RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 900211460	5	EMPRESA SOCIAL DEL ESTADO ESE SOR TERESA ADELE	B	0	SEGUROS COLPATRIA - 14-4	SUCURSAL	8621	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
18-247	CR 4 VIA PUERTO RICO		4310667			SUBGERENCIAADMIN@ESESORTERESAADELE.GOV.CO		N

DATOS GENERALES DE LA LIQUIDACIÓN										
PERÍODO PENSIÓN	PERÍODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERÉS X MORA	ENTIDAD RECAUDO
2026-01	2026-02	36089693	E	2026-02-13	TODOS LOS CENTROS	TODOS	TODOS	324.234.500	0	BANCO AV VILLAS
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
207 de 207	36089693	2026-02-13	Pagada							

EMPLEADO					NOVEDADES																															
N.	ID	EMPLEADO	SALARIO	MODALIDAD DE SALARIO	ING	FECHA ING	RET	FECHA RET	TDE	TAE	TDP	TAP	VSP	FECHA VSP	VTE	VST	SLN	FECHA INICIO SLN	FECHA FIN SLN	IGE	FECHA INICIO IGE	FECHA FIN IGE	LMA	FECHA INICIO LMA	FECHA FIN LMA	VAC	FECHA INICIO VAC	FECHA FIN VAC	AVP	VCT	FECHA INICIO VCT	FECHA FIN VCT	IRL	FECHA INICIO IRL	FECHA FIN IRL	EPST	AFPT
1	CC 3131207	OSPINA ARANGO JHONNY BAYRON	1.890.014	F																													0				
2	CC 7543368	PACHON MARTINEZ REINEL	1.975.381	F																						X	2026/01/05	2026/01/25					0				
3	CC 7543368	PACHON MARTINEZ REINEL	1.975.381	F																													0				
4	CC 7702113	CAPERA BENITEZ NILSON	2.490.993	F																													0				
5	CC 8687947	REDONDO MAZA MIGUEL ENRIQUE	6.393.951	F																													0				
6	CC 12988052	BASTIDAS ACHICANOY JOSE IGNACIO	2.490.993	F																													0				
7	CC 14399534	CORTES VILLALBA DIEGO ALFONSO	1.890.014	F																													0				
8	CC 16072124	MARIN MOLINA DIEGO FERNANDO	4.741.256	F																													0				
9	CC 16233002	LUGO CARTAGENA LEONARDO FAVER	1.645.865	F																													0				
10	CC 16289735	HERNANDEZ RAMIREZ OSCAR EDUARDO	6.393.951	F																						X	2026/01/01	2026/01/09					0				
11	CC 16289735	HERNANDEZ RAMIREZ OSCAR EDUARDO	6.393.951	F																													0				
12	CC 16483845	MONTAÑO MONTAÑO ROGELIO	1.975.381	F																													0				
13	CC 17616116	RAMIREZ MURILLO NELSON	3.098.597	F																													0				
14	CC 17640918	CASTAÑEDA CANO GLIMAR ROQUE	4.741.256	F																													0				
15	CC 17640985	SANCHEZ CEDEÑO MARCO ANTONIO	1.890.014	F																													0				
16	CC 17655996	IPIA ESCUE HERMINZUL HERNANDO	2.490.993	F																													0				
17	CC 17669933	RAMIREZ MENDIETA ORLANDO	1.975.381	F																													0				
18	CC 17700139	ROSAS GILBERTO	1.890.014	F																						X	2026/01/06	2026/01/27					0				
19	CC 17700139	ROSAS GILBERTO	1.890.014	F																													0				
20	CC 17708654	VALERO PEREZ DANIEL	1.890.014	F															X	2026/01/01	2026/01/10												0				
21	CC 17708654	VALERO PEREZ DANIEL	1.890.014	F																													0				
22	CC 17710160	IQUINA JARAMILLO ORLANDO	1.890.014	F																													0				
23	CC 17711091	HINCAPIE BARREIRO LUIS CARLOS	2.490.993	F																													0				
24	CC 17711301	IBARRA OROZCO WILMER	1.890.014	F																													0				
25	CC 17783526	MORA HERNANDEZ JORGE ELIECER	2.490.993	F																													0				
26	CC 17784004	CORDOBA OCAMPO OMAR ALFONSO	2.045.383	F																													0				

N.	DÍAS				PENSIÓN					SALUD			CCF		
	AFP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot
1	30	30	30	30	COLPENSION ES-25-14	2.526.318	404.300	0	0	NUEVA E.P.S. S.A.- EPS037	2.526.318	315.800	COMFACA- CCF13	2.625.249	105.100
2	22	22	22	22	COLPENSION ES-25-14	1.836.199	293.800	0	0	NUEVA E.P.S. S.A.- EPS037	1.836.199	229.600	COMFACA- CCF13	1.836.199	73.500
3	8	8	8	8	COLPENSION ES-25-14	1.648.209	263.800	0	0	NUEVA E.P.S. S.A.- EPS037	1.648.209	206.100	COMFACA- CCF13	2.926.545	117.100
4	30	30	30	30	COLPENSION ES-25-14	3.860.520	617.700	0	0	NUEVA E.P.S. S.A.- EPS037	3.860.520	482.600	COMFACA- CCF13	3.959.451	158.400
5	30	30	30	30	COLPENSION ES-25-14	6.393.951	1.023.100	0	0	NUEVA E.P.S. S.A.- EPS037	6.393.951	799.300	COMFACA- CCF13	6.393.951	255.800
6	30	30	30	30	COLPENSION ES-25-14	3.652.418	584.400	0	0	SANITAS- EPS005	3.652.418	456.600	COMFACA- CCF13	3.751.349	150.100
7	30	30	30	30	COLPENSION ES-25-14	3.872.560	619.700	0	0	SANITAS- EPS005	3.872.560	484.100	COMFACA- CCF13	3.971.491	158.900
8	30	30	30	30	PORVENIR- 230301	4.741.256	758.700	0	0	NUEVA E.P.S. S.A.- EPS037	4.741.256	592.700	COMFACA- CCF13	4.741.256	189.700
9	30	30	30	30	PROTECCION -230201	2.882.665	461.300	0	0	NUEVA E.P.S. S.A.- EPS037	2.882.665	360.400	COMFACA- CCF13	2.981.596	119.300
10	9	9	9	9	COLPENSION ES-25-14	2.056.388	329.100	10.300	10.300	NUEVA E.P.S. S.A.- EPS037	2.056.388	257.100	COMFACA- CCF13	2.056.388	82.300
11	21	21	21	21	COLPENSION ES-25-14	8.110.994	1.297.800	40.600	40.600	NUEVA E.P.S. S.A.- EPS037	8.110.994	1.013.900	COMFACA- CCF13	11.538.307	461.600
12	30	30	30	30	PORVENIR- 230301	1.975.381	316.100	0	0	NUEVA E.P.S. S.A.- EPS037	1.975.381	247.000	COMFACA- CCF13	2.074.312	83.000
13	30	30	30	30	COLFONDOS- 231001	3.098.597	495.800	0	0	NUEVA E.P.S. S.A.- EPS037	3.098.597	387.400	COMFACA- CCF13	3.098.597	124.000
14	30	30	30	30	COLPENSION ES-25-14	4.741.256	758.700	0	0	SANITAS- EPS005	4.741.256	592.700	COMFACA- CCF13	4.741.256	189.700
15	30	30	30	30	COLPENSION ES-25-14	3.939.892	630.400	0	0	NUEVA E.P.S. S.A.- EPS037	3.939.892	492.500	COMFACA- CCF13	4.038.823	161.600
16	30	30	30	30	COLPENSION ES-25-14	2.490.993	398.600	0	0	NUEVA E.P.S. S.A.- EPS037	2.490.993	311.400	COMFACA- CCF13	2.589.924	103.600
17	30	30	30	30	PORVENIR- 230301	2.726.437	436.300	0	0	NUEVA E.P.S. S.A.- EPS037	2.726.437	340.900	COMFACA- CCF13	2.825.368	113.100
18	22	22	22	22	COLPENSION ES-25-14	1.768.271	283.000	0	0	NUEVA E.P.S. S.A.- EPS037	1.768.271	221.100	COMFACA- CCF13	1.768.271	70.800
19	8	8	8	8	COLPENSION ES-25-14	1.811.264	289.900	0	0	NUEVA E.P.S. S.A.- EPS037	1.811.264	226.500	COMFACA- CCF13	1.837.646	73.600
20	10	10	10	10	PORVENIR- 230301	583.635	93.400	0	0	NUEVA E.P.S. S.A.- EPS037	583.635	73.000	COMFACA- CCF13	0	0
21	20	20	20	20	PORVENIR- 230301	3.418.169	547.000	0	0	NUEVA E.P.S. S.A.- EPS037	3.418.169	427.300	COMFACA- CCF13	3.544.114	141.800
22	30	30	30	30	COLPENSION ES-25-14	3.178.373	508.600	0	0	NUEVA E.P.S. S.A.- EPS037	3.178.373	397.300	COMFACA- CCF13	3.277.304	131.100
23	30	30	30	30	COLPENSION ES-25-14	2.490.993	398.600	0	0	NUEVA E.P.S. S.A.- EPS037	2.490.993	311.400	COMFACA- CCF13	2.589.924	103.600
24	30	30	30	30	COLFONDOS- 231001	2.927.553	468.500	0	0	NUEVA E.P.S. S.A.- EPS037	2.927.553	366.000	COMFACA- CCF13	3.026.484	121.100
25	30	30	30	30	COLPENSION ES-25-14	3.463.518	554.200	0	0	NUEVA E.P.S. S.A.- EPS037	3.463.518	433.000	COMFACA- CCF13	3.562.449	142.500
26	30	30	30	30	PORVENIR- 230301	2.045.383	327.300	0	0	NUEVA E.P.S. S.A.- EPS037	2.045.383	255.700	COMFACA- CCF13	2.144.314	85.800

N.	RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN	Tipo Cot.	Sub. Tipo Cot.	Total	Exento de Parafiscales	Actividad Económica
	IBC	Cot.	ARL	IBC	Cot.	Cot.	Cot.	Cot.					
1	2.526.318	109.900	0,04350	2.625.249	52.600	78.800	0	0	01	0	1.066.500	N	4492104
2	1.836.199	0	0,00000	1.836.199	36.800	55.100	0	0	01	0	688.800	N	3861001
3	1.648.209	40.200	0,02436	2.926.545	58.600	87.800	0	0	01	0	773.600	N	3861001
4	3.860.520	94.100	0,02436	3.959.451	79.200	118.800	0	0	01	0	1.550.800	N	3861001
5	6.393.951	155.800	0,02436	6.393.951	127.900	191.900	0	0	01	0	2.553.800	N	3861001
6	3.652.418	89.000	0,02436	3.751.349	75.100	112.600	0	0	01	0	1.467.800	N	3861001
7	3.872.560	168.500	0,04350	3.971.491	79.500	119.200	0	0	01	0	1.629.900	N	4492104
8	4.741.256	115.500	0,02436	4.741.256	94.900	142.300	0	0	01	0	1.893.800	N	3861001
9	2.882.665	125.400	0,04350	2.981.596	59.700	89.500	0	0	01	0	1.215.600	N	4492104
10	2.056.388	0	0,00000	2.056.388	41.200	61.700	0	0	01	0	792.000	N	3861001
11	8.110.994	197.600	0,02436	11.538.307	230.800	346.200	0	0	01	0	3.629.100	N	3861001
12	1.975.381	48.200	0,02436	2.074.312	41.500	62.300	0	0	01	0	798.100	N	3861001
13	3.098.597	75.500	0,02436	3.098.597	62.000	93.000	0	0	01	0	1.237.700	N	3861001
14	4.741.256	115.500	0,02436	4.741.256	94.900	142.300	0	0	01	0	1.893.800	N	3861001
15	3.939.892	171.400	0,04350	4.038.823	80.800	121.200	0	0	01	0	1.657.900	N	4492104
16	2.490.993	60.700	0,02436	2.589.924	51.800	77.700	0	0	01	0	1.003.800	N	3861001
17	2.726.437	66.500	0,02436	2.825.368	56.600	84.800	0	0	01	0	1.098.200	N	3861001
18	1.768.271	0	0,00000	1.768.271	35.400	53.100	0	0	01	0	663.400	N	4492104
19	1.811.264	78.800	0,04350	1.837.646	36.800	55.200	0	0	01	0	760.800	N	4492104
20	583.635	0	0,00000	0	0	0	0	0	01	0	166.400	N	4492104
21	3.418.169	148.700	0,04350	3.544.114	70.900	106.400	0	0	01	0	1.442.100	N	4492104
22	3.178.373	138.300	0,04350	3.277.304	65.600	98.400	0	0	01	0	1.339.300	N	4492104
23	2.490.993	60.700	0,02436	2.589.924	51.800	77.700	0	0	01	0	1.003.800	N	3861001
24	2.927.553	127.400	0,04350	3.026.484	60.600	90.800	0	0	01	0	1.234.400	N	4492104
25	3.463.518	84.400	0,02436	3.562.449	71.300	106.900	0	0	01	0	1.392.300	N	3861001
26	2.045.383	49.900	0,02436	2.144.314	42.900	64.400	0	0	01	0	826.000	N	3861001

