**ESE HOSPITAL REGIONAL DE VELEZ**
**NIT 900.067.136-6**

# COMPROBANTE DE EGRESO
# 00-2026-CE-259

**R-FAST 9.0e - SISTEMA INTEGRADO DE INFORMACION ADMINISTRATIVA, FINANCIERA Y ASISTENCIAL** 

**Datos del movimiento**

Fecha del documento: Miércoles, 15-Abr-2026 11:03 am
Filial: 00 - HOSPITAL REGIONAL DE VELEZ
Tercero: 901784115 (01) CORPORACION DE PROFESIONALES Y ADMINISTRATIVOS DE LA SALUD DEL ORIENTE COLOMBIANO

**Descripción**

PRESTACION DE SERVICIO PARA DESARROLLAR LAS ACTIVIDADES PROFESIONALES Y CONEXAS DE APOYO A LA GESTION REQUERIDAS PARA LA CORRECTA OPERACION DEL SERVICIO INTEGRAL DE SALUD DE LA E.S.E. HOSPITAL REGIONAL DE VÉLEZ, SANTANDER contrato # 17-2026 MES DE MARZO

**Registros del movimiento**

| Cuenta | Descripción | Base | Débitos | Créditos |
|---|---|---|---|---|
| **11100504** | **Bancolombia cta cte 32971755984-3//** | 0.00 | 0.00 | 881,813,481.00 |
| | 901784115 (01) CORPORACION DE PROFESIONALES Y ADMINISTRATIVOS | | | |
| **24255301** | **Servicios** | 0.00 | 903,497,419.00 | 0.00 |
| | 901784115 (01) CORPORACION DE PROFESIONALES Y ADMINISTRATIVOS | | | |
| | FV FE320 FACTURA DE VENTA | | | |
| **24360504** | **Servicios IPS 2%//** | 903,497,419.00 | 0.00 | 18,069,948.00 |
| | 901784115 (01) CORPORACION DE PROFESIONALES Y ADMINISTRATIVOS | | | |
| **24362703** | **RETEICA 4X1000//RETEICA 4X100** | 903,497,419.00 | 0.00 | 3,613,990.00 |
| | 901784115 (01) CORPORACION DE PROFESIONALES Y ADMINISTRATIVOS | | | |
| | | **Totales** | 903,497,419.00 | 903,497,419.00 |

| ELABORO | REVISÓ | AUTORIZO | Recibido |
|---|---|---|---|
| CLAUDIA EPERANZA QUIROGA | ARLEY NAYDU PEREZ GALEANO | ALEXANDER ARIZA GARCIA | C.C. No. |
| AUXILIAR CONTABLE | SUB.ADMINISTRATIVA Y FINANCIER | GERENTE | NIT No. |
| 63434971 | 28034483 | 13615811 | Fecha recibido |
| ELABORO | REVISÓ | AUTORIZO | |

**Empresa:** ESE HOSPITAL REGIONAL **Nit:** 900067136
**Usuario:** CLAUDIA SIERRA

**27 de Abril de 2026 8:29:11 AM**
**Dirección IP:** 200.69.93.242

**Su última entrada a la Sucursal Virtual Empresas fue el:** viernes, 24 de abril de 2026 - 10:21 AM

## Consulta del Detalle de la Transacción

Encabezado | **Detalle** | Verificación | Confirmación

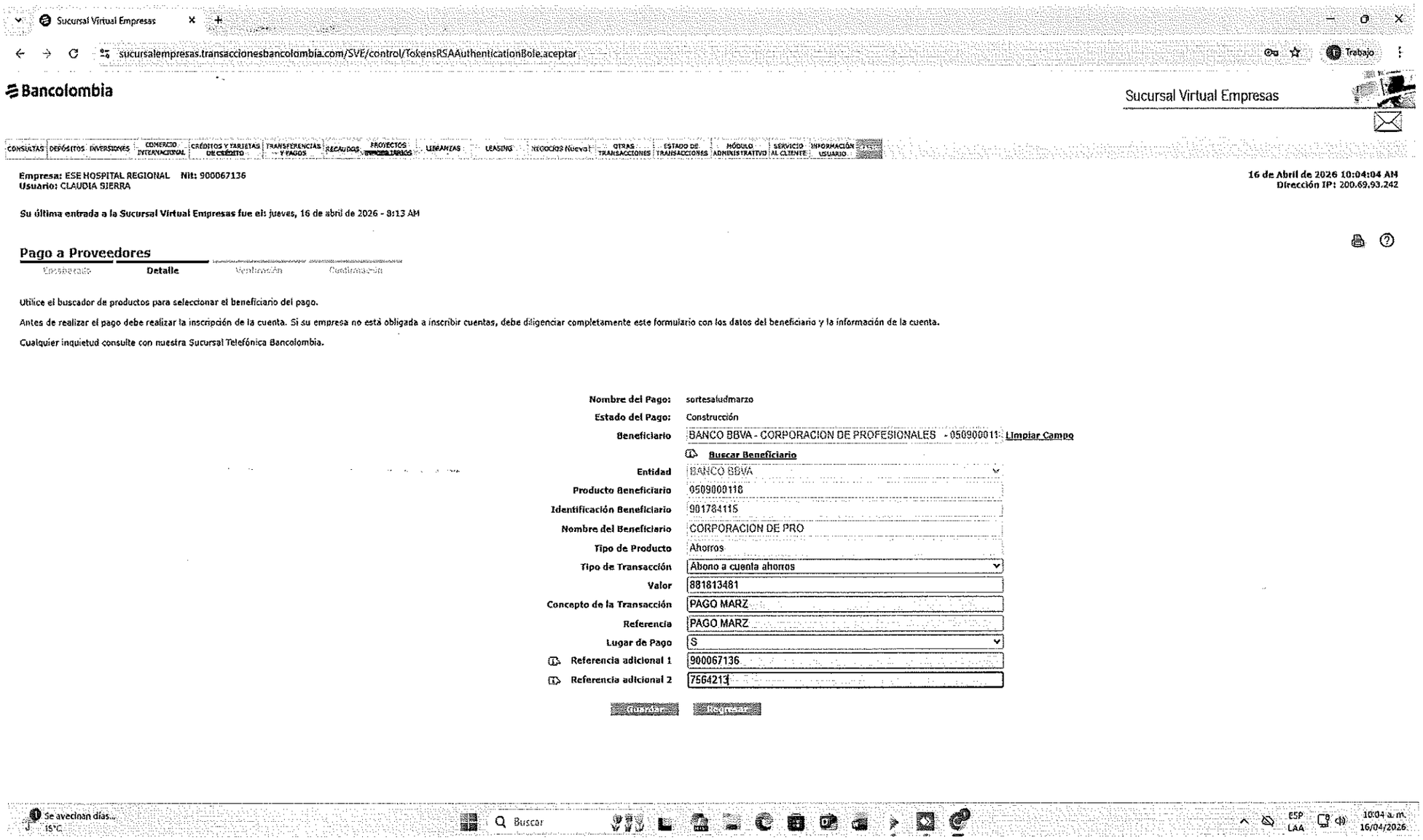
**Bancolombia NIT 890903938-8**
ESE HOSPITAL REGIONAL
**NIT:** 900067136
**FECHA:** 27/04/2026

| | |
|---|---|
| **Entidad** | BANCO BBVA |
| **Producto Beneficiario** | 509000118 |
| **Identificación Beneficiario** | 901784115 |
| **Nombre del Beneficiario** | CORPORACION DE PRO |
| **Tipo de Producto** | Ahorros |
| **Tipo de Transacción** | 37 |
| **Valor** | 881,813,481.00 |
| **Concepto de la Transacción** | PAGO MARZ |
| **Referencia** | PAGO MARZPAGO MARZ |
| **Lugar de Pago** | S |
| **Estado del Pago:** | PAGO EXITOSO Y ABONADO EN CUENTA DE OTRO BANCO |

Regresar

| Nro. Registro | Estado Transacción | Detalle | |
|---|---|---|---|
| 2 | Correcta | 900067136 7564213 | ☐ |

Ver


Sucursal Virtual Empresas
sucursalempresas.transaccionesbancolombia.com/SVE/control/TokensRSAAuthenticationBole.aceptar
Trabajo
Bancolombia
Sucursal Virtual Empresas
CONSULTAS DEPÓSITOS INVERSIONES COMERCIO INTERNACIONAL CRÉDITOS Y TARJETAS DE CRÉDITO TRANSFERENCIAS Y PAGOS RECAUDOS PROYECTOS FINANCIEROS LIBRANZAS LEASING NEGOCIOS Nuevo! OTRAS TRANSACCIONES ESTADO DE TRANSACCIONES MÓDULO ADMINISTRATIVO SERVICIO AL CLIENTE INFORMACIÓN USUARIO
Empresa: ESE HOSPITAL REGIONAL Nit: 900067136
Usuario: CLAUDIA SIERRA
16 de Abril de 2026 10:04:04 AM
Dirección IP: 200.69.93.242
Su última entrada a la Sucursal Virtual Empresas fue el: jueves, 16 de abril de 2026 - 8:13 AM
Pago a Proveedores
Empresario
Detalle
Verificación
Confirmación
Utilice el buscador de productos para seleccionar el beneficiario del pago.
Antes de realizar el pago debe realizar la inscripción de la cuenta. Si su empresa no está obligada a inscribir cuentas, debe diligenciar completamente este formulario con los datos del beneficiario y la información de la cuenta.
Cualquier inquietud consulte con nuestra Sucursal Telefónica Bancolombia.
Nombre del Pago: sortesaludmarzo
Estado del Pago: Construcción
Beneficiario BANCO BBVA - CORPORACION DE PROFESIONALES - 050900011 Limpiar Campo
Buscar Beneficiario
Entidad BANCO BBVA
Producto Beneficiario 0509000118
Identificación Beneficiario 901784115
Nombre del Beneficiario CORPORACION DE PRO
Tipo de Producto Ahorros
Tipo de Transacción Abono a cuenta ahorros
Valor 881813481
Concepto de la Transacción PAGO MARZ
Referencia PAGO MARZ
Lugar de Pago S
Referencia adicional 1 900067136
Referencia adicional 2 7564213
Continuar
Regresar
Se avecinan días...
15°C
Buscar
ESP
LAA
10:04 a. m.
16/04/2026

