DEL SOCORRO QUICENO YAJAIDA    | 01             | 00                | X   |     |      |      |      |      |      |      |      |      | (230001) PROTECCION  | \$ 1.315.547 | \$ 210.500     | (EPS010) EPS BURA        | \$ 1.315.547 | \$ 52.700    | 2,436  | \$ 1.315.547 | \$ 32.100      | (CCF04) COMFAMA | \$ 1.315.547 | \$ 52.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 346.000 |  |  |  |       |
| CC 43047180        | MARIA RUBIELA ZAPATA ZAPATA            | 01             | 00                |     |     |      |      |      |      |      |      |      |      | (230001) PROTECCION  | \$ 1.100.000 | \$ 100.000     | (EPS040) SAVA SALUD      | \$ 1.100.000 | \$ 46.400    | 1,044  | \$ 1.100.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.100.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 290.600 |  |  |  |       |
| CC 43005517        | GLADIS MARIA GARCIA MOSQUERA           | 01             | 00                |     |     |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 38.067    | \$ 6.200       | (EPS040) SAVA SALUD      | \$ 38.067    | \$ 1.600     | 0,000  | \$ 38.067    | \$ 0           | (CCF04) COMFAMA | \$ 38.067    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.800   |  |  |  |       |
| CC 43005517        | GLADIS MARIA GARCIA MOSQUERA           | 01             | 00                | X   |     |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 1.082.667 | \$ 172.300     | (EPS040) SAVA SALUD      | \$ 1.082.667 | \$ 43.400    | 1,044  | \$ 1.082.667 | \$ 11.400      | (CCF04) COMFAMA | \$ 1.082.667 | \$ 11.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 249.000 |  |  |  |       |
| CC 43007779        | OLGA LUZ MENEDES SERNA                 | 01             | 05                |     |     |      |      |      |      |      |      |      |      | (NINAF) NINGUNA AFP  | \$ 0         | \$ 0           | (EPS002) SALUD TOTAL EPS | \$ 560.000   | \$ 23.200    | 0,000  | \$ 560.000   | \$ 0           | (CCF04) COMFAMA | \$ 560.000   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 23.200  |  |  |  |       |
| CC 43007779        | OLGA LUZ MENEDES SERNA                 | 01             | 05                |     |     |      |      |      |      |      |      |      |      | (NINAF) NINGUNA AFP  | \$ 0         | \$ 0           | (EPS002) SALUD TOTAL EPS | \$ 270.667   | \$ 10.800    | 0,000  | \$ 270.667   | \$ 0           | (CCF04) COMFAMA | \$ 270.667   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 10.800  |  |  |  |       |
| CC 43007779        | OLGA LUZ MENEDES SERNA                 | 01             | 05                |     |     |      |      |      |      |      |      |      |      | (NINAF) NINGUNA AFP  | \$ 0         | \$ 0           | (EPS002) SALUD TOTAL EPS | \$ 309.334   | \$ 12.400    | 1,044  | \$ 309.334   | \$ 3.300       | (CCF04) COMFAMA | \$ 309.334   | \$ 3.300    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 56.000  |  |  |  |       |
| CC 43007559        | MARIA EUGENIA ALARCON MUÑOZ            | 01             | 00                | X   |     |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 1.305.000 | \$ 205.000     | (EPS010) EPS BURA        | \$ 1.305.000 | \$ 52.200    | 2,436  | \$ 1.305.000 | \$ 31.800      | (CCF04) COMFAMA | \$ 1.305.000 | \$ 52.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 345.000 |  |  |  |       |
| CC 43101705        | LINA MARIA PARRA HERNANDEZ             | 01             | 00                |     |     |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 1.392.382 | \$ 222.800     | (EPS010) EPS BURA        | \$ 1.392.382 | \$ 55.700    | 1,044  | \$ 1.392.382 | \$ 14.800      | (CCF04) COMFAMA | \$ 1.392.382 | \$ 55.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 348.000 |  |  |  |       |
| CC 43102158        | SANDRA MELINA SALAZAR MARIN            | 01             | 00                |     |     |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 1.314.667 | \$ 216.400     | (EPS002) SALUD TOTAL EPS | \$ 1.314.667 | \$ 52.600    | 1,044  | \$ 1.314.667 | \$ 13.800      | (CCF04) COMFAMA | \$ 1.314.667 | \$ 52.600   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 329.400 |  |  |  |       |
| CC 43105300        | DORILEA DE JESUS LONDOÑO CATANO        | 01             | 00                |     |     |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 38.067    | \$ 6.200       | (EPS010) EPS BURA        | \$ 38.067    | \$ 1.600     | 0,000  | \$ 38.067    | \$ 0           | (CCF04) COMFAMA | \$ 38.067    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 8.000   |  |  |  |       |
| CC 43105300        | DORILEA DE JESUS LONDOÑO CATANO        | 01             | 00                |     |     |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 1.121.334 | \$ 170.600     | (EPS010) EPS BURA        | \$ 1.121.334 | \$ 44.800    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 1.121.334 | \$ 44.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 292.600 |  |  |  |       |
| CC 43106051        | MARIA DEL CARMEN NAVARRO MIRANDA       | 01             | 00                |     |     |      |      |      |      |      |      |      |      | (231001) COLFONDOS   | \$ 1.343.667 | \$ 215.000     | (EPS002) SALUD TOTAL EPS | \$ 1.343.667 | \$ 53.000    | 1,044  | \$ 1.343.667 | \$ 14.100      | (CCF04) COMFAMA | \$ 1.343.667 | \$ 53.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 305.700 |  |  |  |       |
| CC 43106117        | MARILEZ RESTREPO RAMIREZ               | 01             | 00                |     |     |      |      |      |      |      |      |      |      | (230001) PROTECCION  | \$ 1.160.000 | \$ 100.000     | (EPS002) SALUD TOTAL EPS | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 273.700 |  |  |  |       |
| CC 43107944        | ALEJANDRA MARIA VALENCIA CATANO        | 01             | 00                |     |     |      |      |      |      |      |      |      |      | (230001) PROTECCION  | \$ 1.314.567 | \$ 210.400     | (EPS002) SALUD TOTAL EPS | \$ 1.314.567 | \$ 52.600    | 1,044  | \$ 1.314.567 | \$ 13.800      | (CCF04) COMFAMA | \$ 1.314.567 | \$ 52.600   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 329.400 |  |  |  |       |
| CC 43108100        | LIVIO FILIANA LOPEZ CARDONA            | 01             | 00                |     |     |      |      |      |      |      |      |      |      | (230001) PROTECCION  | \$ 1.160.000 | \$ 100.000     | (EPS010) EPS BURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 290.600 |  |  |  |       |

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ARUS, Línea Exportos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.



Pagado: 14/06/2023

Empresa N1900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                      |                |                  | Novedades |     |       |     |       |     |       |       |       |       | Pensiones            |              |                |                          | Salud        |              |        |              | Riesgos        |                 |              |             | Cajas       |             |      |                   | Parafiscales |  |  |  | Total |
|--------------------|--------------------------------------|----------------|------------------|-----------|-----|-------|-----|-------|-----|-------|-------|-------|-------|----------------------|--------------|----------------|--------------------------|--------------|--------------|--------|--------------|----------------|-----------------|--------------|-------------|-------------|-------------|------|-------------------|--------------|--|--|--|-------|
| Identificación     | Apellidos y Nombres                  | Tipo Cotizante | Número Cotizante | AVG       | RET | RET F | TUE | TUE F | IMP | IMP F | IMP F | IMP F | IMP F | Administradora       | IBC Pensión  | Aporte Pensión | Administradora           | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora  | IBC Caja     | Aporte Caja | Aporte SGNA | Aporte ICDF | ESAP | Aporte Ministerio | Total        |  |  |  |       |
| CC 4310618         | SULLY ANDREA RUIZ ORTIZ              | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PORVENIR    | \$ 30.607    | \$ 6.200       | (EPS005) EPS SANITAS     | \$ 38.607    | \$ 1.600     | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 4.000     |  |  |  |       |
| CC 4310618         | SULLY ANDREA RUIZ ORTIZ              | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PORVENIR    | \$ 1.121.334 | \$ 179.600     | (EPS005) EPS SANITAS     | \$ 1.121.334 | \$ 44.600    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 980.000   | \$ 20.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 209.400   |  |  |  |       |
| CC 4310893         | ADRIANA LUCIA MURILLO ALVAREZ        | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 30.607    | \$ 6.200       | (EPS010) EPS SURA        | \$ 38.607    | \$ 1.600     | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 5.000     |  |  |  |       |
| CC 4310893         | ADRIANA LUCIA MURILLO ALVAREZ        | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 1.121.334 | \$ 179.600     | (EPS010) EPS SURA        | \$ 1.121.334 | \$ 44.600    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 980.000   | \$ 20.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 209.400   |  |  |  |       |
| CC 43110073        | YAMILE ANDREA BAENA MOHALLIS         | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PORVENIR    | \$ 30.607    | \$ 6.200       | (EPS002) SALUD TOTAL EPS | \$ 38.607    | \$ 1.600     | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA | \$ 0         | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.600     |  |  |  |       |
| CC 43110073        | YAMILE ANDREA BAENA MOHALLIS         | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PORVENIR    | \$ 1.121.334 | \$ 179.600     | (EPS002) SALUD TOTAL EPS | \$ 1.121.334 | \$ 44.600    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 1.082.000 | \$ 43.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 279.000   |  |  |  |       |
| CC 43114884        | PAULA MILENA CARTAGENA QUINTERO      | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 1.160.000 | \$ 186.800     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 980.000   | \$ 20.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 207.400   |  |  |  |       |
| CC 43115111        | LINA MARCELA BEDOYA CORTES           | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 1.160.000 | \$ 186.800     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 206.800   |  |  |  |       |
| CC 43115553        | MARIA ELIZABETH ALVAREZ OSPINA       | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (25-14) COLPENSIONES | \$ 38.607    | \$ 6.200       | (EPS010) EPS SURA        | \$ 38.607    | \$ 1.600     | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA | \$ 9.067     | \$ 400      | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 8.200     |  |  |  |       |
| CC 43115553        | MARIA ELIZABETH ALVAREZ OSPINA       | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (25-14) COLPENSIONES | \$ 38.607    | \$ 6.200       | (EPS010) EPS SURA        | \$ 38.607    | \$ 1.600     | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA | \$ 9.067     | \$ 400      | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 8.200     |  |  |  |       |
| CC 43115553        | MARIA ELIZABETH ALVAREZ OSPINA       | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (25-14) COLPENSIONES | \$ 1.082.867 | \$ 173.300     | (EPS010) EPS SURA        | \$ 1.082.867 | \$ 43.400    | 1,044  | \$ 1.082.867 | \$ 11.400      | (CCF04) COMFAMA | \$ 988.458   | \$ 23.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 251.700   |  |  |  |       |
| CC 43116746        | LINA MARCELA AGUIRRE                 | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PORVENIR    | \$ 38.607    | \$ 6.200       | (EPS010) EPS SURA        | \$ 38.607    | \$ 1.600     | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 6.000     |  |  |  |       |
| CC 43116746        | LINA MARCELA AGUIRRE                 | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PORVENIR    | \$ 1.121.334 | \$ 179.600     | (EPS010) EPS SURA        | \$ 1.121.334 | \$ 44.600    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 980.000   | \$ 20.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 209.400   |  |  |  |       |
| CC 43118958        | SANDRA LILIANA CHAVARRIAGA PLOMBEZ   | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 1.160.000 | \$ 186.800     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 209.000   |  |  |  |       |
| CC 43119228        | JUDIT ANDREA MIRA DURANGO            | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 38.607    | \$ 6.200       | (EPS010) EPS SURA        | \$ 38.607    | \$ 1.600     | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 6.000     |  |  |  |       |
| CC 43119228        | JUDIT ANDREA MIRA DURANGO            | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 1.121.334 | \$ 179.600     | (EPS010) EPS SURA        | \$ 1.121.334 | \$ 44.600    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 980.000   | \$ 20.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 209.400   |  |  |  |       |
| CC 43146542        | CLAUDIA PATRICIA CANDEDO MOSQUERA    | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 38.607    | \$ 6.200       | (EPS010) EPS SURA        | \$ 38.607    | \$ 1.600     | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA | \$ 38.607    | \$ 1.600    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 9.400     |  |  |  |       |
| CC 43146542        | CLAUDIA PATRICIA CANDEDO MOSQUERA    | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 1.121.334 | \$ 179.600     | (EPS010) EPS SURA        | \$ 1.121.334 | \$ 44.600    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 202.000   |  |  |  |       |
| CC 43146843        | OSIELA BIBIANA BETANCUR              | 01             | 00               | X         | X   |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 1.184.592 | \$ 169.800     | (EPS007) NUEVA EPS       | \$ 1.184.592 | \$ 47.400    | 1,044  | \$ 1.184.592 | \$ 12.400      | (CCF04) COMFAMA | \$ 1.184.592 | \$ 47.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 206.800   |  |  |  |       |
| CC 43156209        | MARISOL VALENCIA QUINTERO            | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 38.607    | \$ 6.200       | (EPS010) EPS SURA        | \$ 38.607    | \$ 1.600     | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 6.000     |  |  |  |       |
| CC 43156209        | MARISOL VALENCIA QUINTERO            | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 1.121.334 | \$ 179.600     | (EPS010) EPS SURA        | \$ 1.121.334 | \$ 44.600    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 989.947   | \$ 23.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 209.000   |  |  |  |       |
| CC 43156274        | ALEXANDRA MARIA PEREZ ALVAREZ        | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 38.607    | \$ 6.200       | (EPS007) NUEVA EPS       | \$ 38.607    | \$ 1.600     | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 8.000     |  |  |  |       |
| CC 43156274        | ALEXANDRA MARIA PEREZ ALVAREZ        | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 1.121.334 | \$ 179.600     | (EPS007) NUEVA EPS       | \$ 1.121.334 | \$ 44.600    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 980.000   | \$ 20.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 209.400   |  |  |  |       |
| CC 43156556        | OLGA LUCIA VARELA LONDONO            | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (201001) COLPONDOS   | \$ 38.607    | \$ 6.200       | (EPS002) SALUD TOTAL EPS | \$ 38.607    | \$ 1.600     | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 8.000     |  |  |  |       |
| CC 43156556        | OLGA LUCIA VARELA LONDONO            | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (201001) COLPONDOS   | \$ 1.121.334 | \$ 179.600     | (EPS002) SALUD TOTAL EPS | \$ 1.121.334 | \$ 44.600    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 988.126   | \$ 24.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 200.200   |  |  |  |       |
| CC 43156966        | GLORIA EMILBE PALADIO GUZMAN         | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 40.233    | \$ 6.000       | (EPS010) EPS SURA        | \$ 40.233    | \$ 1.700     | 0,000  | \$ 40.233    | \$ 0           | (CCF04) COMFAMA | \$ 40.233    | \$ 1.700    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 9.400     |  |  |  |       |
| CC 43156966        | GLORIA EMILBE PALADIO GUZMAN         | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 1.189.078 | \$ 190.300     | (EPS010) EPS SURA        | \$ 1.189.078 | \$ 47.600    | 1,044  | \$ 1.189.078 | \$ 12.500      | (CCF04) COMFAMA | \$ 1.229.411 | \$ 49.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 209.000   |  |  |  |       |
| CC 43152739        | PAOLA ANDREA ZAPATA OSPINA           | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 1.314.867 | \$ 216.400     | (EPS002) SALUD TOTAL EPS | \$ 1.314.867 | \$ 52.600    | 1,044  | \$ 1.314.867 | \$ 13.800      | (CCF04) COMFAMA | \$ 1.314.867 | \$ 52.600   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 329.400   |  |  |  |       |
| CC 43153087        | GIRLESA AMPARO OROZCO                | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 38.607    | \$ 6.200       | (EPS002) SALUD TOTAL EPS | \$ 38.607    | \$ 1.600     | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 8.000     |  |  |  |       |
| CC 43153087        | GIRLESA AMPARO OROZCO                | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 1.121.334 | \$ 179.600     | (EPS002) SALUD TOTAL EPS | \$ 1.121.334 | \$ 44.600    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 779.379   | \$ 31.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 207.400   |  |  |  |       |
| CC 43158892        | DIANA MILENA MONCADA ARRIOLA         | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 38.607    | \$ 6.200       | (EPS010) EPS SURA        | \$ 38.607    | \$ 1.600     | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 6.000     |  |  |  |       |
| CC 43158892        | DIANA MILENA MONCADA ARRIOLA         | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 1.121.334 | \$ 179.600     | (EPS010) EPS SURA        | \$ 1.121.334 | \$ 44.600    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 984.796   | \$ 27.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 204.000   |  |  |  |       |
| CC 43160525        | PAULA ANDREA LONDONO VELIZ           | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (201001) COLPONDOS   | \$ 116.000   | \$ 16.800      | (EPS040) SAVIA SALUD     | \$ 116.000   | \$ 4.700     | 0,000  | \$ 116.000   | \$ 0           | (CCF04) COMFAMA | \$ 116.000   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 23.200    |  |  |  |       |
| CC 43160525        | PAULA ANDREA LONDONO VELIZ           | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (201001) COLPONDOS   | \$ 1.177.521 | \$ 180.500     | (EPS040) SAVIA SALUD     | \$ 1.177.521 | \$ 47.200    | 1,044  | \$ 1.177.521 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.203.521 | \$ 51.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 209.000   |  |  |  |       |
| CC 43161133        | ALEXANDRA MARIA SALDARRAGA RODRIGUEZ | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 1.160.000 | \$ 186.800     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 200.800   |  |  |  |       |
| CC 43162110        | SANDRA MILENA DIAZ DIAZ              | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PORVENIR    | \$ 38.607    | \$ 6.200       | (EPS007) NUEVA EPS       | \$ 38.607    | \$ 1.600     | 0,000  | \$ 38.607    | \$ 0           | (CCF04) COMFAMA | \$ 38.607    | \$ 1.600    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 9.400     |  |  |  |       |
| CC 43162110        | SANDRA MILENA DIAZ DIAZ              | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PORVENIR    | \$ 1.121.334 | \$ 179.600     | (EPS007) NUEVA EPS       | \$ 1.121.334 | \$ 44.600    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 202.800   |  |  |  |       |
| CC 43163791        | LINA MARCELA CANDONA JARAMILLO       | 01             | 00               |           |     |       |     |       |     |       |       |       |       | (200301) PROTECCION  | \$ 1.160.000 | \$ 186.800     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 200.000   |  |  |  |       |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.