27	CC 18185791	MUÑOZ CIFUENTES FIDADELFO	2.490.993	F											0	30	30	30	30	COLPENSIONES-25-14	2.490.993	398.600	0	0	NUEVA E.P.S. S.A.-EPS037	2.490.993	311.400	COMFACA-CCF13	2.589.924	103.600	2.490.993	60.700	0,02436	2.589.924	51.800	77.700	0	0	01	0	1.003.800	N	3861001
28	CC 24346653	VALENCIA DUQUE LUZ ADRIANA	6.877.125	F											0	30	30	30	30	COLPENSIONES-25-14	6.877.125	1.100.400	0	0	NUEVA E.P.S. S.A.-EPS037	6.877.125	859.700	COMFACA-CCF13	6.877.125	275.100	6.877.125	167.600	0,02436	6.877.125	137.600	206.400	0	0	01	0	2.746.800	N	3861001
29	CC 25274223	RAMIREZ PINZON SANDRA XIMENA	2.490.993	F											0	30	30	30	30	COLPENSIONES-25-14	4.633.248	741.400	0	0	NUEVA E.P.S. S.A.-EPS037	4.633.248	579.200	COMFACA-CCF13	6.263.870	250.600	4.633.248	112.900	0,02436	6.263.870	125.300	188.000	0	0	01	0	1.997.400	N	3861001
30	CC 26430097	LOZANO PARRA FRANCY JOHANNA	2.490.993	F											0	30	30	30	30	PORVENIR-230301	2.490.993	398.600	0	0	NUEVA E.P.S. S.A.-EPS037	2.490.993	311.400	COMFACA-CCF13	2.589.924	103.600	2.490.993	60.700	0,02436	2.589.924	51.800	77.700	0	0	01	0	1.003.800	N	3861001
31	CC 26430259	NIVIA CAMACHO YENNY FERNANDA	2.490.993	F											0	30	30	30	30	COLPENSIONES-25-14	4.792.568	766.900	0	0	NUEVA E.P.S. S.A.-EPS037	4.792.568	599.100	COMFACA-CCF13	6.426.190	257.100	4.792.568	116.800	0,02436	6.426.190	128.600	192.800	0	0	01	0	2.061.300	N	3861001
32	CC 26630760	LOPEZ YUNDA CARMEN LIGIA	2.490.993	F											0	30	30	30	30	COLPENSIONES-25-14	3.501.920	560.400	0	0	SANITAS-EPS005	3.501.920	437.800	COMFACA-CCF13	3.600.851	144.100	3.501.920	85.400	0,02436	3.600.851	72.100	108.100	0	0	01	0	1.407.900	N	3861001
33	CC 26636923	VALENCIA AVILA MARIA LUISA	2.490.993	F											0	30	30	30	30	COLPENSIONES-25-14	4.737.038	758.000	0	0	NUEVA E.P.S. S.A.-EPS037	4.737.038	592.200	COMFACA-CCF13	6.367.660	254.800	4.737.038	115.400	0,02436	6.367.660	127.400	191.100	0	0	01	0	2.038.900	N	3861001
34	CC 26643914	OSPINA BELLO AIDA	4.218.812	F								X	2026/01/02	2026/01/23	0	22	22	22	22	COLPENSIONES-25-14	3.316.699	530.700	0	0	NUEVA E.P.S. S.A.-EPS037	3.316.699	414.600	COMFACA-CCF13	3.316.699	132.700	3.316.699	0	0,00000	3.316.699	66.400	99.600	0	0	01	0	1.244.000	N	3861001
35	CC 26643914	OSPINA BELLO AIDA	4.218.812	F											0	8	8	8	8	COLPENSIONES-25-14	1.125.017	180.100	0	0	NUEVA E.P.S. S.A.-EPS037	1.125.017	140.700	COMFACA-CCF13	1.125.017	45.100	1.125.017	27.500	0,02436	1.125.017	22.600	33.800	0	0	01	0	449.800	N	3861001
36	CC 28980316	MORA TRUJILLO MARTHA CECILIA	3.127.829	F											0	30	30	30	30	COLPENSIONES-25-14	4.380.916	701.000	0	0	SANITAS-EPS005	4.380.916	547.700	COMFACA-CCF13	4.380.916	175.300	4.380.916	106.800	0,02436	4.380.916	87.700	131.500	0	0	01	0	1.750.000	N	3861001
37	CC 30515533	ANDRADE DE GARCIA MARIA MILVIA	1.975.381	F											0	30	30	30	30	COLPENSIONES-25-14	1.975.381	316.100	0	0	NUEVA E.P.S. S.A.-EPS037	1.975.381	247.000	COMFACA-CCF13	2.074.312	83.000	1.975.381	48.200	0,02436	2.074.312	41.500	62.300	0	0	01	0	798.100	N	3861001
38	CC 30515853	BONILLA LONDOÑO NOHORA	2.490.993	F											0	30	30	30	30	COLPENSIONES-25-14	2.490.993	398.600	0	0	NUEVA E.P.S. S.A.-EPS037	2.490.993	311.400	COMFACA-CCF13	2.589.924	103.600	2.490.993	60.700	0,02436	2.589.924	51.800	77.700	0	0	01	0	1.003.800	N	3861001
39	CC 30516205	RODRIGUEZ URBANO NUBIA YANIR	2.490.993	F	X	2026/01/30									0	30	30	30	30	COLPENSIONES-25-14	3.261.644	521.900	0	0	NUEVA E.P.S. S.A.-EPS037	3.261.644	407.800	COMFACA-CCF13	3.360.575	134.500	3.261.644	79.500	0,02436	3.360.575	67.300	100.900	0	0	01	0	1.311.900	N	3861001
40	CC 30516769	ROJAS MORENO MIRYAM LEONOR	1.975.381	F											0	30	30	30	30	COLPENSIONES-25-14	1.975.381	316.100	0	0	NUEVA E.P.S. S.A.-EPS037	1.975.381	247.000	COMFACA-CCF13	2.074.312	83.000	1.975.381	48.200	0,02436	2.074.312	41.500	62.300	0	0	01	0	798.100	N	3861001
41	CC 30517186	PARRA AGUIRRE MARIA CARMENZA	1.598.061	F											0	30	30	30	30	COLPENSIONES-25-14	1.997.576	319.700	0	0	NUEVA E.P.S. S.A.-EPS037	1.997.576	249.700	COMFACA-CCF13	2.096.507	83.900	1.997.576	48.700	0,02436	2.096.507	42.000	62.900	0	0	01	0	806.900	N	3861001
42	CC 30517328	ALMARIO ARIAS YORFARY	3.127.829	F											0	30	30	30	30	COLPENSIONES-25-14	3.127.829	500.500	0	0	NUEVA E.P.S. S.A.-EPS037	3.127.829	391.000	COMFACA-CCF13	3.127.829	125.200	3.127.829	76.200	0,02436	3.127.829	62.600	93.900	0	0	01	0	1.249.400	N	3861001
43	CC 30517474	PATARROYO BUSTOS ARGENIS	1.975.381	F								X	2026/01/13	2026/01/30	0	18	18	18	18	COLPENSIONES-25-14	1.502.345	240.400	0	0	NUEVA E.P.S. S.A.-EPS037	1.502.345	187.800	COMFACA-CCF13	1.502.345	60.100	1.502.345	0	0,00000	1.502.345	30.100	45.100	0	0	01	0	563.500	N	3861001
44	CC 30517474	PATARROYO BUSTOS ARGENIS	1.975.381	F											0	12	12	12	12	COLPENSIONES-25-14	790.152	126.500	0	0	NUEVA E.P.S. S.A.-EPS037	790.152	98.800	COMFACA-CCF13	829.724	33.200	790.152	19.300	0,02436	829.724	16.600	24.900	0	0	01	0	319.300	N	3861001
45	CC 30517704	MOSQUERA CARVAJAL MAYORY CONSTANZA	1.975.381	F								X	2026/01/09	2026/01/30	0	22	22	22	22	COLPENSIONES-25-14	1.836.199	293.800	0	0	NUEVA E.P.S. S.A.-EPS037	1.836.199	229.600	COMFACA-CCF13	1.836.199	73.500	1.836.199	0	0,00000	1.836.199	36.800	55.100	0	0	01	0	688.800	N	3861001
46	CC 30517704	MOSQUERA CARVAJAL MAYORY CONSTANZA	1.975.381	F											0	8	8	8	8	COLPENSIONES-25-14	526.768	84.300	0	0	NUEVA E.P.S. S.A.-EPS037	526.768	65.900	COMFACA-CCF13	553.150	22.200	526.768	12.900	0,02436	553.150	11.100	16.600	0	0	01	0	213.000	N	3861001
47	CC 30517774	ROMERO LEITON MARZOLAIRE	2.490.993	F								X	2026/01/02	2026/01/23	0	22	22	22	22	PORVENIR-230301	2.246.480	359.500	0	0	NUEVA E.P.S. S.A.-EPS037	2.246.480	280.900	COMFACA-CCF13	2.246.480	89.900	2.246.480	0	0,00000	2.246.480	45.000	67.400	0	0	01	0	842.700	N	3861001
48	CC 30517774	ROMERO LEITON MARZOLAIRE	2.490.993	F											0	8	8	8	8	PORVENIR-230301	893.125	142.900	0	0	NUEVA E.P.S. S.A.-EPS037	893.125	111.700	COMFACA-CCF13	919.507	36.800	893.125	21.800	0,02436	919.507	18.400	27.600	0	0	01	0	359.200	N	3861001
49	CC 30517816	SISCUE CONDA MARIA ISMELDA	1.773.917	F											0	30	30	30	30	COLPENSIONES-25-14	1.773.917	283.900	0	0	NUEVA E.P.S. S.A.-EPS037	1.773.917	221.800	COMFACA-CCF13	1.872.848	75.000	1.773.917	43.300	0,02436	1.872.848	37.500	56.200	0	0	01	0	717.700	N	3861001
50	CC 30517996	RIVAS LEYVA DADILA INES	1.598.061	F								X	2026/01/09	2026/01/30	0	22	22	22	22	COLPENSIONES-25-14	1.535.959	245.800	0	0	NUEVA E.P.S. S.A.-EPS037	1.535.959	192.000	COMFACA-CCF13	1.535.959	61.500	1.535.959	0	0,00000	1.535.959	30.800	46.100	0	0	01	0	576.200	N	3861001
51	CC 30517996	RIVAS LEYVA DADILA INES	1.598.061	F											0	8	8	8	8	COLPENSIONES-25-14	466.908	74.800	0	0	NUEVA E.P.S. S.A.-EPS037	466.908	58.400	COMFACA-CCF13	452.532	18.200	466.908	11.400	0,02436	452.532	9.100	13.600	0	0	01	0	185.500	N	3861001
52	CC 30519131	LOZADA CLAROS ADRIANA	2.385.140	F			X	2026/01/01							0	30	30	30	30	COLPENSIONES-25-14	2.385.140	381.700	0	0	SANITAS-EPS005	2.385.140	298.200	COMFACA-CCF13	2.484.071	99.400	2.385.140	58.200	0,02436	2.484.071	49.700	74.600	0	0	01	0	961.800	N	3861001
53	CC 30519414	GALLEGO PATIÑO LUZ EDID	1.773.917	F											0	30	30	30	30	COLPENSIONES-25-14	1.773.917	283.900	0	0	NUEVA E.P.S. S.A.-EPS037	1.773.917	221.800	COMFACA-CCF13	1.872.848	75.000	1.773.917	43.300	0,02436	1.872.848	37.500	56.200	0	0	01	0	717.700	N	3861001
54	CC 30519535	VERGARA ARRIGUI OLGA LUCIA	2.490.993	F											0	30	30	30	30	COLPENSIONES-25-14	3.736.490	597.900	0	0	NUEVA E.P.S. S.A.-EPS037	3.736.490	467.100	COMFACA-CCF13	5.367.112	214.700	3.736.490	91.100	0,02436	5.367.112	107.400	161.100	0	0	01	0	1.639.300	N	3861001
55	CC 30519604	GARCIA RODRIGUEZ DORA CRISTINA	1.975.381	F					X	2026/01/01	2026/01/30				0	30	30	30	30	COLPENSIONES-25-14	1.975.381	316.100	0	0	NUEVA E.P.S. S.A.-EPS037	1.975.381	247.000	COMFACA-CCF13	98.931	0	1.975.381	0	0,00000	98.931	0	0	0	0	01	0	563.100	N	3861001
56	CC 30519653	VEGA SIERRA LUZ AIDEE	1.975.381	F											0	30	30	30	30	PORVENIR-230301	1.975.381	316.100	0	0	SANITAS-EPS005	1.975.381	247.000	COMFACA-CCF13	2.074.312	83.000	1.975.381	48.200	0,02436	2.074.312	41.500	62.300	0	0	01	0	798.100	N	3861001
57	CC 30519675	CASTAÑO GLORIA PATRICIA	2.490.993	F											0	30	30	30	30	PORVENIR-230301	3.528.907	564.700	0	0	NUEVA E.P.S. S.A.-EPS037	3.528.907	441.200	COMFACA-CCF13	3.627.838	145.200	3.528.907	86.000	0,02436	3.627.838	72.600	108.900	0	0	01	0	1.418.600	N	3861001
58	CC 30519684	VELASCO TROCHES MARIA ELENA	1.773.917	F											0	30	30	30	30	COLPENSIONES-25-14	2.040.005	326.500	0	0	NUEVA E.P.S. S.A.-EPS037	2.040.005	255.100	COMFACA-CCF13	2.138.936	85.600	2.040.005	49.700	0,02436	2.138.936	42.800	64.200	0	0	01	0	823.900	N	3861001
59	CC 30519854	GONZALEZ TRIVIÑO YICELA	2.490.993	F											0	30	30	30	30	PORVENIR-230301	2.490.993	398.600	0	0	NUEVA E.P.S. S.A.-EPS037	2.490.993	311.400	COMFACA-CCF13	2.589.924	103.600	2.490.993	60.700	0,02436	2.589.924	51.800	77.700	0	0	01	0	1.003.800	N	3861001
60	CC 30521150	CERQUERA ANTOLINEZ DIANA PATRICIA	2.385.140	F			X	2026/01/01							0	30	30	30	30	PORVENIR-230301	2.385.140	381.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.385.140	298.200	COMFACA-CCF13	2.484.071	99.400	2.385.140	58.200	0,02436	2.484.071	49.700	74.600	0	0	01	0	961.800	N	3861001
61	CC 30521636	GORDILLO CENAIDA	1.975.381	F											0	30	30	30	30	PORVENIR-230301	2.963.072	474.100	0	0	NUEVA E.P.S. S.A.-EPS037	2.963.072	370.400	COMFACA-CCF13	4.313.957	172.600	2.963.072	72.200	0,02436	4.313.957	86.300	129.500	0	0	01	0	1.305.100	N	3861001
62	CC 30742150	GUEVARA MARTINEZ ANABEL CRISTINA	4.652.476	F											0	30	30	30	30	COLPENSIONES-25-14	4.652.476	744.400	0	0	NUEVA E.P.S. S.A.-EPS037	4.652.476	581.600	COMFACA-CCF13	4.652.476	186.100	4.652.476	113.400	0,02436	4.652.476	93.100	139.600	0	0	01	0	1.858.200	N	3861001
63	CC 31855122	VERGARA LOZADA NOHORA CONSUELO	1.975.381	F											0	30	30	30	30	COLPENSIONES-25-14	1.975.381	316.100	0	0	NUEVA E.P.S. S.A.-EPS037	1.975.381	247.000	COMFACA-CCF13	2.074.312	83.000	1.975.381	48.200	0,02436	2.074.312	41.500	62.300	0	0	01	0	798.100	N	3861001
64	CC 36171491	BALLEN ARIAS MARIA EMILVIA	2.490.993	F											0	30	30	30	30	COLPENSIONES-25-14	2.490.993	398.600	0	0	NUEVA E.P.S. S.A.-EPS037	2.490.993	311.400	COMFACA-CCF13	2.589.924	103.600	2.490.993	60.700	0,02436	2.589.924	51.800	77.700	0	0	01	0	1.003.800	N	3861001
65	CC 36184771	CAMPO AGUDELO MARY ISABEL	1.707.802	F								X	2026/01/02	2026/01/23	0	22	22	22	22	COLPENSIONES-25-14	2.246.480	359.500	0	0	NUEVA E.P.S. S.A.-EPS037	2.246.480	280.900	COMFACA-CCF13	2.246.480	89.900	2.246.480	0	0,00000	2.246.480	45.000	67.400	0	0	01	0	842.700	N	3861001
66	CC 36184771	CAMPO AGUDELO MARY ISABEL	1.707.802	F											0	8	8	8	8	COLPENSIONES-25-14	637.224	102.000	0	0	NUEVA E.P.S. S.A.-EPS037	637.224	79.700	COMFACA-CCF13	663.606	26.600	637.224	15.600	0,02436	663.606	13.300	20.000	0	0	01	0	257.200	N	3861001

