**INGEVAL SAS**
**PROYECTO: SEDES ALCADIA MEDELLIN**
**NÓMINA GENERAL CORRESPONDIENTE DEL 1 AL 31 DE ENERO 2026**
**MES ENERO 2026**

| | CENTRO DE COSTOS | PENSION | SALUD | CEDULA | NOMBRE | CARGO | BASICO | AUX TRANS | DIAS /LAB. | BASICO DEV. | AUX TRANS | OTROS | TOTAL | SALUD | PENSION | FONDO DE SOLIDARIDAD | RETENCION EN LA FUENTE | PRESTAMOS | T.DEDUCIDO | NETO A PAGAR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | MEDELLIN | COLPENSIONES | SURA | 71.319.334 | LUCAS DAMIAN RUIZ JARAMILLO | RESIDENTE | 5.618.000 | $ 0 | 30 | $ 5.618.000 | $ 0 | $ 0 | $ 5.618.000 | $ 224.720 | $ 224.720 | | | | $ 449.440 | $ 5.168.560 |
| 2 | MEDELLIN | COLPENSIONES | SURA | 71.721.266 | WILDEMAN FREDY GIRALDO DURANGO | RESIDENTE | 5.618.000 | $ 0 | 8 | $ 1.498.133 | $ 0 | $ 0 | $ 1.498.133 | $ 59.925 | $ 59.925 | | | | $ 119.851 | $ 1.378.283 |
| 3 | MEDELLIN | COLPENSIONES | SURA | 59.177.529 | HELIANA MARCELA SANTACRUZ | RESIDENTE | 5.618.000 | $ 0 | 30 | $ 5.618.000 | $ 0 | $ 0 | $ 5.618.000 | $ 224.720 | $ 224.720 | | | | $ 449.440 | $ 5.168.560 |
| 4 | MEDELLIN | PORVENIR | SURA | 71.260.324 | JHASSER ALEXIS URRUTIA CHALA | RESIDENTE | 5.618.000 | $ 0 | 30 | $ 5.618.000 | $ 0 | $ 0 | $ 5.618.000 | $ 224.720 | $ 224.720 | | | | $ 449.440 | $ 5.168.560 |
| 5 | MEDELLIN | COLPENSIONES | SURA | 71.723.087 | LUIS ALCIDES DIAZ VILLADA | PROFESIONAL SST | 5.056.200 | $ 0 | 30 | $ 5.056.200 | $ 0 | $ 0 | $ 5.056.200 | $ 202.248 | $ 202.248 | | | | $ 404.496 | $ 4.651.704 |
| 6 | MEDELLIN | COLPENSIONES | NUEVA EPS | 71.275.945 | JUAN CARLOS PALACIOS PALACIOS | PROFESIONAL AMBIENTAL | 5.056.200 | $ 0 | 15 | $ 2.528.100 | $ 0 | $ 0 | $ 2.528.100 | $ 101.124 | $ 101.124 | | | | $ 202.248 | $ 2.325.852 |
| 7 | MEDELLIN | COLPENSIONES | NUEVA EPS | 97.472.134 | ANDRES FELIPE ALVAREZ | RESIDENTE | 5.618.000 | $ 0 | 12 | $ 2.247.200 | $ 0 | $ 0 | $ 2.247.200 | $ 89.888 | $ 89.888 | | | | $ 179.776 | $ 2.067.424 |
| 8 | MEDELLIN | COLPENSIONES | NUEVA EPS | 71.526.473 | MONTOYA JOSE ALBERTO | PROFESIONAL AMBIENTAL | 5.056.200 | $ 0 | 12 | $ 2.022.480 | $ 0 | $ 0 | $ 2.022.480 | $ 80.899 | $ 80.899 | | | | $ 161.798 | $ 1.860.682 |
| | | | | | **TOTALES** | | **$ 43.258.600** | **$ 0** | | **$ 30.206.113** | **$ 0** | **$ 0** | **$ 30.206.113** | **$ 1.208.245** | **$ 1.208.245** | **$ 0** | **$ 0** | **$ 0** | **$ 2.416.489** | **$ 27.789.624** |