Pagado: 14/06/2023

Empresa N1900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                     |                 |                   | Novedades |    |    |    |    |    |    |    |    |    | Pensiones |    |    | Salud |    |    | Riesgos |    |    | Cajas |    |    | Parafiscales |    |    |    |    | Total      |       |
|--------------------|-------------------------------------|-----------------|-------------------|-----------|----|----|----|----|----|----|----|----|----|-----------|----|----|-------|----|----|---------|----|----|-------|----|----|--------------|----|----|----|----|------------|-------|
| Identificación     | Apellidos y Nombres                 | Tipo Cotización | Opción Cotización | NO        | NO | NO | NO | NO | NO | NO | NO | NO | NO | NO        | NO | NO | NO    | NO | NO | NO      | NO | NO | NO    | NO | NO | NO           | NO | NO | NO | NO | NO         | Total |
| CC 43165125        | SANDRA YANET PALACIO SUAREZ         | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 8.000   |       |
| CC 43165125        | SANDRA YANET PALACIO SUAREZ         | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 208.000 |       |
| CC 43165744        | REICI NANCY RESTREPO PRISCO         | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 6.800   |       |
| CC 43165744        | REICI NANCY RESTREPO PRISCO         | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 263.000 |       |
| CC 43166030        | ADRIANA MILENA SEPULVEDA RENDON     | 01              | 00                | X         |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 144.100 |       |
| CC 43186695        | DORA LUZ SUAREZ LOPEZ               | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 207.400 |       |
| CC 43186971        | CLAUDIA MILENA ROMERO TREJOS        | 01              | 00                | X         |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 135.000 |       |
| CC 43167590        | ELIZABETH TORO MESA                 | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 8.800   |       |
| CC 43167590        | ELIZABETH TORO MESA                 | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 262.000 |       |
| CC 43159326        | KELLY JOHANA GOMEZ GALDANO          | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 9.400   |       |
| CC 43159326        | KELLY JOHANA GOMEZ GALDANO          | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 23.000  |       |
| CC 43159326        | KELLY JOHANA GOMEZ GALDANO          | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 258.100 |       |
| CC 43159898        | LILIANA DEL SOCORRO BOLIVAR RANGHIZ | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 290.000 |       |
| CC 43161908        | YUDI NATALIA PULGARIN GOMEZ         | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 4.700   |       |
| CC 43161908        | YUDI NATALIA PULGARIN GOMEZ         | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 281.100 |       |
| CC 43161978        | MARIA JACQUELINE ZULETA HERRERA     | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 7.900   |       |
| CC 43161978        | MARIA JACQUELINE ZULETA HERRERA     | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 257.900 |       |
| CC 43159616        | LUZ EDILIA QUIROZ VALENCIA          | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 767.400 |       |
| CC 43180044        | DOLLY JOHANA GUTIERREZ ZAPATA       | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 14.200  |       |
| CC 43180044        | DOLLY JOHANA GUTIERREZ ZAPATA       | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 432.800 |       |
| CC 43181070        | IRIANA PATRICIA MARIN VELASQUEZ     | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 329.400 |       |
| CC 43181475        | ZULI MAYORINI MAYA RIOS             | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 425.190 |       |
| CC 43183367        | CLAUDIA MARCELA ACEVEDO CASTRILLON  | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 8.800   |       |
| CC 43183367        | CLAUDIA MARCELA ACEVEDO CASTRILLON  | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 258.600 |       |
| CC 43184333        | LIDY JOHANA BORRERO RAMOS           | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 220.600 |       |
| CC 43184693        | ELISABETH VELEZ GALDANO             | 01              | 00                | X         |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 155.000 |       |
| CC 43184693        | DORIS LILIANA GUZMAN MURILLO        | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 290.800 |       |
| CC 43185374        | LUZ ADIELA BISTANCUR ALVAREZ        | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 100.700 |       |
| CC 43185374        | LUZ ADIELA BISTANCUR ALVAREZ        | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 131.000 |       |
| CC 43185662        | LILA IRIDIANA HENAO CASTAÑO         | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 290.600 |       |
| CC 43187634        | LAURA ROSA GOMEZ MANCO              | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 290.600 |       |
| CC 43187699        | NANCY LILIANA CORRALES TABARCO      | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 16.500  |       |
| CC 43187699        | NANCY LILIANA CORRALES TABARCO      | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 9.400   |       |
| CC 43187699        | NANCY LILIANA CORRALES TABARCO      | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 268.200 |       |
| CC 43158143        | MARIA DEL CARMEN RODRIGUEZ ALVAREZ  | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 270.600 |       |
| CC 43195187        | NADIA MARIA BARRERA OPIÑA           | 01              | 00                | X         |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 77.800  |       |
| CC 43198548        | CLAUDIA MARIA VANEZAS CASTAÑO       | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 200.600 |       |
| CC 43199436        | DIANA JULIETH SANCHEZ SALAZAR       | 01              | 00                |           |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |    |    | \$ 437.200 |       |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 98 77. Línea Ética: 018000 517806.

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Periodo Servicio: junio de 2023



Pagado: 14/06/2023

Empresa N1900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                                 |                | Novedades         |    |     |      |     |     |     |     |     |     | Pensiones |                       |              | Salud          |                          |              | Riesgos      |        |              | Cajas          |                 |              | Parafiscales |             |             |      |                   | Total |
|--------------------|-------------------------------------------------|----------------|-------------------|----|-----|------|-----|-----|-----|-----|-----|-----|-----------|-----------------------|--------------|----------------|--------------------------|--------------|--------------|--------|--------------|----------------|-----------------|--------------|--------------|-------------|-------------|------|-------------------|-------|
| Ident/Reacón       | Apellidos y Nombres                             | Tipo Cotizante | Subtipo Cotizante | NO | RET | RETP | IDE | IDE | IDE | IDE | IDE | IDE | IDE       | Administradora        | IBC Pension  | Aporte Pensión | Administradora           | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora  | IBC Caja     | Aporte Caja  | Aporte ADIA | Aporte ICOP | ESAP | Aporte Ministerio | Total |
| CC 43207476        | ANGELA MARIA HERRERA VELEZ                      | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PROTECCION   | \$ 1,121,334 | \$ 179,500     | (EPS040) SAVIA SALUD     | \$ 1,121,334 | \$ 44,900    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 834,369   | \$ 33,400    | \$ 0        | \$ 0        | \$ 0 | \$ 209,000        |       |
| CC 43208027        | ADRIANA PUERTA CASTRILLON                       | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PROTECCION   | \$ 35,067    | \$ 6,200       | (EPS040) SAVIA SALUD     | \$ 35,067    | \$ 1,800     | 0,000  | \$ 35,067    | \$ 0           | (CCF04) COMFAMA | \$ 10,333    | \$ 900       | \$ 0        | \$ 0        | \$ 0 | \$ 8,000          |       |
| CC 43208027        | ADRIANA PUERTA CASTRILLON                       | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PROTECCION   | \$ 1,121,334 | \$ 179,500     | (EPS040) SAVIA SALUD     | \$ 1,121,334 | \$ 44,900    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 834,369   | \$ 33,400    | \$ 0        | \$ 0        | \$ 0 | \$ 250,400        |       |
| CC 43270478        | ANGELICA MARIA BERNIA JIMENEZ                   | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PROTECCION   | \$ 30,667    | \$ 6,200       | (EPS040) SAVIA SALUD     | \$ 30,667    | \$ 1,800     | 0,000  | \$ 30,667    | \$ 0           | (CCF04) COMFAMA | \$ 10,333    | \$ 900       | \$ 0        | \$ 0        | \$ 0 | \$ 9,000          |       |
| CC 43270478        | ANGELICA MARIA BERNIA JIMENEZ                   | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PROTECCION   | \$ 1,121,334 | \$ 179,500     | (EPS040) SAVIA SALUD     | \$ 1,121,334 | \$ 44,900    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 834,369   | \$ 33,400    | \$ 0        | \$ 0        | \$ 0 | \$ 202,800        |       |
| CC 43273555        | MARIA GUDENIA GOMEZ CORREA                      | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PROTECCION   | \$ 30,667    | \$ 6,200       | (EPS040) EPS BURA        | \$ 30,667    | \$ 1,800     | 0,000  | \$ 30,667    | \$ 0           | (CCF04) COMFAMA | \$ 10,333    | \$ 900       | \$ 0        | \$ 0        | \$ 0 | \$ 6,000          |       |
| CC 43273555        | MARIA GUDENIA GOMEZ CORREA                      | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PROTECCION   | \$ 1,121,334 | \$ 179,500     | (EPS040) EPS BURA        | \$ 1,121,334 | \$ 44,900    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 834,369   | \$ 33,400    | \$ 0        | \$ 0        | \$ 0 | \$ 260,000        |       |
| CC 43274379        | LUIZ ALICIA UPEQUI ALVAREZ                      | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PROTECCION   | \$ 30,667    | \$ 6,200       | (EPS040) EPS BURA        | \$ 30,667    | \$ 1,800     | 0,000  | \$ 30,667    | \$ 0           | (CCF04) COMFAMA | \$ 10,333    | \$ 900       | \$ 0        | \$ 0        | \$ 0 | \$ 8,000          |       |
| CC 43274379        | LUIZ ALICIA UPEQUI ALVAREZ                      | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PROTECCION   | \$ 1,121,334 | \$ 179,500     | (EPS040) EPS BURA        | \$ 1,121,334 | \$ 44,900    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 834,369   | \$ 33,400    | \$ 0        | \$ 0        | \$ 0 | \$ 263,400        |       |
| CC 43275406        | OLGA LUCIA CAMPUZANO GUERRA                     | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PROTECCION   | \$ 30,667    | \$ 6,200       | (EPS040) EPS BURA        | \$ 30,667    | \$ 1,800     | 0,000  | \$ 30,667    | \$ 0           | (CCF04) COMFAMA | \$ 10,333    | \$ 900       | \$ 0        | \$ 0        | \$ 0 | \$ 8,000          |       |
| CC 43275406        | OLGA LUCIA CAMPUZANO GUERRA                     | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PROTECCION   | \$ 1,121,334 | \$ 179,500     | (EPS040) EPS BURA        | \$ 1,121,334 | \$ 44,900    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 834,369   | \$ 33,400    | \$ 0        | \$ 0        | \$ 0 | \$ 260,000        |       |
| CC 43279078        | YANESSA KATHERINE MORENO PARRA                  | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PROTECCION   | \$ 30,667    | \$ 6,200       | (EPS040) EPS BURA        | \$ 30,667    | \$ 1,800     | 0,000  | \$ 30,667    | \$ 0           | (CCF04) COMFAMA | \$ 10,333    | \$ 900       | \$ 0        | \$ 0        | \$ 0 | \$ 8,800          |       |
| CC 43279078        | YANESSA KATHERINE MORENO PARRA                  | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PROTECCION   | \$ 1,121,334 | \$ 179,500     | (EPS040) EPS BURA        | \$ 1,121,334 | \$ 44,900    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 834,369   | \$ 33,400    | \$ 0        | \$ 0        | \$ 0 | \$ 260,900        |       |
| CC 43279233        | LINA DORANY JARAMILLO PINO                      | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (231001) COLFONDOS    | \$ 30,667    | \$ 6,200       | (EPS002) SALUD TOTAL EPS | \$ 30,667    | \$ 1,800     | 0,000  | \$ 30,667    | \$ 0           | (CCF04) COMFAMA | \$ 10,333    | \$ 900       | \$ 0        | \$ 0        | \$ 0 | \$ 8,000          |       |
| CC 43279233        | LINA DORANY JARAMILLO PINO                      | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (231001) COLFONDOS    | \$ 1,121,334 | \$ 179,500     | (EPS002) SALUD TOTAL EPS | \$ 1,121,334 | \$ 44,900    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 834,369   | \$ 33,400    | \$ 0        | \$ 0        | \$ 0 | \$ 200,000        |       |
| CC 43280385        | LUIZ MERY CARMONA IBARRAGA                      | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (25-14) COLPENSIONES  | \$ 1,160,000 | \$ 185,000     | (EPS040) SAVIA SALUD     | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA | \$ 890,000   | \$ 23,200    | \$ 0        | \$ 0        | \$ 0 | \$ 207,400        |       |
| CC 43280385        | LUIZ MARLENY MONGADA MARIN                      | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PORVENIR     | \$ 77,334    | \$ 12,400      | (EPS010) EPS BURA        | \$ 77,334    | \$ 3,100     | 0,000  | \$ 77,334    | \$ 0           | (CCF04) COMFAMA | \$ 27,334    | \$ 0         | \$ 0        | \$ 0        | \$ 0 | \$ 10,500         |       |
| CC 43280385        | LUIZ MARLENY MONGADA MARIN                      | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PORVENIR     | \$ 1,082,667 | \$ 173,300     | (EPS010) EPS BURA        | \$ 1,082,667 | \$ 43,400    | 1,044  | \$ 1,082,667 | \$ 11,400      | (CCF04) COMFAMA | \$ 1,160,000 | \$ 46,400    | \$ 0        | \$ 0        | \$ 0 | \$ 994,000        |       |
| CC 43280904        | ADRIANA MARIA GARCIA RUIZ                       | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PORVENIR     | \$ 1,160,000 | \$ 185,000     | (EPS010) EPS BURA        | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA | \$ 1,160,000 | \$ 46,400    | \$ 0        | \$ 0        | \$ 0 | \$ 200,800        |       |
| CC 43300406        | PAOLA ANDREA ARROYAVE JARAMILLO                 | 01             | 00                | X  |     |      |     |     |     |     |     |     |           | (230201) PROTECCION   | \$ 1,404,046 | \$ 224,700     | (EPS010) EPS BURA        | \$ 1,404,046 | \$ 50,200    | 4,300  | \$ 1,404,046 | \$ 61,100      | (CCF04) COMFAMA | \$ 1,404,046 | \$ 50,200    | \$ 0        | \$ 0        | \$ 0 | \$ 308,200        |       |
| CC 43300308        | ISANDRA MARIA DE CARLOS RICORDIAS BALDIN MEDINA | 01             | 00                | X  |     |      |     |     |     |     |     |     |           | (25-14) COLPENSIONES  | \$ 1,305,000 | \$ 208,000     | (EPS010) EPS BURA        | \$ 1,305,000 | \$ 57,200    | 2,400  | \$ 1,305,000 | \$ 31,600      | (CCF04) COMFAMA | \$ 1,305,000 | \$ 57,200    | \$ 0        | \$ 0        | \$ 0 | \$ 345,000        |       |
| CC 43400875        | ERIKA MARLY HURTADO ZAPATA                      | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PROTECCION   | \$ 1,100,000 | \$ 105,000     | (EPS010) EPS BURA        | \$ 1,100,000 | \$ 46,400    | 1,044  | \$ 1,100,000 | \$ 12,200      | (CCF04) COMFAMA | \$ 890,000   | \$ 23,200    | \$ 0        | \$ 0        | \$ 0 | \$ 207,400        |       |
| CC 43418460        | ANTRID GUDENIA ZAPATA MOLINA                    | 01             | 00                | X  |     |      |     |     |     |     |     |     |           | (25-14) COLPENSIONES  | \$ 1,033,333 | \$ 309,400     | (EPS010) EPS BURA        | \$ 1,033,333 | \$ 77,400    | 2,400  | \$ 1,033,333 | \$ 47,100      | (CCF04) COMFAMA | \$ 1,033,333 | \$ 77,400    | \$ 0        | \$ 0        | \$ 0 | \$ 311,200        |       |
| CC 43422403        | FLOR ANGELA VELAZQUEZ LOPEZ                     | 01             | 05                |    |     |      |     |     |     |     |     |     |           | (NINA-AP) NINGUNA APP | \$ 0         | \$ 0           | (EPS040) SAVIA SALUD     | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA | \$ 890,000   | \$ 23,200    | \$ 0        | \$ 0        | \$ 0 | \$ 81,800         |       |
| CC 43422403        | MARIA ROSALBA LARA OSPINA                       | 01             | 04                |    |     |      |     |     |     |     |     |     |           | (NINA-AP) NINGUNA APP | \$ 0         | \$ 0           | (EPS005) EPS SANITAL     | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA | \$ 890,000   | \$ 23,200    | \$ 0        | \$ 0        | \$ 0 | \$ 81,800         |       |
| CC 43422591        | MARIA EDILMA ROS RIVERA                         | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (231001) COLFONDOS    | \$ 1,180,000 | \$ 185,000     | (EPS040) SAVIA SALUD     | \$ 1,180,000 | \$ 49,400    | 1,044  | \$ 1,180,000 | \$ 12,200      | (CCF04) COMFAMA | \$ 1,180,000 | \$ 49,400    | \$ 0        | \$ 0        | \$ 0 | \$ 200,800        |       |
| CC 43422680        | DORA MARIA ZULETA YESPEL                        | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (25-14) COLPENSIONES  | \$ 1,160,000 | \$ 185,000     | (EPS007) NUCEVA EPS      | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA | \$ 1,160,000 | \$ 46,400    | \$ 0        | \$ 0        | \$ 0 | \$ 200,000        |       |
| CC 43423700        | RIIVIA DEL SOCORRO SEPULVEDA BIDOYA             | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PORVENIR     | \$ 1,160,000 | \$ 185,000     | (EPS010) EPS BURA        | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA | \$ 1,160,000 | \$ 46,400    | \$ 0        | \$ 0        | \$ 0 | \$ 200,000        |       |
| CC 43423707        | AURA MARIA SANCHEZ ZAPATA                       | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PORVENIR     | \$ 154,567   | \$ 24,800      | (EPS010) EPS BURA        | \$ 154,567   | \$ 3,200     | 0,000  | \$ 154,567   | \$ 0           | (CCF04) COMFAMA | \$ 154,567   | \$ 0         | \$ 0        | \$ 0        | \$ 0 | \$ 310,000        |       |
| CC 43423707        | AURA MARIA SANCHEZ ZAPATA                       | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PORVENIR     | \$ 1,006,334 | \$ 160,300     | (EPS010) EPS BURA        | \$ 1,006,334 | \$ 40,300    | 1,044  | \$ 1,006,334 | \$ 10,600      | (CCF04) COMFAMA | \$ 887,332   | \$ 20,300    | \$ 0        | \$ 0        | \$ 0 | \$ 308,000        |       |
| CC 43423854        | MARTHA NELLY HENAO MARIN                        | 01             | 04                |    |     |      |     |     |     |     |     |     |           | (NINA-AP) NINGUNA APP | \$ 0         | \$ 0           | (EPS010) EPS BURA        | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA | \$ 890,000   | \$ 23,200    | \$ 0        | \$ 0        | \$ 0 | \$ 61,800         |       |
| CC 43424064        | CARMENZA DEL PILAR CALDERON OSPINA              | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (25-14) COLPENSIONES  | \$ 1,160,000 | \$ 185,000     | (EPS002) SALUD TOTAL EPS | \$ 1,160,000 | \$ 46,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA | \$ 1,160,000 | \$ 46,400    | \$ 0        | \$ 0        | \$ 0 | \$ 290,500        |       |
| CC 43424205        | MARIA EMPERATRIZ ZAPATA ZAPATA                  | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (25-14) COLPENSIONES  | \$ 38,667    | \$ 6,200       | (EPS010) EPS BURA        | \$ 38,667    | \$ 1,800     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 38,667    | \$ 0         | \$ 0        | \$ 0        | \$ 0 | \$ 7,000          |       |
| CC 43424205        | MARIA EMPERATRIZ ZAPATA ZAPATA                  | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (25-14) COLPENSIONES  | \$ 193,334   | \$ 31,000      | (EPS010) EPS BURA        | \$ 193,334   | \$ 7,800     | 0,000  | \$ 193,334   | \$ 0           | (CCF04) COMFAMA | \$ 193,334   | \$ 0         | \$ 0        | \$ 0        | \$ 0 | \$ 39,800         |       |
| CC 43424205        | MARIA EMPERATRIZ ZAPATA ZAPATA                  | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (25-14) COLPENSIONES  | \$ 829,000   | \$ 143,000     | (EPS010) EPS BURA        | \$ 829,000   | \$ 37,200    | 1,044  | \$ 829,000   | \$ 9,700       | (CCF04) COMFAMA | \$ 695,000   | \$ 27,000    | \$ 0        | \$ 0        | \$ 0 | \$ 223,000        |       |
| CC 43453295        | ALEJANDRA MARCELA ALVAREZ ARDILA                | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PROTECCION   | \$ 30,667    | \$ 6,200       | (EPS010) EPS BURA        | \$ 30,667    | \$ 1,800     | 0,000  | \$ 30,667    | \$ 0           | (CCF04) COMFAMA | \$ 30,667    | \$ 0         | \$ 0        | \$ 0        | \$ 0 | \$ 7,800          |       |
| CC 43453295        | ALEJANDRA MARCELA ALVAREZ ARDILA                | 01             | 00                |    |     |      |     |     |     |     |     |     |           | (230201) PROTECCION   | \$ 154,567   | \$ 18,000      | (EPS010) EPS BURA        | \$ 154,567   | \$ 0         | 0,000  | \$ 154,567   | \$ 0           | (CCF04) COMFAMA | \$ 154,567   | \$ 0         | \$ 0        | \$ 0        | \$ 0 | \$ 18,800         |       |
|                    |                                                 |                |                   |    |     |      |     |     |     |     |     |     |           |                       |              |                |                          |              |              |        |              |                |                 |              |              |             |             |      |                   |       |

Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                   |                 |                    | Novedades |       |     |       |       |       |       |       |                      |              | Pensiones      |                          |              | Salud        |        |              | Riesgos        |                 |              | Cajas       |             |             | Parafiscales |                   |            | Total |
|--------------------|-----------------------------------|-----------------|--------------------|-----------|-------|-----|-------|-------|-------|-------|-------|----------------------|--------------|----------------|--------------------------|--------------|--------------|--------|--------------|----------------|-----------------|--------------|-------------|-------------|-------------|--------------|-------------------|------------|-------|
| Identificación     | Apellido y Nombre                 | Tipo Cotización | Subtipo Cotización | RET       | RET P | TAE | TAE P | TAE P | TAE P | TAE P | TAE P | Administradora       | IBC Pension  | Aporte Pension | Administradora           | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora  | IBC Caja     | Aporte Caja | Aporte BENA | Aporte ICSP | ESAP         | Aporte Ministerio | Total      |       |
| CC 43454119        | LIZ DARY CELIO GONZALEZ           | 01              | 00                 |           |       |     |       |       |       |       |       | (230301) PORVENIR    | \$ 1.160.000 | \$ 106.600     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 290.600 |       |
| CC 43454133        | MARIBEL CASTAÑO MONSALVE          | 01              | 00                 |           |       |     |       |       |       |       |       | (230201) PROTECCION  | \$ 98.087    | \$ 6.200       | (EPS010) EPS SURA        | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.800   |       |
| CC 43454133        | MARIBEL CASTAÑO MONSALVE          | 01              | 00                 |           |       |     |       |       |       |       |       | (230201) PROTECCION  | \$ 1.121.334 | \$ 179.500     | (EPS010) EPS SURA        | \$ 1.121.334 | \$ 44.900    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 980.000   | \$ 23.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 250.400 |       |
| CC 43454470        | CLAUDIA PATRICIA LONDONO FRANCO   | 01              | 00                 |           |       |     |       |       |       |       |       | (25-14) COLPENSIONES | \$ 1.160.000 | \$ 185.600     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 290.600 |       |
| CC 43454528        | CAROLINA MONSALVE UDOYA           | 01              | 00                 |           |       |     |       |       |       |       |       | (231001) COLFONDOS   | \$ 38.667    | \$ 6.200       | (EPS040) SAVIA SALUD     | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.800   |       |
| CC 43454528        | CAROLINA MONSALVE UDOYA           | 01              | 00                 | X         |       |     |       |       |       |       |       | (231001) COLFONDOS   | \$ 754.667   | \$ 117.600     | (EPS040) SAVIA SALUD     | \$ 754.667   | \$ 20.400    | 1,044  | \$ 754.667   | \$ 7.700       | (CCF04) COMFAMA | \$ 396.666   | \$ 15.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 170.200 |       |
| CC 43454544        | LENI YAMILE SEPULVEDA ALVAREZ     | 01              | 00                 |           |       |     |       |       |       |       |       | (230301) PORVENIR    | \$ 98.087    | \$ 6.200       | (EPS010) EPS SURA        | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.600   |       |
| CC 43454544        | LENI YAMILE SEPULVEDA ALVAREZ     | 01              | 00                 |           |       |     |       |       |       |       |       | (230301) PORVENIR    | \$ 1.121.334 | \$ 179.500     | (EPS010) EPS SURA        | \$ 1.121.334 | \$ 44.900    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 916.200   | \$ 24.700   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 280.900 |       |
| CC 43460250        | LIZ MARINA RAMIREZ BUSTANCUR      | 01              | 00                 |           |       |     |       |       |       |       |       | (230201) PROTECCION  | \$ 38.667    | \$ 6.200       | (EPS002) SALUD TOTAL EPS | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.600   |       |
| CC 43460250        | LIZ MARINA RAMIREZ BUSTANCUR      | 01              | 00                 |           |       |     |       |       |       |       | X     | (230201) PROTECCION  | \$ 38.667    | \$ 6.200       | (EPS002) SALUD TOTAL EPS | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 38.667    | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 7.800   |       |
| CC 43460250        | LIZ MARINA RAMIREZ BUSTANCUR      | 01              | 00                 |           |       |     |       |       |       |       | X     | (230201) PROTECCION  | \$ 193.334   | \$ 31.000      | (EPS002) SALUD TOTAL EPS | \$ 193.334   | \$ 7.800     | 0,000  | \$ 193.334   | \$ 0           | (CCF04) COMFAMA | \$ 193.334   | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 36.300  |       |
| CC 43460250        | LIZ MARINA RAMIREZ BUSTANCUR      | 01              | 00                 |           |       |     |       |       |       |       |       | (230201) PROTECCION  | \$ 886.334   | \$ 142.300     | (EPS002) SALUD TOTAL EPS | \$ 886.334   | \$ 36.800    | 1,044  | \$ 886.334   | \$ 9.300       | (CCF04) COMFAMA | \$ 804.750   | \$ 32.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 219.400 |       |
| CC 43460868        | LINA MARIA HURTADO                | 01              | 00                 |           |       |     |       |       |       |       |       | (231001) COLFONDOS   | \$ 1.160.000 | \$ 185.600     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 290.600 |       |
| CC 43463498        | ELIZABETH MUKELLO                 | 01              | 00                 | X         |       |     |       |       |       |       |       | (230201) PROTECCION  | \$ 1.893.333 | \$ 309.400     | (EPS010) EPS SURA        | \$ 1.893.333 | \$ 77.400    | 2,436  | \$ 1.893.333 | \$ 47.100      | (CCF04) COMFAMA | \$ 1.893.333 | \$ 77.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 511.200 |       |
| CC 43507161        | CLAUDIA ELIEN RODAS VELASQUEZ     | 01              | 00                 |           |       |     |       |       |       |       |       | (230301) PROTECCION  | \$ 850.667   | \$ 136.200     | (EPS010) EPS SURA        | \$ 850.667   | \$ 34.100    | 0,000  | \$ 850.667   | \$ 0           | (CCF04) COMFAMA | \$ 850.667   | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 170.300 |       |
| CC 43507161        | CLAUDIA ELIEN RODAS VELASQUEZ     | 01              | 00                 |           |       |     |       |       |       |       |       | (230301) PROTECCION  | \$ 309.334   | \$ 49.500      | (EPS010) EPS SURA        | \$ 309.334   | \$ 12.400    | 0,000  | \$ 309.334   | \$ 0           | (CCF04) COMFAMA | \$ 309.334   | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 81.900  |       |
| CC 43513865        | MORELIA DE JESUS ALVAREZ QUINTANA | 01              | 00                 |           |       |     |       |       |       |       |       | (25-14) COLPENSIONES | \$ 38.667    | \$ 6.200       | (EPS002) SALUD TOTAL EPS | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.600   |       |
| CC 43513865        | MORELIA DE JESUS ALVAREZ QUINTANA | 01              | 00                 |           |       |     |       |       |       |       |       | (25-14) COLPENSIONES | \$ 1.121.334 | \$ 179.500     | (EPS002) SALUD TOTAL EPS | \$ 1.121.334 | \$ 44.900    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 991.840   | \$ 23.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 269.900 |       |
| CC 43513899        | GLORIA ESTELLA CORNEA DELGADO     | 01              | 00                 |           |       |     |       |       |       |       |       | (25-14) COLPENSIONES | \$ 38.667    | \$ 6.200       | (EPS010) EPS SURA        | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.600   |       |
| CC 43513899        | GLORIA ESTELLA CORNEA DELGADO     | 01              | 00                 |           |       |     |       |       |       |       |       | (25-14) COLPENSIONES | \$ 1.121.334 | \$ 179.500     | (EPS010) EPS SURA        | \$ 1.121.334 | \$ 44.900    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 986.000   | \$ 23.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 269.400 |       |
| CC 43541405        | CLARA INES GUERRA AGUDELO         | 01              | 00                 |           |       |     |       |       |       |       |       | (230301) PROTECCION  | \$ 38.667    | \$ 6.200       | (EPS010) EPS SURA        | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 0         | \$ 0        | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 7.800   |       |
| CC 43541405        | CLARA INES GUERRA AGUDELO         | 01              | 00                 | X         |       |     |       |       |       |       | X     | (230201) PROTECCION  | \$ 1.082.667 | \$ 173.000     | (EPS010) EPS SURA        | \$ 1.082.667 | \$ 43.400    | 1,044  | \$ 1.082.667 | \$ 11.400      | (CCF04) COMFAMA | \$ 1.043.899 | \$ 41.000   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 209.800 |       |
| CC 43543328        | ELIZABETH GUTIERREZ TADONDA       | 01              | 00                 |           |       |     |       |       |       |       |       | (25-14) COLPENSIONES | \$ 38.667    | \$ 6.200       | (EPS010) EPS SURA        | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.600   |       |
| CC 43543328        | ELIZABETH GUTIERREZ TADONDA       | 01              | 00                 |           |       |     |       |       |       |       |       | (25-14) COLPENSIONES | \$ 1.121.334 | \$ 179.500     | (EPS010) EPS SURA        | \$ 1.121.334 | \$ 44.900    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 987.092   | \$ 26.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 202.500 |       |
| CC 43559446        | EUGENIA MARIA GIL CARRASCO        | 01              | 00                 |           |       |     |       |       |       |       |       | (230301) PORVENIR    | \$ 1.283.882 | \$ 221.400     | (EPS010) EPS SURA        | \$ 1.283.882 | \$ 55.400    | 1,044  | \$ 1.283.882 | \$ 14.500      | (CCF04) COMFAMA | \$ 1.245.682 | \$ 55.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 348.700 |       |
| CC 43560721        | SANDRA MARIA GIRALDO TELLO        | 01              | 00                 |           |       |     |       |       |       |       |       | (25-14) COLPENSIONES | \$ 1.314.667 | \$ 210.400     | (EPS010) EPS SURA        | \$ 1.314.667 | \$ 32.600    | 1,044  | \$ 1.314.667 | \$ 13.800      | (CCF04) COMFAMA | \$ 1.314.667 | \$ 52.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 329.400 |       |
| CC 43584749        | BIBIANA MARIA VELEZ GONZALEZ      | 01              | 00                 |           |       |     |       |       |       |       |       | (230201) PROTECCION  | \$ 1.100.000 | \$ 186.600     | (EPS037) NUEVA EPS       | \$ 1.100.000 | \$ 46.400    | 1,044  | \$ 1.100.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.100.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 290.600 |       |
| CC 43588669        | NORA CECILIA RIOS CANDIA          | 01              | 00                 |           |       |     |       |       |       |       |       | (230301) PROTECCION  | \$ 38.667    | \$ 6.200       | (EPS002) SALUD TOTAL EPS | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.600   |       |
| CC 43588669        | NORA CECILIA RIOS CANDIA          | 01              | 00                 |           |       |     |       |       |       |       |       | (230201) PROTECCION  | \$ 1.121.334 | \$ 179.500     | (EPS002) SALUD TOTAL EPS | \$ 1.121.334 | \$ 44.900    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 928.530   | \$ 26.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 261.400 |       |
| CC 43671815        | JUANA PATRICIA ALDOCE VALLE       | 01              | 00                 |           |       |     |       |       |       |       |       | (230201) PROTECCION  | \$ 1.160.000 | \$ 185.600     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 290.600 |       |
| CC 43674351        | ARELI DE JESUS QUINTERO PUERTA    | 01              | 00                 |           |       |     |       |       |       |       |       | (231001) COLFONDOS   | \$ 1.160.000 | \$ 185.600     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 290.600 |       |
| CC 43677393        | NORMA DORLEY GARCIA AGOSTA        | 01              | 00                 |           |       |     |       |       |       |       |       | (230201) PROTECCION  | \$ 1.160.000 | \$ 186.600     | (EPS010) EPS SURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 290.600 |       |
| CC 43677393        | NORMA DORLEY GARCIA AGOSTA        | 01              | 00                 |           |       |     |       |       |       |       |       | (230201) PROTECCION  | \$ 1.160.000 | \$ 186.600     | (EPS006) EPS SANITAS     | \$ 1.160.250 | \$ 47.000    | 1,044  | \$ 1.160.250 | \$ 12.500      | (CCF04) COMFAMA | \$ 1.160.250 | \$ 47.600   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 209.700 |       |
| CC 43680007        | CLAUDIA MARIA SANCHEZ GRACIANO    | 01              | 00                 | X         |       |     |       |       |       |       |       | (230301) PORVENIR    | \$ 2.042.333 | \$ 406.800     | (EPS010) EPS SURA        | \$ 2.042.333 | \$ 101.700   | 1,044  | \$ 2.042.333 | \$ 26.800      | (CCF04) COMFAMA | \$ 2.042.333 | \$ 101.700  | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 636.300 |       |
| CC 43694140        | SANDRA BIBIANA CORREA HICARTE     | 01              | 00                 |           |       |     |       |       |       |       |       | (230301) PORVENIR    | \$ 38.667    | \$ 6.200       | (EPS010) EPS SURA        | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 19.333    | \$ 800      | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.600   |       |
| CC 43694140        | SANDRA BIBIANA CORREA HICARTE     | 01              | 00                 |           |       |     |       |       |       |       |       | (230301) PORVENIR    | \$ 1.121.334 | \$ 179.500     | (EPS010) EPS SURA        | \$ 1.121.334 | \$ 44.900    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 737.083   | \$ 29.500   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 280.700 |       |
| CC 43694152        | MARIA LUCINA ESCALANTE ZAPATA     | 01              | 00                 |           |       |     |       |       |       |       |       | (230201) PROTECCION  | \$ 38.667    | \$ 6.200       | (EPS010) EPS SURA        | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 1         |             |             |             |              |                   |            |       |

Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                      |                 | Novedades          |     |       |       |         |         |         |         |         |                      | Pensiones    |                |                          | Salud        |              |        | Riesgos      |                |                 | Cajas        |             |             | Parafiscales |      |                   | Total      |
|--------------------|--------------------------------------|-----------------|--------------------|-----|-------|-------|---------|---------|---------|---------|---------|----------------------|--------------|----------------|--------------------------|--------------|--------------|--------|--------------|----------------|-----------------|--------------|-------------|-------------|--------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres                  | Tipo Cotización | Subtipo Cotización | REI | REI P | REI T | REI T P | REI T P | REI T P | REI T P | REI T P | Administradora       | RIC Pension  | Aporte Pension | Administradora           | RIC Salud    | Aporte Salud | Tarifa | RIC Riesgos  | Aporte Riesgos | Administradora  | RIC Caja     | Aporte Caja | Aporte BONA | Aporte ICBF  | ESAP | Aporte Ministerio | Total      |
| CC 43564339        | JUDITH OINED SALLDARRIAGA            | 01              | 00                 |     |       |       |         |         |         |         |         | (25-14) COLPENSIONES | \$ 38,667    | \$ 6,200       | (EPS010) EPS BURA        | \$ 38,667    | \$ 1,000     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 0         | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 7,600   |
| CC 43564339        | JUDITH OINED SALLDARRIAGA            | 01              | 00                 |     |       |       |         |         |         |         |         | (25-14) COLPENSIONES | \$ 38,667    | \$ 4,700       | (EPS010) EPS BURA        | \$ 38,667    | \$ 0         | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 38,667    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 4,700   |
| CC 43564339        | JUDITH OINED SALLDARRIAGA            | 01              | 00                 |     |       |       |         |         |         |         |         | (25-14) COLPENSIONES | \$ 1,092,667 | \$ 173,300     | (EPS010) EPS BURA        | \$ 1,092,667 | \$ 43,400    | 1,044  | \$ 1,089,667 | \$ 11,800      | (CCF04) COMFAMA | \$ 1,005,333 | \$ 40,200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 258,400 |
| CC 43564649        | ELIZABET DEL ROSARIO SANCHEZ MONTOYA | 01              | 00                 |     |       |       |         |         |         |         |         | (25-14) COLPENSIONES | \$ 1,160,000 | \$ 165,600     | (EPS002) SALUD TOTAL EPS | \$ 1,160,000 | \$ 48,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA | \$ 1,160,000 | \$ 48,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 206,800 |
| CC 43565062        | ALEXANDRA MILENA GOMEZ               | 01              | 00                 |     |       |       |         |         |         |         |         | (231001) COLFONDOS   | \$ 1,314,667 | \$ 210,400     | (EPS002) SALUD TOTAL EPS | \$ 1,314,667 | \$ 52,000    | 1,044  | \$ 1,314,667 | \$ 13,000      | (CCF04) COMFAMA | \$ 1,314,667 | \$ 52,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 328,400 |
| CC 43566874        | ANA CECILIA VELEZ FLOREZ             | 01              | 00                 | X   |       |       |         |         |         |         |         | (25-14) COLPENSIONES | \$ 1,205,000 | \$ 208,800     | (EPS002) SALUD TOTAL EPS | \$ 1,205,000 | \$ 52,200    | 2,436  | \$ 1,205,000 | \$ 31,800      | (CCF04) COMFAMA | \$ 1,205,000 | \$ 52,200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 345,000 |
| CC 43568206        | ALEXANDRA MARIA CHAVARRIAGA HINCAPIE | 01              | 00                 |     |       |       |         |         |         |         |         | (25-14) COLPENSIONES | \$ 38,667    | \$ 6,200       | (EPS010) EPS BURA        | \$ 38,667    | \$ 1,500     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 19,333    | \$ 800      | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8,600   |
| CC 43568206        | ALEXANDRA MARIA CHAVARRIAGA HINCAPIE | 01              | 00                 |     |       |       |         |         |         |         |         | (25-14) COLPENSIONES | \$ 1,121,334 | \$ 179,500     | (EPS010) EPS BURA        | \$ 1,121,334 | \$ 44,800    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 500,000   | \$ 23,200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 238,400 |
| CC 43568724        | NIDIA EDITH MARULANDA                | 01              | 00                 |     |       |       |         |         |         |         |         | (230001) PORVENIR    | \$ 77,334    | \$ 12,400      | (EPS010) EPS BURA        | \$ 77,334    | \$ 3,100     | 0,000  | \$ 77,334    | \$ 0           | (CCF04) COMFAMA | \$ 77,334    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 15,500  |
| CC 43568724        | NIDIA EDITH MARULANDA                | 01              | 00                 | X   |       |       |         |         |         |         |         | (230001) PORVENIR    | \$ 1,216,000 | \$ 194,400     | (EPS010) EPS BURA        | \$ 1,216,000 | \$ 45,000    | 2,436  | \$ 1,216,000 | \$ 26,000      | (CCF04) COMFAMA | \$ 1,209,333 | \$ 51,700   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 324,300 |
| CC 43569020        | IRIANA PATRICIA BAEZA MORALES        | 01              | 00                 |     |       |       |         |         |         |         |         | (230001) PROTECCION  | \$ 38,667    | \$ 6,200       | (EPS040) SAVA SALUD      | \$ 38,667    | \$ 1,000     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 0         | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 7,200   |
| CC 43569020        | IRIANA PATRICIA BAEZA MORALES        | 01              | 00                 |     |       |       |         |         |         |         |         | (230001) PROTECCION  | \$ 1,121,334 | \$ 179,500     | (EPS040) SAVA SALUD      | \$ 1,121,334 | \$ 44,800    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 1,002,666 | \$ 43,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 278,800 |
| CC 43569401        | MARIA ELENA RUIZ ARDILA              | 01              | 00                 |     |       |       |         |         |         |         |         | (230001) PORVENIR    | \$ 1,285,667 | \$ 205,600     | (EPS010) EPS BURA        | \$ 1,285,667 | \$ 51,000    | 1,044  | \$ 1,285,667 | \$ 10,800      | (CCF04) COMFAMA | \$ 1,285,667 | \$ 51,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 322,300 |
| CC 43569556        | MARIA YANETH SANCHEZ RAMIREZ         | 01              | 00                 |     |       |       |         |         |         |         |         | (25-14) COLPENSIONES | \$ 38,667    | \$ 6,200       | (EPS007) NUEVA EPS       | \$ 38,667    | \$ 1,000     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 38,667    | \$ 1,600    | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 9,400   |
| CC 43569556        | MARIA YANETH SANCHEZ RAMIREZ         | 01              | 00                 |     |       |       |         |         |         |         |         | (25-14) COLPENSIONES | \$ 1,121,334 | \$ 179,500     | (EPS007) NUEVA EPS       | \$ 1,121,334 | \$ 44,800    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 1,100,000 | \$ 40,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 202,600 |
| CC 43569737        | GERLIZA MARIA RESTREPO PRISCO        | 01              | 00                 |     |       |       |         |         |         |         |         | (25-14) COLPENSIONES | \$ 38,667    | \$ 6,200       | (EPS010) EPS BURA        | \$ 38,667    | \$ 1,500     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 19,333    | \$ 800      | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8,600   |
| CC 43569737        | GERLIZA MARIA RESTREPO PRISCO        | 01              | 00                 |     |       |       |         |         |         |         |         | (25-14) COLPENSIONES | \$ 1,121,334 | \$ 179,500     | (EPS010) EPS BURA        | \$ 1,121,334 | \$ 44,800    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 616,700   | \$ 24,700   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 260,800 |
| CC 43569468        | MARTA MARIA JARAMILLO GIRALDO        | 01              | 00                 |     |       |       |         |         |         |         |         | (25-14) COLPENSIONES | \$ 1,160,000 | \$ 165,600     | (EPS010) EPS BURA        | \$ 1,160,000 | \$ 48,400    | 1,044  | \$ 1,160,000 | \$ 12,200      | (CCF04) COMFAMA | \$ 1,160,000 | \$ 48,400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 206,800 |
| CC 43569722        | ADA LUZ DOMINGUEZ RANDEL             | 01              | 00                 |     |       |       |         |         |         |         |         | (230001) PORVENIR    | \$ 1,314,667 | \$ 210,400     | (EPS007) NUEVA EPS       | \$ 1,314,667 | \$ 52,000    | 1,044  | \$ 1,314,667 | \$ 13,000      | (CCF04) COMFAMA | \$ 1,314,667 | \$ 52,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 328,400 |
| CC 43569404        | OLGA PATRICIA SANCHEZ                | 01              | 00                 |     |       |       |         |         |         |         |         | (230001) PROTECCION  | \$ 386,667   | \$ 61,000      | (EPS040) SAVA SALUD      | \$ 386,667   | \$ 15,000    | 0,000  | \$ 386,667   | \$ 0           | (CCF04) COMFAMA | \$ 386,667   | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 77,400  |
| CC 43569404        | OLGA PATRICIA SANCHEZ                | 01              | 00                 |     |       |       |         |         |         |         |         | (230001) PROTECCION  | \$ 270,667   | \$ 43,400      | (EPS040) SAVA SALUD      | \$ 270,667   | \$ 10,800    | 0,000  | \$ 270,667   | \$ 0           | (CCF04) COMFAMA | \$ 270,667   | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 54,300  |
| CC 43569404        | OLGA PATRICIA SANCHEZ                | 01              | 00                 |     |       |       |         |         |         |         |         | (230001) PROTECCION  | \$ 502,667   | \$ 80,500      | (EPS040) SAVA SALUD      | \$ 502,667   | \$ 20,200    | 0,000  | \$ 502,667   | \$ 0           | (CCF04) COMFAMA | \$ 502,667   | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 100,700 |
| CC 43569556        | MARIA LUCELLY ARREDONDO VASQUEZ      | 01              | 00                 |     |       |       |         |         |         |         |         | (25-14) COLPENSIONES | \$ 38,667    | \$ 6,200       | (EPS010) EPS BURA        | \$ 38,667    | \$ 1,000     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 19,333    | \$ 800      | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8,600   |
| CC 43569556        | MARIA LUCELLY ARREDONDO VASQUEZ      | 01              | 00                 |     |       |       |         |         |         |         |         | (25-14) COLPENSIONES | \$ 1,121,334 | \$ 179,500     | (EPS010) EPS BURA        | \$ 1,121,334 | \$ 44,800    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 500,000   | \$ 23,200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 258,400 |
| CC 43569529        | GERLIZY LIZBETH SANCHEZ MONTOYA      | 01              | 00                 |     |       |       |         |         |         |         |         | (25-14) COLPENSIONES | \$ 38,667    | \$ 6,200       | (EPS010) EPS BURA        | \$ 38,667    | \$ 1,500     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 19,333    | \$ 800      | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8,600   |
| CC 43569529        | GERLIZY LIZBETH SANCHEZ MONTOYA      | 01              | 00                 |     |       |       |         |         |         |         |         | (25-14) COLPENSIONES | \$ 1,121,334 | \$ 179,500     | (EPS010) EPS BURA        | \$ 1,121,334 | \$ 44,800    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 500,996   | \$ 23,700   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 258,800 |
| CC 43569529        | LILIANA JANET GARCIA ORPINA          | 01              | 00                 |     |       |       |         |         |         |         |         | (230001) PORVENIR    | \$ 38,667    | \$ 6,200       | (EPS010) EPS BURA        | \$ 38,667    | \$ 1,500     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 19,333    | \$ 800      | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8,600   |
| CC 43569529        | LILIANA JANET GARCIA ORPINA          | 01              | 00                 |     |       |       |         |         |         |         |         | (230001) PORVENIR    | \$ 1,121,334 | \$ 179,500     | (EPS010) EPS BURA        | \$ 1,121,334 | \$ 44,800    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 508,790   | \$ 27,600   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 263,900 |
| CC 43569751        | LILIANA PATRICIA CANO MAZO           | 01              | 00                 |     |       |       |         |         |         |         |         | (230001) PROTECCION  | \$ 38,667    | \$ 6,200       | (EPS040) SAVA SALUD      | \$ 38,667    | \$ 1,000     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 19,333    | \$ 800      | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8,600   |
| CC 43569751        | LILIANA PATRICIA CANO MAZO           | 01              | 00                 |     |       |       |         |         |         |         |         | (230001) PROTECCION  | \$ 1,121,334 | \$ 179,500     | (EPS040) SAVA SALUD      | \$ 1,121,334 | \$ 44,800    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 581,206   | \$ 23,300   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 250,500 |
| CC 43569556        | SANDRA LOURDES DETANCUR CORREA       | 01              | 00                 |     |       |       |         |         |         |         |         | (230001) PROTECCION  | \$ 38,667    | \$ 6,200       | (EPS040) SAVA SALUD      | \$ 38,667    | \$ 1,000     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 19,333    | \$ 800      | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8,600   |
| CC 43569556        | SANDRA LOURDES DETANCUR CORREA       | 01              | 00                 |     |       |       |         |         |         |         |         | (230001) PROTECCION  | \$ 1,121,334 | \$ 179,500     | (EPS040) SAVA SALUD      | \$ 1,121,334 | \$ 44,800    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 500,000   | \$ 23,200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 206,800 |
| CC 43562109        | ANGELA MARIA IBARRAGA ZAPATA         | 01              | 00                 |     |       |       |         |         |         |         |         | (230001) PROTECCION  | \$ 38,667    | \$ 6,200       | (EPS002) SALUD TOTAL EPS | \$ 38,667    | \$ 1,000     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 19,333    | \$ 800      | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8,600   |
| CC 43562109        | ANGELA MARIA IBARRAGA ZAPATA         | 01              | 00                 |     |       |       |         |         |         |         |         | (230001) PROTECCION  | \$ 1,121,334 | \$ 179,500     | (EPS002) SALUD TOTAL EPS | \$ 1,121,334 | \$ 44,800    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 500,996   | \$ 23,700   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 258,800 |
| CC 43562478        | ASTRID GUIRADO ORTIZ                 | 01              | 00                 |     |       |       |         |         |         |         |         | (230001) PROTECCION  | \$ 38,667    | \$ 6,200       | (EPS007) NUEVA EPS       | \$ 38,667    | \$ 1,000     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 19,333    | \$ 800      | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8,600   |
| CC 43562478        | ASTRID GUIRADO ORTIZ                 | 01              | 00                 |     |       |       |         |         |         |         |         | (230001) PROTECCION  | \$ 1,121,334 | \$ 179,500     | (EPS007) NUEVA EPS       | \$ 1,121,334 | \$ 44,800    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 500,430   | \$ 26,000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 262,000 |
| CC 43562713        | CARMEN ELIANA ORTEGA VASQUEZ         | 01              | 00                 |     |       |       |         |         |         |         |         | (231001) COLFONDOS   | \$ 38,667    | \$ 6,200       | (EPS010) EPS BURA        | \$ 38,667    | \$ 1,000     | 0,000  | \$ 38,667    | \$ 0           | (CCF04) COMFAMA | \$ 19,333    | \$ 800      | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8,600   |
| CC 43562713        | CARMEN ELIANA ORTEGA VASQUEZ         | 01              | 00                 |     |       |       |         |         |         |         |         | (231001) COLFONDOS   | \$ 1,121,334 | \$ 179,500     | (EPS010) EPS BURA        | \$ 1,121,334 | \$ 44,800    | 1,044  | \$ 1,121,334 | \$ 11,800      | (CCF04) COMFAMA | \$ 500,000   | \$ 23,200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 206,800 |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.



Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                    |                | Novedades         |    |    |    |    |    |    |    |    |    | Pensiones |    |    | Salud |    |    | Riesgos |    |    | Cajas |    |    | Parafiscales |    |    | Total      |
|--------------------|------------------------------------|----------------|-------------------|----|----|----|----|----|----|----|----|----|-----------|----|----|-------|----|----|---------|----|----|-------|----|----|--------------|----|----|------------|
| Identificación     | Apellidos y Nombres                | Tipo Cotizante | Subtipo Cotizante | BO | RE | TE | TA | TP | TP | TP | TP | TP | TP        | TP | TP | TP    | TP | TP | TP      | TP | TP | TP    | TP | TP | TP           | TP | TP | Total      |
| CC 4362261         | JUAN ALEJO LOPEZ VERNER OCHOA      | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 330,000 |
| CC 4363153         | LINA MARCELA VALENCIA              | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 267,000 |
| CC 43632764        | ELIANA BEATRIZ GALLEGO RESTREPO    | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 5,500   |
| CC 43632704        | ELIANA BEATRIZ GALLEGO RESTREPO    | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 222,700 |
| CC 43640730        | DORA EMILCE VILLA MURIEL           | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 9,400   |
| CC 43640730        | DORA EMILCE VILLA MURIEL           | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 262,800 |
| CC 43650832        | YUKANI ANDREA GOMEZ                | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 240,800 |
| CC 4367581         | ALMA EDITH GIRALDO QUIRUBIN        | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 260,800 |
| CC 43681220        | LUZ MARLENY HERRERA GORDIA         | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 201,200 |
| CC 43691220        | LUZ MARLENY HERRERA GORDIA         | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 31,000  |
| CC 4369568         | MARIA VICTORIA TANGARETE VILLER    | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 257,400 |
| CC 4369778         | SILVIA JANINETH VARGAS CARDONA     | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 280,800 |
| CC 43694137        | LINA MARIA ARANGO FLOREZ           | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 636,100 |
| CC 43694871        | LUZ ESTELA CANO GARRO              | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 348,900 |
| CC 43695835        | BEATRIZ ELENA POSADA GORDIA        | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 15,500  |
| CC 43695835        | BEATRIZ ELENA POSADA GORDIA        | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 274,500 |
| CC 43681040        | BEATRIZ ELENA OCAÑO LOPEZ          | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 15,600  |
| CC 4368349         | BEATRIZ ELENA OCAÑO LOPEZ          | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 274,500 |
| CC 4368482         | MARLUZ HERRERA ARBOLEDA            | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 260,600 |
| CC 43700530        | MARIA EUGENIA HINCAPIE MORALES     | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 280,900 |
| CC 43701558        | ORFA NELLY MORALES VALENCIA        | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 354,200 |
| CC 43708750        | DIANA YANETH RUIZ LOPEZ            | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 8,500   |
| CC 43708750        | DIANA YANETH RUIZ LOPEZ            | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 259,800 |
| CC 43717158        | SANDRA MILENA DAVID MARIN          | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 290,000 |
| CC 43720850        | ANDRIANA MARIA MONTAÑA ESTRODIA    | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 345,000 |
| CC 43721000        | TRACISTIA YANIS MEJIA NARANJO      | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 71,400  |
| CC 43721150        | MARLENY DE JESUS QUINTENO JIMENEZ  | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 10,500  |
| CC 43721150        | MARLENY DE JESUS QUINTENO JIMENEZ  | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 327,300 |
| CC 43721560        | MARIA EUGENIA AHROYAVE ARISTIZABAL | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 345,000 |
| CC 43729873        | AYDE ELANDON ROJAS                 | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 345,000 |
| CC 43727790        | DIANA PATRICIA RESTREPO AGUDELO    | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 345,000 |
| CC 43728604        | BEATRIZ ELENA VEDOYA RESTREPO      | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 345,000 |
| CC 43729331        | DIANA MARIA JARAMILLO PERA         | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 15,500  |
| CC 43729331        | DIANA MARIA JARAMILLO PERA         | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 15,500  |
| CC 43729331        | DIANA MARIA JARAMILLO PERA         | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 208,200 |
| CC 43731174        | SANDRA DORLEY FRANCO ACIVILLO      | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 345,000 |
| CC 43731348        | MARIA JUDITH ARANGO ROJAS          | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 345,000 |
| CC 43731479        | SANDRA ISABEL LOPEZ CALDERON       | 01             | 00                |    |    |    |    |    |    |    |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    | \$ 7,500   |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.



Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                   |                | Novedades       |     |     |     |     |     |     |     |     |     |     |     |     |                       | Pensiones    |                |                          | Salud        |              |        | Riesgos      |                |                 | Cajas        |             |             | Parafiscales |      |                   |            | Total     |
|--------------------|-----------------------------------|----------------|-----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------------------|--------------|----------------|--------------------------|--------------|--------------|--------|--------------|----------------|-----------------|--------------|-------------|-------------|--------------|------|-------------------|------------|-----------|
| Identificación     | Apellidos y Nombres               | Tipo Cotizante | Duñen Cotizante | EPD | EPS | EPS | EPS | EPS | EPS | EPS | EPS | EPS | EPS | EPS | EPS | Administradora        | IBC Pension  | Aporte Pension | Administradora           | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora  | IBC Caja     | Aporte Caja | Aporte AENA | Aporte ICSP  | ESAP | Aporte Ministerio | Total      |           |
| CC 43731470        | SANDRA ISABEL LOPEZ CALDERON      | 01             | 00              |     |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES  | \$ 1.121.334 | \$ 170.500     | (EPS010) EPS DURA        | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 541.334   | \$ 21.700   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 257.900 |           |
| CC 43734510        | YORLADIS JARAMILLO GOMEZ          | 01             | 00              | X   |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES  | \$ 1.305.000 | \$ 205.800     | (EPS037) NUEVA EPS       | \$ 1.305.000 | \$ 52.200    | 2,436  | \$ 1.305.000 | \$ 31.000      | (CCF04) COMFAMA | \$ 1.305.000 | \$ 52.200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 348.000 |           |
| CC 43737570        | ASTRID ELENA BETANCUR AVENDANO    | 01             | 00              |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION   | \$ 38.667    | \$ 6.200       | (EPS010) EPS DURA        | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 10.200    | \$ 900      | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8.800   |           |
| CC 43737620        | ASTRID ELENA BETANCUR AVENDANO    | 01             | 00              |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION   | \$ 1.121.334 | \$ 170.500     | (EPS010) EPS DURA        | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 580.000   | \$ 23.200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 258.400 |           |
| CC 43740430        | ANGELA MARIA RESTREPO SANCHEZ     | 01             | 00              |     |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES  | \$ 38.667    | \$ 6.200       | (EPS010) EPS DURA        | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 38.667    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 7.800   |           |
| CC 43740620        | ANGELA MARIA RESTREPO SANCHEZ     | 01             | 00              | X   |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES  | \$ 1.267.031 | \$ 202.400     | (EPS010) EPS DURA        | \$ 1.267.031 | \$ 50.700    | 2,436  | \$ 1.267.031 | \$ 30.000      | (CCF04) COMFAMA | \$ 1.306.600 | \$ 52.200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 326.700 |           |
| CC 43742004        | SANDRA PATRICIA BERRIO MADRIDI    | 01             | 00              | X   |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION   | \$ 1.312.031 | \$ 210.000     | (EPS010) EPS DURA        | \$ 1.312.031 | \$ 52.600    | 2,436  | \$ 1.312.031 | \$ 32.000      | (CCF04) COMFAMA | \$ 1.312.031 | \$ 52.600   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 347.000 |           |
| CC 43743033        | OLGA LUCIA RESTREPO AGUDELO       | 01             | 00              |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION   | \$ 1.160.000 | \$ 185.400     | (EPS010) EPS DURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 504.107   | \$ 24.200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 268.400 |           |
| CC 43743210        | ALMA LEDY ALVAREZ GALLE           | 01             | 00              |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION   | \$ 1.160.000 | \$ 185.400     | (EPS002) SALUD TOTAL EPS | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 577.271   | \$ 27.100   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 271.200 |           |
| CC 43743327        | ADRIANA MARIA JARAMILLO SANCHEZ   | 01             | 00              | X   |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION   | \$ 1.305.000 | \$ 205.000     | (EPS010) EPS DURA        | \$ 1.305.000 | \$ 52.200    | 2,436  | \$ 1.305.000 | \$ 31.000      | (CCF04) COMFAMA | \$ 1.305.000 | \$ 52.200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 348.000 |           |
| CC 43744704        | RICARDO ELENA BOTO HERNANDEZ      | 01             | 00              | X   |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES  | \$ 1.305.000 | \$ 208.000     | (EPS010) EPS DURA        | \$ 1.305.000 | \$ 52.200    | 2,436  | \$ 1.305.000 | \$ 31.800      | (CCF04) COMFAMA | \$ 1.305.000 | \$ 52.200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 348.000 |           |
| CC 43745370        | PAULA ANDREA GOMEZ CASTRILLON     | 01             | 00              | X   |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES  | \$ 1.315.547 | \$ 210.300     | (EPS010) EPS DURA        | \$ 1.315.547 | \$ 50.700    | 2,436  | \$ 1.315.547 | \$ 32.100      | (CCF04) COMFAMA | \$ 1.315.547 | \$ 52.700   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 348.000 |           |
| CC 43745873        | RICARDO ELENA GARCIA ORTIZ        | 01             | 00              |     |     |     |     |     |     |     |     |     |     |     |     | (231001) COLPENSIONES | \$ 116.000   | \$ 16.600      | (EPS010) EPS DURA        | \$ 116.000   | \$ 4.700     | 0,000  | \$ 116.000   | \$ 0           | (CCF04) COMFAMA | \$ 116.000   | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 0       | \$ 23.200 |
| CC 43745973        | RICARDO ELENA GARCIA ORTIZ        | 01             | 00              |     |     |     |     |     |     |     |     |     |     |     |     | (231001) COLPENSIONES | \$ 1.160.000 | \$ 191.000     | (EPS010) EPS DURA        | \$ 1.160.000 | \$ 46.000    | 1,044  | \$ 1.160.000 | \$ 12.000      | (CCF04) COMFAMA | \$ 1.161.667 | \$ 52.600   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 308.000 |           |
| CC 43746773        | ALEXANDRA MONTUÑA GALDARRAGA      | 01             | 00              |     |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES  | \$ 1.160.000 | \$ 155.000     | (EPS002) SALUD TOTAL EPS | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 260.600 |           |
| CC 43747809        | MARTHA LUCIA ISAZA GUZMAN         | 01             | 00              | X   |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES  | \$ 1.319.063 | \$ 211.100     | (EPS040) SALUD           | \$ 1.319.063 | \$ 57.800    | 2,436  | \$ 1.319.063 | \$ 32.200      | (CCF04) COMFAMA | \$ 1.319.063 | \$ 57.800   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 348.000 |           |
| CC 43750108        | LINA MARIA VELAZQUEZ BETANCUR     | 01             | 00              | X   |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION   | \$ 1.305.000 | \$ 208.000     | (EPS010) EPS DURA        | \$ 1.305.000 | \$ 52.200    | 2,436  | \$ 1.305.000 | \$ 31.800      | (CCF04) COMFAMA | \$ 1.305.000 | \$ 52.200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 348.000 |           |
| CC 43750548        | PAULA ANDREA GARCIA ORTIZ         | 01             | 00              |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR     | \$ 38.667    | \$ 6.200       | (EPS010) EPS DURA        | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 10.200    | \$ 800      | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8.600   |           |
| CC 43750548        | PAULA ANDREA GARCIA ORTIZ         | 01             | 00              |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR     | \$ 1.121.334 | \$ 178.500     | (EPS010) EPS DURA        | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 613.834   | \$ 24.800   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 260.800 |           |
| CC 43752506        | FLOR ANGELA ESPINOSA VELAZ        | 01             | 00              | X   |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR     | \$ 1.305.000 | \$ 208.000     | (EPS010) EPS DURA        | \$ 1.305.000 | \$ 52.200    | 2,436  | \$ 1.305.000 | \$ 31.000      | (CCF04) COMFAMA | \$ 1.305.000 | \$ 52.200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 348.000 |           |
| CC 43752714        | DILO MARIA GALLEDO RAMIREZ        | 01             | 00              | X   |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR     | \$ 1.305.000 | \$ 208.000     | (EPS002) SALUD TOTAL EPS | \$ 1.305.000 | \$ 52.200    | 2,436  | \$ 1.305.000 | \$ 31.800      | (CCF04) COMFAMA | \$ 1.305.000 | \$ 52.200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 348.000 |           |
| CC 43756603        | SHIRLEY MARCELA ARANGO RIOS       | 01             | 00              | X   |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES  | \$ 1.312.031 | \$ 210.000     | (EPS010) EPS DURA        | \$ 1.312.031 | \$ 52.600    | 2,436  | \$ 1.312.031 | \$ 32.000      | (CCF04) COMFAMA | \$ 1.312.031 | \$ 52.600   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 347.000 |           |
| CC 43757443        | LINA MARIA CORREA ESPINOSA        | 01             | 00              | X   |     |     |     |     |     |     |     |     |     |     |     | (230301) PROTECCION   | \$ 270.000   | \$ 43.200      | (EPS010) EPS DURA        | \$ 270.000   | \$ 10.000    | 2,436  | \$ 270.000   | \$ 6.000       | (CCF04) COMFAMA | \$ 270.000   | \$ 10.000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 71.400  |           |
| CC 43757553        | CLAUDIA PATRICIA MARTINEZ SANCHEZ | 01             | 00              | X   |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR     | \$ 1.305.000 | \$ 206.000     | (EPS002) SALUD TOTAL EPS | \$ 1.305.000 | \$ 52.200    | 2,436  | \$ 1.305.000 | \$ 31.000      | (CCF04) COMFAMA | \$ 1.308.200 | \$ 52.200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 348.000 |           |
| CC 43758287        | MILYNA YANET CAICEDO TIRADO       | 01             | 00              | X   |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION   | \$ 1.305.000 | \$ 208.000     | (EPS010) EPS DURA        | \$ 1.305.000 | \$ 52.200    | 2,436  | \$ 1.305.000 | \$ 31.800      | (CCF04) COMFAMA | \$ 1.305.000 | \$ 52.200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 348.000 |           |
| CC 43758288        | SANDRA MILENA USMA MORALES        | 01             | 00              | X   |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES  | \$ 1.319.063 | \$ 211.100     | (EPS010) EPS DURA        | \$ 1.319.063 | \$ 57.800    | 2,436  | \$ 1.319.063 | \$ 32.200      | (CCF04) COMFAMA | \$ 1.319.063 | \$ 57.800   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 348.000 |           |
| CC 43758288        | LUZADITH FRANCO ARANGO            | 01             | 00              | X   |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION   | \$ 1.312.031 | \$ 210.000     | (EPS010) EPS DURA        | \$ 1.312.031 | \$ 52.500    | 2,436  | \$ 1.312.031 | \$ 32.000      | (CCF04) COMFAMA | \$ 1.312.031 | \$ 52.500   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 347.000 |           |
| CC 43758277        | ISABEL CRISTINA ISAZA RESTREPO    | 01             | 00              |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR     | \$ 38.667    | \$ 6.200       | (EPS002) SALUD TOTAL EPS | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 10.200    | \$ 800      | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8.800   |           |
| CC 43758277        | ISABEL CRISTINA ISAZA RESTREPO    | 01             | 00              |     |     |     |     |     |     |     |     |     |     |     |     | (230301) PORVENIR     | \$ 1.121.334 | \$ 170.500     | (EPS002) SALUD TOTAL EPS | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 607.702   | \$ 24.400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 260.800 |           |
| CC 43758864        | NORIELA CEBALLOS CRUZ             | 01             | 00              | X   |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES  | \$ 1.312.031 | \$ 210.000     | (EPS010) EPS DURA        | \$ 1.312.031 | \$ 52.500    | 2,436  | \$ 1.312.031 | \$ 32.000      | (CCF04) COMFAMA | \$ 1.312.031 | \$ 52.500   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 347.000 |           |
| CC 43759072        | MARIA CECILIA ROJAS AGUDELO       | 01             | 00              |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION   | \$ 38.667    | \$ 6.200       | (EPS010) EPS DURA        | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 10.200    | \$ 800      | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 8.800   |           |
| CC 43759072        | MARIA CECILIA ROJAS AGUDELO       | 01             | 00              |     |     |     |     |     |     |     |     |     |     |     |     | (230201) PROTECCION   | \$ 1.121.334 | \$ 178.500     | (EPS010) EPS DURA        | \$ 1.121.334 | \$ 44.000    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 550.000   | \$ 23.200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 258.400 |           |
| CC 43763061        | RICARDO ELENA CASTRILLON CRUZ     | 01             | 00              |     |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES  | \$ 1.343.667 | \$ 215.000     | (EPS037) NUEVA EPS       | \$ 1.343.667 | \$ 53.900    | 1,044  | \$ 1.343.667 | \$ 14.100      | (CCF04) COMFAMA | \$ 1.343.667 | \$ 53.900   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 330.700 |           |
| CC 43768052        | MARIA DE JESUS GALLEGO DIAZ       | 01             | 00              |     |     |     |     |     |     |     |     |     |     |     |     | (231001) COLPENSIONES | \$ 1.160.000 | \$ 155.000     | (EPS010) EPS DURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 260.500 |           |
| CC 43769157        | OLGA LUZ VADQUEZ MACIAS           | 01             | 00              |     |     |     |     |     |     |     |     |     |     |     |     | (25-14) COLPENSIONES  | \$ 1.160.000 | \$ 185.000     | (EPS010) EPS DURA        | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 580.000   | \$ 23.      |             |              |      |                   |            |           |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 6

Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                  |      |         | Novedades |     |     |     |     |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud |     |     | Riesgos |     |     | Cajas |     |     | Parafiscales |            |  | Total |
|--------------------|----------------------------------|------|---------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|-------|-----|-----|---------|-----|-----|-------|-----|-----|--------------|------------|--|-------|
| Identificación     | Apellidos y Nombres              | Tipo | Subtipo | RET       | DET | PRE | TRE | TAL | TUP | TAP | TAP | TAP | TAP | TAP | TAP | TAP | TAP | TAP       | TAP | TAP | TAP   | TAP | TAP | TAP     | TAP | TAP | TAP   | TAP | TAP | TAP          | Total      |  |       |
| CC 43050522        | YONICIA MARIA ALZATE VASQUEZ     | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 8,000   |  |       |
| CC 43050522        | YONICIA MARIA ALZATE VASQUEZ     | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 256,800 |  |       |
| CC 43051016        | LUZ ENIO GOMEZ PARDO             | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 290,600 |  |       |
| CC 43051642        | ZULMA RUBI VANEGAS VALENZUELA    | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 345,700 |  |       |
| CC 430517042       | CLAUDIA PATRICIA ESTRADA BERNABE | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 256,600 |  |       |
| CC 430515036       | MARIA RUBIELA HINAO CARDONA      | 01   | 00      | X         |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 345,000 |  |       |
| CC 43051128        | MARIBEL VELASQUEZ CUADROS        | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 6,000   |  |       |
| CC 43051128        | MARIBEL VELASQUEZ CUADROS        | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 260,400 |  |       |
| CC 43051133        | ANGELA MARIA USUGA QUINTERO      | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 260,600 |  |       |
| CC 43052522        | ALBA NURY BODRERA OSORIO         | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 200,600 |  |       |
| CC 43050580        | ANA CECILIA SANTACRUZ AREAL      | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 260,600 |  |       |
| CC 43050767        | DORA YANET AGUDELO JIMENEZ       | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 7,000   |  |       |
| CC 43050767        | DORA YANET AGUDELO JIMENEZ       | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 260,600 |  |       |
| CC 43052216        | GLORIA ESTELA LONDONO HENAO      | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 18,600  |  |       |
| CC 43052216        | GLORIA ESTELA LONDONO HENAO      | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 261,000 |  |       |
| CC 43052467        | LUZ ESTELLA BIDOYA PALACIO       | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 260,600 |  |       |
| CC 43053036        | SANDRA MILENA GARCIA GONZALEZ    | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 5,000   |  |       |
| CC 43053036        | SANDRA MILENA GARCIA GONZALEZ    | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 260,400 |  |       |
| CC 43053648        | MARIA EUNICE ALZATE MESA         | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 200,600 |  |       |
| CC 43054646        | TELESITA DE JESUS SANCHEZ ALZATE | 01   | 00      | X         |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 19,500  |  |       |
| CC 43050608        | SIDDA MARIA CANO MUÑOZ           | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 260,600 |  |       |
| CC 43051323        | GLORIA PATRICIA VILLA BIDOYA     | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 6,000   |  |       |
| CC 43051323        | GLORIA PATRICIA VILLA BIDOYA     | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 264,400 |  |       |
| CC 43051719        | CAROLINA MUÑOZ GARCIA            | 01   | 00      | X         |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 192,400 |  |       |
| CC 43052545        | FRANCY HELGNA GARCIA MADRIGAL    | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 6,600   |  |       |
| CC 43052545        | FRANCY HELGNA GARCIA MADRIGAL    | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 260,700 |  |       |
| CC 43052021        | MARTA CECILIA CANO BARRERA       | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 341,800 |  |       |
| CC 43056513        | JOHANNA FERNANDA GARCIA ZAPATA   | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 11,300  |  |       |
| CC 43056513        | JOHANNA FERNANDA GARCIA ZAPATA   | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 341,000 |  |       |
| CC 43057008        | LUZ MARILU LOPEZ GUZMAN          | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 208,600 |  |       |
| CC 43057137        | BEATRIZ ELENA MUÑOZ CARVAJAL     | 01   | 00      | X         |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 360,800 |  |       |
| CC 43057504        | LINA MARIA MARIN ALBANEZ         | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 15,500  |  |       |
| CC 43057504        | LINA MARIA MARIN ALBANEZ         | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 7,800   |  |       |
| CC 43057504        | LINA MARIA MARIN ALBANEZ         | 01   | 00      | X         |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 304,300 |  |       |
| CC 43056597        | YERONICA RUIZ GOMEZ              | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 412,400 |  |       |
| CC 43057102        | PAULA ANDREA HURTADO JARAMA      | 01   | 00      | X         |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 345,000 |  |       |
| CC 43057311        | ANGELA MARIA AGUDELO PULITA      | 01   | 00      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 200,600 |  |       |
| CC 43057822        | JACQUELINE ZAPATA CORREA         | 01   | 00      | X         |     |     |     |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     |     |         |     |     |       |     |     |              | \$ 345,000 |  |       |

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ARUS, Línea Exportos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.



Pagado: 14/06/2023

Empresa N1900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                     |                |                   | Novedades |     |      |      |      |      |      |      |      |      |      |      |                      |              | Pensiones      |                                   |              | Salud        |        |              | Riesgos        |                 |              | Cajas       |             |             | Parafiscales |                   |            |  |  | Total |
|--------------------|-------------------------------------|----------------|-------------------|-----------|-----|------|------|------|------|------|------|------|------|------|------|----------------------|--------------|----------------|-----------------------------------|--------------|--------------|--------|--------------|----------------|-----------------|--------------|-------------|-------------|-------------|--------------|-------------------|------------|--|--|-------|
| Identificación     | Apellidos y Nombres                 | Tipo Cotizante | Subtipo Cotizante | RVD       | RET | PREP | RENT | TAJE | TAJE | TAJE | TAJE | TAJE | TAJE | TAJE | TAJE | Administradora       | IBC Pension  | Aporte Pension | Administradora                    | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora  | IBC Caja     | Aporte Caja | Aporte ARRA | Aporte ICDP | ESAP         | Aporte Ministerio | Total      |  |  |       |
| CC 43878218        | HERICIA NATALIA GARCIA JURICA       | 01             | 00                | X         |     |      |      |      |      |      |      |      |      |      |      | (230201) PROTECCION  | \$ 1.305.000 | \$ 206.000     | (EP5010) EPS DURA                 | \$ 1.305.000 | \$ 82.200    | 2,430  | \$ 1.305.000 | \$ 31.800      | (CCF04) COMFAMA | \$ 1.305.000 | \$ 82.200   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 345.000 |  |  |       |
| CC 43878075        | MARIA GENOVIA MONTOYA LIRIBÉ        | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230201) PROTECCION  | \$ 1.160.000 | \$ 185.000     | (EP5010) EPS DURA                 | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 290.000 |  |  |       |
| CC 43865760        | MARIA NOHEMY GOMEZ ZULUAGA          | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230201) PROTECCION  | \$ 38.667    | \$ 6.200       | (EP5010) EPS DURA                 | \$ 38.667    | \$ 1.800     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 38.667    | \$ 1.800    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.800   |  |  |       |
| CC 43865260        | MARIA NOHEMY GOMEZ ZULUAGA          | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230201) PROTECCION  | \$ 1.121.334 | \$ 179.500     | (EP5010) EPS DURA                 | \$ 1.121.334 | \$ 44.800    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 1.121.334 | \$ 44.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 258.400 |  |  |       |
| CC 43921495        | DIANA CECILIA RIVERA SANTANA        | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 38.667    | \$ 6.200       | (EP5010) EPS DURA                 | \$ 38.667    | \$ 1.800     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 38.667    | \$ 1.600    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.400   |  |  |       |
| CC 43921495        | DIANA CECILIA RIVERA SANTANA        | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 1.121.334 | \$ 179.500     | (EP5010) EPS DURA                 | \$ 1.121.334 | \$ 44.800    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 1.121.334 | \$ 44.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 262.900 |  |  |       |
| CC 43921030        | YENNY LOPEZ ARENAS                  | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230201) PROTECCION  | \$ 38.667    | \$ 6.200       | (EP5010) EPS DURA                 | \$ 38.667    | \$ 1.800     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 38.667    | \$ 1.800    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.800   |  |  |       |
| CC 43921500        | YENNY LOPEZ ARENAS                  | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230201) PROTECCION  | \$ 1.121.334 | \$ 179.500     | (EP5010) EPS DURA                 | \$ 1.121.334 | \$ 44.800    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 1.121.334 | \$ 44.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 259.800 |  |  |       |
| CC 43922112        | YEDICA YAMILLE JARABA VILLA         | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230201) PROTECCION  | \$ 38.667    | \$ 6.200       | (EP5010) EPS DURA                 | \$ 38.667    | \$ 1.800     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 38.667    | \$ 1.800    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.800   |  |  |       |
| CC 43922112        | YEDICA YAMILLE JARABA VILLA         | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230201) PROTECCION  | \$ 1.121.334 | \$ 179.500     | (EP5010) EPS DURA                 | \$ 1.121.334 | \$ 44.800    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 1.121.334 | \$ 44.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 260.200 |  |  |       |
| CC 43925960        | TERESA DE JESUS QUIRAMA COLORADO    | 01             | 00                | X         |     |      |      |      |      |      |      |      |      |      |      | (230201) PROTECCION  | \$ 1.312.031 | \$ 210.000     | (EP5002) SALUD TOTAL EPS          | \$ 1.312.031 | \$ 52.500    | 2,430  | \$ 1.312.031 | \$ 32.000      | (CCF04) COMFAMA | \$ 1.312.031 | \$ 52.500   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 347.000 |  |  |       |
| CC 43925960        | TERESA DE JESUS QUIRAMA COLORADO    | 01             | 00                | X         |     |      |      |      |      |      |      |      |      |      |      | (230201) PROTECCION  | \$ 1.312.031 | \$ 210.000     | (EP5002) SALUD TOTAL EPS          | \$ 1.312.031 | \$ 52.500    | 2,430  | \$ 1.312.031 | \$ 32.000      | (CCF04) COMFAMA | \$ 1.312.031 | \$ 52.500   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 347.000 |  |  |       |
| CC 43927426        | ERIKA MARIA CAMPO OUTIERREZ         | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 38.667    | \$ 6.200       | (EP5010) EPS DURA                 | \$ 38.667    | \$ 1.800     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 38.667    | \$ 1.800    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.800   |  |  |       |
| CC 43927426        | ERIKA MARIA CAMPO OUTIERREZ         | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 38.667    | \$ 6.200       | (EP5010) EPS DURA                 | \$ 38.667    | \$ 1.800     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 38.667    | \$ 1.800    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.800   |  |  |       |
| CC 43927426        | ERIKA MARIA CAMPO OUTIERREZ         | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 1.082.667 | \$ 173.200     | (EP5010) EPS DURA                 | \$ 1.082.667 | \$ 43.400    | 1,044  | \$ 1.082.667 | \$ 11.400      | (CCF04) COMFAMA | \$ 1.082.667 | \$ 43.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 250.700 |  |  |       |
| CC 43970284        | VANESSA MARIA ESCOBAR               | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230301) PORVENIR    | \$ 38.667    | \$ 6.200       | (EP5010) EPS DURA                 | \$ 38.667    | \$ 1.800     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 38.667    | \$ 1.800    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.800   |  |  |       |
| CC 43970284        | VANESSA MARIA ESCOBAR               | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230301) PORVENIR    | \$ 1.121.334 | \$ 179.500     | (EP5010) EPS DURA                 | \$ 1.121.334 | \$ 44.800    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 1.121.334 | \$ 44.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 259.400 |  |  |       |
| CC 43971204        | MARYORY YULEIDY ZAPATA BOTO         | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230201) PROTECCION  | \$ 38.667    | \$ 6.200       | (EP5010) EPS DURA                 | \$ 38.667    | \$ 1.800     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 38.667    | \$ 1.800    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.800   |  |  |       |
| CC 43971204        | MARYORY YULEIDY ZAPATA BOTO         | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230201) PROTECCION  | \$ 1.121.334 | \$ 179.500     | (EP5010) EPS DURA                 | \$ 1.121.334 | \$ 44.800    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 1.121.334 | \$ 44.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 260.700 |  |  |       |
| CC 43971747        | LINA ISABEL RESTREPO VELIZ          | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230301) PORVENIR    | \$ 38.667    | \$ 6.200       | (EP5010) EPS DURA                 | \$ 38.667    | \$ 1.800     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 38.667    | \$ 1.800    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.800   |  |  |       |
| CC 43971747        | LINA ISABEL RESTREPO VELIZ          | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230301) PORVENIR    | \$ 1.121.334 | \$ 179.500     | (EP5010) EPS DURA                 | \$ 1.121.334 | \$ 44.800    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 1.121.334 | \$ 44.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 260.200 |  |  |       |
| CC 43971995        | YULI MILENA BANCHEZ MONTOYA         | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230201) PROTECCION  | \$ 38.667    | \$ 6.200       | (EP5010) EPS DURA                 | \$ 38.667    | \$ 1.800     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 38.667    | \$ 1.800    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.800   |  |  |       |
| CC 43971995        | YULI MILENA BANCHEZ MONTOYA         | 01             | 00                | X         |     |      |      |      |      |      |      |      |      |      |      | (230201) PROTECCION  | \$ 1.082.667 | \$ 173.200     | (EP5010) EPS DURA                 | \$ 1.082.667 | \$ 43.400    | 1,044  | \$ 1.082.667 | \$ 11.400      | (CCF04) COMFAMA | \$ 1.082.667 | \$ 43.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 250.000 |  |  |       |
| CC 43973442        | WILIBERTY DE JESUS RODRIGUEZ ZAPATA | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 38.667    | \$ 6.200       | (EP5010) EPS DURA                 | \$ 38.667    | \$ 1.800     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 38.667    | \$ 1.800    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.800   |  |  |       |
| CC 43973442        | WILIBERTY DE JESUS RODRIGUEZ ZAPATA | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 1.121.334 | \$ 179.500     | (EP5010) EPS DURA                 | \$ 1.121.334 | \$ 44.800    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 1.121.334 | \$ 44.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 270.000 |  |  |       |
| CC 43983737        | ROBINERY YURANI ZAPATA TUBEROQUIA   | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230301) PORVENIR    | \$ 1.160.000 | \$ 185.000     | (EP5010) EPS DURA                 | \$ 1.160.000 | \$ 46.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA | \$ 1.160.000 | \$ 46.400   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 267.800 |  |  |       |
| CC 43984644        | LEIDY CAROLINA MONA TORRES          | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (231001) COLFONDOS   | \$ 38.667    | \$ 6.200       | (EP5010) EPS DURA                 | \$ 38.667    | \$ 1.800     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 38.667    | \$ 1.800    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.800   |  |  |       |
| CC 43984644        | LEIDY CAROLINA MONA TORRES          | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (231001) COLFONDOS   | \$ 1.121.334 | \$ 179.500     | (EP5010) EPS DURA                 | \$ 1.121.334 | \$ 44.800    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 1.121.334 | \$ 44.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 259.400 |  |  |       |
| CC 43985490        | YENKA CAROLINA GUTIERREZ GARCER     | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230201) PROTECCION  | \$ 1.452.460 | \$ 232.400     | (EP5010) EPS DURA                 | \$ 1.452.460 | \$ 58.100    | 4,250  | \$ 1.452.460 | \$ 63.200      | (CCF04) COMFAMA | \$ 1.452.460 | \$ 58.100   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 411.700 |  |  |       |
| CC 43985617        | MARIVEL JARAMILLO DUQUE             | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230301) PORVENIR    | \$ 38.667    | \$ 6.200       | (EP5024) EPS-D COOSALUD MOVILIDAD | \$ 38.667    | \$ 1.800     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 38.667    | \$ 1.800    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.800   |  |  |       |
| CC 43985617        | MARIVEL JARAMILLO DUQUE             | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230301) PORVENIR    | \$ 1.121.334 | \$ 179.500     | (EP5024) EPS-D COOSALUD MOVILIDAD | \$ 1.121.334 | \$ 44.800    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 1.121.334 | \$ 44.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 259.400 |  |  |       |
| CC 43982046        | NATALIA AYALA BETANCUR              | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230201) PROTECCION  | \$ 38.667    | \$ 6.200       | (EP5010) EPS DURA                 | \$ 38.667    | \$ 1.800     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 38.667    | \$ 1.800    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.800   |  |  |       |
| CC 43982046        | NATALIA AYALA BETANCUR              | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230201) PROTECCION  | \$ 1.121.334 | \$ 179.500     | (EP5010) EPS DURA                 | \$ 1.121.334 | \$ 44.800    | 1,044  | \$ 1.121.334 | \$ 11.800      | (CCF04) COMFAMA | \$ 1.121.334 | \$ 44.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 259.400 |  |  |       |
| CC 43989890        | NATALIA POSADA PELAEZ               | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 38.667    | \$ 6.200       | (EP5037) NUEVA EPS                | \$ 38.667    | \$ 1.800     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA | \$ 38.667    | \$ 1.600    | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 8.400   |  |  |       |
| CC 43989890        | NATALIA POSADA PELAEZ               | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (25-14) COLPENSIONES | \$ 1.186.899 | \$ 190.200     | (EP5037) NUEVA EPS                | \$ 1.186.899 | \$ 47.800    | 1,044  | \$ 1.186.899 | \$ 12.500      | (CCF04) COMFAMA | \$ 1.186.899 | \$ 47.800   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 269.800 |  |  |       |
| CC 43997106        | MONICA ANDREA VALENCIA RISTRIBO     | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230201) PROTECCION  | \$ 1.245.967 | \$ 205.000     | (EP5010) EPS DURA                 | \$ 1.245.967 | \$ 51.600    | 1,044  | \$ 1.245.967 | \$ 13.000      | (CCF04) COMFAMA | \$ 1.245.967 | \$ 51.600   | \$ 0        | \$ 0        | \$ 0         | \$ 0              | \$ 322.300 |  |  |       |
| CC 43997511        | LINA MARCELA YEPES CARDONA          | 01             | 00                |           |     |      |      |      |      |      |      |      |      |      |      | (230201              |              |                |                                   |              |              |        |              |                |                 |              |             |             |             |              |                   |            |  |  |       |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77, Línea Ética: 018000 517806.