67	CC 36274425	RAMOS ANTURI GRISELDA	1.975.381	F																													0					30	30	30	30	COLPENSION ES-25-14	2.294.323	367.100	0	0	NUEVA E.P.S. S.A.-EPS037	2.294.323	286.800	COMFACA-CCF13	2.393.254	95.800	2.294.323	55.900	0,02436	2.393.254	47.900	71.800	0	0	01	0	925.300	N	3861001
68	CC 36379436	GONZALEZ ARIAS LUZ DEICY	3.032.218	F																						X	2026/01/02	2026/01/23					0					22	22	22	22	COLPENSION ES-25-14	2.383.836	381.500	0	0	NUEVA E.P.S. S.A.-EPS037	2.383.836	298.000	COMFACA-CCF13	2.383.836	95.400	2.383.836	0	0,00000	2.383.836	47.700	71.600	0	0	01	0	894.200	N	3861001
69	CC 36379436	GONZALEZ ARIAS LUZ DEICY	3.032.218	F																													0					8	8	8	8	COLPENSION ES-25-14	808.591	129.400	0	0	NUEVA E.P.S. S.A.-EPS037	808.591	101.100	COMFACA-CCF13	808.591	32.400	808.591	19.700	0,02436	808.591	16.200	24.300	0	0	01	0	323.100	N	3861001
70	CC 38210991	GOMEZ CAICEDO LILIANA ANDREA	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	3.375.296	540.100	0	0	NUEVA E.P.S. S.A.-EPS037	3.375.296	422.000	COMFACA-CCF13	3.474.227	139.000	3.375.296	82.300	0,02436	3.474.227	69.500	104.300	0	0	01	0	1.357.200	N	3861001
71	CC 38361260	DIAZ RENGIFO LUZ ADRIANA	2.559.289	F																						X	2026/01/05	2026/01/25					0					22	22	22	22	COLPENSION ES-25-14	2.300.825	598.300	0	0	NUEVA E.P.S. S.A.-EPS037	2.300.825	287.700	COMFACA-CCF13	2.300.825	92.100	2.300.825	0	0,00000	2.300.825	46.100	69.100	0	0	01	0	1.093.300	N	5861001
72	CC 38361260	DIAZ RENGIFO LUZ ADRIANA	2.559.289	F																													0					8	8	8	8	COLPENSION ES-25-14	1.962.122	510.200	0	0	NUEVA E.P.S. S.A.-EPS037	1.962.122	245.300	COMFACA-CCF13	3.557.248	142.300	1.962.122	136.600	0,06960	3.557.248	71.200	106.800	0	0	01	0	1.212.400	N	5861001
73	CC 38460726	MUNEVAR TRIVIÑO MARICELA	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	3.654.494	584.800	0	0	NUEVA E.P.S. S.A.-EPS037	3.654.494	456.900	COMFACA-CCF13	3.753.425	150.200	3.654.494	89.100	0,02436	3.753.425	75.100	112.700	0	0	01	0	1.468.800	N	3861001
74	CC 39538092	ARAGONEZ PRADA JENNY	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	3.446.393	551.500	0	0	NUEVA E.P.S. S.A.-EPS037	3.446.393	430.800	COMFACA-CCF13	3.545.324	141.900	3.446.393	84.000	0,02436	3.545.324	71.000	106.400	0	0	01	0	1.385.600	N	3861001
75	CC 39639393	BORJA CARDOZO MARINA	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	3.483.239	557.400	0	0	SANITAS-EPS005	3.483.239	435.500	COMFACA-CCF13	3.582.170	143.300	3.483.239	84.900	0,02436	3.582.170	71.700	107.500	0	0	01	0	1.400.300	N	3861001
76	CC 40077642	LOPEZ BURGOS SANDRA MILENA	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	3.455.214	552.900	0	0	NUEVA E.P.S. S.A.-EPS037	3.455.214	432.000	COMFACA-CCF13	3.554.145	142.200	3.455.214	84.200	0,02436	3.554.145	71.100	106.700	0	0	01	0	1.389.100	N	3861001
77	CC 40078543	SANCHEZ RAMIREZ DORA LUCIA	3.127.829	F																													0					30	30	30	30	COLPENSION ES-25-14	3.127.829	500.500	0	0	NUEVA E.P.S. S.A.-EPS037	3.127.829	391.000	COMFACA-CCF13	3.127.829	125.200	3.127.829	76.200	0,02436	3.127.829	62.600	93.900	0	0	01	0	1.249.400	N	3861001
78	CC 40086120	SANCHEZ LOZADA CLAUDINA	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	3.486.353	557.900	0	0	SANITAS-EPS005	3.486.353	435.800	COMFACA-CCF13	3.585.284	143.500	3.486.353	85.000	0,02436	3.585.284	71.800	107.600	0	0	01	0	1.401.600	N	3861001
79	CC 40086148	PACHECO CARMEN ROSA	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	3.736.490	597.900	0	0	NUEVA E.P.S. S.A.-EPS037	3.736.490	467.100	COMFACA-CCF13	5.367.112	214.700	3.736.490	91.100	0,02436	5.367.112	107.400	161.100	0	0	01	0	1.639.300	N	3861001
80	CC 40089097	SANCHEZ CARVAJAL LILIANA ANDREA	6.783.222	F																													0					30	30	30	30	PORVENIR-230301	6.783.222	1.085.400	0	0	NUEVA E.P.S. S.A.-EPS037	6.783.222	848.000	COMFACA-CCF13	6.783.222	271.400	6.783.222	165.300	0,02436	6.783.222	135.700	203.500	0	0	01	0	2.709.300	N	3861001
81	CC 40092112	VALBUENA MONTENEGRO GLORIA ELENA	1.598.061	F																													0					30	30	30	30	COLPENSION ES-25-14	3.455.475	552.900	0	0	SANITAS-EPS005	3.455.475	432.000	COMFACA-CCF13	4.601.651	184.100	3.455.475	150.400	0,04350	4.601.651	92.100	138.100	0	0	01	0	1.549.600	N	4492104
82	CC 40205215	MORENO GONZALEZ ROSALBA	1.598.061	F																													0					30	30	30	30	COLPENSION ES-25-14	1.757.867	281.300	0	0	NUEVA E.P.S. S.A.-EPS037	1.757.867	219.800	COMFACA-CCF13	1.856.798	74.300	1.757.867	42.900	0,02436	1.856.798	37.200	55.800	0	0	01	0	711.300	N	3861001
83	CC 40601110	SOTO SANCHEZ LIBIA	6.877.125	F																													0					30	30	30	30	COLPENSION ES-25-14	6.877.125	1.100.400	0	0	NUEVA E.P.S. S.A.-EPS037	6.877.125	859.700	COMFACA-CCF13	6.877.125	275.100	6.877.125	167.600	0,02436	6.877.125	137.600	206.400	0	0	01	0	2.746.800	N	3861001
84	CC 40610261	HOYOS FERNANDEZ PAOLA ANDREA	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	2.490.993	398.600	0	0	SANITAS-EPS005	2.490.993	311.400	COMFACA-CCF13	2.589.924	103.600	2.490.993	60.700	0,02436	2.589.924	51.800	77.700	0	0	01	0	1.003.800	N	3861001
85	CC 40625219	GONZALEZ LIZARAZO LUZ DARY	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	2.490.993	398.600	0	0	NUEVA E.P.S. S.A.-EPS037	2.490.993	311.400	COMFACA-CCF13	2.589.924	103.600	2.490.993	60.700	0,02436	2.589.924	51.800	77.700	0	0	01	0	1.003.800	N	3861001
86	CC 40625544	NINCO VARGAS LEYDY AMPARO	1.598.061	F																													0					30	30	30	30	PORVENIR-230301	2.796.607	447.500	0	0	NUEVA E.P.S. S.A.-EPS037	2.796.607	349.600	COMFACA-CCF13	3.942.783	157.800	2.796.607	68.200	0,02436	3.942.783	78.900	118.300	0	0	01	0	1.220.300	N	3861001
87	CC 40625569	GARCIA SABOGAL GEORGINA	2.490.993	F																													0					30	30	30	30	PORVENIR-230301	3.628.546	580.600	0	0	NUEVA E.P.S. S.A.-EPS037	3.628.546	453.600	COMFACA-CCF13	3.727.477	149.100	3.628.546	88.400	0,02436	3.727.477	74.600	111.900	0	0	01	0	1.458.200	N	3861001
88	CC 40625611	SALDAÑA TRIANA CRISTINA	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	3.548.627	567.800	0	0	NUEVA E.P.S. S.A.-EPS037	3.548.627	443.600	COMFACA-CCF13	3.647.558	146.000	3.548.627	86.500	0,02436	3.647.558	73.000	109.500	0	0	01	0	1.426.400	N	3861001
89	CC 40625660	GOMEZ MIRYAN	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	3.736.490	597.900	0	0	NUEVA E.P.S. S.A.-EPS037	3.736.490	467.100	COMFACA-CCF13	5.367.112	214.700	3.736.490	91.100	0,02436	5.367.112	107.400	161.100	0	0	01	0	1.639.300	N	3861001
90	CC 40625994	LIZCANO LONDOÑO MERCEDES	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	3.486.353	557.900	0	0	SANITAS-EPS005	3.486.353	435.800	COMFACA-CCF13	3.585.284	143.500	3.486.353	85.000	0,02436	3.585.284	71.800	107.600	0	0	01	0	1.401.600	N	3861001
91	CC 40626753	ROMERO ALEY NUBIA	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	3.735.970	597.800	0	0	NUEVA E.P.S. S.A.-EPS037	3.735.970	467.000	COMFACA-CCF13	3.834.901	153.400	3.735.970	91.100	0,02436	3.834.901	76.700	115.100	0	0	01	0	1.501.100	N	3861001
92	CC 40627074	FLORES CASTAÑEDA SANDRA MILENA	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	4.998.074	799.700	0	0	NUEVA E.P.S. S.A.-EPS037	4.998.074	624.800	COMFACA-CCF13	6.628.696	265.200	4.998.074	121.800	0,02436	6.628.696	132.600	198.900	0	0	01	0	2.143.000	N	3861001
93	CC 40726926	MUÑOZ HIPIA FLOR ALBA	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	3.491.542	558.700	0	0	NUEVA E.P.S. S.A.-EPS037	3.491.542	436.500	COMFACA-CCF13	3.590.473	143.700	3.491.542	85.100	0,02436	3.590.473	71.900	107.800	0	0	01	0	1.403.700	N	3861001
94	CC 40728031	LLANOS FRANCO BERTILDA	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	3.499.845	560.000	0	0	NUEVA E.P.S. S.A.-EPS037	3.499.845	437.500	COMFACA-CCF13	3.598.776	144.000	3.499.845	85.300	0,02436	3.598.776	72.000	108.000	0	0	01	0	1.406.800	N	3861001
95	CC 40728599	BUENO ZAPATA RUBIELA	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	3.335.336	533.700	0	0	NUEVA E.P.S. S.A.-EPS037	3.335.336	417.000	COMFACA-CCF13	3.434.267	137.400	3.335.336	81.300	0,02436	3.434.267	68.700	103.100	0	0	01	0	1.341.200	N	3861001
96	CC 40728656	VARON GONZALEZ ANA ELISA	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	3.677.848	588.500	0	0	SANITAS-EPS005	3.677.848	459.800	COMFACA-CCF13	3.776.779	151.100	3.677.848	89.600	0,02436	3.776.779	75.600	113.400	0	0	01	0	1.478.000	N	3861001
97	CC 40729063	PINEDA GONZALEZ GLORIA ENID	2.490.993	F																													0					30	30	30	30	PORVENIR-230301	3.524.237	563.900	0	0	NUEVA E.P.S. S.A.-EPS037	3.524.237	440.600	COMFACA-CCF13	3.623.168	145.000	3.524.237	85.900	0,02436	3.623.168	72.500	108.700	0	0	01	0	1.416.600	N	3861001
98	CC 40729136	MARIN POSADA MARIA ISABEL	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	3.313.540	530.200	0	0	NUEVA E.P.S. S.A.-EPS037	3.313.540	414.200	COMFACA-CCF13	3.412.471	136.500	3.313.540	80.800	0,02436	3.412.471	68.300	102.400	0	0	01	0	1.332.400	N	3861001
99	CC 40729538	ALZATE MORENO SILVIA VICTORIA	3.127.829	F																													0					30	30	30	30	COLPENSION ES-25-14	3.127.829	500.500	0	0	NUEVA E.P.S. S.A.-EPS037	3.127.829	391.000	COMFACA-CCF13	3.127.829	125.200	3.127.829	76.200	0,02436	3.127.829	62.600	93.900	0	0	01	0	1.249.400	N	3861001
100	CC 40729586	CALDERON PERDOMO MIRYAM	1.975.381	F																													0					30	30	30	30	PORVENIR-230301	1.975.381	316.100	0	0	NUEVA E.P.S. S.A.-EPS037	1.975.381	247.000	COMFACA-CCF13	2.074.312	83.000	1.975.381	48.200	0,02436	2.074.312	41.500	62.300	0	0	01	0	798.100	N	3861001
101	CC 40730254	CRUZ LOZANO FABIOLA	1.975.381	F																													0					30	30	30	30	COLPENSION ES-25-14	1.975.381	316.100	0	0	NUEVA E.P.S. S.A.-EPS037	1.975.381	247.000	COMFACA-CCF13	2.074.312	83.000	1.975.381	48.200	0,02436	2.074.312	41.500	62.300	0	0	01	0	798.100	N	3861001
102	CC 40730466	JIMENEZ BEDOYA INELDA	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	3.507.111	561.200	0	0	NUEVA E.P.S. S.A.-EPS037	3.507.111	438.400	COMFACA-CCF13	3.606.042	144.300	3.507.111	85.500	0,02436	3.606.042	72.200	108.200	0	0	01	0	1.409.800	N	3861001
103	CC 40730497	RODAS LIZCANO ESTHER LILIANA	1.975.381	F																													0					30	30	30	30	COLPENSION ES-25-14	2.191.438	350.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.191.438	274.000	COMFACA-CCF13	2.290.369	91.700	2.191.438	53.400	0,02436	2.290.369	45.900	68.800	0	0	01	0	884.500	N	3861001
104	CC 40730842	SIERRA ARIAS CLAUDIA JIMENA	2.385.140	F																						X	2026/01/09	2026/01/30					0					22	22	22	22	COLPENSION ES-25-14	2.162.251	346.000	0	0	SANITAS-EPS005	2.162.251	270.300	COMFACA-CCF13	2.162.251	86.500	2.162.251	0	0,00000	2.162.251	43.300	64.900	0	0	01	0	811.000	N	3861001
105	CC 40730842	SIERRA ARIAS CLAUDIA JIMENA	2.385.140	F																													0					8	8	8	8	COLPENSION ES-25-14	636.037	101.800	0	0	SANITAS-EPS005	636.037	79.600	COMFACA-CCF13	662.419	26.500	636.037	15.500	0,02436	662.419	13.300	19.900	0	0	01	0	256.600	N	3861001
106	CC 40730985	CARDOZO TOVAR ADRIANA	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	2.490.993	398.600	0	0	SANITAS-EPS005	2.490.993	311.400	COMFACA-CCF13	2.589.924	103.600	2.490.993	60.700	0,02436	2.589.924	51.800	77.700	0	0	01	0	1.003.800	N	3861001
107	CC 40731440	MUÑOZ CARDOZO MARISOL	2.490.993	F																													0					30	30	30	30	COLPENSION ES-25-14	3.503.479	560.600	0	0	NUEVA E.P.S. S.A.-EPS037	3.503.479	438.000	COMFACA-CCF13	3.602.410	144.100	3.503.479	85.400	0,02436	3.602.410	72.100	108.100	0	0	01	0	1.408.300	N	3861001