Sucursal Virtual Empresas

sucursalempresas.transaccionesbancolombia.com/SVE/control/tokensRSAAuthenticationBole.aceptar

Trabajo

Bancolombia

Sucursal Virtual Empresas



CONSULTAS | DEPÓSITOS | INVERSIONES | COMERCIO EXTERIOR | CRÉDITOS Y TARJETAS DE CRÉDITO | TRANSFERENCIAS Y PAGOS | RECAUDOS | PROYECTOS INMOBILIARIOS | LIBRANZAS | LEASING | Negocios Nuevo! | OTRAS TRANSACCIONES | ESTADO DE TRANSACCIONES | MÓDULO ADMINISTRATIVO | SERVICIO AL CLIENTE | INFORMACIÓN USUARIO

**Empresa:** ESE HOSPITAL REGIONAL **Nit:** 900067136
**Usuario:** CLAUDIA SIERRA

**16 de Abril de 2026 10:04:26 AM**
**Dirección IP:** 200.69.93.242

**Su última entrada a la Sucursal Virtual Empresas fue el:** jueves, 16 de abril de 2026 - 8:13 AM

## Editar de lotes

**A continuación, podrá consultar el detalle del lote de pagos. Si envió el lote en formato SAP o PAB, presione el botón "Actualizar Registros". Si el lote enviado tiene el formato FIL debe presionar el botón "Guardar" para consultar el estado de cada pago.**

| Información del Lote | |
|---|---|
| **Tipo de pago:** | PAGO A PROVEEDORES |
| **Nombre del pago:** | sortesaludmarzo |
| **Cuenta a debitar:** | 329-717598-43 - Corriente |
| **Valor total:** | $881,813,481.00 |
| **Número total de registros:** | 2 |
| **Fecha de creación del lote:** | 16/04/2026 |
| **Fecha de aplicación:** | 16/04/2026 |

Editar/Ver Lote

| Nro. Registro | Estado Transacción | Nombre del titular | Documento titular | Número de cuenta | Valor | |
|---|---|---|---|---|---|---|
| 1 | Correcta | CORPORACION DE PRO | 901784115 | 0309000118 | $881,813,481.00 | ☐ |

Editar/Ver Transacción | Eliminar

Adicionar

Guardar como modelo

Continuar | Salir

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**ESE HOSPITAL REGIONAL DE VELEZ**
**NIT 900.067.136-6**

# CUENTAS POR PAGAR
# 00-2026-CXP-263



**Datos del movimiento**

Fecha del documento: Martes, 14-Abr-2026 08:01 am
Filial: 00 - HOSPITAL REGIONAL DE VELEZ
Tercero: 901784115 (01) CORPORACION DE PROFESIONALES Y ADMINISTRATIVOS DE LA SALUD DEL ORIENTE COLOMBIANO

**Descripción**

PRESTACION DE SERVICIO PARA DESARROLLAR LAS ACTIVIDADES PROFESIONALES Y CONEXAS DE APOYO A LA GESTION REQUERIDAS PARA LA CORRECTA OPERACION DEL SERVICIO INTEGRAL DE SALUD DE LA E.S.E. HOSPITAL REGIONAL DE VÉLEZ, SANTANDER contrato # 17-2026 MES DE MARZO

**Registros del movimiento**

| Cuenta | Descripción | Base | Débitos | Créditos |
|---|---|---|---|---|
| **24255301** | **Servicios** | 0.00 | 0.00 | 903,497,419.00 |
| | 901784115 (01) CORPORACION DE PROFESIONALES Y ADMINISTRATIVOS | | | |
| | FV FE320 FACTURA DE VENTA | | | |
| | Fecha de vencimiento : 14.05.2026 | | | |
| **51111103** | **Servivios** | 0.00 | 160,000,000.00 | 0.00 |
| | 901784115 (01) CORPORACION DE PROFESIONALES Y ADMINISTRATIVOS | | | |
| **51111502** | **Mantenimiento//Mantenimiento** | 0.00 | 1,000,000.00 | 0.00 |
| | 901784115 (01) CORPORACION DE PROFESIONALES Y ADMINISTRATIVOS | | | |
| | 00 HOSPITAL REGIONAL DE VELEZ | | | |
| | L004 MANTENIMIENTO | | | |
| **73010209** | **Mantenimiento hospitalario infraestructura//Mantenimiento hospitalario infraestructura** | 0.00 | 5,000,000.00 | 0.00 |
| | 901784115 (01) CORPORACION DE PROFESIONALES Y ADMINISTRATIVOS | | | |
| | 00 HOSPITAL REGIONAL DE VELEZ | | | |
| | L004 MANTENIMIENTO | | | |
| **73010209** | **Mantenimiento hospitalario infraestructura//Mantenimiento hospitalario infraestructura** | 0.00 | 46,091,877.00 | 0.00 |
| | 901784115 (01) CORPORACION DE PROFESIONALES Y ADMINISTRATIVOS | | | |
| | 00 HOSPITAL REGIONAL DE VELEZ | | | |
| | L004 MANTENIMIENTO | | | |
| **73010210** | **Servicios Personales Indirectos//Servicio tecnico operativo** | 0.00 | 630,749,542.00 | 0.00 |
| | 901784115 (01) CORPORACION DE PROFESIONALES Y ADMINISTRATIVOS | | | |
| | 00 HOSPITAL REGIONAL DE VELEZ | | | |
| | 5006 HOSPITALIZACION | | | |
| **73130201** | **Generales//Generales** | 0.00 | 60,656,000.00 | 0.00 |
| | 901784115 (01) CORPORACION DE PROFESIONALES Y ADMINISTRATIVOS | | | |
| | 00 HOSPITAL REGIONAL DE VELEZ | | | |
| | L002 SERVICIOS GENERALES | | | |
| | | **Totales** | 903,497,419.00 | 903,497,419.00 |

| | | | Recibido |
|---|---|---|---|
| | | | C.C. No. |
| | | | NIT No. |
| | | | Fecha recibido |

DIAN

# Formulario del Registro Único Tributario

**001**

2. Concepto 0 2 Actualización

4. Número de formulario 141228557182

(415)7707212489984(8020) 000014122855718 2

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 9 0 1 7 8 4 1 1 5 | 0 | Impuestos y Aduanas de Bucaramanga | 4 |

## IDENTIFICACIÓN

| 24. Tipo de contribuyente | 25. Tipo de documento | 26. Número de Identificación | |
|---|---|---|---|
| Persona jurídica 1 | | | |

| Lugar de expedición | 28. País | 29. Departamento | 30. Ciudad/Municipio |
|---|---|---|---|
| | | | |

| 31. Primer apellido | 32. Segundo apellido | 33. Primer nombre | 34. Otros nombres |
|---|---|---|---|
| | | | |

35. Razón social
CORPORACION DE PROFESIONALES Y ADMINISTRATIVOS DE LA SALUD DEL ORIENTE COLOMBIANO

36. Nombre comercial

37. Sigla
SORTESALUD

## UBICACIÓN

| 38. País | 39. Departamento | 40. Ciudad/Municipio |
|---|---|---|
| COLOMBIA 1 6 9 | Santander 6 8 | Bucaramanga 0 0 1 |

41. Dirección principal
CL 51 28 06 IN 01

42. Correo electrónico IMPUESTOS@CONFE.CO

| 43. Código postal | 44. Teléfono 1 | 45. Teléfono 2 |
|---|---|---|
| | 3 2 4 5 4 8 7 9 2 0 | |

## CLASIFICACIÓN

### Actividad económica

| Actividad principal | | Actividad secundaria | | Otras actividades | | Ocupación | |
|---|---|---|---|---|---|---|---|
| 46. Código | 47. Fecha inicio actividad | 48. Código | 49. Fecha inicio actividad | 50. Código 1 | 2 | 51. Código | 52. Número establecimientos |
| 8 6 2 1 | 2 0 2 3 1 2 0 5 | 8 6 9 9 | 2 0 2 3 1 2 0 5 | | | | |

### Responsabilidades, Calidades y Atributos

53. Código 5 7 1 4 1 6 4 2 5 2 6 5

05- Impto. renta y compl. régimen ordinar
07- Retención en la fuente a título de rent
14- Informante de exogena
16- Obligación facturar por ingresos bienes
42- Obligado a llevar contabilidad
52 - Facturador electrónico
55 - Informante de Beneficiarios Finales

| Usuarios aduaneros | Exportadores |
|---|---|
| 54. Código | 55. Forma / 56. Tipo / Servicio 1 2 3 / 57. Modo / 58. CPC |

**IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación**

**Para uso exclusivo de la DIAN**

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso, Parágrafo del artículo 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.
Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.
Firma autorizada:

984. Nombre RODRIGUEZ RODRIGUEZ SANDRA MARCELA
985. Cargo Representante legal Certificado

Fecha generación documento PDF: 29-01-2026 02:09:07PM

DOCUMENTO CERTIFICADO SIN COSTO

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.098.607.217

RODRIGUEZ RODRIGUEZ
APELLIDOS

SANDRA MARCELA
NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 28-DIC-1985
BUCARAMANGA
(SANTANDER)
LUGAR DE NACIMIENTO

1.67 ESTATURA | B+ G.S. RH | F SEXO

29-ENE-2004 BUCARAMANGA
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ RENGIFO LOPEZ

P-2700100-59126361-F-1098607217-20040819 02892 04231A 02 162954956

República de Colombia
Ministerio de Educación Nacional

**JUNTA CENTRAL DE CONTADORES**
**TARJETA PROFESIONAL**
**DE CONTADOR PUBLICO**



**79801-T**

JUAN CARLOS
ARCINIEGAS ROMAN
C.C. 91234275
RESOLUCION INSCRIPCION 80 FECHA 14/06/2001
UNIVERSIDAD SANTO TOMAS

PRESIDENTE
JAIME A. HERNANDEZ V.