Antes de Imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.



Periodo Servicio: junio de 2023



Periodo Servicio: junio de 2023

Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                    |                |                  | Novedades |     |       |     |     |     |     |     |     |     | Pensiones      |                      |                | Salud          |                          |              | Riesgos   |             |                | Cajas          |                       |              | Parafiscales |              |      |                   |           | Total      |
|--------------------|------------------------------------|----------------|------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|----------------|----------------------|----------------|----------------|--------------------------|--------------|-----------|-------------|----------------|----------------|-----------------------|--------------|--------------|--------------|------|-------------------|-----------|------------|
| Identificación     | Apellidos y Nombres                | Tipo Cotizante | Número Cotizante | REG       | RET | EST P | TAE | TUP | TAP | TSP | OTR | OTR | OTR | Administradora | IBC Pension          | Aporte Pension | Administradora | IBC Salud                | Aporte Salud | Tarifa    | IBC Riesgos | Aporte Riesgos | Administradora | IBC Caja              | Aporte Caja  | Aporte BDNA  | Aporte ICBSF | ESAP | Aporte Ministerio | Total     |            |
| CC 5230718         | SANDRA PATRICIA ARCECUEVAS GIL     | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 77.334      | \$ 12.400      | (EPS017) FAMILIAR EPS    | \$ 77.334    | \$ 3.100  | 0,000       | \$ 77.334      | \$ 0           | (CCF24) COMPENSAR CCF | \$ 77.334    | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 15.500 |            |
| CC 5230718         | SANDRA PATRICIA ARCECUEVAS GIL     | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 1.226.467   | \$ 166.300     | (EPS017) FAMILIAR EPS    | \$ 1.226.467 | \$ 49.100 | 1,044       | \$ 1.226.467   | \$ 12.900      | (CCF24) COMPENSAR CCF | \$ 1.381.123 | \$ 56.200    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 313.600 |
| CC 5245810         | JENNY ANDREA RAMIREZ               | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 1.573.854   | \$ 261.900     | (EPS005) EPS SANITAS     | \$ 1.573.854 | \$ 63.000 | 1,044       | \$ 1.573.854   | \$ 16.500      | (CCF24) COMPENSAR CCF | \$ 1.573.854 | \$ 63.000    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 394.400 |
| CC 5245863         | YOLANDA CASTILLO SALINAS           | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 77.334      | \$ 12.400      | (EPS005) COMPENSAR EPS   | \$ 77.334    | \$ 3.100  | 0,000       | \$ 77.334      | \$ 0           | (CCF24) COMPENSAR CCF | \$ 77.334    | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 15.500 |            |
| CC 5245863         | YOLANDA CASTILLO SALINAS           | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 1.082.667   | \$ 173.300     | (EPS005) COMPENSAR EPS   | \$ 1.082.667 | \$ 43.400 | 1,044       | \$ 1.082.667   | \$ 11.400      | (CCF24) COMPENSAR CCF | \$ 1.100.000 | \$ 40.400    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 274.500 |
| CC 52497248        | CLAUDIA PATRICIA OCHOA DÍAZ        | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (231001) COLPONDOS   | \$ 1.491.063   | \$ 238.000     | (EPS005) EPS SANITAS     | \$ 1.491.063 | \$ 59.700 | 1,044       | \$ 1.491.063   | \$ 15.800      | (CCF24) COMPENSAR CCF | \$ 1.491.063 | \$ 59.700    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 373.500 |
| CC 52497289        | ULIA GÖRTTRUD ALVAREZ MENDEZ       | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 84.120      | \$ 13.500      | (EPS002) SALUD TOTAL EPS | \$ 84.120    | \$ 3.400  | 0,000       | \$ 84.120      | \$ 0           | (CCF24) COMPENSAR CCF | \$ 767.079   | \$ 30.300    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 47.200  |
| CC 52497289        | ULIA GÖRTTRUD ALVAREZ MENDEZ       | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 1.255.458   | \$ 200.300     | (EPS002) SALUD TOTAL EPS | \$ 1.255.458 | \$ 50.300 | 1,044       | \$ 1.255.458   | \$ 13.200      | (CCF24) COMPENSAR CCF | \$ 1.255.458 | \$ 50.300    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 314.700 |
| CC 52525673        | LUZ DARY HODONQUEZ PUENTES         | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 1.604.507   | \$ 268.600     | (EPS017) FAMILIAR EPS    | \$ 1.604.507 | \$ 64.200 | 1,044       | \$ 1.604.507   | \$ 16.800      | (CCF24) COMPENSAR CCF | \$ 1.604.507 | \$ 64.200    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 402.000 |
| CC 52657155        | VIREOLIA MENDEZ CANACUE            | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 1.054.209   | \$ 204.700     | (EPS005) COMPENSAR EPS   | \$ 1.054.209 | \$ 68.200 | 1,044       | \$ 1.054.209   | \$ 17.300      | (CCF24) COMPENSAR CCF | \$ 1.054.209 | \$ 68.200    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 414.400 |
| CC 52711142        | MARTHA GUTIERREZ                   | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PROTECCION  | \$ 2.063.733   | \$ 300.200     | (EPS017) FAMILIAR EPS    | \$ 2.063.733 | \$ 82.600 | 1,044       | \$ 2.063.733   | \$ 21.600      | (CCF24) COMPENSAR CCF | \$ 2.063.733 | \$ 82.600    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 517.000 |
| CC 52728015        | MARIA EUGENIA ROMERO PENA          | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 1.160.000   | \$ 180.800     | (EPS010) EPS BURA        | \$ 1.160.000 | \$ 40.400 | 1,044       | \$ 1.160.000   | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 40.400    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 290.600 |
| CC 52728369        | JENNY PATRICIA DEL TRAM            | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PROTECCION  | \$ 1.578.036   | \$ 252.200     | (EPS002) SALUD TOTAL EPS | \$ 1.578.036 | \$ 63.200 | 1,044       | \$ 1.578.036   | \$ 16.600      | (CCF24) COMPENSAR CCF | \$ 1.578.036 | \$ 63.200    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 368.400 |
| CC 52727644        | MARTA LUCIA LÓPEZ MENDEZ           | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PROTECCION  | \$ 1.491.063   | \$ 238.000     | (EPS002) SALUD TOTAL EPS | \$ 1.491.063 | \$ 59.700 | 1,044       | \$ 1.491.063   | \$ 15.600      | (CCF24) COMPENSAR CCF | \$ 1.491.063 | \$ 59.700    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 373.600 |
| CC 52733523        | YURY CAROLINA MEDINA SALAMANCA     | 01             | 00               | X         |     |       |     |     |     |     |     |     |     |                | (23-14) COLPENSIONES | \$ 425.334     | \$ 68.100      | (EPS005) COMPENSAR EPS   | \$ 425.334   | \$ 17.100 | 1,044       | \$ 425.334     | \$ 4.600       | (CCF24) COMPENSAR CCF | \$ 425.334   | \$ 17.100    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 106.800 |
| CC 52735081        | YANEDIO VEGA AVILA                 | 01             | 00               |           |     |       |     |     |     |     |     |     |     | L              | (230301) PORVENIR    | \$ 30.328      | \$ 5.000       | (EPS002) SALUD TOTAL EPS | \$ 30.328    | \$ 1.800  | 0,000       | \$ 30.328      | \$ 0           | (CCF24) COMPENSAR CCF | \$ 30.328    | \$ 1.600     | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 9.600   |
| CC 52735081        | YANEDIO VEGA AVILA                 | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 1.460.052   | \$ 233.700     | (EPS002) SALUD TOTAL EPS | \$ 1.460.052 | \$ 58.500 | 1,044       | \$ 1.460.052   | \$ 15.300      | (CCF24) COMPENSAR CCF | \$ 1.460.052 | \$ 60.000    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 387.500 |
| CC 52743649        | GINA VICTORIA PAULLA ZAMORA        | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 1.375.082   | \$ 220.100     | (EPS002) SALUD TOTAL EPS | \$ 1.375.082 | \$ 55.100 | 1,044       | \$ 1.375.082   | \$ 14.400      | (CCF24) COMPENSAR CCF | \$ 1.375.082 | \$ 55.100    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 344.700 |
| CC 52741336        | SANDRA MILENA PAZ LEON             | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 812.000     | \$ 130.000     | (EPS037) NUEVA EPS       | \$ 812.000   | \$ 32.500 | 0,000       | \$ 812.000     | \$ 0           | (CCF24) COMPENSAR CCF | \$ 812.000   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 102.500 |
| CC 52741336        | SANDRA MILENA PAZ LEON             | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 348.000     | \$ 56.700      | (EPS037) NUEVA EPS       | \$ 348.000   | \$ 14.800 | 0,000       | \$ 348.000     | \$ 0           | (CCF24) COMPENSAR CCF | \$ 348.000   | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 59.700  |
| CC 52748558        | DIANA PAOLA PIÑERO CASTILLO        | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 1.401.667   | \$ 224.500     | (EPS017) FAMILIAR EPS    | \$ 1.401.667 | \$ 58.100 | 1,044       | \$ 1.401.667   | \$ 14.700      | (CCF24) COMPENSAR CCF | \$ 1.401.667 | \$ 58.100    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 351.200 |
| CC 52748630        | KARLEN YOHANA BRÍÑEZ MORAÑO        | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 1.058.266   | \$ 249.400     | (EPS002) SALUD TOTAL EPS | \$ 1.058.266 | \$ 67.400 | 1,044       | \$ 1.058.266   | \$ 16.300      | (CCF24) COMPENSAR CCF | \$ 1.058.266 | \$ 62.400    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 300.500 |
| CC 52751065        | YELMI VIVIANA PIERRO BRÍÑEZ        | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 38.607      | \$ 6.200       | (EPS006) COMPENSAR EPS   | \$ 38.607    | \$ 1.600  | 0,000       | \$ 38.607      | \$ 0           | (CCF24) COMPENSAR CCF | \$ 38.607    | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 7.800   |
| CC 52751065        | YELMI VIVIANA PIERRO BRÍÑEZ        | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 1.403.500   | \$ 229.600     | (EPS006) COMPENSAR EPS   | \$ 1.403.500 | \$ 69.600 | 1,044       | \$ 1.403.500   | \$ 16.800      | (CCF24) COMPENSAR CCF | \$ 1.532.167 | \$ 61.000    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 375.700 |
| CC 52753515        | MABEL ROCIO CORREA OSPINA          | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (23-14) COLPENSIONES | \$ 1.432.480   | \$ 229.200     | (EPS002) SALUD TOTAL EPS | \$ 1.432.480 | \$ 57.300 | 1,044       | \$ 1.432.480   | \$ 15.000      | (CCF24) COMPENSAR CCF | \$ 1.432.480 | \$ 57.300    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 358.600 |
| CC 52811606        | EDITH JOHANA GUZMAN MOLINA         | 01             | 00               | X         |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 1.312.031   | \$ 210.000     | (EPS002) SALUD TOTAL EPS | \$ 1.312.031 | \$ 32.600 | 2,406       | \$ 1.312.031   | \$ 32.000      | (CCF04) COMFAMA       | \$ 1.312.031 | \$ 32.000    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 347.000 |
| CC 52832306        | YESICA JULIETH THIANA CHAVEZ       | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (231001) COLPONDOS   | \$ 77.334      | \$ 9.300       | (EPS002) SALUD TOTAL EPS | \$ 77.334    | \$ 0      | 0,000       | \$ 77.334      | \$ 0           | (CCF24) COMPENSAR CCF | \$ 77.334    | \$ 0         | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 9.300   |
| CC 52832306        | YESICA JULIETH THIANA CHAVEZ       | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (231001) COLPONDOS   | \$ 1.451.452   | \$ 232.300     | (EPS002) SALUD TOTAL EPS | \$ 1.451.452 | \$ 58.100 | 1,044       | \$ 1.451.452   | \$ 15.200      | (CCF24) COMPENSAR CCF | \$ 1.451.452 | \$ 58.100    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 363.700 |
| CC 52844589        | LUZ MARINA BALLESTEROS FAJARDO     | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (23-14) COLPENSIONES | \$ 1.082.667   | \$ 173.300     | (EPS005) EPS SANITAS     | \$ 1.082.667 | \$ 43.400 | 1,044       | \$ 1.082.667   | \$ 11.400      | (CCF24) COMPENSAR CCF | \$ 1.082.667 | \$ 43.400    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 274.500 |
| CC 52844589        | LUZ MARINA BALLESTEROS FAJARDO     | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (23-14) COLPENSIONES | \$ 1.435.499   | \$ 229.700     | (EPS002) SALUD TOTAL EPS | \$ 1.435.499 | \$ 57.600 | 1,044       | \$ 1.435.499   | \$ 15.000      | (CCF24) COMPENSAR CCF | \$ 1.435.499 | \$ 57.000    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 359.700 |
| CC 52847028        | MARGOT GARCÓN HERNÁNDEZ            | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 1.628.834   | \$ 260.700     | (EPS005) EPS SANITAS     | \$ 1.628.834 | \$ 68.200 | 1,044       | \$ 1.628.834   | \$ 17.100      | (CCF24) COMPENSAR CCF | \$ 1.628.834 | \$ 69.200    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 408.200 |
| CC 52861638        | YURIME MILENA RAMÍREZ HODONQUEZ    | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 1.628.834   | \$ 260.700     | (EPS005) EPS SANITAS     | \$ 1.628.834 | \$ 68.200 | 1,044       | \$ 1.628.834   | \$ 17.100      | (CCF24) COMPENSAR CCF | \$ 1.628.834 | \$ 69.200    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 408.200 |
| CC 52861638        | OLGA YANET HODONQUEZ RODRIGUEZ     | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PROTECCION  | \$ 1.653.192   | \$ 263.600     | (EPS017) FAMILIAR EPS    | \$ 1.653.192 | \$ 82.200 | 1,044       | \$ 1.653.192   | \$ 18.200      | (CCF24) COMPENSAR CCF | \$ 1.653.192 | \$ 82.200    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 380.300 |
| CC 52927335        | ADRIANA PACUNDA ZAMBRANO VILLANOVA | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (231001) COLPONDOS   | \$ 1.680.501   | \$ 252.600     | (EPS002) SALUD TOTAL EPS | \$ 1.680.501 | \$ 63.300 | 1,044       | \$ 1.680.501   | \$ 16.800      | (CCF24) COMPENSAR CCF | \$ 1.680.501 | \$ 63.300    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 398.100 |
| CC 52944792        | NANCY CARMELO UGATEGUI DIAZ        | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PROTECCION  | \$ 1.441.542   | \$ 230.700     | (EPS002) SALUD TOTAL EPS | \$ 1.441.542 | \$ 57.700 | 1,044       | \$ 1.441.542   | \$ 15.100      | (CCF24) COMPENSAR CCF | \$ 1.441.542 | \$ 57.700    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 381.200 |
| CC 52961314        | NATHALIA DOÑA MONTOYA              | 01             | 00               |           |     |       |     |     |     |     |     |     |     | X              | (230301) PORVENIR    | \$ 1.687.750   | \$ 254.100     | (EPS037) NUEVA EPS       | \$ 1.687.750 | \$ 63.000 | 1,044       | \$ 1.687.750   | \$ 16.200      | (CCF24) COMPENSAR CCF | \$ 1.687.750 | \$ 63.000    | \$ 0         | \$ 0 | \$ 0              | \$ 0      | \$ 397.500 |
| CC 53020951        | YENNY VIVIANA HODONQUEZ GOPO       | 01             | 00               |           |     |       |     |     |     |     |     |     |     |                |                      |                |                |                          |              |           |             |                |                |                       |              |              |              |      |                   |           |            |

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Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.



Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                     |                | Novedades         |     |     |     |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud |     |     | Riesgos |     |     | Cajas |     |     | Parafiscales |     |     |     |     | Total |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     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| Identificación     | Apellidos y Nombres | Tipo Cotizante | Subtipo Cotizante | R17 | R18 | R19 | R20 | R21 | R22 | R23 | R24 | R25 | R26 | R27 | R28 | R29       | R30 | R31 | R32   | R33 | R34 | R35     | R36 | R37 | R38   | R39 | R40 | R41          | R42 | R43 | R44 | R45 | R46   | R47 | R48 | R49 | R50 | R51 | R52 | R53 | R54 | R55 | R56 | R57 | R58 | R59 | R60 | R61 | R62 | R63 | R64 | R65 | R66 | R67 | R68 | R69 | R70 | R71 | R72 | R73 | R74 | R75 | R76 | R77 | R78 | R79 | R80 | R81 | R82 | R83 | R84 | R85 | R86 | R87 | R88 | R89 | R90 | R91 | R92 | R93 | R94 | R95 | R96 | R97 | R98 | R99 | R100 | R101 | R102 | R103 | R104 | R105 | R106 | R107 | R108 | R109 | R110 | R111 | R112 | R113 | R114 | R115 | R116 | R117 | R118 | R119 | R120 | R121 | R122 | R123 | R124 | R125 | R126 | R127 | R128 | R129 | R130 | R131 | R132 | R133 | R134 | R135 | R136 | R137 | R138 | R139 | R140 | R141 | R142 | R143 | R144 | R145 | R146 | R147 | R148 | R149 | R150 | R151 | R152 | R153 | R154 | R155 | R156 | R157 | R158 | R159 | R160 | R161 | R162 | R163 | R164 | R165 | R166 | R167 | R168 | R169 | R170 | R171 | R172 | R173 | R174 | R175 | R176 | R177 | R178 | R179 | R180 | R181 | R182 | R183 | R184 | R185 | R186 | R187 | R188 | R189 | R190 | R191 | R192 | R193 | R194 | R195 | R196 | R197 | R198 | R199 | R200 | R201 | R202 | R203 | R204 | R205 | R206 | R207 | R208 | R209 | R210 | R211 | R212 | R213 | R214 | R215 | R216 | R217 | R218 | R219 | R220 | R221 | R222 | R223 | R224 | R225 | R226 | R227 | R228 | R229 | R230 | R231 | R232 | R233 | R234 | R235 | R236 | R237 | R238 | R239 | R240 | R241 | R242 | R243 | R244 | R245 | R246 | R247 | R248 | R249 | R250 | R251 | R252 | R253 | R254 | R255 | R256 | R257 | R258 | R259 | R260 | R261 | R262 | R263 | R264 | R265 | R266 | R267 | R268 | R269 | R270 | R271 | R272 | R273 | R274 | R275 | R276 | R277 | R278 | R279 | R280 | R281 | R282 | R283 | R284 | R285 | R286 | R287 | R288 | R289 | R290 | R291 | R292 | R293 | R294 | R295 | R296 | R297 | R298 | R299 | R300 | R301 | R302 | R303 | R304 | R305 | R306 | R307 | R308 | R309 | R310 | R311 | R312 | R313 | R314 | R315 | R316 | R317 | R318 | R319 | R320 | R321 | R322 | R323 | R324 | R325 | R326 | R327 | R328 | R329 | R330 | R331 | R332 | R333 | R334 | R335 | R336 | R337 | R338 | R339 | R340 | R341 | R342 | R343 | R344 | R345 | R346 | R347 | R348 | R349 | R350 | R351 | R352 | R353 | R354 | R355 | R356 | R357 | R358 | R359 | R360 | R361 | R362 | R363 | R364 | R365 | R366 | R367 | R368 | R369 | R370 | R371 | R372 | R373 | R374 | R375 | R376 | R377 | R378 | R379 | R380 | R381 | R382 | R383 | R384 | R385 | R386 | R387 | R388 | R389 | R390 | R391 | R392 | R393 | R394 | R395 | R396 | R397 | R398 | R399 | R400 | R401 | R402 | R403 | R404 | R405 | R406 | R407 | R408 | R409 | R410 | R411 | R412 | R413 | R414 | R415 | R416 | R417 | R418 | R419 | R420 | R421 | R422 | R423 | R424 | R425 | R426 | R427 | R428 | R429 | R430 | R431 | R432 | R433 | R434 | R435 | R436 | R437 | R438 | R439 | R440 | R441 | R442 | R443 | R444 | R445 | R446 | R447 | R448 | R449 | R450 | R451 | R452 | R453 | R454 | R455 | R456 | R457 | R458 | R459 | R460 | R461 | R462 | R463 | R464 | R465 | R466 | R467 | R468 | R469 | R470 | R471 | R472 | R473 | R474 | R475 | R476 | R477 | R478 | R479 | R480 | R481 | R482 | R483 | R484 | R485 | R486 | R487 | R488 | R489 | R490 | R491 | R492 | R493 | R494 | R495 | R496 | R497 | R498 | R499 | R500 | R501 | R502 | R503 | R504 | R505 | R506 | R507 | R508 | R509 | R510 | R511 | R512 | R513 | R514 | R515 | R516 | R517 | R518 | R519 | R520 | R521 | R522 | R523 | R524 | R525 | R526 | R527 | R528 | R529 | R530 | R531 | R532 | R533 | R534 | R535 | R536 | R537 | R538 | R539 | R540 | R541 | R542 | R543 | R544 | R545 | R546 | R547 | R548 | R549 | R550 | R551 | R552 | R553 | R554 | R555 | R556 | R557 | R558 | R559 | R560 | R561 | R562 | R563 | R564 | R565 | R566 | R567 | R568 | R569 | R570 | R571 | R572 | R573 | R574 | R575 | R576 | R577 | R578 | R579 | R580 | R581 | R582 | R583 | R584 | R585 | R586 | R587 | R588 | R589 | R590 | R591 | R592 | R593 | R594 | R595 | R596 | R597 | R598 | R599 | R600 | R601 | R602 | R603 | R604 | R605 | R606 | R607 | R608 | R609 | R610 | R611 | R612 | R613 | R614 | R615 | R616 | R617 | R618 | R619 | R620 | R621 | R622 | R623 | R624 | R625 | R626 | R627 | R628 | R629 | R630 | R631 | R632 | R633 | R634 | R635 | R636 | R637 | R638 | R639 | R640 | R641 | R642 | R643 | R644 | R645 | R646 | R647 | R648 | R649 | R650 | R651 | R652 | R653 | R654 | R655 | R656 | R657 | R658 | R659 | R660 | R661 | R662 | R663 | R664 | R665 | R666 | R667 | R668 | R669 | R670 | R671 | R672 | R673 | R674 | R675 | R676 | R677 | R678 | R679 | R680 | R681 | R682 | R683 | R684 | R685 | R686 | R687 | R688 | R689 | R690 | R691 | R692 | R693 | R694 | R695 | R696 | R697 | R698 | R699 | R700 | R701 | R702 | R703 | R704 | R705 | R706 | R707 | R708 | R709 | R710 | R711 | R712 | R713 | R714 | R715 | R716 | R717 | R718 | R719 | R720 | R721 | R722 | R723 | R724 | R725 | R726 | R727 | R728 | R729 | R730 | R731 | R732 | R733 | R734 | R735 | R736 | R737 | R738 | R739 | R740 | R741 | R742 | R743 | R744 | R745 | R746 | R747 | R748 | R749 | R750 | R751 | R752 | R753 | R754 | R755 | R756 | R757 | R758 | R759 | R760 | R761 | R762 | R763 | R764 | R765 | R766 | R767 | R768 | R769 | R770 | R771 | R772 | R773 | R774 | R775 | R776 | R777 | R778 | R779 | R780 | R781 | R782 | R783 | R784 | R785 | R786 | R787 | R788 | R789 | R790 | R791 | R792 | R793 | R794 | R795 | R796 | R797 | R798 | R799 | R800 | R801 | R802 | R803 | R804 | R805 | R806 | R807 | R808 | R809 | R810 | R811 | R812 | R813 | R814 | R815 | R816 | R817 | R818 | R819 | R820 | R821 | R822 | R823 | R824 | R825 | R826 | R827 | R828 | R829 | R830 | R831 | R832 | R833 | R834 | R835 | R836 | R837 | R838 | R839 | R840 | R841 | R842 | R843 | R844 | R845 | R846 | R847 | R848 | R849 | R850 | R851 | R852 | R853 | R854 | R855 | R856 | R857 | R858 | R859 | R860 | R861 | R862 | R863 | R864 | R865 | R866 | R867 | R868 | R869 | R870 | R871 | R872 | R873 | R874 | R875 | R876 | R877 | R878 | R879 | R880 | R881 | R882 | R883 | R884 | R885 | R886 | R887 | R888 | R889 | R890 | R891 | R892 | R893 | R894 | R895 | R896 | R897 | R898 | R899 | R900 | R901 | R902 | R903 | R904 | R905 | R906 | R907 | R908 | R909 | R910 | R911 | R912 | R913 | R914 | R915 | R916 | R917 | R918 | R919 | R920 | R921 | R922 | R923 | R924 | R925 | R926 | R927 | R928 | R929 | R930 | R931 | R932 | R933 | R934 | R935 | R936 | R937 | R938 | R939 | R940 | R941 | R942 | R943 | R944 | R945 | R946 | R947 | R948 | R949 | R950 | R951 | R952 | R953 | R954 | R955 | R956 | R957 | R958 | R959 | R960 | R961 | R962 | R963 | R964 | R965 | R966 | R967 | R968 | R969 | R970 | R971 | R972 | R973 | R974 | R975 | R976 | R977 | R978 | R979 | R980 | R981 | R982 | R983 | R984 | R985 | R986 | R987 | R988 | R989 | R990 | R991 | R992 | R993 | R994 | R995 | R996 | R997 | R998 | R999 | R1000 | R1001 | R1002 | R1003 | R1004 | R1005 | R1006 | R1007 | R1008 | R1009 | R1010 | R1011 | R1012 | R1013 | R1014 | R1015 | R1016 | R1017 | R1018 | R1019 | R1020 | R1021 | R1022 | R1023 | R1024 | R1025 | R1026 | R1027 | R1028 | R1029 | R1030 | R1031 | R1032 | R1033 | R1034 | R1035 | R1036 | R1037 | R1038 | R1039 | R1040 | R1041 | R1042 | R1043 | R1044 | R1045 | R1046 | R1047 | R1048 | R1049 | R1050 | R1051 | R1052 | R1053 | R1054 | R1055 | R1056 | R1057 | R1058 | R1059 | R1060 | R1061 | R1062 | R1063 | R1064 | R1065 | R1066 | R1067 | R1068 | R1069 | R1070 | R1071 | R1072 | R1073 | R1074 | R1075 | R1076 | R1077 | R1078 | R1079 | R1080 | R1081 | R1082 | R1083 | R1084 | R1085 | R1086 | R1087 | R1088 | R1089 | R1090 | R1091 | R1092 | R1093 | R1094 | R1095 | R1096 | R1097 | R1098 | R1099 | R1100 | R1101 | R1102 | R1103 | R1104 | R1105 | R1106 | R1107 | R1108 | R1109 | R1110 | R1111 | R1112 | R1113 | R1114 | R1115 | R1116 | R1117 | R1118 | R1119 | R1120 | R1121 | R1122 | R1123 | R1124 | R1125 | R1126 | R1127 | R1128 | R1129 | R1130 | R1131 | R1132 | R1133 | R1134 | R1135 | R1136 | R1137 | R1138 | R1139 | R1140 | R1141 | R1142 | R1143 | R1144 | R1145 | R1146 | R1147 | R1148 | R1149 | R1150 | R1151 | R1152 | R1153 | R1154 | R1155 | R1156 | R1157 | R1158 | R1159 | R1160 | R1161 | R1162 | R1163 | R1164 | R1165 | R1166 | R1167 | R1168 | R1169 | R1170 | R1171 | R1172 | R1173 | R1174 | R1175 | R1176 | R1177 | R1178 | R1179 | R1180 | R1181 | R1182 | R1183 | R1184 | R1185 | R1186 | R1187 | R1188 | R1189 | R1190 | R1191 | R1192 | R1193 | R1194 | R1195 | R1196 | R1197 | R1198 | R1199 | R1200 | R1201 | R1202 | R1203 | R1204 | R1205 | R1206 | R1207 | R1208 | R1209 | R1210 | R1211 | R1212 | R1213 | R1214 | R1215 | R1216 | R1217 | R1218 | R1219 | R1220 | R1221 | R1222 | R1223 | R1224 | R1225 | R1226 | R1227 | R1228 | R1229 | R1230 | R1231 | R1232 | R1233 | R1234 | R1235 | R1236 | R1237 | R1238 | R1239 | R1240 | R1241 | R1242 | R1243 | R1244 | R1245 | R1246 | R1247 | R1248 | R1249 | R1250 | R1251 | R1252 | R1253 | R1254 | R1255 | R1256 | R1257 | R1258 | R1259 | R1260 | R1261 | R1262 | R1263 | R1264 | R1265 | R1266 | R1267 | R1268 | R1269 | R1270 | R1271 | R1272 | R1273 | R1274 | R1275 | R1276 |