108	CC 40731499	OROZCO OROZCO ZORAIDA	3.127.829	F																													0					30	30	30	30	COLPENSIONES-25-14	3.127.829	500.500	0	0	NUEVA E.P.S. S.A.-EPS037	3.127.829	391.000	COMFACA-CCF13	3.127.829	125.200	3.127.829	76.200	0,02436	3.127.829	62.600	93.900	0	0	01	0	1.249.400	N	3861001
109	CC 40731711	YAGUE CARDONA HARLY BRIGITTE	1.975.381	F																						X	2026/01/26	2026/01/30					0					5	5	5	5	PORVENIR-230301	417.318	66.800	0	0	NUEVA E.P.S. S.A.-EPS037	417.318	52.200	COMFACA-CCF13	417.318	16.700	417.318	0	0,00000	417.318	8.400	12.600	0	0	01	0	156.700	N	3861001
110	CC 40731711	YAGUE CARDONA HARLY BRIGITTE	1.975.381	F																													0					25	25	25	25	PORVENIR-230301	2.633.842	421.500	0	0	NUEVA E.P.S. S.A.-EPS037	2.633.842	329.300	COMFACA-CCF13	3.968.239	158.800	2.633.842	64.200	0,02436	3.968.239	79.400	119.100	0	0	01	0	1.172.300	N	3861001
111	CC 40731881	CASTRO MEJIA MARYCELLY	1.773.917	F																													0					30	30	30	30	COLPENSIONES-25-14	1.773.917	283.900	0	0	SANITAS-EPS005	1.773.917	221.800	COMFACA-CCF13	1.872.848	75.000	1.773.917	43.300	0,02436	1.872.848	37.500	56.200	0	0	01	0	717.700	N	3861001
112	CC 40732012	ARTUNDUAGA CALDERON GINA PAOLA	2.490.993	F																													0					30	30	30	30	COLPENSIONES-25-14	3.736.490	597.900	0	0	NUEVA E.P.S. S.A.-EPS037	3.736.490	467.100	COMFACA-CCF13	5.367.112	214.700	3.736.490	91.100	0,02436	5.367.112	107.400	161.100	0	0	01	0	1.639.300	N	3861001
113	CC 40732433	LOPEZ MILDRED	1.975.381	F																													0					30	30	30	30	PORVENIR-230301	1.975.381	316.100	0	0	NUEVA E.P.S. S.A.-EPS037	1.975.381	247.000	COMFACA-CCF13	2.074.312	83.000	1.975.381	48.200	0,02436	2.074.312	41.500	62.300	0	0	01	0	798.100	N	3861001
114	CC 40732529	RODRIGUEZ CABRERA NINI JOHANA	2.490.993	F													X	2026/01/01	2026/01/16														0					16	16	16	16	COLPENSIONES-25-14	1.328.530	159.500	0	0	NUEVA E.P.S. S.A.-EPS037	1.328.530	113.000	COMFACA-CCF13	0	0	1.328.530	0	0,00000	0	0	0	0	0	01	0	272.500	N	3861001
115	CC 40732529	RODRIGUEZ CABRERA NINI JOHANA	2.490.993	F																													0					14	14	14	14	COLPENSIONES-25-14	1.162.463	186.000	0	0	NUEVA E.P.S. S.A.-EPS037	1.162.463	145.400	COMFACA-CCF13	1.208.631	48.400	1.162.463	28.400	0,02436	1.208.631	24.200	36.300	0	0	01	0	468.700	N	3861001
116	CC 40732742	BOCANEGRA VEGA MARIA DEL CARMEN	2.490.993	F																													0					30	30	30	30	PROTECCION-230201	3.736.490	597.900	0	0	NUEVA E.P.S. S.A.-EPS037	3.736.490	467.100	COMFACA-CCF13	5.367.112	214.700	3.736.490	91.100	0,02436	5.367.112	107.400	161.100	0	0	01	0	1.639.300	N	3861001
117	CC 40733206	MORALES LOPEZ LUZ YESMITH	2.038.551	F																						X	2026/01/13	2026/01/26					0					14	14	14	14	PORVENIR-230301	1.200.477	192.100	0	0	NUEVA E.P.S. S.A.-EPS037	1.200.477	150.100	COMFACA-CCF13	1.200.477	48.100	1.200.477	0	0,00000	1.200.477	24.100	36.100	0	0	01	0	450.500	N	3861001
118	CC 40733206	MORALES LOPEZ LUZ YESMITH	2.038.551	F																													0					16	16	16	16	PORVENIR-230301	2.106.503	337.100	0	0	NUEVA E.P.S. S.A.-EPS037	2.106.503	263.400	COMFACA-CCF13	3.445.492	137.900	2.106.503	51.400	0,02436	3.445.492	69.000	103.400	0	0	01	0	962.200	N	3861001
119	CC 40758688	QUINTERO ALDANA FLOR MARIA	1.773.917	F																						X	2026/01/02	2026/01/23					0					22	22	22	22	COLPENSIONES-25-14	1.675.890	268.200	0	0	SANITAS-EPS005	1.675.890	209.500	COMFACA-CCF13	1.675.890	67.100	1.675.890	0	0,00000	1.675.890	33.600	50.300	0	0	01	0	628.700	N	3861001
120	CC 40758688	QUINTERO ALDANA FLOR MARIA	1.773.917	F																													0					8	8	8	8	COLPENSIONES-25-14	473.045	75.700	0	0	SANITAS-EPS005	473.045	59.200	COMFACA-CCF13	499.427	20.000	473.045	11.600	0,02436	499.427	10.000	15.000	0	0	01	0	191.500	N	3861001
121	CC 40769360	PAREJA ROJAS OLGA	2.490.993	F																													0					30	30	30	30	COLPENSIONES-25-14	3.482.720	557.300	0	0	NUEVA E.P.S. S.A.-EPS037	3.482.720	435.400	COMFACA-CCF13	3.581.651	143.300	3.482.720	84.900	0,02436	3.581.651	71.700	107.500	0	0	01	0	1.400.100	N	3861001
122	CC 40774092	MAHECHA TRIANA VIRGINIA	2.490.993	F																						X	2026/01/09	2026/01/30					0					22	22	22	22	COLPENSIONES-25-14	2.246.480	359.500	0	0	SANITAS-EPS005	2.246.480	280.900	COMFACA-CCF13	2.246.480	89.900	2.246.480	0	0,00000	2.246.480	45.000	67.400	0	0	01	0	842.700	N	3861001
123	CC 40774092	MAHECHA TRIANA VIRGINIA	2.490.993	F																													0					8	8	8	8	COLPENSIONES-25-14	817.876	130.900	0	0	SANITAS-EPS005	817.876	102.300	COMFACA-CCF13	844.258	33.800	817.876	20.000	0,02436	844.258	16.900	25.400	0	0	01	0	329.300	N	3861001
124	CC 40775754	MARIN MUÑOZ MARIA ORFILIA	2.490.993	F																													0					30	30	30	30	COLPENSIONES-25-14	2.864.642	458.400	0	0	NUEVA E.P.S. S.A.-EPS037	2.864.642	358.100	COMFACA-CCF13	2.963.573	118.600	2.864.642	69.800	0,02436	2.963.573	59.300	89.000	0	0	01	0	1.153.200	N	3861001
125	CC 40776066	CORREA BUITRAGO DIANA ELIZABETH	1.975.381	F																													0					30	30	30	30	COLPENSIONES-25-14	2.963.072	474.100	0	0	NUEVA E.P.S. S.A.-EPS037	2.963.072	370.400	COMFACA-CCF13	4.313.957	172.600	2.963.072	72.200	0,02436	4.313.957	86.300	129.500	0	0	01	0	1.305.100	N	3861001
126	CC 40776305	AGUDELO BALLEN GLORIA LENITH	2.490.993	F																													0					30	30	30	30	COLPENSIONES-25-14	2.490.993	398.600	0	0	SANITAS-EPS005	2.490.993	311.400	COMFACA-CCF13	2.589.924	103.600	2.490.993	60.700	0,02436	2.589.924	51.800	77.700	0	0	01	0	1.003.800	N	3861001
127	CC 40777078	MEDINA BALLEN RUBY	2.490.993	F																													0					30	30	30	30	COLPENSIONES-25-14	2.490.993	398.600	0	0	NUEVA E.P.S. S.A.-EPS037	2.490.993	311.400	COMFACA-CCF13	2.589.924	103.600	2.490.993	60.700	0,02436	2.589.924	51.800	77.700	0	0	01	0	1.003.800	N	3861001
128	CC 40778377	ROJAS MORENO EDILMA	2.490.993	F																													0					30	30	30	30	COLPENSIONES-25-14	2.490.993	398.600	0	0	NUEVA E.P.S. S.A.-EPS037	2.490.993	311.400	COMFACA-CCF13	2.589.924	103.600	2.490.993	60.700	0,02436	2.589.924	51.800	77.700	0	0	01	0	1.003.800	N	3861001
129	CC 40780022	ROJAS SANTANILLA ALBA SOCORRO	2.385.140	F									X	2026/01/01																			0					30	30	30	30	PORVENIR-230301	2.385.140	381.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.385.140	298.200	COMFACA-CCF13	2.484.071	99.400	2.385.140	58.200	0,02436	2.484.071	49.700	74.600	0	0	01	0	961.800	N	3861001
130	CC 40780088	GAHONA CAMPOS MARGARITA	1.773.917	F																													0					30	30	30	30	COLPENSIONES-25-14	1.773.917	283.900	0	0	NUEVA E.P.S. S.A.-EPS037	1.773.917	221.800	COMFACA-CCF13	1.872.848	75.000	1.773.917	43.300	0,02436	1.872.848	37.500	56.200	0	0	01	0	717.700	N	3861001
131	CC 40784402	PALACIO RAMIREZ MARIA GLADYS	1.773.917	F																													0					30	30	30	30	COLPENSIONES-25-14	1.773.917	283.900	0	0	NUEVA E.P.S. S.A.-EPS037	1.773.917	221.800	COMFACA-CCF13	1.872.848	75.000	1.773.917	43.300	0,02436	1.872.848	37.500	56.200	0	0	01	0	717.700	N	3861001
132	CC 50977528	FERNANDEZ MIRANDA LEVIS PATRICIA	2.490.993	F																													0					30	30	30	30	COLPENSIONES-25-14	4.712.648	754.100	0	0	NUEVA E.P.S. S.A.-EPS037	4.712.648	589.100	COMFACA-CCF13	6.343.270	253.800	4.712.648	114.900	0,02436	6.343.270	126.900	190.300	0	0	01	0	2.029.100	N	3861001
133	CC 51903510	SIERRA MONCADA ANGELA LUCIA	5.400.285	F																													0					30	30	30	30	COLPENSIONES-25-14	5.400.285	864.100	0	0	SANITAS-EPS005	5.400.285	675.100	COMFACA-CCF13	5.400.285	216.100	5.400.285	131.600	0,02436	5.400.285	108.100	162.100	0	0	01	0	2.157.100	N	3861001
134	CC 52074336	CASTRO GUERRERO DEICY	1.598.061	F																													0					30	30	30	30	COLPENSIONES-25-14	1.757.867	281.300	0	0	NUEVA E.P.S. S.A.-EPS037	1.757.867	219.800	COMFACA-CCF13	1.856.798	74.300	1.757.867	42.900	0,02436	1.856.798	37.200	55.800	0	0	01	0	711.300	N	3861001
135	CC 52302550	GRANADA PRIETO YAHIRA LORENA	2.870.021	F																													0					30	30	30	30	COLPENSIONES-25-14	2.870.021	459.300	0	0	NUEVA E.P.S. S.A.-EPS037	2.870.021	358.800	COMFACA-CCF13	2.870.021	114.900	2.870.021	70.000	0,02436	2.870.021	57.500	86.200	0	0	01	0	1.146.700	N	3861001
136	CC 52654717	CASALLAS CASTAÑEDA CLAUDIA YAMILE	1.975.381	F																						X	2026/01/05	2026/01/30					0					26	26	26	26	PORVENIR-230301	2.170.054	347.300	0	0	SANITAS-EPS005	2.170.054	271.300	COMFACA-CCF13	2.170.054	86.900	2.170.054	0	0,00000	2.170.054	43.500	65.200	0	0	01	0	814.200	N	3861001
137	CC 52654717	CASALLAS CASTAÑEDA CLAUDIA YAMILE	1.975.381	F																													0					4	4	4	4	PORVENIR-230301	1.251.075	200.200	0	0	SANITAS-EPS005	1.251.075	156.400	COMFACA-CCF13	2.516.220	100.700	1.251.075	30.500	0,02436	2.516.220	50.400	75.500	0	0	01	0	613.700	N	3861001
138	CC 65754315	RODRIGUEZ CASTAÑO OLGA LUCIA	2.490.993	F																													0					30	30	30	30	COLPENSIONES-25-14	3.417.332	546.800	0	0	SANITAS-EPS005	3.417.332	427.200	COMFACA-CCF13	3.516.263	140.700	3.417.332	83.300	0,02436	3.516.263	70.400	105.500	0	0	01	0	1.373.900	N	3861001
139	CC 79730049	GUZMAN TORRES OSCAR JAVIER	1.890.014	F																													0					30	30	30	30	COLPENSIONES-25-14	3.015.754	482.600	0	0	SANITAS-EPS005	3.015.754	377.000	COMFACA-CCF13	3.114.685	124.600	3.015.754	131.200	0,04350	3.114.685	62.300	93.500	0	0	01	0	1.271.200	N	4492104
140	CC 80269518	CUELLAR SANCHEZ FERNANDO	1.890.014	F																													0					30	30	30	30	COLPENSIONES-25-14	3.363.438	538.200	0	0	NUEVA E.P.S. S.A.-EPS037	3.363.438	420.500	COMFACA-CCF13	3.462.369	138.500	3.363.438	146.400	0,04350	3.462.369	69.300	103.900	0	0	01	0	1.416.800	N	4492104
141	CC 94250868	CEBALLOS ARIAS GERMAN	1.890.014	F																													0					30	30	30	30	COLPENSIONES-25-14	3.773.728	603.800	0	0	NUEVA E.P.S. S.A.-EPS037	3.773.728	471.800	COMFACA-CCF13	3.872.659	155.000	3.773.728	164.200	0,04350	3.872.659	77.500	116.200	0	0	01	0	1.588.500	N	4492104
142	CC 94279504	ORDOÑEZ QUINTERO NELSON	3.127.829	F																													0					30	30	30	30	COLPENSIONES-25-14	3.127.829	500.500	0	0	NUEVA E.P.S. S.A.-EPS037	3.127.829	391.000	COMFACA-CCF13	3.127.829	125.200	3.127.829	76.200	0,02436	3.127.829	62.600	93.900	0	0	01	0	1.249.400	N	3861001
143	CC 96351950	MONTEALEGRE CUBILLOS JUAN CARLOS	1.975.381	F																													0					30	30	30	30	COLPENSIONES-25-14	1.975.381	316.100	0	0	NUEVA E.P.S. S.A.-EPS037	1.975.381	247.000	COMFACA-CCF13	2.074.312	83.000	1.975.381	48.200	0,02436	2.074.312	41.500	62.300	0	0	01	0	798.100	N	3861001
144	CC 96352171	RESTREPO TREJOS ALEJANDRO DE JESUS	1.890.014	F																						X	2026/01/01	2026/01/05					0					5	5	5	5	COLPENSIONES-25-14	393.697	63.000	0	0	NUEVA E.P.S. S.A.-EPS037	393.697	49.300	COMFACA-CCF13	393.697	15.800	393.697	0	0,00000	393.697	7.900	11.900	0	0	01	0	147.900	N	4492104
145	CC 96352171	RESTREPO TREJOS ALEJANDRO DE JESUS	1.890.014	F																													0					25	25	25	25	COLPENSIONES-25-14	2.673.189	427.800	0	0	NUEVA E.P.S. S.A.-EPS037	2.673.189	334.200	COMFACA-CCF13	2.755.632	110.300	2.673.189	116.300	0,04350	2.755.632	55.200	82.700	0	0	01	0	1.126.500	N	4492104
146	CC 96352173	MEJIA LOPEZ ARNULFO	2.490.993	F																													0					30	30	30	30	COLPENSIONES-25-14	4.603.667	736.600	0	0	NUEVA E.P.S. S.A.-EPS037	4.603.667	575.500	COMFACA-CCF13	6.234.289	249.400	4.603.667	112.200	0,02436	6.234.289	124.700	187.100	0	0	01	0	1.985.500	N	3861001
147	CC 96352240	CARDONA JARAMILLO JOHN JAMES	1.645.865	F																													0					30	30	30	30	PORVENIR-230301	2.509.944	401.600	0	0	NUEVA E.P.S. S.A.-EPS037	2.509.944	313.800	COMFACA-CCF13	2.608.875	104.400	2.509.944	109.200	0,04350	2.608.875	52.200	78.300	0	0	01	0	1.059.500	N	4492104
148	CC 96352478	BETANCURT VILLADA REY NAUN	1.975.381	F																													0					30	30	30	30	COLPENSIONES-25-14	1.975.381	316.100	0	0	SANITAS-EPS005	1.975.381	247.000	COMFACA-CCF13	2.074.312	83.000	1.975.381	48.200	0,02436	2.074.312	41.500	62.300	0	0	01	0	798.100	N	3861001
149	CC 96354275	GARCIA GIRALDO LUIS ALBERTO	1.645.865	F																						X	2026/01/02	2026/01/23					0					22	22	22	22	COLPENSIONES-25-14	1.573.997	251.900	0	0	NUEVA E.P.S. S.A.-EPS037	1.573.997	196.800	COMFACA-CCF13	1.573.997	63.000	1.573.997	0	0,00000	1.573.997	31.500	47.300	0	0	01	0	590.500	N	4492104