89011

O FECA DA 04/2001:25031

FIRMA DEL TITULAR

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educacion Nacional - Junta Central de Contadores

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

**LA REPUBLICA DE COLOMBIA**

**MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO**

**UNIDAD ADMINISTRATIVA ESPECIAL**

**JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:**
QUIEN INTERESE

Que **A.R.V. GROUP AUDITORES Y CONSULTORES S.A.** con NIT: 804012736 y Tarjeta de Registro No 2148, representada legalmente por el/la señor(a) JUAN CARLOS ARCINIEGAS ROMAN , SI tiene vigente su inscripción en la Junta Central de Contadores como PERSONA JURÍDICA según consta en la Resolución No 171 de 28/03/2016 y desde los últimos 5 años.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** **********
**********
**********

Dado en BOGOTA a los 11 días del mes de Marzo de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
**DIRECTOR GENERAL**

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

Sortesalud
Corporación de Profesionales y Administrativos de la Salud del Oriente Colombiano

# EL REVISOR FISCAL DE LA CORPORACIÓN DEPROFESIONALES Y ADMINISTRATIVOS DE LA SALUD DEL ORIENTE COLOMBIANO "SORTESALUD"

## CERTIFICA

Que la **CORPORACIÓN DE PROFESIONALES Y ADMINISTRATIVO DE LA SALUD DEL ORIENTE COLOMBIANO "SORTESALUD"**, identificada con NIT No. 901.784.115-0, se encuentra a paz y salvo por concepto de aportes al Sistema de Seguridad Social Integral de sus trabajadores, de conformidad a lo establecido por la ley, hasta el mes de marzo del 2026.

En constancia de lo anterior, se expide la presente certificación el día treinta y uno (31) de marzo del 2026.

Atentamente,

**JUAN CARLOS ARCINIEGAS ROMÁN**
**Revisor Fiscal**
**T.P. 79801- T**
**Designado por ARV GROUP S.A**

ASOPAGOS s.a.

# RESUMEN PLANILLA

| DATOS GENERALES DEL APORTANTE | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| IDENTIFICACIÓN | DV | RAZÓN SOCIAL | CLASE | CÓDIGO | NOMBRE | ARL | F. PRESENTACIÓN | ACT. ECO | TIPO DE EMPRESA |
| NI 901784115 | 0 | SORTESALUD | A | VELEZ | VELEZHRDV | ARL SURA - 14-11 | SUCURSAL | 8621 | Jurídica |
| MUN-DEP | DIRECCIÓN | | TELÉFONO | | EMAIL | | | | |
| 68-1 | CL 51 28 06 IN 01 | | 3246850328 | | CORPORACIONSORTESALUD@GMAIL.COM | | | | |

| DATOS GENERALES DE LA LIQUIDACIÓN | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| PERIODO PENSIÓN | PERIODO SALUD | TIPO DE APORTANTE | FECHA PAGO | CENTRO DE TRABAJO | DEPARTAMENTO | MUNICIPIO | Nº AFILIADOS | ESTADO PLANILLA |
| 2026-03 | 2026-04 | EMPLEADOR | 2026-04-01 | TODOS LOS CENTROS | TODOS | TODOS | 188 | Pagada |

| TRABAJADOR | | | NOVEDADES | | | | | | | | | | | | | | | DIAS | | | | PENSIÓN | | SALUD | | CCF | | RIESGOS | TARIFA | PARAFISCALES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. | ID | NOMBRE | ING | RET | TDE | TAE | TDP | TAP | VSP | VTE | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | EPST | AFPT | AFP | EPS | CCF | ARL | NOMBRE | IBC | NOMBRE | IBC | NOMBRE | IBC | IBC | ARL | IBC |
| 1 | CC 5600033 | FLOREZ MENESES LUIS ERASMO | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.750.905 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 2 | CC 5632899 | ANGULO VALBUENA JUVENAL | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.750.905 | SANITAS-EPS005 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 3 | CC 7174828 | BELTRAN LOPEZ OSCAR JAVIER | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 4.400.874 | NUEVA E.P.S. S.A.-EPS037 | 4.400.874 | COMFENALCO SANTANDER-CCF40 | 4.400.874 | 4.400.874 | 0,02436 | 4.400.874 |
| 4 | CC 8711410 | ANDRADE QUIROZ VICTOR MANUEL | | | | | | | | | | X | | | | | | 0 | | | 0 | 1 | 1 | 1 | SINAFP-SINAFP | 0 | SANITAS-EPS005 | 124.534 | COMFENALCO SANTANDER-CCF40 | 124.534 | 124.534 | 0,00000 | 124.534 |
| 5 | CC 8711410 | ANDRADE QUIROZ VICTOR MANUEL | | | | | | | | | | X | | | | | | 0 | | | 0 | 2 | 2 | 2 | SINAFP-SINAFP | 0 | SANITAS-EPS005 | 249.067 | COMFENALCO SANTANDER-CCF40 | 249.067 | 249.067 | 0,00000 | 249.067 |
| 6 | CC 8711410 | ANDRADE QUIROZ VICTOR MANUEL | | | | | | | | | X | | | | | | | 0 | | | 0 | 27 | 27 | 27 | SINAFP-SINAFP | 0 | SANITAS-EPS005 | 3.362.400 | COMFENALCO SANTANDER-CCF40 | 3.362.400 | 3.362.400 | 0,02436 | 3.362.400 |
| 7 | CC 11341827 | IBANEZ SAENZ WILLIAM ELIAS | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 6.121.465 | SANITAS-EPS005 | 6.121.465 | COMFENALCO SANTANDER-CCF40 | 6.121.465 | 6.121.465 | 0,02436 | 6.121.465 |
| 8 | CC 11432738 | PARDO GONZALEZ LUIS JACOBO | | | | | | | | | | | | | L | | | 0 | | | 6 | 6 | 6 | 6 | PORVENIR-230301 | 350.181 | NUEVA E.P.S. S.A.-EPS037 | 350.181 | COMFENALCO SANTANDER-CCF40 | 350.181 | 350.181 | 0,00000 | 350.181 |
| 9 | CC 11432738 | PARDO GONZALEZ LUIS JACOBO | | | | | | | | | X | | | | | | | 0 | | | 24 | 24 | 24 | 24 | PORVENIR-230301 | 1.400.724 | NUEVA E.P.S. S.A.-EPS037 | 1.400.724 | COMFENALCO SANTANDER-CCF40 | 1.400.724 | 1.400.724 | 0,02436 | 1.400.724 |
| 10 | CC 13616711 | ARIZA VELASCO WAYNER IVAN | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.750.905 | SANITAS-EPS005 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 11 | CC 13950773 | MATEUS HERNANDEZ LUIS FRANCISCO | | | | | | | | | X | | | | | | | 0 | | | 0 | 30 | 30 | 30 | SINAFP-SINAFP | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 12 | CC 13955899 | DIAZ ARIZA GERARDO | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.750.905 | SANITAS-EPS005 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 13 | CC 13957885 | ROA VALENZUELA OSCAR LEONARDO | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 14 | CC 13958030 | PEÑA CHAVARRO LUIS ENEL | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLFONDOS-231001 | 1.750.905 | SANITAS-EPS005 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 15 | CC 15206994 | BERMUDEZ LOPEZ DIMAS ANDRES | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 4.817.234 | SANITAS-EPS005 | 4.817.234 | COMFENALCO SANTANDER-CCF40 | 4.817.234 | 4.817.234 | 0,02436 | 4.817.234 |
| 16 | CC 22454860 | BARRAZA ECHEVERRIA DUBYS AURORA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.861.000 | NUEVA E.P.S. S.A.-EPS037 | 1.861.000 | COMFENALCO SANTANDER-CCF40 | 1.861.000 | 1.861.000 | 0,02436 | 1.861.000 |
| 17 | CC 23781864 | RODRIGUEZ VILLANUEVA ELIANA MARIA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.860.186 | FAMISANAR-EPS017 | 2.860.186 | COMFENALCO SANTANDER-CCF40 | 2.860.186 | 2.860.186 | 0,02436 | 2.860.186 |
| 18 | CC 28115542 | PARDO PARDO MARIA GLADYS | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.383.175 | NUEVA E.P.S. S.A.-EPS037 | 2.383.175 | COMFENALCO SANTANDER-CCF40 | 2.383.175 | 2.383.175 | 0,02436 | 2.383.175 |
| 19 | CC 28115598 | CONTRERAS PARDO LUZ MERY | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.999.925 | NUEVA E.P.S. S.A.-EPS037 | 1.999.925 | COMFENALCO SANTANDER-CCF40 | 1.999.925 | 1.999.925 | 0,02436 | 1.999.925 |
| 20 | CC 28115727 | DIAZ DAZA YENIT DABEIBA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.171.121 | NUEVA E.P.S. S.A.-EPS037 | 2.171.121 | COMFENALCO SANTANDER-CCF40 | 2.171.121 | 2.171.121 | 0,02436 | 2.171.121 |
| 21 | CC 28115777 | PARDO BENAVIDES BLANCA EDILMA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.202.248 | NUEVA E.P.S. S.A.-EPS037 | 2.202.248 | COMFENALCO SANTANDER-CCF40 | 2.202.248 | 2.202.248 | 0,02436 | 2.202.248 |
| 22 | CC 28115997 | CHACON VELASCO MARIA ISABEL | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.750.905 | SANITAS-EPS005 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 23 | CC 28116032 | MATEUS GONZALEZ DIANA ESPERANZA | | | | | | | | | | | | | L | | | 0 | | | 2 | 2 | 2 | 2 | COLFONDOS-231001 | 121.334 | SANITAS-EPS005 | 121.334 | COMFENALCO SANTANDER-CCF40 | 121.334 | 121.334 | 0,00000 | 121.334 |
| 24 | CC 28116032 | MATEUS GONZALEZ DIANA ESPERANZA | | | | | | | | | X | | | | | | | 0 | | | 28 | 28 | 28 | 28 | COLFONDOS-231001 | 1.698.667 | SANITAS-EPS005 | 1.698.667 | COMFENALCO SANTANDER-CCF40 | 1.698.667 | 1.698.667 | 0,02436 | 1.698.667 |
| 25 | CC 28439043 | ARIZA MUNAR JOHANA ANDREA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.050.115 | NUEVA E.P.S. S.A.-EPS037 | 2.050.115 | COMFENALCO SANTANDER-CCF40 | 2.050.115 | 2.050.115 | 0,02436 | 2.050.115 |
| 26 | CC 30205194 | LAGOS BALLEN GLADYS | | | | | | | | | | | X | | | | | 0 | | | 5 | 5 | 5 | 5 | PORVENIR-230301 | 291.818 | NUEVA E.P.S. S.A.-EPS037 | 291.818 | COMFENALCO SANTANDER-CCF40 | 291.818 | 291.818 | 0,00000 | 291.818 |
| 27 | CC 30205194 | LAGOS BALLEN GLADYS | | | | | | | | | | | | | | | L | 0 | | | 5 | 5 | 5 | 5 | PORVENIR-230301 | 291.818 | NUEVA E.P.S. S.A.-EPS037 | 291.818 | COMFENALCO SANTANDER-CCF40 | 291.818 | 291.818 | 0,00000 | 291.818 |
| 28 | CC 30205194 | LAGOS BALLEN GLADYS | | | | | | | | | X | | | | | | | 0 | | | 20 | 20 | 20 | 20 | PORVENIR-230301 | 1.416.290 | NUEVA E.P.S. S.A.-EPS037 | 1.416.290 | COMFENALCO SANTANDER-CCF40 | 1.416.290 | 1.416.290 | 0,02436 | 1.416.290 |
| 29 | CC 37535220 | AGUIRRE PINZON LUZ ESTELLA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.723.747 | SANITAS-EPS005 | 2.723.747 | COMFENALCO SANTANDER-CCF40 | 2.723.747 | 2.723.747 | 0,02436 | 2.723.747 |
| 30 | CC 37626570 | LAGOS ARIZA MONICA PATRICIA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.228.317 | NUEVA E.P.S. S.A.-EPS037 | 2.228.317 | COMFENALCO SANTANDER-CCF40 | 2.228.317 | 2.228.317 | 0,02436 | 2.228.317 |
| 31 | CC 37626985 | RUIZ PARDO LEYDY ANDREA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.275.335 | SANITAS-EPS005 | 2.275.335 | COMFENALCO SANTANDER-CCF40 | 2.275.335 | 2.275.335 | 0,02436 | 2.275.335 |
| 32 | CC 37670188 | OROZCO TORRES SANDRA MILENA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.418.972 | NUEVA E.P.S. S.A.-EPS037 | 2.418.972 | COMFENALCO SANTANDER-CCF40 | 2.418.972 | 2.418.972 | 0,02436 | 2.418.972 |
| 33 | CC 37945750 | RODRIGUEZ HERNANDEZ MARIA HELENA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.127.544 | NUEVA E.P.S. S.A.-EPS037 | 2.127.544 | COMFENALCO SANTANDER-CCF40 | 2.127.544 | 2.127.544 | 0,02436 | 2.127.544 |
| 34 | CC 39528629 | SUAREZ ARIZA CONSUELO | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |

| TRABAJADOR | | | NOVEDADES | | | | | | | | | | | | | | | | DIAS | | | | PENSIÓN | | SALUD | | CCF | | RIESGOS | TARIFA | PARAFISCALES | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. | ID | NOMBRE | ING | RET | TDE | TAE | TDP | TAP | VSP | VTE | VST | SLN | IGE | LMA | VAC | AVP | VOT | RL | EPST | AFPT | AFP | EPS | CCF | ARL | NOMBRE | IBC | NOMBRE | IBC | NOMBRE | IBC | IBC | APL | IBC |
| 35 | CC 39812672 | MORENO GARCIA CLAUDIA MARCELA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 36 | CC 52235030 | RODRIGUEZ SANCHEZ MARIA YAMILE | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.189.798 | NUEVA E.P.S. S.A.-EPS037 | 2.189.798 | COMFENALCO SANTANDER-CCF40 | 2.189.798 | 2.189.798 | 0,02436 | 2.189.798 |
| 37 | CC 52524603 | HERNANDEZ ROJAS MARIA NUBIA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.877.360 | NUEVA E.P.S. S.A.-EPS037 | 1.877.360 | COMFENALCO SANTANDER-CCF40 | 1.877.360 | 1.877.360 | 0,02436 | 1.877.360 |
| 38 | CC 52645452 | PARDO ULLOA LUZ DARY | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.049.729 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.049.729 | COMFENALCO SANTANDER-CCF40 | 2.049.729 | 2.049.729 | 0,02436 | 2.049.729 |
| 39 | CC 52747659 | BARBOSA GERENA MONICA | X | | | | | | | | X | | | | | | | 0 | | | 18 | 18 | 18 | 18 | PROTECCION-230201 | 1.050.543 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.050.543 | COMFENALCO SANTANDER-CCF40 | 1.050.543 | 1.050.543 | 0,02436 | 1.050.543 |
| 40 | CC 52905809 | ASCUNTAR RINCON ANGELA MARIA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 41 | CC 52955172 | MONCADA CASAS JEHIDY YOHANA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.196.022 | EPS-S COOSALUD-ESSC24 | 2.196.022 | COMFENALCO SANTANDER-CCF40 | 2.196.022 | 2.196.022 | 0,02436 | 2.196.022 |
| 42 | CC 53068554 | ACUÑA CHACON ERLY YASMIN | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 43 | CC 53077671 | MEJIA AVILA SANDRA PAOLA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.275.335 | SANITAS-EPS005 | 2.275.335 | COMFENALCO SANTANDER-CCF40 | 2.275.335 | 2.275.335 | 0,02436 | 2.275.335 |
| 44 | CC 63288190 | ARCE MONCADA MARIA DEL ROSARIO | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.999.925 | NUEVA E.P.S. S.A.-EPS037 | 1.999.925 | COMFENALCO SANTANDER-CCF40 | 1.999.925 | 1.999.925 | 0,02436 | 1.999.925 |
| 45 | CC 63433133 | DIAZ ZAMBRANO ELOINA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.024.048 | NUEVA E.P.S. S.A.-EPS037 | 2.024.048 | COMFENALCO SANTANDER-CCF40 | 2.024.048 | 2.024.048 | 0,02436 | 2.024.048 |
| 46 | CC 63433251 | GAMBOA BENAVIDES MERY | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | SANITAS-EPS005 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 47 | CC 63433603 | AGUILAR FLOREZ MARTHA ESPERANZA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.999.925 | SANITAS-EPS005 | 1.999.925 | COMFENALCO SANTANDER-CCF40 | 1.999.925 | 1.999.925 | 0,02436 | 1.999.925 |
| 48 | CC 63433905 | USECHE OLARTE GLORIA ESPERANZA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.800.709 | NUEVA E.P.S. S.A.-EPS037 | 1.800.709 | COMFENALCO SANTANDER-CCF40 | 1.800.709 | 1.800.709 | 0,02436 | 1.800.709 |
| 49 | CC 63434143 | DIAZ QUIROGA ROSALBINA | X | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.063.344 | NUEVA E.P.S. S.A.-EPS037 | 2.063.344 | COMFENALCO SANTANDER-CCF40 | 2.063.344 | 2.063.344 | 0,02436 | 2.063.344 |
| 50 | CC 63434329 | ZAFRA MANRIQUE MARTHA CECILIA | | | | | | | | | X | | | | | | | 0 | | | 0 | 30 | 30 | 30 | SINAFP-SINAFP | 0 | SANITAS-EPS005 | 2.991.572 | COMFENALCO SANTANDER-CCF40 | 2.991.572 | 2.991.572 | 0,02436 | 2.991.572 |
| 51 | CC 63434336 | PARDO MOYA ISABEL | | | | | | | | | | X | | | | | | 0 | | | 20 | 20 | 20 | 20 | PORVENIR-230301 | 1.167.270 | NUEVA E.P.S. S.A.-EPS037 | 1.167.270 | COMFENALCO SANTANDER-CCF40 | 1.167.270 | 1.167.270 | 0,00000 | 1.167.270 |
| 52 | CC 63434336 | PARDO MOYA ISABEL | | | | | | | | | X | | | | | | | 0 | | | 10 | 10 | 10 | 10 | PORVENIR-230301 | 583.635 | NUEVA E.P.S. S.A.-EPS037 | 583.635 | COMFENALCO SANTANDER-CCF40 | 583.635 | 583.635 | 0,02436 | 583.635 |
| 53 | CC 63434971 | QUIROGA SIERRA CLAUDIA ESPERANZA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.068.000 | NUEVA E.P.S. S.A.-EPS037 | 2.068.000 | COMFENALCO SANTANDER-CCF40 | 2.068.000 | 2.068.000 | 0,02436 | 2.068.000 |
| 54 | CC 63434984 | DIAZ DIAZ LUZ MARINA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.999.925 | NUEVA E.P.S. S.A.-EPS037 | 1.999.925 | COMFENALCO SANTANDER-CCF40 | 1.999.925 | 1.999.925 | 0,02436 | 1.999.925 |
| 55 | CC 63435016 | CHAVARRO PARDO MARLENY | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 56 | CC 63435099 | GONZALEZ FRANCO MATILDE | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 3.568.643 | NUEVA E.P.S. S.A.-EPS037 | 3.568.643 | COMFENALCO SANTANDER-CCF40 | 3.568.643 | 3.568.643 | 0,02436 | 3.568.643 |
| 57 | CC 63435227 | MATEUS GONZALEZ LUZ DARY | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.955.177 | NUEVA E.P.S. S.A.-EPS037 | 1.955.177 | COMFENALCO SANTANDER-CCF40 | 1.955.177 | 1.955.177 | 0,02436 | 1.955.177 |
| 58 | CC 63435829 | ARIZA HERNANDEZ MARGI NAIR | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.974.633 | NUEVA E.P.S. S.A.-EPS037 | 1.974.633 | COMFENALCO SANTANDER-CCF40 | 1.974.633 | 1.974.633 | 0,02436 | 1.974.633 |
| 59 | CC 63435903 | GONZALEZ TIRADO FLOR MARIA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.999.925 | SANITAS-EPS005 | 1.999.925 | COMFENALCO SANTANDER-CCF40 | 1.999.925 | 1.999.925 | 0,02436 | 1.999.925 |
| 60 | CC 63436123 | DIAZ DIAZ GLADYS | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.999.925 | SANITAS-EPS005 | 1.999.925 | COMFENALCO SANTANDER-CCF40 | 1.999.925 | 1.999.925 | 0,02436 | 1.999.925 |
