RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE

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

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

DATOS GENERALES DE LA LIQUIDACIÓN

PERIODO PENSIÓN	PERIODO SALUD	TIPO DE APORTANTE	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	Nº AFILIADOS	ESTADO PLANILLA
2026-04	2026-05	EMPLEADOR	2026-05-11	TODOS LOS CENTROS	TODOS	TODOS	206	Pagada

EMPLEADO			NOVEDADES																DÍAS				PENSIÓN		SALUD		CCF		RIESGOS	TARIFA	PARAFISCALES			
N.	ID	EMPLEADO	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	Tipo Cot.	Sub. Tipo Cot.	ACTIVIDAD ECONÓMICA
1	CC 3131207	OSPINA ARANGO JHONNY BAYRON							X									0			30	30	30	30	COLPENSIONES-25-14	4.509.342	NUEVA E.P.S. S.A.-EPS037	4.509.342	COMFACA-CCF13	5.895.733	4.509.342	0,04350	5.895.733	01	0	4492104
2	CC 7543368	PACHON MARTINEZ REINEL							X									0			30	30	30	30	COLPENSIONES-25-14	2.113.658	NUEVA E.P.S. S.A.-EPS037	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
3	CC 7702113	CAPERA BENITEZ NILSON							X									0			30	30	30	30	COLPENSIONES-25-14	3.899.204	NUEVA E.P.S. S.A.-EPS037	3.899.204	COMFACA-CCF13	4.005.061	3.899.204	0,02436	4.005.061	01	0	3861001
4	CC 8687947	REDONDO MAZA MIGUEL ENRIQUE							X									0			30	30	30	30	COLPENSIONES-25-14	6.841.528	NUEVA E.P.S. S.A.-EPS037	6.841.528	COMFACA-CCF13	6.841.528	6.841.528	0,02436	6.841.528	01	0	3861001
5	CC 12988052	BASTIDAS ACHICANOY JOSE IGNACIO											X					0			30	30	30	30	COLPENSIONES-25-14	1.836.130	SANITAS-EPS005	1.836.130	COMFACA-CCF13	0	1.836.130	0,00000	0	01	0	3861001
6	CC 14399534	CORTES VILLALBA DIEGO ALFONSO							X									0			30	30	30	30	COLPENSIONES-25-14	4.018.087	SANITAS-EPS005	4.018.087	COMFACA-CCF13	4.123.944	4.018.087	0,04350	4.123.944	01	0	4492104
7	CC 16072124	MARIN MOLINA DIEGO FERNANDO							X									0			30	30	30	30	PORVENIR-230301	5.073.144	NUEVA E.P.S. S.A.-EPS037	5.073.144	COMFACA-CCF13	5.073.144	5.073.144	0,02436	5.073.144	01	0	3861001
8	CC 16233002	LUGO CARTAGENA LEONARDO FAVER							X									0			30	30	30	30	PROTECCION-230201	2.639.780	NUEVA E.P.S. S.A.-EPS037	2.639.780	COMFACA-CCF13	2.745.637	2.639.780	0,04350	2.745.637	01	0	4492104
9	CC 16289735	HERNANDEZ RAMIREZ OSCAR EDUARDO							X									0			30	30	30	30	COLPENSIONES-25-14	8.798.491	NUEVA E.P.S. S.A.-EPS037	8.798.491	COMFACA-CCF13	8.798.491	8.798.491	0,02436	8.798.491	01	0	3861001
10	CC 16483845	MONTAÑO MONTAÑO ROGELIO							X									0			30	30	30	30	PORVENIR-230301	2.113.658	NUEVA E.P.S. S.A.-EPS037	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
11	CC 17616116	RAMIREZ MURILLO NELSON							X									0			30	30	30	30	COLFONDOS-231001	3.315.499	NUEVA E.P.S. S.A.-EPS037	3.315.499	COMFACA-CCF13	3.315.499	3.315.499	0,02436	3.315.499	01	0	3861001