150	CC 96354275	GARCIA GIRALDO LUIS ALBERTO	1.645.865	F																		0	8	8	8	8	COLPENSIONES-25-14	496.502	79.500	0	0	NUEVA E.P.S. S.A.-EPS037	496.502	62.100	COMFACA-CCF13	455.884	18.300	496.502	21.600	0,04350	455.884	9.200	13.700	0	0	01	0	204.400	N	4492104
151	CC 96360301	CONDE ALVAREZ ELVIS JOSE	1.645.865	F																		0	30	30	30	30	COLPENSIONES-25-14	1.750.905	280.200	0	0	SANITAS-EPS005	1.750.905	218.900	COMFACA-CCF13	1.744.796	69.800	1.750.905	42.700	0,02436	1.744.796	34.900	52.400	0	0	01	0	698.900	N	3861001
152	CC 96360405	RIAÑOS RAMIREZ CARLOS	2.490.993	F																		0	30	30	30	30	PORVENIR-230301	4.588.099	734.100	0	0	ESSC ASMET SALUD-ESSC62	4.588.099	573.600	COMFACA-CCF13	6.218.721	248.800	4.588.099	111.800	0,02436	6.218.721	124.400	186.600	0	0	01	0	1.979.300	N	3861001
153	CC 96360693	BERMEO POSADA CARLOS EDUARDO	1.975.381	F						X	2026/01/01	2026/01/30										0	30	30	30	30	COLPENSIONES-25-14	1.975.381	237.100	0	0	NUEVA E.P.S. S.A.-EPS037	1.975.381	168.000	COMFACA-CCF13	0	0	1.975.381	0	0,00000	0	0	0	0	0	01	0	405.100	N	3861001
154	CC 1004133927	MEDICIS DELGADO MARIA FERNANDA	5.400.285	F																		0	30	30	30	30	PORVENIR-230301	5.400.285	864.100	0	0	SANITAS-EPS005	5.400.285	675.100	COMFACA-CCF13	5.400.285	216.100	5.400.285	131.600	0,02436	5.400.285	108.100	162.100	0	0	01	0	2.157.100	N	3861001
155	CC 1005569872	SUAREZ ULLOA SEBASTIAN ANDRES	5.400.285	F																		0	30	30	30	30	PROTECCION-230201	5.400.285	864.100	0	0	NUEVA E.P.S. S.A.-EPS037	5.400.285	675.100	COMFACA-CCF13	5.400.285	216.100	5.400.285	131.600	0,02436	5.400.285	108.100	162.100	0	0	01	0	2.157.100	N	3861001
156	CC 1006459092	GONSALEZ CARRILLO YULIANA BRILLI	2.490.993	F																		0	30	30	30	30	PROTECCION-230201	2.615.543	418.500	0	0	NUEVA E.P.S. S.A.-EPS037	2.615.543	327.000	COMFACA-CCF13	2.714.474	108.600	2.615.543	63.800	0,02436	2.714.474	54.300	81.500	0	0	01	0	1.053.700	N	3861001
157	CC 1006460195	PACHON FAJARDO JUAN PABLO	4.652.476	F																		0	30	30	30	30	PORVENIR-230301	4.652.476	744.400	0	0	ESSC ASMET SALUD-ESSC62	4.652.476	581.600	COMFACA-CCF13	4.652.476	186.100	4.652.476	113.400	0,02436	4.652.476	93.100	139.600	0	0	01	0	1.858.200	N	3861001
158	CC 1006502160	ESCOBAR MARIN ANA MARIA	6.393.951	F			X	2026/01/03														0	3	3	3	3	PORVENIR-230301	8.022.706	1.283.700	40.200	40.200	SANITAS-EPS005	8.022.706	1.002.900	COMFACA-CCF13	11.378.420	455.200	8.022.706	195.500	0,02436	11.378.420	227.600	341.400	0	0	01	0	3.586.700	N	3861001
159	CC 1006513549	VARGAS BARRERA ANA MARIA	6.393.951	F			X	2026/01/30														0	30	30	30	30	PORVENIR-230301	14.189.094	2.270.300	71.000	71.000	SANITAS-EPS005	14.189.094	1.773.700	COMFACA-CCF13	17.534.818	701.400	14.189.094	345.700	0,02436	17.534.818	350.700	526.100	0	0	01	0	6.109.900	N	3861001
160	CC 1006514767	DIAZ GUAYARA ANGIE VANESSA	6.393.951	F																		0	30	30	30	30	PORVENIR-230301	8.340.110	1.334.500	41.800	41.800	NUEVA E.P.S. S.A.-EPS037	8.340.110	1.042.600	COMFACA-CCF13	8.340.110	333.700	8.340.110	203.200	0,02436	8.340.110	166.900	250.300	0	0	01	0	3.414.800	N	3861001
161	CC 1006515478	URQUIJO MORALES BRIGITTE KARINA	5.400.285	F																		0	30	30	30	30	PORVENIR-230301	5.400.285	864.100	0	0	SANITAS-EPS005	5.400.285	675.100	COMFACA-CCF13	5.400.285	216.100	5.400.285	131.600	0,02436	5.400.285	108.100	162.100	0	0	01	0	2.157.100	N	3861001
162	CC 1007761126	PERDOMO MUÑOZ SEBASTIAN	6.393.951	F																		0	30	30	30	30	PORVENIR-230301	8.549.245	1.367.900	42.800	42.800	SANITAS-EPS005	8.549.245	1.068.700	COMFACA-CCF13	8.549.245	342.000	8.549.245	208.300	0,02436	8.549.245	171.000	256.500	0	0	01	0	3.500.000	N	3861001
163	CC 1007851698	PEÑA GARCIA LINA YULIETH	6.393.951	F																		0	30	30	30	30	PORVENIR-230301	8.036.397	1.285.900	40.200	40.200	SANITAS-EPS005	8.036.397	1.004.600	COMFACA-CCF13	8.036.397	321.500	8.036.397	195.800	0,02436	8.036.397	160.800	241.100	0	0	01	0	3.290.100	N	3861001
164	CC 1010105685	BAUTISTA GUTIERREZ TANIA ANDREA	4.652.476	F			X	2026/01/01														0	1	1	1	1	PORVENIR-230301	5.365.462	858.500	0	0	SANITAS-EPS005	5.365.462	670.700	COMFACA-CCF13	7.807.743	312.400	5.365.462	130.800	0,02436	7.807.743	156.200	234.300	0	0	01	0	2.362.900	N	3861001
165	CC 1010161287	SERRANO MARIA FERNANDA	2.490.993	F																		0	30	30	30	30	COLPENSIONES-25-14	4.752.608	760.500	0	0	NUEVA E.P.S. S.A.-EPS037	4.752.608	594.100	COMFACA-CCF13	6.383.230	255.400	4.752.608	115.800	0,02436	6.383.230	127.700	191.500	0	0	01	0	2.045.000	N	3861001
166	CC 1014284560	CUELLAR RIVERA ANA MARIA	6.393.951	F																		0	30	30	30	30	PORVENIR-230301	7.903.190	1.264.600	39.600	39.600	SANITAS-EPS005	7.903.190	987.900	COMFACA-CCF13	7.903.190	316.200	7.903.190	192.600	0,02436	7.903.190	158.100	237.100	0	0	01	0	3.235.700	N	3861001
167	CC 1052949858	CONTRERAS POLANCO YULIANA PAOLA	4.652.476	F	X	2026/01/02																0	29	29	29	29	PORVENIR-230301	4.497.393	719.600	0	0	NUEVA E.P.S. S.A. MOV-EPS041	4.497.393	562.200	COMFACA-CCF13	4.497.393	179.900	4.497.393	109.600	0,02436	4.497.393	90.000	135.000	0	0	01	0	1.796.300	N	3861001
168	CC 1053834357	LOPEZ GARCIA GERMAN AUGUSTO	6.393.951	F																		0	30	30	30	30	COLPENSIONES-25-14	8.027.072	1.284.400	40.200	40.200	NUEVA E.P.S. S.A. MOV-EPS041	8.027.072	1.003.400	COMFACA-CCF13	8.027.072	321.100	8.027.072	195.600	0,02436	8.027.072	160.600	240.900	0	0	01	0	3.286.400	N	3861001
169	CC 1054920771	MAZO FRANCO YENNY LORENA	3.127.829	F					X													0	30	30	30	30	PORVENIR-230301	4.535.351	725.700	0	0	NUEVA E.P.S. S.A.-EPS037	4.535.351	567.000	COMFACA-CCF13	4.535.351	181.500	4.535.351	110.500	0,02436	4.535.351	90.800	136.100	0	0	01	0	1.811.600	N	3861001
170	CC 1075292729	OVIEDO GUZMAN EDGAR EDUARDO	6.393.951	F									X	2026/01/01	2026/01/04							0	4	4	4	4	PORVENIR-230301	710.416	113.700	3.600	3.600	SANITAS-EPS005	710.416	88.900	COMFACA-CCF13	0	0	710.416	0	0,00000	0	0	0	0	0	01	0	209.800	N	3861001
171	CC 1075292729	OVIEDO GUZMAN EDGAR EDUARDO	6.393.951	F																		0	26	26	26	26	PORVENIR-230301	7.500.885	1.200.200	37.600	37.600	SANITAS-EPS005	7.500.885	937.700	COMFACA-CCF13	7.500.885	300.100	7.500.885	182.800	0,02436	7.500.885	150.100	225.100	0	0	01	0	3.071.200	N	3861001
172	CC 1075299603	POVEDA MURCIA YEINER	6.393.951	F																		0	30	30	30	30	PORVENIR-230301	7.201.187	1.152.200	36.100	36.100	ESSC ASMET SALUD-ESSC62	7.201.187	900.200	COMFACA-CCF13	7.201.187	288.100	7.201.187	175.500	0,02436	7.201.187	144.100	216.100	0	0	01	0	2.948.400	N	3861001
173	CC 1075306388	SANCHEZ CALDERON ANA MARIA	4.517.595	F	X	2026/01/01																0	30	30	30	30	PORVENIR-230301	4.517.595	722.900	0	0	SANITAS-EPS005	4.517.595	564.700	COMFACA-CCF13	4.517.595	180.800	4.517.595	110.100	0,02436	4.517.595	90.400	135.600	0	0	01	0	1.804.500	N	3861001
174	CC 1075321537	HURTADO SALINAS GERALDINE	6.393.951	F																		0	30	30	30	30	PORVENIR-230301	8.910.237	1.425.700	44.600	44.600	SANITAS-EPS005	8.910.237	1.113.800	COMFACA-CCF13	8.910.237	356.500	8.910.237	217.100	0,02436	8.910.237	178.300	267.400	0	0	01	0	3.648.000	N	3861001
175	CC 1077082259	OVIEDO GOMEZ KARIN DANIELA	4.218.812	F																		0	30	30	30	30	PORVENIR-230301	4.218.812	675.100	0	0	SANITAS-EPS005	4.218.812	527.400	COMFACA-CCF13	4.218.812	168.800	4.218.812	102.800	0,02436	4.218.812	84.400	126.600	0	0	01	0	1.685.100	N	3861001
176	CC 1077840968	GARZON ROJAS AMANDA	1.598.061	F																		0	30	30	30	30	PORVENIR-230301	1.750.905	280.200	0	0	NUEVA E.P.S. S.A.-EPS037	1.750.905	218.900	COMFACA-CCF13	1.750.905	70.100	1.750.905	42.700	0,02436	1.750.905	35.100	52.600	0	0	01	0	699.600	N	3861001
177	CC 1080189746	VILLANUEVA GARCIA ESTEBAN	5.400.285	F																		0	30	30	30	30	PORVENIR-230301	5.400.285	864.100	0	0	ESSC ASMET SALUD-ESSC62	5.400.285	675.100	COMFACA-CCF13	5.400.285	216.100	5.400.285	131.600	0,02436	5.400.285	108.100	162.100	0	0	01	0	2.157.100	N	3861001
178	CC 1080295733	ROA SALGADO INGRITH KARINA	6.393.951	F												X	2026/01/01	2026/01/30				0	30	30	30	30	PORVENIR-230301	6.393.951	1.023.100	0	0	NUEVA E.P.S. S.A.-EPS037	6.393.951	799.300	COMFACA-CCF13	0	0	6.393.951	0	0,00000	0	0	0	0	0	01	0	1.822.400	N	3861001
179	CC 1081408537	TRUJILLO MORALES MAYRA ALEJANDRA	1.975.381	F															X	2026/01/01	2026/01/09	0	9	9	9	9	PORVENIR-230301	751.172	120.200	0	0	NUEVA E.P.S. S.A.-EPS037	751.172	93.900	COMFACA-CCF13	751.172	30.100	751.172	0	0,00000	751.172	15.100	22.600	0	0	01	0	281.900	N	3861001
180	CC 1081408537	TRUJILLO MORALES MAYRA ALEJANDRA	1.975.381	F																		0	21	21	21	21	PORVENIR-230301	1.434.209	229.500	0	0	NUEVA E.P.S. S.A.-EPS037	1.434.209	179.300	COMFACA-CCF13	1.503.461	60.200	1.434.209	35.000	0,02436	1.503.461	30.100	45.200	0	0	01	0	579.300	N	3861001
181	CC 1083887221	SANCHEZ TORRES YENCY YADIRIS	2.490.993	F																		0	30	30	30	30	COLPENSIONES-25-14	2.490.993	398.600	0	0	NUEVA E.P.S. S.A.-EPS037	2.490.993	311.400	COMFACA-CCF13	2.589.924	103.600	2.490.993	60.700	0,02436	2.589.924	51.800	77.700	0	0	01	0	1.003.800	N	3861001
182	CC 1085271198	BASTIDAS GUEVARA NATHALY MARCELA	3.127.829	F															X	2026/01/02	2026/01/09	0	8	8	8	8	PORVENIR-230301	894.183	143.100	0	0	SANITAS-EPS005	894.183	111.800	COMFACA-CCF13	894.183	35.800	894.183	0	0,00000	894.183	17.900	26.900	0	0	01	0	335.500	N	3861001
183	CC 1085271198	BASTIDAS GUEVARA NATHALY MARCELA	3.127.829	F																		0	22	22	22	22	PORVENIR-230301	2.293.741	367.000	0	0	SANITAS-EPS005	2.293.741	286.800	COMFACA-CCF13	2.293.741	91.800	2.293.741	55.900	0,02436	2.293.741	45.900	68.900	0	0	01	0	916.300	N	3861001
184	CC 1094248993	BEJARANO TORO JESSICA ALEXANDRA	4.741.256	F																		0	30	30	30	30	PORVENIR-230301	6.400.696	1.024.200	0	0	NUEVA E.P.S. S.A.-EPS037	6.400.696	800.100	COMFACA-CCF13	8.889.033	355.600	6.400.696	156.000	0,02436	8.889.033	177.800	266.700	0	0	01	0	2.780.400	N	3861001
185	CC 1094895669	GARCIA LLANO LAURA ISABEL	4.652.476	F															X	2026/01/09	2026/01/29	0	22	22	22	22	COLPENSIONES-25-14	3.626.239	580.200	0	0	SANITAS-EPS005	3.626.239	453.300	COMFACA-CCF13	3.626.239	145.100	3.626.239	0	0,00000	3.626.239	72.600	108.800	0	0	01	0	1.360.000	N	3861001
186	CC 1094895669	GARCIA LLANO LAURA ISABEL	4.652.476	F																		0	8	8	8	8	COLPENSIONES-25-14	1.240.660	198.600	0	0	SANITAS-EPS005	1.240.660	155.100	COMFACA-CCF13	1.240.660	49.700	1.240.660	30.300	0,02436	1.240.660	24.900	37.300	0	0	01	0	495.900	N	3861001
187	CC 1111802549	POSADA DIAZ LAURA DANIELA	2.490.993	F																		0	30	30	30	30	PORVENIR-230301	2.490.993	398.600	0	0	NUEVA E.P.S. S.A.-EPS037	2.490.993	311.400	COMFACA-CCF13	2.589.924	103.600	2.490.993	60.700	0,02436	2.589.924	51.800	77.700	0	0	01	0	1.003.800	N	3861001
188	CC 1115795885	CASTILLO MORA LAURA DANIELA	1.975.381	F																		0	30	30	30	30	COLPENSIONES-25-14	1.975.381	316.100	0	0	SANITAS-EPS005	1.975.381	247.000	COMFACA-CCF13	2.074.312	83.000	1.975.381	48.200	0,02436	2.074.312	41.500	62.300	0	0	01	0	798.100	N	3861001
189	CC 1115945710	GONZALEZ MONICA MARLEDY	2.490.993	F																		0	30	30	30	30	COLPENSIONES-25-14	3.736.490	597.900	0	0	NUEVA E.P.S. S.A.-EPS037	3.736.490	467.100	COMFACA-CCF13	5.367.112	214.700	3.736.490	91.100	0,02436	5.367.112	107.400	161.100	0	0	01	0	1.639.300	N	3861001
190	CC 1115945965	MORALES GONZALEZ MARIA ELENA	2.490.993	F																		0	30	30	30	30	PORVENIR-230301	4.743.786	759.100	0	0	SANITAS-EPS005	4.743.786	593.000	COMFACA-CCF13	6.374.408	255.000	4.743.786	115.600	0,02436	6.374.408	127.500	191.300	0	0	01	0	2.041.500	N	3861001
191	CC 1115948301	BENAVIDES CORTES YIMI FERNANDO	2.490.993	F																		0	30	30	30	30	COLPENSIONES-25-14	4.755.203	760.900	0	0	NUEVA E.P.S. S.A.-EPS037	4.755.203	594.500	COMFACA-CCF13	6.385.825	255.500	4.755.203	115.900	0,02436	6.385.825	127.800	191.600	0	0	01	0	2.046.200	N	3861001
192	CC 1115950125	QUINTERO MUÑOZ LUZ MERY	2.490.993	F															X	2026/01/09	2026/01/30	0	22	22	22	22	PORVENIR-230301	2.246.480	359.500	0	0	NUEVA E.P.S. S.A.-EPS037	2.246.480	280.900	COMFACA-CCF13	2.246.480	89.900	2.246.480	0	0,00000	2.246.480	45.000	67.400	0	0	01	0	842.700	N	3861001