| 61 | CC 63436184 | CAMACHO LUCILA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.999.925 | NUEVA E.P.S. S.A.-EPS037 | 1.999.925 | COMFENALCO SANTANDER-CCF40 | 1.999.925 | 1.999.925 | 0,02436 | 1.999.925 |
| 62 | CC 63436520 | LOPEZ PARDO FRANCELINA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.184.740 | NUEVA E.P.S. S.A.-EPS037 | 2.184.740 | COMFENALCO SANTANDER-CCF40 | 2.184.740 | 2.184.740 | 0,02436 | 2.184.740 |
| 63 | CC 63436539 | GUIZA PEÑA MARTHA YANETH | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.199.524 | NUEVA E.P.S. S.A.-EPS037 | 2.199.524 | COMFENALCO SANTANDER-CCF40 | 2.199.524 | 2.199.524 | 0,02436 | 2.199.524 |
| 64 | CC 63436697 | DIAZ CARRENO VILMA ISABEL | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.214.698 | NUEVA E.P.S. S.A.-EPS037 | 2.214.698 | COMFENALCO SANTANDER-CCF40 | 2.214.698 | 2.214.698 | 0,02436 | 2.214.698 |
| 65 | CC 63437101 | BECERRA PLATA CAROLINA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 3.512.080 | NUEVA E.P.S. S.A.-EPS037 | 3.512.080 | COMFENALCO SANTANDER-CCF40 | 3.512.080 | 3.512.080 | 0,02436 | 3.512.080 |
| 66 | CC 63437158 | URIBE AMADO ERIKA YESENIA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.189.798 | NUEVA E.P.S. S.A.-EPS037 | 2.189.798 | COMFENALCO SANTANDER-CCF40 | 2.189.798 | 2.189.798 | 0,02436 | 2.189.798 |
| 67 | CC 63437246 | SANTAMARIA LARA SANDRA YANNETH | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.233.376 | NUEVA E.P.S. S.A.-EPS037 | 2.233.376 | COMFENALCO SANTANDER-CCF40 | 2.233.376 | 2.233.376 | 0,02436 | 2.233.376 |
| 68 | CC 63437280 | PATINO CUBIDES ANA JUDITH | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.800.709 | SANITAS-EPS005 | 1.800.709 | COMFENALCO SANTANDER-CCF40 | 1.800.709 | 1.800.709 | 0,02436 | 1.800.709 |
| 69 | CC 63437331 | PARRA FONTECHA DENISSE | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.172.680 | NUEVA E.P.S. S.A.-EPS037 | 2.172.680 | COMFENALCO SANTANDER-CCF40 | 2.172.680 | 2.172.680 | 0,02436 | 2.172.680 |
| 70 | CC 63437369 | LOPEZ PARDO MARIA CRISTINA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.400.295 | NUEVA E.P.S. S.A.-EPS037 | 2.400.295 | COMFENALCO SANTANDER-CCF40 | 2.400.295 | 2.400.295 | 0,02436 | 2.400.295 |
| 71 | CC 63437388 | CEPEDA HERNANDEZ LUYA EMILSEN | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.234.544 | NUEVA E.P.S. S.A.-EPS037 | 2.234.544 | COMFENALCO SANTANDER-CCF40 | 2.234.544 | 2.234.544 | 0,02436 | 2.234.544 |
| 72 | CC 63437415 | BARBOSA CASTILLO LUZ IRENE | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.850.513 | SANITAS-EPS005 | 1.850.513 | COMFENALCO SANTANDER-CCF40 | 1.850.513 | 1.850.513 | 0,02436 | 1.850.513 |
| 73 | CC 63437427 | HERNANDEZ DUARTE SANDRA PATRICIA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.189.798 | SANITAS-EPS005 | 2.189.798 | COMFENALCO SANTANDER-CCF40 | 2.189.798 | 2.189.798 | 0,02436 | 2.189.798 |
| 74 | CC 63437459 | PEREZ USECHE MAGDA YESENIA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.245.826 | NUEVA E.P.S. S.A.-EPS037 | 2.245.826 | COMFENALCO SANTANDER-CCF40 | 2.245.826 | 2.245.826 | 0,02436 | 2.245.826 |
| 75 | CC 63437522 | NUSCUE PACHONGO ROSALINDA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.800.709 | NUEVA E.P.S. S.A.-EPS037 | 1.800.709 | COMFENALCO SANTANDER-CCF40 | 1.800.709 | 1.800.709 | 0,02436 | 1.800.709 |
| 76 | CC 63437659 | ACEVEDO PINZON SOFIA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.171.121 | NUEVA E.P.S. S.A.-EPS037 | 2.171.121 | COMFENALCO SANTANDER-CCF40 | 2.171.121 | 2.171.121 | 0,02436 | 2.171.121 |
| 77 | CC 63437829 | FONTECHA BARBOSA ANA BEATRIZ | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.171.121 | NUEVA E.P.S. S.A.-EPS037 | 2.171.121 | COMFENALCO SANTANDER-CCF40 | 2.171.121 | 2.171.121 | 0,02436 | 2.171.121 |
| 78 | CC 63437876 | VARGAS HERNANDEZ KAREN ELIANA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.624.000 | NUEVA E.P.S. S.A.-EPS037 | 2.624.000 | COMFENALCO SANTANDER-CCF40 | 2.624.000 | 2.624.000 | 0,02436 | 2.624.000 |
| 79 | CC 63437923 | RAMIREZ MORALES XIMENA ASTRID | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLFONDOS-231001 | 2.056.000 | SANITAS-EPS005 | 2.056.000 | COMFENALCO SANTANDER-CCF40 | 2.056.000 | 2.056.000 | 0,02436 | 2.056.000 |
| 80 | CC 63438183 | FONTECHA PARDO YEIMY VIVIANA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.322.088 | NUEVA E.P.S. S.A.-EPS037 | 2.322.088 | COMFENALCO SANTANDER-CCF40 | 2.322.088 | 2.322.088 | 0,02436 | 2.322.088 |
| 81 | CC 63438275 | BARBOSA GERENA DIAQUELINES | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.128.323 | NUEVA E.P.S. S.A.-EPS037 | 2.128.323 | COMFENALCO SANTANDER-CCF40 | 2.128.323 | 2.128.323 | 0,02436 | 2.128.323 |
| 82 | CC 63438430 | ARIZA FONTECHA CLAUDIA PATRICIA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 83 | CC 63438526 | ARIZA ZARAZA ANGELICA MARIA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.491.731 | NUEVA E.P.S. S.A.-EPS037 | 2.491.731 | COMFENALCO SANTANDER-CCF40 | 2.491.731 | 2.491.731 | 0,02436 | 2.491.731 |
| 84 | CC 63438572 | LOPEZ CAMACHO CLARA INES | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 85 | CC 63527432 | PLATA VILLARREAL LILIANA PATRICIA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 4.594.000 | NUEVA E.P.S. S.A.-EPS037 | 4.594.000 | COMFENALCO SANTANDER-CCF40 | 4.594.000 | 4.594.000 | 0,02436 | 4.594.000 |
| 86 | CC 63560862 | ARIZA ORTIZ ALBA NELLY | | | | | | | | | | | X | | | | | 0 | | | 5 | 5 | 5 | 5 | COLPENSIONES-25-14 | 364.576 | SANITAS-EPS005 | 364.576 | COMFENALCO SANTANDER-CCF40 | 364.576 | 364.576 | 0,00000 | 364.576 |
| 87 | CC 63560862 | ARIZA ORTIZ ALBA NELLY | | | | | | | | | | | X | | | | | 0 | | | 3 | 3 | 3 | 3 | COLPENSIONES-25-14 | 218.746 | SANITAS-EPS005 | 218.746 | COMFENALCO SANTANDER-CCF40 | 218.746 | 218.746 | 0,00000 | 218.746 |