Pagado: 14/06/2023

Empresa N1900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                    |                 | Novedades          |        |        |        |        |        |        |        |        |        |        |        |                      | Pensiones    |                |                                    | Salud        |              |        | Riesgos      |                |                       | Cajas        |             |            | Parafiscales |      |                   |              | Total |
|--------------------|------------------------------------|-----------------|--------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------------------|--------------|----------------|------------------------------------|--------------|--------------|--------|--------------|----------------|-----------------------|--------------|-------------|------------|--------------|------|-------------------|--------------|-------|
| Identificación     | Apellidos y Nombres                | Tipo Cotización | Subtipo Cotización | NO RET | NO RET | NO RET | NO RET | NO RET | NO RET | NO RET | NO RET | NO RET | NO RET | NO RET | Administradora       | IBC Pension  | Aporte Pension | Administradora                     | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora        | IBC Caja     | Aporte Caja | Aporte BDA | Aporte ICDF  | ESAP | Aporte Ministerio | Total        |       |
| CC 7107020         | JUAN CARLOS MORENO                 | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PORVENIR    | \$ 3.213.740 | \$ 514.200     | (EP3010) EPS SURA                  | \$ 3.213.740 | \$ 124.600   | 1,044  | \$ 3.213.740 | \$ 35.600      | (CCF04) COMFAMA       | \$ 3.213.740 | \$ 124.600  | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 805.000   |       |
| CC 7187032         | JOHN ALEXANDER ESPINAL ESPINAL     | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PROTECCION  | \$ 1.452.480 | \$ 232.400     | (EP3007) NUEVA EPS                 | \$ 1.452.480 | \$ 58.100    | 4,300  | \$ 1.452.480 | \$ 89.200      | (CCF04) COMFAMA       | \$ 1.452.480 | \$ 58.100   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 411.000   |       |
| CC 75067670        | NEY DARIO MORALES AMEZQUITA        | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PROTECCION  | \$ 2.307.193 | \$ 369.200     | (EP3010) EPS SURA                  | \$ 2.307.193 | \$ 92.300    | 4,300  | \$ 2.307.193 | \$ 100.400     | (CCF04) COMFAMA       | \$ 2.307.193 | \$ 92.300   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 604.200   |       |
| CC 75660000        | REINALDO REYES DIAZ                | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (26-14) COLPENSIONES | \$ 3.393.600 | \$ 543.000     | (EP3008) COMPENSAR EPS             | \$ 3.393.600 | \$ 126.400   | 1,044  | \$ 3.393.600 | \$ 36.500      | (CCF04) COMPENSAR CCF | \$ 3.393.600 | \$ 126.400  | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 860.100   |       |
| CC 75669121        | OSCAR ALFONSO LOPEZ RODRIGUEZ      | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PROTECCION  | \$ 4.524.800 | \$ 724.000     | (EP3010) EPS SURA                  | \$ 4.524.800 | \$ 181.000   | 1,044  | \$ 4.524.800 | \$ 47.300      | (CCF04) COMPENSAR CCF | \$ 4.524.800 | \$ 181.000  | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 1.133.300 |       |
| CC 75885237        | JOHN FREDY SANCHEZ SILVA           | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PROTECCION  | \$ 1.810.225 | \$ 287.700     | (EP3009) EPS SANITAS               | \$ 1.810.225 | \$ 64.800    | 1,044  | \$ 1.810.225 | \$ 18.900      | (CCF04) COMPENSAR CCF | \$ 1.810.225 | \$ 64.800   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 403.000   |       |
| CC 75853630        | OMAR EDUARDO SUZNO JUZGA           | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PROTECCION  | \$ 1.396.108 | \$ 223.400     | (EP3007) SALUD TOTAL EPS           | \$ 1.396.108 | \$ 55.900    | 1,044  | \$ 1.396.108 | \$ 14.800      | (CCF04) COMPENSAR CCF | \$ 1.396.108 | \$ 55.900   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 346.600   |       |
| CC 75851556        | DILDO VARGAS MAHIN                 | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PROTECCION  | \$ 3.393.600 | \$ 543.000     | (EP3017) FAMILIAR EPS              | \$ 3.393.600 | \$ 130.800   | 1,044  | \$ 3.393.600 | \$ 35.600      | (CCF04) COMPENSAR CCF | \$ 3.393.600 | \$ 130.800  | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 860.100   |       |
| CC 75875426        | HENRY ALEXANDER RODRIGUEZ          | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PROTECCION  | \$ 2.472.733 | \$ 395.700     | (EP3017) FAMILIAR EPS              | \$ 2.472.733 | \$ 99.000    | 1,044  | \$ 2.472.733 | \$ 26.900      | (CCF04) COMPENSAR CCF | \$ 2.472.733 | \$ 99.000   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 619.600   |       |
| CC 16122029        | OSCAR IVAN RINCON TRIANA           | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PORVENIR    | \$ 1.591.581 | \$ 253.100     | (EP3017) FAMILIAR EPS              | \$ 1.591.581 | \$ 83.500    | 1,044  | \$ 1.591.581 | \$ 10.500      | (CCF04) COMPENSAR CCF | \$ 1.591.581 | \$ 83.500   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 396.600   |       |
| CC 50140033        | DUMAR ORLANDO GONZALEZ LOZANO      | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PROTECCION  | \$ 2.828.000 | \$ 452.500     | (EP3008) COMPENSAR EPS             | \$ 2.828.000 | \$ 113.200   | 1,044  | \$ 2.828.000 | \$ 20.800      | (CCF04) COMPENSAR CCF | \$ 2.828.000 | \$ 113.200  | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 706.600   |       |
| CC 50422239        | CARLOS ALBERTO BUITRAGO IBARRA     | 01              | 00                 | X      |        |        |        |        |        |        |        |        |        |        | (230301) PROTECCION  | \$ 3.368.421 | \$ 537.800     | (EP3008) EPS SANITAS               | \$ 3.368.421 | \$ 134.400   | 1,044  | \$ 3.368.421 | \$ 36.100      | (CCF04) COMPENSAR CCF | \$ 3.368.421 | \$ 134.400  | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 841.600   |       |
| CC 50738574        | FREDY ALONSO GONZALEZ              | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PORVENIR    | \$ 77.334    | \$ 12.400      | (EP3002) SALUD TOTAL EPS           | \$ 77.334    | \$ 3.100     | 0,000  | \$ 77.334    | \$ 0           | (CCF04) COMPENSAR CCF | \$ 77.334    | \$ 0        | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 15.500    |       |
| CC 50738574        | FREDY ALONSO GONZALEZ              | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PORVENIR    | \$ 1.285.184 | \$ 206.700     | (EP3002) SALUD TOTAL EPS           | \$ 1.285.184 | \$ 51.800    | 1,044  | \$ 1.285.184 | \$ 13.600      | (CCF04) COMPENSAR CCF | \$ 1.285.184 | \$ 51.800   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 326.300   |       |
| CC 50740941        | JUAN CARLOS ESPINOSA ANAYA         | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PORVENIR    | \$ 1.537.725 | \$ 246.100     | (EP3017) FAMILIAR EPS              | \$ 1.537.725 | \$ 61.600    | 1,044  | \$ 1.537.725 | \$ 16.100      | (CCF04) COMPENSAR CCF | \$ 1.537.725 | \$ 61.600   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 365.400   |       |
| CC 6324285         | JUAN FERNANDO GONZALEZ ALZATE      | 01              | 00                 | X      |        |        |        |        |        |        |        |        |        |        | (230301) PROTECCION  | \$ 875.090   | \$ 140.100     | (EP3010) EPS SURA                  | \$ 875.090   | \$ 30.100    | 1,044  | \$ 875.090   | \$ 9.700       | (CCF04) COMFAMA       | \$ 875.090   | \$ 30.100   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 218.600   |       |
| CC 6356081         | WILFRED ALFONSO GUTIERREZ BIDEVA   | 01              | 00                 | X      |        |        |        |        |        |        |        |        |        |        | (230301) PROTECCION  | \$ 1.439.844 | \$ 230.400     | (EP3007) NUEVA EPS                 | \$ 1.439.844 | \$ 57.600    | 2,430  | \$ 1.439.844 | \$ 36.100      | (CCF04) COMFAMA       | \$ 1.439.844 | \$ 57.600   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 380.700   |       |
| CC 6450162         | CARLOS HARVEY MARINON              | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PROTECCION  | \$ 1.872.366 | \$ 287.800     | (EP3010) EPS SURA                  | \$ 1.872.366 | \$ 60.500    | 1,044  | \$ 1.872.366 | \$ 17.600      | (CCF04) COMFAMA       | \$ 1.872.366 | \$ 60.500   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 418.000   |       |
| CC 6432753         | OSCAR HUMBERTO ADRIAN PARRA        | 01              | 00                 | X      |        |        |        |        |        |        |        |        |        |        | (230301) PROTECCION  | \$ 348.924   | \$ 56.000      | (EP3010) EPS SURA                  | \$ 348.924   | \$ 14.000    | 4,300  | \$ 348.924   | \$ 16.300      | (CCF04) COMFAMA       | \$ 348.924   | \$ 14.000   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 90.200    |       |
| CC 61017122        | JOVANNY ANIZA MORA                 | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PORVENIR    | \$ 1.885.807 | \$ 294.800     | (EP3009) EPS SANITAS               | \$ 1.885.807 | \$ 87.600    | 1,044  | \$ 1.885.807 | \$ 17.700      | (CCF04) COMPENSAR CCF | \$ 1.885.807 | \$ 87.600   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 422.500   |       |
| CC 61134437        | HECTOR DARIO TIRADO JARAMILLO      | 01              | 00                 | X      |        |        |        |        |        |        |        |        |        |        | (230301) PORVENIR    | \$ 1.405.833 | \$ 225.000     | (EP3010) EPS SURA                  | \$ 1.405.833 | \$ 56.300    | 4,300  | \$ 1.405.833 | \$ 81.200      | (CCF04) COMFAMA       | \$ 1.405.833 | \$ 56.300   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 386.600   |       |
| CC 64042230        | YARI ALEXANDER TORRES BARRA        | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PORVENIR    | \$ 1.403.721 | \$ 224.600     | (EP3010) EPS SURA                  | \$ 1.403.721 | \$ 56.200    | 1,044  | \$ 1.403.721 | \$ 14.700      | (CCF04) COMPENSAR CCF | \$ 1.403.721 | \$ 56.200   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 361.700   |       |
| CC 64631732        | JEMEN DE JESUS ESTRADA JULIO       | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (26-14) COLPENSIONES | \$ 1.160.000 | \$ 185.600     | (EP3002) SALUD TOTAL EPS           | \$ 1.160.000 | \$ 40.400    | 1,044  | \$ 1.160.000 | \$ 12.200      | (CCF04) COMFAMA       | \$ 1.160.000 | \$ 40.400   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 290.600   |       |
| CC 64637774        | JOHNY ANIBAL AGUIRRE PAMPLONA      | 01              | 00                 | X      |        |        |        |        |        |        |        |        |        |        | (26-14) COLPENSIONES | \$ 898.332   | \$ 145.600     | (EP3010) EPS SURA                  | \$ 898.332   | \$ 24.000    | 1,044  | \$ 898.332   | \$ 8.300       | (CCF04) COMFAMA       | \$ 898.332   | \$ 24.000   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 160.200   |       |
| CC 64645771        | JOVANNY DE JESUS CALLEJAS CALDERON | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PORVENIR    | \$ 1.940.300 | \$ 310.500     | (EP3010) EPS SURA                  | \$ 1.940.300 | \$ 77.700    | 1,044  | \$ 1.940.300 | \$ 20.300      | (CCF04) COMFAMA       | \$ 1.940.300 | \$ 77.700   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 488.200   |       |
| CC 64667700        | JUAN GUILLERMO VELAZ ANGEL         | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PORVENIR    | \$ 116.000   | \$ 18.600      | (EP3010) EPS SURA                  | \$ 116.000   | \$ 4.700     | 0,000  | \$ 116.000   | \$ 0           | (CCF04) COMFAMA       | \$ 116.000   | \$ 3.300    | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 76.600    |       |
| CC 64667720        | JUAN GUILLERMO VELAZ ANGEL         | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PORVENIR    | \$ 38.667    | \$ 6.200       | (EP3010) EPS SURA                  | \$ 38.667    | \$ 1.000     | 0,000  | \$ 38.667    | \$ 0           | (CCF04) COMFAMA       | \$ 38.667    | \$ 300      | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 6.100     |       |
| CC 64667720        | JUAN GUILLERMO VELAZ ANGEL         | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PORVENIR    | \$ 1.250.955 | \$ 200.200     | (EP3010) EPS SURA                  | \$ 1.250.955 | \$ 50.100    | 4,300  | \$ 1.250.955 | \$ 54.500      | (CCF04) COMFAMA       | \$ 1.250.955 | \$ 54.500   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 382.600   |       |
| CC 64670255        | HAMMO RESTREPO RESTREPO            | 01              | 00                 | X      |        |        |        |        |        |        |        |        |        |        | (230301) PROTECCION  | \$ 1.423.981 | \$ 227.000     | (EP3010) EPS SURA                  | \$ 1.423.981 | \$ 87.000    | 2,430  | \$ 1.423.981 | \$ 34.700      | (CCF04) COMFAMA       | \$ 1.423.981 | \$ 87.000   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 370.600   |       |
| CC 64771947        | VICTOR HUGO VAHOS GARCONA          | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PROTECCION  | \$ 3.167.360 | \$ 506.800     | (EP3010) EPS SURA                  | \$ 3.167.360 | \$ 126.700   | 1,044  | \$ 3.167.360 | \$ 33.100      | (CCF04) COMFAMA       | \$ 3.167.360 | \$ 126.700  | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 793.300   |       |
| CC 715557          | PAOLA ANDREA RINCON GARCIA         | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) COLPENSIO   | \$ 3.458.879 | \$ 553.500     | (EP3009) COMPENSAR EPS             | \$ 3.458.879 | \$ 138.400   | 1,044  | \$ 3.458.879 | \$ 36.200      | (CCF04) COMPENSAR CCF | \$ 3.458.879 | \$ 138.400  | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 860.500   |       |
| PT 1296763         | YOHAN ALONZO VIDUA QUIRREDO        | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PROTECCION  | \$ 1.434.291 | \$ 228.000     | (EP3008) EPS SANITAS               | \$ 1.434.291 | \$ 57.400    | 1,044  | \$ 1.434.291 | \$ 10.800      | (CCF04) COMPENSAR CCF | \$ 1.434.291 | \$ 57.400   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 369.300   |       |
| PT 1435412         | LEIDYTH PRUDENTE PEREZ GONZALEZ    | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PORVENIR    | \$ 1.218.000 | \$ 194.600     | (EP3004) RECAUDO SCP CAPITAL SALUD | \$ 1.218.000 | \$ 45.800    | 1,044  | \$ 1.218.000 | \$ 12.800      | (CCF04) COMPENSAR CCF | \$ 1.218.000 | \$ 45.800   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 305.500   |       |
| PT 1438656         | BILQUIOR COROMOTO VILLEGAS BIANCAS | 01              | 00                 | X      |        |        |        |        |        |        |        |        |        |        | (230301) PORVENIR    | \$ 1.111.886 | \$ 177.600     | (EP3004) RECAUDO SCP CAPITAL SALUD | \$ 1.111.886 | \$ 44.800    | 1,044  | \$ 1.111.886 | \$ 11.700      | (CCF04) COMPENSAR CCF | \$ 1.111.886 | \$ 44.500   | \$ 0       | \$ 0         | \$ 0 | \$ 0              | \$ 278.500   |       |
| PT 1660725         | NILSIELLY LUISIANA PUENTES MOYA    | 01              | 00                 |        |        |        |        |        |        |        |        |        |        |        | (230301) PROTECCION  | \$ 3.167.360 | \$ 5           |                                    |              |              |        |              |                |                       |              |             |            |              |      |                   |              |       |

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ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 8

Pagado: 14/06/2023

Empresa NI900084859 NUTRISER  
COLOMBIA SAS

Planilla Nro: 63943948

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

## II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                       |                | Novedades         |    |    |    |    |    |    |    |    |    |    |    |    | Pensiones |    |                      | Salud        |                |                                    | Riesgos      |              |        | Cajas        |                |                       | Parafiscales |             |             |             | Total |                   |            |
|--------------------|---------------------------------------|----------------|-------------------|----|----|----|----|----|----|----|----|----|----|----|----|-----------|----|----------------------|--------------|----------------|------------------------------------|--------------|--------------|--------|--------------|----------------|-----------------------|--------------|-------------|-------------|-------------|-------|-------------------|------------|
| Identificación     | Apellidos y Nombres                   | Tipo Cotizante | Subtipo Cotizante | NO | RE | RE | RE | RE | RE | RE | RE | RE | RE | RE | RE | RE        | RE | Administradora       | IBC Pensión  | Aporte Pensión | Administradora                     | IBC Salud    | Aporte Salud | Tarifa | RSC Riesgos  | Aporte Riesgos | Administradora        | IBC Caja     | Aporte Caja | Aporte ARNA | Aporte ICBF | ESAP  | Aporte Ministerio | Total      |
| PT 4029027         | CAROLINE PATRICIA ROJAS RODRIGUEZ     | 01             | 00                |    |    |    |    |    |    |    |    |    |    |    |    |           |    | (230301) PORVENIR    | \$ 38,067    | \$ 0,200       | (EPS037) NUEVA EPS                 | \$ 38,067    | \$ 1,000     | 0,000  | \$ 38,067    | \$ 0           | (CCF04) COMFAMA       | \$ 38,067    | \$ 1,000    | \$ 0        | \$ 0        | \$ 0  | \$ 0              | \$ 9,400   |
| PT 4029027         | CAROLINE PATRICIA ROJAS RODRIGUEZ     | 01             | 00                |    |    |    |    |    |    |    |    |    |    |    |    |           |    | (230301) PORVENIR    | \$ 889,334   | \$ 142,300     | (EPS037) NUEVA EPS                 | \$ 889,334   | \$ 26,600    | 1,044  | \$ 889,334   | \$ 9,200       | (CCF04) COMFAMA       | \$ 1,160,001 | \$ 46,200   | \$ 0        | \$ 0        | \$ 0  | \$ 0              | \$ 233,700 |
| PT 4042421         | JONATAN SAMUEL ALMERIDA BORGES        | 01             | 00                |    |    |    |    |    |    |    |    |    |    |    |    |           |    | (230301) PORVENIR    | \$ 1,204,972 | \$ 207,200     | (EPS002) SALUD TOTAL EPS           | \$ 1,204,972 | \$ 51,800    | 1,044  | \$ 1,204,972 | \$ 13,800      | (CCF04) COMFAMA       | \$ 1,204,972 | \$ 51,800   | \$ 0        | \$ 0        | \$ 0  | \$ 0              | \$ 324,400 |
| PT 5096073         | ANDRES DAVID CORDERO ARTRAGA          | 01             | 00                |    |    |    |    |    |    |    |    |    |    |    |    |           |    | (230201) PROTECCION  | \$ 1,231,000 | \$ 187,000     | (EPS002) SALUD TOTAL EPS           | \$ 1,231,000 | \$ 49,300    | 4,380  | \$ 1,231,000 | \$ 53,600      | (CCF04) COMFAMA       | \$ 1,231,000 | \$ 49,300   | \$ 0        | \$ 0        | \$ 0  | \$ 0              | \$ 340,200 |
| PT 5453261         | FREDDY ENRIQUE FERNANDEZ BACZ         | 01             | 00                |    |    |    |    |    |    |    |    |    |    |    |    |           |    | (230201) PROTECCION  | \$ 1,579,000 | \$ 203,700     | (EPS040) SAVA SALUD                | \$ 1,579,000 | \$ 63,200    | 1,044  | \$ 1,579,000 | \$ 10,500      | (CCF04) COMFAMA       | \$ 1,579,000 | \$ 63,200   | \$ 0        | \$ 0        | \$ 0  | \$ 0              | \$ 385,600 |
| PT 5621422         | MARIA FERNANDA JOSE RODRIGUEZ MAGRINO | 01             | 00                | X  |    |    |    |    |    |    |    |    |    |    |    |           |    | (230301) PORVENIR    | \$ 886,434   | \$ 141,800     | (EPS002) SALUD TOTAL EPS           | \$ 886,434   | \$ 35,200    | 1,044  | \$ 886,434   | \$ 9,300       | (CCF24) COMPENSAR CCF | \$ 886,434   | \$ 35,200   | \$ 0        | \$ 0        | \$ 0  | \$ 0              | \$ 222,200 |
| PT 5740953         | ANTONIO ENRIQUE RAMIREZ GAVIRIA       | 01             | 00                | X  |    |    |    |    |    |    |    |    |    |    |    |           |    | (25-14) COLPENSIONES | \$ 261,967   | \$ 42,000      | (EPS034) RECAUDO SOP CAPITAL SALUD | \$ 261,967   | \$ 10,500    | 1,044  | \$ 261,967   | \$ 2,800       | (CCF24) COMPENSAR CCF | \$ 261,967   | \$ 10,500   | \$ 0        | \$ 0        | \$ 0  | \$ 0              | \$ 65,800  |
| PT 6137871         | OTIVY RICARDO PAEZ GUTIERREZ          | 01             | 00                |    |    |    |    |    |    |    |    |    |    |    |    |           |    | (230301) PORVENIR    | \$ 1,418,584 | \$ 227,000     | (EPS002) SALUD TOTAL EPS           | \$ 1,418,584 | \$ 58,000    | 1,044  | \$ 1,418,584 | \$ 14,000      | (CCF24) COMPENSAR CCF | \$ 1,418,584 | \$ 58,000   | \$ 0        | \$ 0        | \$ 0  | \$ 0              | \$ 305,500 |
| PT 6336300         | FRANCISCO RAFAEL SANCHEZ RIVERA       | 01             | 00                |    |    |    |    |    |    |    |    |    |    |    |    |           |    | (230301) PORVENIR    | \$ 1,218,000 | \$ 194,800     | (EPS002) SALUD TOTAL EPS           | \$ 1,218,000 | \$ 48,000    | 1,044  | \$ 1,218,000 | \$ 12,800      | (CCF24) COMPENSAR CCF | \$ 1,218,000 | \$ 48,000   | \$ 0        | \$ 0        | \$ 0  | \$ 0              | \$ 305,300 |
| PT 6606267         | ZULEILLY BERNANDA OJEDA PARRA         | 01             | 00                |    |    |    |    |    |    |    |    |    |    |    |    |           |    | (230201) PROTECCION  | \$ 77,334    | \$ 12,400      | (EPS010) EPS SURA                  | \$ 77,334    | \$ 3,100     | 0,000  | \$ 77,334    | \$ 0           | (CCF04) COMFAMA       | \$ 77,334    | \$ 0        | \$ 0        | \$ 0        | \$ 0  | \$ 0              | \$ 15,500  |
| PT 6606267         | ZULEILLY BERNANDA OJEDA PARRA         | 01             | 00                | X  |    |    |    |    |    |    |    |    |    |    |    |           |    | (230201) PROTECCION  | \$ 1,218,000 | \$ 194,400     | (EPS010) EPS SURA                  | \$ 1,218,000 | \$ 48,000    | 2,435  | \$ 1,218,000 | \$ 20,800      | (CCF04) COMFAMA       | \$ 1,218,000 | \$ 51,700   | \$ 0        | \$ 0        | \$ 0  | \$ 0              | \$ 324,300 |
| TI 1011050894      | NICOLAS JIMENEZ PARRA                 | 12             | 00                |    |    |    |    |    |    |    |    |    |    |    |    |           |    | (NIN-AP) NINGUNA AFP | \$ 0         | \$ 0           | (EPS008) COMPENSAR EPS             | \$ 1,160,000 | \$ 145,000   | 0,000  | \$ 0         | \$ 0           | (NIN-CC) NINGUNA CCF  | \$ 0         | \$ 0        | \$ 0        | \$ 0        | \$ 0  | \$ 0              | \$ 145,000 |

## III. TOTALES

| IBC Pensión      | IBC Salud        | IBC Riesgos      | IBC Cajas        | Aportes Pensión | Aportes Salud | Aportes Riesgos | Aportes Cajas | Aportes Sona | Aportes ICDF | Aportes ESAP | Aportes Min Educación | (Incapacidades, Licencias, Salidas a Favor) EPS | Incapacidades ARP | SUBTOTAL SIN INTERESES DE MORA | TOTAL INTERESES DE MORA | TOTAL FINAL    |
|------------------|------------------|------------------|------------------|-----------------|---------------|-----------------|---------------|--------------|--------------|--------------|-----------------------|-------------------------------------------------|-------------------|--------------------------------|-------------------------|----------------|
| \$ 1,761,745,770 | \$ 1,800,494,515 | \$ 1,780,503,848 | \$ 1,021,360,953 | \$ 281,765,700  | \$ 73,899,700 | \$ 24,109,600   | \$ 62,862,500 | \$ 0         | \$ 0         | \$ 0         | \$ 0                  | \$ 0                                            | \$ 0              | \$ 442,737,700                 | \$ 0                    | \$ 442,737,700 |