12	CC 17640918	CASTAÑEDA CANO GLIMAR ROQUE							X									0			30	30	30	30	COLPENSIONES-25-14	5.073.144	SANITAS-EPS005	5.073.144	COMFACA-CCF13	5.073.144	5.073.144	0,02436	5.073.144	01	0	3861001
13	CC 17640985	SANCHEZ CEDEÑO MARCO ANTONIO							X									0			30	30	30	30	COLPENSIONES-25-14	4.658.487	NUEVA E.P.S. S.A.-EPS037	4.658.487	COMFACA-CCF13	6.044.878	4.658.487	0,04350	6.044.878	01	0	4492104
14	CC 17655996	IPIA ESCUE HERMINZUL HERNANDO							X									0			30	30	30	30	COLPENSIONES-25-14	2.665.363	NUEVA E.P.S. S.A.-EPS037	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
15	CC 17669933	RAMIREZ MENDIETA ORLANDO							X									0			30	30	30	30	PORVENIR-230301	3.974.118	NUEVA E.P.S. S.A.-EPS037	3.974.118	COMFACA-CCF13	5.410.051	3.974.118	0,02436	5.410.051	01	0	3861001
16	CC 17700139	ROSAS GILBERTO							X									0			30	30	30	30	COLPENSIONES-25-14	2.818.602	NUEVA E.P.S. S.A.-EPS037	2.818.602	COMFACA-CCF13	2.924.459	2.818.602	0,04350	2.924.459	01	0	4492104
17	CC 17708654	VALERO PEREZ DANIEL							X									0			30	30	30	30	PORVENIR-230301	3.692.832	NUEVA E.P.S. S.A.-EPS037	3.692.832	COMFACA-CCF13	3.798.689	3.692.832	0,04350	3.798.689	01	0	4492104
18	CC 17710160	IQUINA JARAMILLO ORLANDO												X				0			21	21	21	21	COLPENSIONES-25-14	1.792.984	NUEVA E.P.S. S.A.-EPS037	1.792.984	COMFACA-CCF13	1.792.984	1.792.984	0,00000	1.792.984	01	0	4492104
19	CC 17710160	IQUINA JARAMILLO ORLANDO							X									0			9	9	9	9	COLPENSIONES-25-14	1.421.941	NUEVA E.P.S. S.A.-EPS037	1.421.941	COMFACA-CCF13	1.453.698	1.421.941	0,04350	1.453.698	01	0	3861001
20	CC 17711091	HINCAPIE BARREIRO LUIS CARLOS							X									0			30	30	30	30	COLPENSIONES-25-14	2.665.363	NUEVA E.P.S. S.A.-EPS037	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	4492104
21	CC 17711301	IBARRA OROZCO WILMER							X									0			30	30	30	30	COLFONDOS-231001	2.800.063	NUEVA E.P.S. S.A.-EPS037	2.800.063	COMFACA-CCF13	2.905.920	2.800.063	0,04350	2.905.920	01	0	3861001
22	CC 17783526	MORA HERNANDEZ JORGE ELIECER							X									0			30	30	30	30	COLPENSIONES-25-14	3.709.852	NUEVA E.P.S. S.A.-EPS037	3.709.852	COMFACA-CCF13	3.815.709	3.709.852	0,02436	3.815.709	01	0	3861001
23	CC 17784004	CORDOBA OCAMPO OMAR ALFONSO							X									0			30	30	30	30	PORVENIR-230301	2.188.560	NUEVA E.P.S. S.A.-EPS037	2.188.560	COMFACA-CCF13	2.294.417	2.188.560	0,02436	2.294.417	01	0	3861001
24	CC 18185791	MUÑOZ CIFUENTES FIDADELFO							X									0			30	30	30	30	COLPENSIONES-25-14	2.665.363	NUEVA E.P.S. S.A.-EPS037	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