193	CC 1115950125	QUINTERO MUÑOZ LUZ MERY	2.490.993	F						0	8	8	8	8	PORVENIR-230301	977.715	156.500	0	0	NUEVA E.P.S. S.A.-EPS037	977.715	122.300	COMFACA-CCF13	1.004.097	40.200	977.715	23.900	0,02436	1.004.097	20.100	30.200	0	0	01	0	393.200	N	3861001
194	CC 1116793505	MANTILLA BERNAL ANGELA MARIA	6.783.222	F						0	30	30	30	30	PORVENIR-230301	9.157.350	1.465.200	45.800	45.800	NUEVA E.P.S. S.A.-EPS037	9.157.350	1.144.700	COMFACA-CCF13	12.793.322	511.800	9.157.350	223.100	0,02436	12.793.322	255.900	383.800	0	0	01	0	4.076.100	N	3861001
195	CC 1116913154	MORENO LONDOÑO ADRIANA YICEL	4.517.595	F						0	30	30	30	30	COLPENSIONES-25-14	4.517.595	722.900	0	0	NUEVA E.P.S. S.A.-EPS037	4.517.595	564.700	COMFACA-CCF13	4.517.595	180.800	4.517.595	110.100	0,02436	4.517.595	90.400	135.600	0	0	01	0	1.804.500	N	3861001
196	CC 1116914534	ESPAÑA DIAZ YENMY VANESSA	1.975.381	F			X	2026/01/09	2026/01/30	0	22	22	22	22	COLPENSIONES-25-14	1.836.199	293.800	0	0	NUEVA E.P.S. S.A.-EPS037	1.836.199	229.600	COMFACA-CCF13	1.836.199	73.500	1.836.199	0	0,00000	1.836.199	36.800	55.100	0	0	01	0	688.800	N	3861001
197	CC 1116914534	ESPAÑA DIAZ YENMY VANESSA	1.975.381	F						0	8	8	8	8	COLPENSIONES-25-14	1.514.459	242.400	0	0	NUEVA E.P.S. S.A.-EPS037	1.514.459	189.400	COMFACA-CCF13	2.792.795	111.800	1.514.459	36.900	0,02436	2.792.795	55.900	83.800	0	0	01	0	720.200	N	3861001
198	CC 1116915977	GASCA CARDONA DINNA YARLEDY	2.870.021	F						0	30	30	30	30	PORVENIR-230301	3.874.528	620.000	0	0	NUEVA E.P.S. S.A.-EPS037	3.874.528	484.400	COMFACA-CCF13	5.412.928	216.600	3.874.528	94.400	0,02436	5.412.928	108.300	162.400	0	0	01	0	1.686.100	N	3861001
199	CC 1116916203	GAMES RODRIGUEZ YELSICA YURANNY	1.975.381	F						0	30	30	30	30	PORVENIR-230301	2.878.707	460.600	0	0	NUEVA E.P.S. S.A.-EPS037	2.878.707	359.900	COMFACA-CCF13	2.977.638	119.200	2.878.707	70.200	0,02436	2.977.638	59.600	89.400	0	0	01	0	1.158.900	N	3861001
200	CC 1116916239	CADENA RODRIGUEZ ALBA LORENA	2.490.993	F						0	30	30	30	30	COLPENSIONES-25-14	3.361.803	537.900	0	0	NUEVA E.P.S. S.A.-EPS037	3.361.803	420.300	COMFACA-CCF13	3.460.734	138.500	3.361.803	81.900	0,02436	3.460.734	69.300	103.900	0	0	01	0	1.351.800	N	3861001
201	CC 1116916345	HENAO VALENCIA JOHAN	1.975.381	F						0	30	30	30	30	PORVENIR-230301	2.963.072	474.100	0	0	NUEVA E.P.S. S.A.-EPS037	2.963.072	370.400	COMFACA-CCF13	4.313.954	172.600	2.963.072	72.200	0,02436	4.313.954	86.300	129.500	0	0	01	0	1.305.100	N	3861001
202	CC 1116917129	CERQUERA LOAIZA SANDRA MAYERLY	2.490.993	F			X	2026/01/05	2026/01/25	0	22	22	22	22	COLPENSIONES-25-14	2.246.480	359.500	0	0	NUEVA E.P.S. S.A.-EPS037	2.246.480	280.900	COMFACA-CCF13	2.246.480	89.900	2.246.480	0	0,00000	2.246.480	45.000	67.400	0	0	01	0	842.700	N	3861001
203	CC 1116917129	CERQUERA LOAIZA SANDRA MAYERLY	2.490.993	F						0	8	8	8	8	COLPENSIONES-25-14	664.265	106.300	0	0	NUEVA E.P.S. S.A.-EPS037	664.265	83.100	COMFACA-CCF13	690.647	27.700	664.265	16.200	0,02436	690.647	13.900	20.800	0	0	01	0	268.000	N	3861001
204	CC 1116918203	RAMOS PEÑA MILTON FERNANDO	2.490.993	F						0	30	30	30	30	COLPENSIONES-25-14	4.695.522	751.300	0	0	NUEVA E.P.S. S.A.-EPS037	4.695.522	587.000	COMFACA-CCF13	6.326.144	253.100	4.695.522	114.400	0,02436	6.326.144	126.600	189.800	0	0	01	0	2.022.200	N	3861001
205	CC 1116919381	LOZANO CARVAJAL KEIDY ANDREA	1.975.381	F						0	30	30	30	30	PORVENIR-230301	1.975.381	316.100	0	0	NUEVA E.P.S. S.A.-EPS037	1.975.381	247.000	COMFACA-CCF13	2.074.312	83.000	1.975.381	48.200	0,02436	2.074.312	41.500	62.300	0	0	01	0	798.100	N	3861001
206	CC 1116919969	VALENCIA PATIÑO KAREN ANDREA	2.490.993	F	X	2026/01/01				0	30	30	30	30	PORVENIR-230301	2.490.993	398.600	0	0	NUEVA E.P.S. S.A.-EPS037	2.490.993	311.400	COMFACA-CCF13	2.589.924	103.600	2.490.993	60.700	0,02436	2.589.924	51.800	77.700	0	0	01	0	1.003.800	N	3861001
207	CC 1116923406	RENGIFO CASTILLO LUISA FERNANDA	4.652.476	F						0	30	30	30	30	PORVENIR-230301	4.652.476	744.400	0	0	NUEVA E.P.S. S.A.-EPS037	4.652.476	581.600	COMFACA-CCF13	4.652.476	186.100	4.652.476	113.400	0,02436	4.652.476	93.100	139.600	0	0	01	0	1.858.200	N	3861001
208	CC 1116924035	GARCIA PINEDA LUIS GUSTAVO	1.975.381	F						0	30	30	30	30	COLPENSIONES-25-14	2.963.072	474.100	0	0	NUEVA E.P.S. S.A.-EPS037	2.963.072	370.400	COMFACA-CCF13	4.313.957	172.600	2.963.072	72.200	0,02436	4.313.957	86.300	129.500	0	0	01	0	1.305.100	N	3861001
209	CC 1117484961	MANCERA DAVILA EDUARD'S ALEXXIS	1.890.014	F						0	30	30	30	30	PORVENIR-230301	3.513.063	562.100	0	0	NUEVA E.P.S. S.A.-EPS037	3.513.063	439.200	COMFACA-CCF13	3.611.994	144.500	3.513.063	152.900	0,04350	3.611.994	72.300	108.400	0	0	01	0	1.479.400	N	4492104
210	CC 1117508126	TRUJILLO RAMON IVON CATALINA	1.773.917	F						0	30	30	30	30	PORVENIR-230301	1.773.917	283.900	0	0	NUEVA E.P.S. S.A.-EPS037	1.773.917	221.800	COMFACA-CCF13	1.872.848	75.000	1.773.917	43.300	0,02436	1.872.848	37.500	56.200	0	0	01	0	717.700	N	3861001
211	CC 1117519286	CHAGUALA GARZON ANDRES	6.393.951	F						0	30	30	30	30	PORVENIR-230301	7.583.493	1.213.400	38.000	38.000	SANITAS-EPS005	7.583.493	948.000	COMFACA-CCF13	7.583.493	303.400	7.583.493	184.800	0,02436	7.583.493	151.700	227.600	0	0	01	0	3.104.900	N	3861001
212	CC 1117523990	AGUIRRE PERALTA SANDRA MILENA	2.490.993	F						0	30	30	30	30	PORVENIR-230301	4.732.887	757.300	0	0	NUEVA E.P.S. S.A.-EPS037	4.732.887	591.700	COMFACA-CCF13	6.363.509	254.600	4.732.887	115.300	0,02436	6.363.509	127.300	191.000	0	0	01	0	2.037.200	N	3861001
213	CC 1117525235	SANCHEZ MOLINA JESSIKA VANNESSA	2.490.993	F						0	30	30	30	30	PORVENIR-230301	4.739.115	758.300	0	0	NUEVA E.P.S. S.A.-EPS037	4.739.115	592.400	COMFACA-CCF13	6.369.737	254.800	4.739.115	115.500	0,02436	6.369.737	127.400	191.100	0	0	01	0	2.039.500	N	3861001
214	CC 1117533675	CALDERON VERU YULENY JANETH	2.490.993	F						0	30	30	30	30	COLPENSIONES-25-14	4.773.366	763.800	0	0	NUEVA E.P.S. S.A.-EPS037	4.773.366	596.700	COMFACA-CCF13	6.403.988	256.200	4.773.366	116.300	0,02436	6.403.988	128.100	192.200	0	0	01	0	2.053.300	N	3861001
215	CC 1117541324	VANEGAS BOCANEGRA JAIME ANDRES	1.975.381	F	X	2026/01/01				0	30	30	30	30	PORVENIR-230301	1.975.381	316.100	0	0	NUEVA E.P.S. S.A.-EPS037	1.975.381	247.000	COMFACA-CCF13	2.074.312	83.000	1.975.381	48.200	0,02436	2.074.312	41.500	62.300	0	0	01	0	798.100	N	3861001
216	CC 1117545048	CICERI SUAREZ YENNIFER TATIANA	2.490.993	F						0	30	30	30	30	PORVENIR-230301	2.490.993	398.600	0	0	NUEVA E.P.S. S.A.-EPS037	2.490.993	311.400	COMFACA-CCF13	2.589.924	103.600	2.490.993	60.700	0,02436	2.589.924	51.800	77.700	0	0	01	0	1.003.800	N	3861001
217	CC 1117549131	SOTO ARENAS LOREN JULIANA	6.393.951	F						0	30	30	30	30	COLPENSIONES-25-14	8.974.177	1.435.900	44.900	44.900	SANITAS-EPS005	8.974.177	1.121.800	COMFACA-CCF13	8.974.177	359.000	8.974.177	218.700	0,02436	8.974.177	179.500	269.300	0	0	01	0	3.674.000	N	3861001
218	CC 1117552175	OCAMPO OSORIO INGRID GISSELA	6.393.951	F						0	30	30	30	30	COLPENSIONES-25-14	7.835.254	1.253.700	39.200	39.200	NUEVA E.P.S. S.A.-EPS037	7.835.254	979.500	COMFACA-CCF13	7.835.254	313.500	7.835.254	190.900	0,02436	7.835.254	156.800	235.100	0	0	01	0	3.207.900	N	3861001
219	CC 1117813649	ESCOBAR AGUDELO LINA MILENA	2.490.993	F						0	30	30	30	30	PORVENIR-230301	4.724.584	756.000	0	0	NUEVA E.P.S. S.A.-EPS037	4.724.584	590.600	COMFACA-CCF13	6.355.206	254.300	4.724.584	115.100	0,02436	6.355.206	127.200	190.700	0	0	01	0	2.033.900	N	3861001
220	CC 1117961527	BUENAVENTURA HERNANDEZ JUAN SEBASTIAN	1.975.381	F						0	30	30	30	30	PORVENIR-230301	1.975.381	316.100	0	0	NUEVA E.P.S. S.A.-EPS037	1.975.381	247.000	COMFACA-CCF13	2.074.312	83.000	1.975.381	48.200	0,02436	2.074.312	41.500	62.300	0	0	01	0	798.100	N	3861001
221	CC 1117963115	PEREZ DIEGO FERNANDO	2.490.993	F						0	30	30	30	30	PROTECCION-230201	3.467.151	554.800	0	0	NUEVA E.P.S. S.A.-EPS037	3.467.151	433.400	COMFACA-CCF13	3.566.082	142.700	3.467.151	84.500	0,02436	3.566.082	71.400	107.000	0	0	01	0	1.393.800	N	3861001
222	CC 1117968324	RODRIGUEZ ZULUAGA DIANA MARCELA	2.490.993	F						0	30	30	30	30	COLPENSIONES-25-14	4.832.008	773.200	0	0	NUEVA E.P.S. S.A.-EPS037	4.832.008	604.100	COMFACA-CCF13	6.462.630	258.600	4.832.008	117.800	0,02436	6.462.630	129.300	193.900	0	0	01	0	2.076.900	N	3861001
223	CC 1117969694	GONZALEZ LOPEZ YENIFER CONSTANZA	1.975.381	F			X	2026/01/09	2026/01/30	0	22	22	22	22	PORVENIR-230301	1.836.199	293.800	0	0	ESSC ASMET SALUD-ESSC62	1.836.199	229.600	COMFACA-CCF13	1.836.199	73.500	1.836.199	0	0,00000	1.836.199	36.800	55.100	0	0	01	0	688.800	N	3861001
224	CC 1117969694	GONZALEZ LOPEZ YENIFER CONSTANZA	1.975.381	F						0	8	8	8	8	PORVENIR-230301	526.768	84.300	0	0	ESSC ASMET SALUD-ESSC62	526.768	65.900	COMFACA-CCF13	553.150	22.200	526.768	12.900	0,02436	553.150	11.100	16.600	0	0	01	0	213.000	N	3861001
225	CC 1117971220	FIGUEROA LOAIZA ARLINSON	1.975.381	F						0	30	30	30	30	PORVENIR-230301	2.963.072	474.100	0	0	ESSC ASMET SALUD-ESSC62	2.963.072	370.400	COMFACA-CCF13	4.313.957	172.600	2.963.072	72.200	0,02436	4.313.957	86.300	129.500	0	0	01	0	1.305.100	N	3861001
226	CC 1118021007	TOVAR HERNANDEZ ELEUDA	1.598.061	F						0	30	30	30	30	PORVENIR-230301	1.917.673	306.900	0	0	ESSC ASMET SALUD-ESSC62	1.917.673	239.800	COMFACA-CCF13	2.016.604	80.700	1.917.673	46.800	0,02436	2.016.604	40.400	60.500	0	0	01	0	775.100	N	3861001
227	CC 1118022925	GALVIS CASTRO HASLEIDY TATIANA	2.490.993	F						0	30	30	30	30	PORVENIR-230301	2.490.993	398.600	0	0	NUEVA E.P.S. S.A.-EPS037	2.490.993	311.400	COMFACA-CCF13	2.589.924	103.600	2.490.993	60.700	0,02436	2.589.924	51.800	77.700	0	0	01	0	1.003.800	N	3861001
228	CC 1118025204	CORDOBA RODRIGUEZ ADRIANA	1.975.381	F						0	30	30	30	30	PORVENIR-230301	2.191.438	350.700	0	0	ESSC ASMET SALUD-ESSC62	2.191.438	274.000	COMFACA-CCF13	2.290.369	91.700	2.191.438	53.400	0,02436	2.290.369	45.900	68.800	0	0	01	0	884.500	N	3861001
229	CC 1118026662	GARAVITO MOTTA DIANA MARCELA	6.783.222	F						0	30	30	30	30	COLPENSIONES-25-14	6.783.222	1.085.400	0	0	SANITAS-EPS005	6.783.222	848.000	COMFACA-CCF13	6.783.222	271.400	6.783.222	165.300	0,02436	6.783.222	135.700	203.500	0	0	01	0	2.709.300	N	3861001
230	CC 1119215742	ESPINOSA FERLA YURELY	2.490.993	F			X	2026/01/01	2026/01/13	0	13	13	13	13	PORVENIR-230301	1.308.800	209.500	0	0	NUEVA E.P.S. S.A.-EPS037	1.308.800	163.600	COMFACA-CCF13	1.308.800	52.400	1.308.800	0	0,00000	1.308.800	26.200	39.300	0	0	01	0	491.000	N	3861001