| | TRABAJADOR | | NOVEDADES | | | | | | | | | | | | | | | DIAS | | | | PENSIÓN | | SALUD | | CCF | | RIESGOS | TARIFA | PARAFISCALES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. | ID | NOMBRE | ING | RET | TDE | TAE | TDP | TAP | VSP | VTE | VST | SLN | IGE | LMA | VAC | AVP | VCT | RL | EPST | AFPT | AFP | EPS | CCF | ARL | NOMBRE | IBC | NOMBRE | IBC | NOMBRE | IBC | IBC | ARL | IBC |
| 88 | CC 63560862 | ARIZA ORTIZ ALBA NELLY | | | | | | | | | X | | | | | | | 0 | | | 22 | 22 | 22 | 22 | COLPENSIONES-25-14 | 1.924.267 | SANITAS-EPS005 | 1.924.267 | COMFENALCO SANTANDER-CCF40 | 1.924.267 | 1.924.267 | 0,02436 | 1.924.267 |
| 89 | CC 87216006 | PALACIO JARAMILLO JOAQUIN AURELIO | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.802.000 | NUEVA E.P.S. S.A.-EPS037 | 2.802.000 | COMFENALCO SANTANDER-CCF40 | 2.802.000 | 2.802.000 | 0,02436 | 2.802.000 |
| 90 | CC 91161140 | PEÑA DUARTE EDWIN ALBREISON | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 91 | CC 91364007 | MURCIA MATEUS CESAR AUGUSTO | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.303.412 | NUEVA E.P.S. S.A.-EPS037 | 2.303.412 | COMFENALCO SANTANDER-CCF40 | 2.303.412 | 2.303.412 | 0,02436 | 2.303.412 |
| 92 | CC 1000929264 | TORRES CORTES MAIRA ALEJANDRA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.857.905 | SANITAS-EPS005 | 1.857.905 | COMFENALCO SANTANDER-CCF40 | 1.857.905 | 1.857.905 | 0,02436 | 1.857.905 |
| 93 | CC 1001094524 | RINCON MARTINEZ SARA VALENTINA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 94 | CC 1002199222 | RODRIGUEZ ARIZA VALENTINA SOFIA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.183.572 | EPS-S COOSALUD-ESSC24 | 2.183.572 | COMFENALCO SANTANDER-CCF40 | 2.183.572 | 2.183.572 | 0,02436 | 2.183.572 |
| 95 | CC 1005025964 | VESGA GARCIA DANIELA ALEXANDRA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 5.681.170 | SALUD TOTAL-EPS002 | 5.681.170 | COMFENALCO SANTANDER-CCF40 | 5.681.170 | 5.681.170 | 0,02436 | 5.681.170 |
| 96 | CC 1005148957 | PULIDO SANCHEZ SILVIA FERNANDA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.228.317 | SANITAS-EPS005 | 2.228.317 | COMFENALCO SANTANDER-CCF40 | 2.228.317 | 2.228.317 | 0,02436 | 2.228.317 |
| 97 | CC 1005221820 | CONTRERAS ARRIETA ANDRES SEBASTIAN | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 5.687.416 | FAMISANAR-EPS017 | 5.687.416 | COMFENALCO SANTANDER-CCF40 | 5.687.416 | 5.687.416 | 0,02436 | 5.687.416 |
| 98 | CC 1005273424 | VIRGUEZ TOLOZA ANYI LICETH | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.171.120 | SALUD TOTAL-EPS002 | 2.171.120 | COMFENALCO SANTANDER-CCF40 | 2.171.120 | 2.171.120 | 0,02436 | 2.171.120 |
| 99 | CC 1005294778 | AFRICANO MORA YENNI SHIRLEY | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.177.348 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.177.348 | COMFENALCO SANTANDER-CCF40 | 2.177.348 | 2.177.348 | 0,02436 | 2.177.348 |
| 100 | CC 1005460946 | MOSQUERA BECERRA LUISA FERNANDA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 101 | CC 1005484925 | SEDANO SANTAMARIA KRYSTHIAN CAMILO | X | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 102 | CC 1005485078 | RUIZ MATEUS PEDRO LEONARDO | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 3.736.000 | SANITAS-EPS005 | 3.736.000 | COMFENALCO SANTANDER-CCF40 | 3.736.000 | 3.736.000 | 0,02436 | 3.736.000 |
| 103 | CC 1005485342 | CACERES VARGAS ASLY YULIETH | | | | | | | | | | | | X | | | | 0 | | | 15 | 15 | 15 | 15 | COLPENSIONES-25-14 | 875.453 | NUEVA E.P.S. S.A.-EPS037 | 875.453 | COMFENALCO SANTANDER-CCF40 | 875.453 | 875.453 | 0,00000 | 875.453 |
| 104 | CC 1005485342 | CACERES VARGAS ASLY YULIETH | | | | | | | | | X | | | | | | | 0 | | | 15 | 15 | 15 | 15 | COLPENSIONES-25-14 | 1.024.863 | NUEVA E.P.S. S.A.-EPS037 | 1.024.863 | COMFENALCO SANTANDER-CCF40 | 1.024.863 | 1.024.863 | 0,02436 | 1.024.863 |
| 105 | CC 1005485615 | BARENO BARENO CECILIA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.075.797 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.075.797 | COMFENALCO SANTANDER-CCF40 | 2.075.797 | 2.075.797 | 0,02436 | 2.075.797 |
| 106 | CC 1005485710 | SERRANO FONTECHA LISED NAYIVI | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 107 | CC 1005485889 | BARBOSA MORALES DANIELA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.258.276 | NUEVA E.P.S. S.A.-EPS037 | 2.258.276 | COMFENALCO SANTANDER-CCF40 | 2.258.276 | 2.258.276 | 0,02436 | 2.258.276 |
| 108 | CC 1006515505 | CARRILLO RAMIREZ BRAYAN ALEJANDRO | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.229.875 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.229.875 | COMFENALCO SANTANDER-CCF40 | 2.229.875 | 2.229.875 | 0,02436 | 2.229.875 |
| 109 | CC 1007451309 | VARELA ROJAS KAREN JULIANA | X | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.982.614 | EPS-S COOSALUD-ESSC24 | 2.982.614 | COMFENALCO SANTANDER-CCF40 | 2.982.614 | 2.982.614 | 0,02436 | 2.982.614 |
| 110 | CC 1007477478 | PINZON DUARTE LAURA YINETH | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.873.000 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.873.000 | COMFENALCO SANTANDER-CCF40 | 1.873.000 | 1.873.000 | 0,02436 | 1.873.000 |
| 111 | CC 1007477585 | GUIZA COY ANDRES FELIPE | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 112 | CC 1010071919 | RODRIGUEZ MATEUS YECICA PAOLA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 113 | CC 1030693790 | ARDILA PAEZ ANGELA YOLIMA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 114 | CC 1045749036 | MALOOF RIVERA MARIA JOSE | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 3.736.000 | EPS SURA-EPS010 | 3.736.000 | COMFENALCO SANTANDER-CCF40 | 3.736.000 | 3.736.000 | 0,02436 | 3.736.000 |
| 115 | CC 1049615596 | VARDO CASTILLO NASLLY CAROLINA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLFONDOS-231001 | 2.303.000 | SANITAS-EPS005 | 2.303.000 | COMFENALCO SANTANDER-CCF40 | 2.303.000 | 2.303.000 | 0,02436 | 2.303.000 |
| 116 | CC 1049623681 | GUTIERREZ CASTILLO GABRIEL FERNANDO | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.415.169 | SANITAS-EPS005 | 2.415.169 | COMFENALCO SANTANDER-CCF40 | 2.415.169 | 2.415.169 | 0,02436 | 2.415.169 |
| 117 | CC 1067957813 | MADURO CHARRASQUIEL MARCELA PATRICIA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 5.767.564 | NUEVA E.P.S. S.A.-EPS037 | 5.767.564 | COMFENALCO SANTANDER-CCF40 | 5.767.564 | 5.767.564 | 0,02436 | 5.767.564 |
| 118 | CC 1082068304 | JIMENEZ JIMENEZ MARIA ALEJANDRA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 3.163.963 | NUEVA E.P.S. S.A. MOV-EPS041 | 3.163.963 | COMFENALCO SANTANDER-CCF40 | 3.163.963 | 3.163.963 | 0,02436 | 3.163.963 |
| 119 | CC 1083566737 | FONTECHA SERRANO YUDI ORFADILIA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 120 | CC 1095458824 | RODRIGUEZ RIVERA NELVY MARCELA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 3.397.207 | NUEVA E.P.S. S.A.-EPS037 | 3.397.207 | COMFENALCO SANTANDER-CCF40 | 3.397.207 | 3.397.207 | 0,02436 | 3.397.207 |
| 121 | CC 1095820998 | ARENAS COBOS MAYRA ALEJANDRA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 3.505.666 | NUEVA E.P.S. S.A.-EPS037 | 3.505.666 | COMFENALCO SANTANDER-CCF40 | 3.505.666 | 3.505.666 | 0,02436 | 3.505.666 |
| 122 | CC 1096483838 | MORENO GUIZA NUBIA YAZMIN | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.326.757 | SALUD MIA EPS-EPS046 | 2.326.757 | COMFENALCO SANTANDER-CCF40 | 2.326.757 | 2.326.757 | 0,02436 | 2.326.757 |
| 123 | CC 1096619750 | PARRA DUARTE JUAN DIEGO | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.248.939 | NUEVA E.P.S. S.A.-EPS037 | 2.248.939 | COMFENALCO SANTANDER-CCF40 | 2.248.939 | 2.248.939 | 0,02436 | 2.248.939 |
| 124 | CC 1096780037 | CRUZ VARGAS ROSA NAYELI | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.108.867 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.108.867 | COMFENALCO SANTANDER-CCF40 | 2.108.867 | 2.108.867 | 0,02436 | 2.108.867 |
| 125 | CC 1096906703 | NIEVES GAMBOA LESLI YELISA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.800.709 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.800.709 | COMFENALCO SANTANDER-CCF40 | 1.800.709 | 1.800.709 | 0,02436 | 1.800.709 |
| 126 | CC 1096906452 | ARIZA BENAVIDES YULY ANDREA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.157.504 | NUEVA E.P.S. S.A.-EPS037 | 2.157.504 | COMFENALCO SANTANDER-CCF40 | 2.157.504 | 2.157.504 | 0,02436 | 2.157.504 |
| 127 | CC 1096906548 | MORALES ANGULO LEIDY | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.210.030 | NUEVA E.P.S. S.A.-EPS037 | 2.210.030 | COMFENALCO SANTANDER-CCF40 | 2.210.030 | 2.210.030 | 0,02436 | 2.210.030 |
| 128 | CC 1096907032 | ARIZA CHAVARRO SARA NATALIA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 3.401.872 | NUEVA E.P.S. S.A.-EPS037 | 3.401.872 | COMFENALCO SANTANDER-CCF40 | 3.401.872 | 3.401.872 | 0,02436 | 3.401.872 |
| 129 | CC 1097332817 | LARRANS RODRIGUEZ MELANY | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.624.000 | NUEVA E.P.S. S.A.-EPS037 | 2.624.000 | COMFENALCO SANTANDER-CCF40 | 2.624.000 | 2.624.000 | 0,02436 | 2.624.000 |
| 130 | CC 1097638132 | SALCEDO FONTECHA DIANA CAROLINA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 131 | CC 1097638446 | CEPEDA SANCHEZ KAROLL JHISETH | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.406.521 | SANITAS-EPS005 | 2.406.521 | COMFENALCO SANTANDER-CCF40 | 2.406.521 | 2.406.521 | 0,02436 | 2.406.521 |
| 132 | CC 1097638450 | CAPERA CASTILLO STEPHANY DEL PILAR | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.110.034 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.110.034 | COMFENALCO SANTANDER-CCF40 | 2.110.034 | 2.110.034 | 0,02436 | 2.110.034 |
| 133 | CC 1097991719 | SERRANO RIANO ANGELA LINDSAY | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 134 | CC 1098200446 | BARRERA OJEDA JHON HENRY | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 5.811.280 | NUEVA E.P.S. S.A.-EPS037 | 5.811.280 | COMFENALCO SANTANDER-CCF40 | 5.811.280 | 5.811.280 | 0,02436 | 5.811.280 |
| 135 | CC 1098657650 | CADENA SANCHEZ INGRID LORENA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 136 | CC 1098669282 | GUTIERREZ MARTINEZ JENNIFFER TATIANA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLFONDOS-231001 | 4.883.851 | SALUD MIA EPS-EPS046 | 4.883.851 | COMFENALCO SANTANDER-CCF40 | 4.883.851 | 4.883.851 | 0,02436 | 4.883.851 |
| 137 | CC 1098782780 | PARON ECHEVERRIA LAURA SMITH | | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.056.000 | NUEVA E.P.S. S.A.-EPS037 | 2.056.000 | COMFENALCO SANTANDER-CCF40 | 2.056.000 | 2.056.000 | 0,00000 | 2.056.000 |
| 138 | CC 1098787533 | CABALLERO DIAZ EDUARDO ANDRES | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 5.764.441 | EPS SURA-EPS010 | 5.764.441 | COMFENALCO SANTANDER-CCF40 | 5.764.441 | 5.764.441 | 0,02436 | 5.764.441 |
| 139 | CC 1098812447 | ACEVEDO RUEDA ELVA MARCELA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 5.728.009 | SALUD TOTAL-EPS002 | 5.728.009 | COMFENALCO SANTANDER-CCF40 | 5.728.009 | 5.728.009 | 0,02436 | 5.728.009 |