25	CC 24346653	VALENCIA DUQUE LUZ ADRIANA							X									0			30	30	30	30	COLPENSIONES-25-14	9.934.007	NUEVA E.P.S. S.A.-EPS037	9.934.007	COMFACA-CCF13	13.877.230	9.934.007	0,02436	13.877.230	01	0	3861001
26	CC 25274223	RAMIREZ PINZON SANDRA XIMENA							X									0			30	30	30	30	COLPENSIONES-25-14	3.732.063	NUEVA E.P.S. S.A.-EPS037	3.732.063	COMFACA-CCF13	3.837.920	3.732.063	0,02436	3.837.920	01	0	3861001
27	CC 26430097	LOZANO PARRA FRANCY JOHANNA												X				0			30	30	30	30	PORVENIR-230301	2.665.362	NUEVA E.P.S. S.A.-EPS037	2.665.362	COMFACA-CCF13	0	2.665.362	0,00000	0	01	0	3861001
28	CC 26430259	NIVIA CAMACHO YENNY FERNANDA							X									0			30	30	30	30	COLPENSIONES-25-14	4.016.368	NUEVA E.P.S. S.A.-EPS037	4.016.368	COMFACA-CCF13	4.122.225	4.016.368	0,02436	4.122.225	01	0	3861001
29	CC 26630760	LOPEZ YUNDA CARMEN LIGIA							X									0			30	30	30	30	COLPENSIONES-25-14	4.024.143	SANITAS-EPS005	4.024.143	COMFACA-CCF13	4.130.000	4.024.143	0,02436	4.130.000	01	0	3861001
30	CC 26643914	OSPINA BELLO AIDA							X									0			30	30	30	30	COLPENSIONES-25-14	4.514.129	NUEVA E.P.S. S.A.-EPS037	4.514.129	COMFACA-CCF13	4.514.129	4.514.129	0,02436	4.514.129	01	0	3861001
31	CC 28980316	MORA TRUJILLO MARTHA CECILIA							X									0			30	30	30	30	COLPENSIONES-25-14	4.608.791	SANITAS-EPS005	4.608.791	COMFACA-CCF13	7.352.322	4.608.791	0,02436	7.352.322	01	0	3861001
32	CC 30515533	ANDRADE DE GARCIA MARIA MILVIA							X									0			30	30	30	30	COLPENSIONES-25-14	2.113.658	NUEVA E.P.S. S.A.-EPS037	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
33	CC 30515853	BONILLA LONDOÑO NOHORA							X									0			30	30	30	30	COLPENSIONES-25-14	2.665.363	NUEVA E.P.S. S.A.-EPS037	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
34	CC 30516769	ROJAS MORENO MIRYAM LEONOR							X									0			30	30	30	30	COLPENSIONES-25-14	2.113.658	NUEVA E.P.S. S.A.-EPS037	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
35	CC 30517186	PARRA AGUIRRE MARIA CARMENZA							X									0			30	30	30	30	COLPENSIONES-25-14	2.222.903	NUEVA E.P.S. S.A.-EPS037	2.222.903	COMFACA-CCF13	2.328.760	2.222.903	0,02436	2.328.760	01	0	3861001

EMPLEADO			NOVEDADES																	DÍAS				PENSIÓN		SALUD		CCF		RIESGOS	TARIFA	PARAFISCALES			
N.	ID	EMPLEADO	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	Tipo Cot.	Sub. Tipo Cot.	ACTIVIDAD ECONÓMICA
36	CC 30517328	ALMARIO ARIAS YORFARY							X									0			30	30	30	30	COLPENSIONES-25-14	3.346.777	NUEVA E.P.S. S.A.-EPS037	3.346.777	COMFACA-CCF13	3.346.777	3.346.777	0,02436	3.346.777	01	0	3861001
37	CC 30517474	PATARROYO BUSTOS ARGENIS							X									0			30	30	30	30	COLPENSIONES-25-14	2.113.658	NUEVA E.P.S. S.A.-EPS037	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