231	CC 1119215742	ESPINOSA FERLA YURELY	2.490.993	F	0	17	17	17	17	PORVENIR-230301	1.411.563	225.900	0	0	NUEVA E.P.S. S.A.-EPS037	1.411.563	176.500	COMFACA-CCF13	1.467.624	58.800	1.411.563	34.400	0,02436	1.467.624	29.400	44.100	0	0	01	0	569.100	N	3861001
232	CC 1119218446	JIMENEZ BETANCOURT MICHAEL STIVEN	4.652.476	F	0	30	30	30	30	PORVENIR-230301	4.652.476	744.400	0	0	NUEVA E.P.S. S.A.-EPS037	4.652.476	581.600	COMFACA-CCF13	4.652.476	186.100	4.652.476	113.400	0,02436	4.652.476	93.100	139.600	0	0	01	0	1.858.200	N	3861001
233	CC 1119580160	ACOSTA PIRANGA YUDY MARCELA	4.652.476	F	0	30	30	30	30	PORVENIR-230301	4.652.476	744.400	0	0	SANITAS-EPS005	4.652.476	581.600	COMFACA-CCF13	4.652.476	186.100	4.652.476	113.400	0,02436	4.652.476	93.100	139.600	0	0	01	0	1.858.200	N	3861001
234	CC 1124863971	CERON CAJIGAS CLAUDIA CAMILA	6.393.951	F	0	30	30	30	30	PORVENIR-230301	7.819.270	1.251.100	39.100	39.100	NUEVA E.P.S. S.A.-EPS037	7.819.270	977.500	COMFACA-CCF13	7.819.270	312.800	7.819.270	190.500	0,02436	7.819.270	156.400	234.600	0	0	01	0	3.201.100	N	3861001
235	CC 1128046065	JARAMILLO PAZ JHON JAIRO	8.932.752	F	0	30	30	30	30	PORVENIR-230301	8.932.752	1.429.300	44.700	44.700	SANITAS-EPS005	8.932.752	1.116.600	COMFACA-CCF13	8.932.752	357.400	8.932.752	217.700	0,02436	8.932.752	178.700	268.000	0	0	01	0	3.657.100	N	3861001
236	CC 1192794941	CLAROS PACHECO CRISTIAN ANDRES	6.393.951	F	0	30	30	30	30	PORVENIR-230301	7.756.662	1.241.100	38.800	38.800	NUEVA E.P.S. S.A.-EPS037	7.756.662	969.600	COMFACA-CCF13	7.756.662	310.300	7.756.662	189.000	0,02436	7.756.662	155.200	232.700	0	0	01	0	3.175.500	N	3861001
237	CC 1234643791	GUTIERREZ MENDOZA MARIA PAULA	6.393.951	F	0	30	30	30	30	PORVENIR-230301	7.511.560	1.201.900	37.600	37.600	SANITAS-EPS005	7.511.560	939.000	COMFACA-CCF13	7.511.560	300.500	7.511.560	183.000	0,02436	7.511.560	150.300	225.400	0	0	01	0	3.075.300	N	3861001