| TRABAJADOR | | | NOVEDADES | | | | | | | | | | | | | | DIAS | | | | PENSIÓN | | SALUD | | CCF | | RIESGOS | TARIFA | PARAFISCALES | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. | ID | NOMBRE | ING | RET | TDE | TAE | TDP | TAP | VSP | VTE | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | EPST | AFPT | AFP | EPS | CCF | ARL | NOMBRE | IBC | NOMBRE | IBC | NOMBRE | IBC | IBC | AFL | IBC |
| 140 | CC 1098821649 | SOLANO SANDOVAL VANESSA ALEJANDRA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 6.003.847 | SANITAS-EPS005 | 6.003.847 | COMFENALCO SANTANDER-CCF40 | 6.003.847 | 6.003.847 | 0,02436 | 6.003.847 |
| 141 | CC 1099216832 | MORALES ORTIZ ANGIE CAMILA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.340.765 | NUEVA E.P.S. S.A.-EPS037 | 2.340.765 | COMFENALCO SANTANDER-CCF40 | 2.340.765 | 2.340.765 | 0,02436 | 2.340.765 |
| 142 | CC 1100812190 | JAIMES DURAN NOHORA ESPERANZA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.158.282 | NUEVA E.P.S. S.A.-EPS037 | 2.158.282 | COMFENALCO SANTANDER-CCF40 | 2.158.282 | 2.158.282 | 0,02436 | 2.158.282 |
| 143 | CC 1101019177 | SANABRIA MATEUS YULI MAGALI | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.210.029 | NUEVA E.P.S. S.A.-EPS037 | 2.210.029 | COMFENALCO SANTANDER-CCF40 | 2.210.029 | 2.210.029 | 0,02436 | 2.210.029 |
| 144 | CC 1101175057 | ROJAS PINEDA ANGUI JOHANNA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.183.572 | FAMISANAR-EPS017 | 2.183.572 | COMFENALCO SANTANDER-CCF40 | 2.183.572 | 2.183.572 | 0,02436 | 2.183.572 |
| 145 | CC 1101175549 | MOSQUERA BECERRA DIANA MARCELA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.303.000 | NUEVA E.P.S. S.A.-EPS037 | 2.303.000 | COMFENALCO SANTANDER-CCF40 | 2.303.000 | 2.303.000 | 0,02436 | 2.303.000 |
| 146 | CC 1101176173 | AGUILERA BRAVO INGRID YOHANA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 147 | CC 1101176201 | GARCIA PINEDA INGRID TATIANA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.183.572 | NUEVA E.P.S. S.A.-EPS037 | 2.183.572 | COMFENALCO SANTANDER-CCF40 | 2.183.572 | 2.183.572 | 0,02436 | 2.183.572 |
| 148 | CC 1101177693 | SANCHEZ HURTADO WALTER | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 149 | CC 1101177754 | ZUNIGA PARDO LAURA MARCELA | X | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.056.000 | NUEVA E.P.S. S.A.-EPS037 | 2.056.000 | COMFENALCO SANTANDER-CCF40 | 2.056.000 | 2.056.000 | 0,02436 | 2.056.000 |
| 150 | CC 1101205737 | MENDEZ ORTIZ HOLMER YAMITH | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 6.157.897 | SANITAS-EPS005 | 6.157.897 | COMFENALCO SANTANDER-CCF40 | 6.157.897 | 6.157.897 | 0,02436 | 6.157.897 |
| 151 | CC 1101752315 | ACEVEDO PINZON SANDRA LILIANA | | | | | | | | | | | | | | | L | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | SANITAS-EPS005 | 58.364 | COMFENALCO SANTANDER-CCF40 | 58.364 | 58.364 | 0,00000 | 58.364 |
| 152 | CC 1101752315 | ACEVEDO PINZON SANDRA LILIANA | | | | | | | | | X | | | | | | | 0 | | | 29 | 29 | 29 | 29 | PORVENIR-230301 | 2.156.336 | SANITAS-EPS005 | 2.156.336 | COMFENALCO SANTANDER-CCF40 | 2.156.336 | 2.156.336 | 0,02436 | 2.156.336 |
| 153 | CC 1101752575 | MEJIA OLARTE GILDA MAGALY | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 3.400.123 | NUEVA E.P.S. S.A. MOV-EPS041 | 3.400.123 | COMFENALCO SANTANDER-CCF40 | 3.400.123 | 3.400.123 | 0,02436 | 3.400.123 |
| 154 | CC 1101752590 | VELASCO GAMBOA YULY PAOLA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.192.911 | NUEVA E.P.S. S.A.-EPS037 | 2.192.911 | COMFENALCO SANTANDER-CCF40 | 2.192.911 | 2.192.911 | 0,02436 | 2.192.911 |
| 155 | CC 1101752901 | HERNANDEZ BARBOSA LUZ ANGELA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.875.414 | NUEVA E.P.S. S.A.-EPS037 | 1.875.414 | COMFENALCO SANTANDER-CCF40 | 1.875.414 | 1.875.414 | 0,02436 | 1.875.414 |
| 156 | CC 1101753375 | DIAZ BELTRAN DUVAN ESNEYDER | X | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 157 | CC 1101753560 | CUBIDES PINZON MARIA PAULA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.198.357 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.198.357 | COMFENALCO SANTANDER-CCF40 | 2.198.357 | 2.198.357 | 0,02436 | 2.198.357 |
| 158 | CC 1101754131 | PAEZ CAMACHO EDWIN ALBERTO | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 159 | CC 1101754214 | PARDO BARENO RUBER ARBEY | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.850.513 | NUEVA E.P.S. S.A.-EPS037 | 1.850.513 | COMFENALCO SANTANDER-CCF40 | 1.850.513 | 1.850.513 | 0,02436 | 1.850.513 |
| 160 | CC 1101754282 | SUAREZ CAMACHO MIGUEL ANDRES | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 161 | CC 1101754680 | CASTANEDA FONTECHA JULI ANDREA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.124.819 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.124.819 | COMFENALCO SANTANDER-CCF40 | 2.124.819 | 2.124.819 | 0,02436 | 2.124.819 |
| 162 | CC 1101755209 | SALAS ARIZA LEIDY YOHANA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.151.669 | NUEVA E.P.S. S.A.-EPS037 | 2.151.669 | COMFENALCO SANTANDER-CCF40 | 2.151.669 | 2.151.669 | 0,02436 | 2.151.669 |
| 163 | CC 1101755522 | QUIROGA JEREZ TANIA YERALDIN | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.852.069 | NUEVA E.P.S. S.A.-EPS037 | 1.852.069 | COMFENALCO SANTANDER-CCF40 | 1.852.069 | 1.852.069 | 0,02436 | 1.852.069 |
| 164 | CC 1101755920 | PARDO GONZALEZ DIANA MARCELA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.400.685 | NUEVA E.P.S. S.A.-EPS037 | 2.400.685 | COMFENALCO SANTANDER-CCF40 | 2.400.685 | 2.400.685 | 0,02436 | 2.400.685 |
| 165 | CC 1101756391 | TORRES FORERO LAURA MARIA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.750.905 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 166 | CC 1101756605 | MONCADA VARGAS LEIDY YOHANA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 167 | CC 1101756880 | MEJIA PARADA SIXTA XIOMARA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.852.069 | NUEVA E.P.S. S.A.-EPS037 | 1.852.069 | COMFENALCO SANTANDER-CCF40 | 1.852.069 | 1.852.069 | 0,02436 | 1.852.069 |
| 168 | CC 1101757042 | MARTINEZ DIAZ VIVIANA ANDREA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.900.315 | SANITAS-EPS005 | 1.900.315 | COMFENALCO SANTANDER-CCF40 | 1.900.315 | 1.900.315 | 0,02436 | 1.900.315 |
| 169 | CC 1101757057 | BERMUDEZ PARDO ZULY VANNESA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.183.571 | NUEVA E.P.S. S.A.-EPS037 | 2.183.571 | COMFENALCO SANTANDER-CCF40 | 2.183.571 | 2.183.571 | 0,02436 | 2.183.571 |
| 170 | CC 1101757094 | BERMUDEZ DUARTE YAZBLEIDY | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.115.681 | NUEVA E.P.S. S.A.-EPS037 | 2.115.681 | COMFENALCO SANTANDER-CCF40 | 2.115.681 | 2.115.681 | 0,02436 | 2.115.681 |
| 171 | CC 1101757780 | ARIZA PATIÑO YESIKA ZULEYMA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.624.000 | SANITAS-EPS005 | 2.624.000 | COMFENALCO SANTANDER-CCF40 | 2.624.000 | 2.624.000 | 0,02436 | 2.624.000 |
| 172 | CC 1101757867 | PALOMINO CAMACHO ERIKA TATIANA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.138.828 | NUEVA E.P.S. S.A.-EPS037 | 2.138.828 | COMFENALCO SANTANDER-CCF40 | 2.138.828 | 2.138.828 | 0,02436 | 2.138.828 |
| 173 | CC 1101758064 | MORALES GONZALEZ DERLY SAMIRA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.303.000 | NUEVA E.P.S. S.A.-EPS037 | 2.303.000 | COMFENALCO SANTANDER-CCF40 | 2.303.000 | 2.303.000 | 0,02436 | 2.303.000 |
| 174 | CC 1101758353 | VARGAS ARIZA NEYDI PAOLA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.320.922 | SANITAS-EPS005 | 2.320.922 | COMFENALCO SANTANDER-CCF40 | 2.320.922 | 2.320.922 | 0,02436 | 2.320.922 |
| 175 | CC 1101758645 | ARIZA DIAZ ANGIE KATHERINE | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 176 | CC 1101758729 | USECHE PARRA TANIA LORENA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.750.905 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 177 | CC 1101759016 | NIEVES DIAZ LAURA ALEJANDRA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 3.458.434 | NUEVA E.P.S. S.A.-EPS037 | 3.458.434 | COMFENALCO SANTANDER-CCF40 | 3.458.434 | 3.458.434 | 0,02436 | 3.458.434 |
| 178 | CC 1101759252 | PARDO SANTAMARIA JENNY ALEXANDRA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.297.576 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.297.576 | COMFENALCO SANTANDER-CCF40 | 2.297.576 | 2.297.576 | 0,02436 | 2.297.576 |
| 179 | CC 1101759336 | MATEUS SUAREZ EDILBERTO | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 180 | CC 1101759337 | PINZON MATEUS DIEGO FERNEY | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.112.369 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.112.369 | COMFENALCO SANTANDER-CCF40 | 2.112.369 | 2.112.369 | 0,02436 | 2.112.369 |
| 181 | CC 1101759481 | VELASCO AYALA MONICA XIOMARA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 5.604.145 | NUEVA E.P.S. S.A. MOV-EPS041 | 5.604.145 | COMFENALCO SANTANDER-CCF40 | 5.604.145 | 5.604.145 | 0,02436 | 5.604.145 |
| 182 | CC 1101759490 | YUSSEFF HERNANDEZ SHADYA NADYRA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.750.905 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 183 | CC 1101759681 | OLARTE ZAFRA PAULA ANDREA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | EPS-S COOSALUD-ESSC24 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 184 | CC 1101759846 | GAMBOA VARGAS JINETH | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.056.000 | NUEVA E.P.S. S.A.-EPS037 | 2.056.000 | COMFENALCO SANTANDER-CCF40 | 2.056.000 | 2.056.000 | 0,02436 | 2.056.000 |
| 185 | CC 1101759946 | CHAVARRO BONCES LAURA MARCELA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.750.905 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.750.905 | COMFENALCO SANTANDER-CCF40 | 1.750.905 | 1.750.905 | 0,02436 | 1.750.905 |
| 186 | CC 1101759995 | VILLAMIL HERRERO MARIA CAMILA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.050.000 | NUEVA E.P.S. S.A.-EPS037 | 2.050.000 | COMFENALCO SANTANDER-CCF40 | 2.050.000 | 2.050.000 | 0,02436 | 2.050.000 |
| 187 | CC 1101760267 | JEREZ VELASCO KAROL JULITHZA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.220.925 | NUEVA E.P.S. S.A.-EPS037 | 2.220.925 | COMFENALCO SANTANDER-CCF40 | 2.220.925 | 2.220.925 | 0,02436 | 2.220.925 |
| 188 | CC 1101760721 | VARGAS ARIZA JACQUELINE | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.241.157 | SANITAS-EPS005 | 2.241.157 | COMFENALCO SANTANDER-CCF40 | 2.241.157 | 2.241.157 | 0,02436 | 2.241.157 |
| 189 | CC 1101760764 | PARDO SANTOYO KAROL DAYAN | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 5.644.738 | NUEVA E.P.S. S.A.-EPS037 | 5.644.738 | COMFENALCO SANTANDER-CCF40 | 5.644.738 | 5.644.738 | 0,02436 | 5.644.738 |
| 190 | CC 1101760802 | PEDRAZA LAGOS JULIETH FERNANDA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.171.512 | SANITAS-EPS005 | 2.171.512 | COMFENALCO SANTANDER-CCF40 | 2.171.512 | 2.171.512 | 0,02436 | 2.171.512 |
| 191 | CC 1101760955 | OCHOA VELASCO GINNA KATHERIN | X | | | | | | | | X | | | | | | | 0 | | | 6 | 6 | 6 | 6 | PORVENIR-230301 | 350.181 | NUEVA E.P.S. S.A.-EPS037 | 350.181 | COMFENALCO SANTANDER-CCF40 | 350.181 | 350.181 | 0,02436 | 350.181 |