38	CC 30517704	MOSQUERA CARVAJAL MAYORY CONSTANZA							X									0			30	30	30	30	COLPENSIONES-25-14	2.113.658	NUEVA E.P.S. S.A.-EPS037	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
39	CC 30517774	ROMERO LEITON MARZOLAIRE							X									0			30	30	30	30	PORVENIR-230301	3.658.210	NUEVA E.P.S. S.A.-EPS037	3.658.210	COMFACA-CCF13	3.764.067	3.658.210	0,02436	3.764.067	01	0	3861001
40	CC 30517816	SISCUE CONDA MARIA ISMELDA							X									0			30	30	30	30	COLPENSIONES-25-14	1.898.091	NUEVA E.P.S. S.A.-EPS037	1.898.091	COMFACA-CCF13	2.003.948	1.898.091	0,02436	2.003.948	01	0	3861001
41	CC 30517996	RIVAS LEYVA DADILA INES							X									0			30	30	30	30	COLPENSIONES-25-14	1.750.905	NUEVA E.P.S. S.A.-EPS037	1.750.905	COMFACA-CCF13	1.856.762	1.750.905	0,02436	1.856.762	01	0	3861001
42	CC 30519131	LOZADA CLAROS ADRIANA							X									0			30	30	30	30	COLPENSIONES-25-14	2.552.100	SANITAS-EPS005	2.552.100	COMFACA-CCF13	2.657.957	2.552.100	0,02436	2.657.957	01	0	3861001
43	CC 30519414	GALLEGO PATIÑO LUZ EDID							X									0			30	30	30	30	COLPENSIONES-25-14	1.898.091	NUEVA E.P.S. S.A.-EPS037	1.898.091	COMFACA-CCF13	2.003.948	1.898.091	0,02436	2.003.948	01	0	3861001
44	CC 30519535	VERGARA ARRIGUI OLGA LUCIA							X									0			30	30	30	30	COLPENSIONES-25-14	2.665.363	NUEVA E.P.S. S.A.-EPS037	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
45	CC 30519604	GARCIA RODRIGUEZ DORA CRISTINA											X					0			30	30	30	30	COLPENSIONES-25-14	2.113.658	NUEVA E.P.S. S.A.-EPS037	2.113.658	COMFACA-CCF13	0	2.113.658	0,00000	0	01	0	3861001
46	CC 30519653	VEGA SIERRA LUZ AIDEE							X									0			30	30	30	30	PORVENIR-230301	2.113.658	SANITAS-EPS005	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
47	CC 30519675	CASTAÑO GLORIA PATRICIA							X									0			30	30	30	30	PORVENIR-230301	3.779.817	NUEVA E.P.S. S.A.-EPS037	3.779.817	COMFACA-CCF13	3.885.674	3.779.817	0,02436	3.885.674	01	0	3861001
48	CC 30519684	VELASCO TROCHES MARIA ELENA							X									0			30	30	30	30	COLPENSIONES-25-14	2.008.813	NUEVA E.P.S. S.A.-EPS037	2.008.813	COMFACA-CCF13	2.114.670	2.008.813	0,02436	2.114.670	01	0	3861001
49	CC 30519854	GONZALEZ TRIVIÑO YICELA							X									0			30	30	30	30	PORVENIR-230301	2.665.363	NUEVA E.P.S. S.A.-EPS037	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
50	CC 30521150	CERQUERA ANTOLINEZ DIANA PATRICIA							X									0			30	30	30	30	PORVENIR-230301	2.552.100	NUEVA E.P.S. S.A.-EPS037	2.552.100	COMFACA-CCF13	2.657.957	2.552.100	0,02436	2.657.957	01	0	3861001
51	CC 30521636	GORDILLO CENAIDA							X									0			30	30	30	30	PORVENIR-230301	2.113.658	NUEVA E.P.S. S.A.-EPS037	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