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE

IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 900211460	5	EMPRESA SOCIAL DEL ESTADO ESE SOR TERESA ADELE	B	0	SEGUROS COLPATRIA - 14-4	SUCURSAL	8621	Jurídica

MUN-DEP	DIRECCIÓN	TELÉFONO	EMAIL	EXENTO DE PARAFISCALES
18-247	CR 4 VIA PUERTO RICO	4310667	SUBGERENCIAADMIN@ESESORTERESAADELE.GOV.CO	N

DATOS GENERALES DE LA LIQUIDACIÓN

PERÍODO PENSIÓN	PERÍODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERÉS X MORA	ENTIDAD RECAUDO
2026-01	2026-02	36089693	E	2026-02-13	TODOS LOS CENTROS	TODOS	TODOS	324.234.500	0	BANCO AV VILLAS

Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA
207 de 207	36089693		Pagada

TOTALES IBC

IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS	IBC PARAF
792.751.346	792.751.346	792.751.346	862.953.252	862.953.252

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 4)				207	128.779.500	0	0	0	128.779.500
PROTECCION	230201	800229739	0	5	2.896.600	0	0	0	2.896.600
PORVENIR	230301	800224808	8	78	56.585.000	0	0	0	56.585.000
COLFONDOS	231001	800227940	6	2	964.300	0	0	0	964.300
COLPENSIONES	25-14	900336004	7	122	68.333.600	0	0	0	68.333.600
EPS(Administradoras: 4)				207	98.973.600	0	0	0	98.973.600
SANITAS	EPS005	800251440	6	47	28.286.900	0	0	0	28.286.900
NUEVA E.P.S. S.A.	EPS037	900156264	2	150	65.210.900	0	0	0	65.210.900
NUEVA E.P.S. S.A. MOV	EPS041	900156264	2	2	1.565.600	0	0	0	1.565.600
ESSC ASMET SALUD	ESSC62	900935126	7	8	3.910.200	0	0	0	3.910.200
ARP(Administradoras: 1)				207	18.792.100	0	0	0	18.792.100
SEGUROS COLPATRIA	14-4	860002183	9	207	18.792.100	0	0	0	18.792.100
CCF(Administradoras: 1)				207	34.525.000	0	0	0	34.525.000
COMFACA	CCF13	891190047	2	207	34.525.000	0	0	0	34.525.000
SENA(Administradoras: 1)				204	17.267.600	0	0	0	17.267.600
SENA	PASENA	899999034	1	204	17.267.600	0	0	0	17.267.600
ICBF(Administradoras: 1)				204	25.896.700	0	0	0	25.896.700
ICBF	PAICBF	899999239	2	204	25.896.700	0	0	0	25.896.700
Gran Total					324.234.500	0	0	0	324.234.500