| | CENTRO DE COSTOS | PENSION | SALUD | CEDULA | NOMBRE | CARGO | CESANT | PRIMA | VACACIONES | INT.CESANT | E.P.S. PATRONO | PENSION PATRONO | I.C.B.F | SENA | C.C.FAM | PARAFISCALES | A.R.P | TOTAL APORTES S S | TOTAL GASTO EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | MEDELLIN | COLPENSIONES | SURA | 71.319.334 | LUCAS DAMIAN RUIZ JARAMILLO | RESIDENTE | 467.979 | $ 467.979 | 234.271 | $ 56.158 | $ 0 | $ 674.160 | $ 0 | $ 0 | $ 224.720 | $ 0 | $ 391.013 | $ 1.289.893 | $ 8.134.280 |
| 2 | MEDELLIN | COLPENSIONES | SURA | 71.721.266 | WILDEMAN FREDY GIRALDO DURANGO | RESIDENTE | 124.795 | $ 124.795 | 62.472 | $ 14.975 | $ 0 | $ 179.776 | $ 0 | $ 0 | $ 59.925 | $ 0 | $ 104.270 | $ 343.971 | $ 2.169.141 |
| 3 | MEDELLIN | COLPENSIONES | SURA | 59.177.529 | HELIANA MARCELA SANTACRUZ | RESIDENTE | 467.979 | $ 467.979 | 234.271 | $ 56.158 | $ 0 | $ 674.160 | $ 0 | $ 0 | $ 224.720 | $ 0 | $ 391.013 | $ 1.289.893 | $ 8.134.280 |
| 4 | MEDELLIN | PORVENIR | SURA | 71.260.324 | JHASSER ALEXIS URRUTIA CHALA | RESIDENTE | 467.979 | $ 467.979 | 234.271 | $ 56.158 | $ 0 | $ 674.160 | $ 0 | $ 0 | $ 224.720 | $ 0 | $ 391.013 | $ 1.289.893 | $ 8.134.280 |
| 5 | MEDELLIN | COLPENSIONES | SURA | 71.723.087 | LUIS ALCIDES DIAZ VILLADA | PROFESIONAL SST | 421.181 | $ 421.181 | 210.844 | $ 50.542 | $ 0 | $ 606.744 | $ 0 | $ 0 | $ 202.248 | $ 0 | $ 351.912 | $ 1.160.904 | $ 7.320.852 |
| 6 | MEDELLIN | COLPENSIONES | NUEVA EPS | 71.275.945 | JUAN CARLOS PALACIOS PALACIOS | PROFESIONAL AMBIENTAL | 210.591 | $ 210.591 | 105.422 | $ 25.271 | $ 0 | $ 303.372 | $ 0 | $ 0 | $ 101.124 | $ 0 | $ 175.956 | $ 580.452 | $ 3.660.426 |
| 7 | MEDELLIN | COLPENSIONES | NUEVA EPS | 97.472.134 | ANDRES FELIPE ALVAREZ | RESIDENTE | 187.192 | $ 187.192 | 93.708 | $ 22.463 | $ 0 | $ 269.664 | $ 0 | $ 0 | $ 89.888 | $ 0 | $ 156.405 | $ 515.957 | $ 3.253.712 |
| 8 | MEDELLIN | COLPENSIONES | NUEVA EPS | 71.526.473 | MONTOYA JOSE ALBERTO | PROFESIONAL AMBIENTAL | 168.473 | $ 168.473 | 84.337 | $ 20.217 | $ 0 | $ 242.698 | $ 0 | $ 0 | $ 80.899 | $ 0 | $ 140.765 | $ 464.361 | $ 2.928.341 |
| | | | | | **TOTALES** | | **2.516.169** | **2.516.169** | **1.259.595** | **301.940** | **-** | **3.624.734** | **-** | **-** | **1.208.245** | **-** | **2.102.345** | **6.935.324** | **43.735.311** |

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