| TRABAJADOR | | | NOVEDADES | | | | | | | | | | | | | | DIAS | | | | PENSIÓN | | SALUD | | CCF | | RIESGOS | TARIFA | PARAFISCALES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. | ID | NOMBRE | ING | RET | TDE | TAE | TDP | TAP | VSP | VTE | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | EPST | AFPT | AFP | EPS | CCF | ARL | NOMBRE | IBC | NOMBRE | IBC | NOMBRE | IBC | IBC | ARL | IBC |
| 192 | CC 1102518043 | MATEUS ARIZA MARIA FERNANDA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.231.432 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.231.432 | COMFENALCO SANTANDER-CCF40 | 2.231.432 | 2.231.432 | 0,02436 | 2.231.432 |
| 193 | CC 1102518091 | HERNANDEZ SERRANO PAULA KATALINA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.962.570 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.962.570 | COMFENALCO SANTANDER-CCF40 | 1.962.570 | 1.962.570 | 0,02436 | 1.962.570 |
| 194 | CC 1118552291 | CACHAY CACHAY LEIDY JOHANA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.303.000 | SANITAS-EPS005 | 2.303.000 | COMFENALCO SANTANDER-CCF40 | 2.303.000 | 2.303.000 | 0,02436 | 2.303.000 |
| 195 | CC 1140880171 | CONDE AGAMEZ FERNANDO DANIEL | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 5.684.293 | NUEVA E.P.S. S.A.-EPS037 | 5.684.293 | COMFENALCO SANTANDER-CCF40 | 5.684.293 | 5.684.293 | 0,02436 | 5.684.293 |
| 196 | CC 1140888076 | MORENO PEÑA JENITZA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 3.253.763 | NUEVA E.P.S. S.A.-EPS037 | 3.253.763 | COMFENALCO SANTANDER-CCF40 | 3.253.763 | 3.253.763 | 0,02436 | 3.253.763 |
| 197 | CC 1140890721 | BELTRAN OSMA JULIAN LEANDRO | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.183.572 | EPS-S COOSALUD-ESSC24 | 2.183.572 | COMFENALCO SANTANDER-CCF40 | 2.183.572 | 2.183.572 | 0,02436 | 2.183.572 |
| 198 | CC 1193153315 | SANABRIA SANABRIA MELANY ALEXANDRA | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 3.177.374 | NUEVA E.P.S. S.A.-EPS037 | 3.177.374 | COMFENALCO SANTANDER-CCF40 | 3.177.374 | 3.177.374 | 0,02436 | 3.177.374 |
| 199 | CC 1193422377 | OLARTE GONZALEZ KAROL YULIANA | X | | | | | | | | X | | | | | | | 0 | | | 13 | 13 | 13 | 13 | PROTECCION-230201 | 758.726 | SANITAS-EPS005 | 758.726 | COMFENALCO SANTANDER-CCF40 | 758.726 | 758.726 | 0,02436 | 758.726 |



PAGADO