52	CC 30742150	GUEVARA MARTINEZ ANABEL CRISTINA							X									0			30	30	30	30	COLPENSIONES-25-14	4.978.149	NUEVA E.P.S. S.A.-EPS037	4.978.149	COMFACA-CCF13	4.978.149	4.978.149	0,02436	4.978.149	01	0	3861001
53	CC 31855122	VERGARA LOZADA NOHORA CONSUELO							X									0			30	30	30	30	COLPENSIONES-25-14	2.113.658	NUEVA E.P.S. S.A.-EPS037	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
54	CC 36171491	BALLEN ARIAS MARIA EMILVIA							X									0			30	30	30	30	COLPENSIONES-25-14	2.665.363	NUEVA E.P.S. S.A.-EPS037	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
55	CC 36184771	CAMPO AGUDELO MARY ISABEL							X									0			30	30	30	30	COLPENSIONES-25-14	3.713.738	NUEVA E.P.S. S.A.-EPS037	3.713.738	COMFACA-CCF13	3.819.595	3.713.738	0,02436	3.819.595	01	0	3861001
56	CC 36274425	RAMOS ANTURI GRISELDA							X									0			30	30	30	30	COLPENSIONES-25-14	2.642.073	NUEVA E.P.S. S.A.-EPS037	2.642.073	COMFACA-CCF13	2.747.930	2.642.073	0,02436	2.747.930	01	0	3861001
57	CC 36379436	GONZALEZ ARIAS LUZ DEICY							X									0			30	30	30	30	COLPENSIONES-25-14	3.244.473	NUEVA E.P.S. S.A.-EPS037	3.244.473	COMFACA-CCF13	3.244.473	3.244.473	0,02436	3.244.473	01	0	3861001
58	CC 38210991	GOMEZ CAICEDO LILIANA ANDREA							X									0			30	30	30	30	COLPENSIONES-25-14	3.740.947	NUEVA E.P.S. S.A.-EPS037	3.740.947	COMFACA-CCF13	3.846.804	3.740.947	0,02436	3.846.804	01	0	3861001
59	CC 38361260	DIAZ RENGIFO LUZ ADRIANA							X									0			30	30	30	30	COLPENSIONES-25-14	2.738.439	NUEVA E.P.S. S.A.-EPS037	2.738.439	COMFACA-CCF13	2.844.296	2.738.439	0,06960	2.844.296	01	0	3861001
60	CC 38460726	MUNEVAR TRIVIÑO MARICELA							X									0			30	30	30	30	COLPENSIONES-25-14	3.809.803	NUEVA E.P.S. S.A.-EPS037	3.809.803	COMFACA-CCF13	3.915.660	3.809.803	0,02436	3.915.660	01	0	3861001
61	CC 39538092	ARAGONEZ PRADA JENNY							X									0			30	30	30	30	COLPENSIONES-25-14	3.732.063	NUEVA E.P.S. S.A.-EPS037	3.732.063	COMFACA-CCF13	3.837.920	3.732.063	0,02436	3.837.920	01	0	3861001
62	CC 40077642	LOPEZ BURGOS SANDRA MILENA							X									0			30	30	30	30	COLPENSIONES-25-14	3.948.624	NUEVA E.P.S. S.A.-EPS037	3.948.624	COMFACA-CCF13	4.054.481	3.948.624	0,02436	4.054.481	01	0	3861001
63	CC 40078543	SANCHEZ RAMIREZ DORA LUCIA							X									0			30	30	30	30	COLPENSIONES-25-14	4.518.149	NUEVA E.P.S. S.A.-EPS037	4.518.149	COMFACA-CCF13	6.436.137	4.518.149	0,02436	6.436.137	01	0	3861001
64	CC 40086120	SANCHEZ LOZADA CLAUDINA							X									0			30	30	30	30	COLPENSIONES-25-14	3.783.705	SANITAS-EPS005	3.783.705	COMFACA-CCF13	3.889.562	3.783.705	0,02436	3.889.562	01	0	3861001
65	CC 40086148	PACHECO CARMEN ROSA							X									0			30	30	30	30	COLPENSIONES-25-14	2.665.363	NUEVA E.P.S. S.A.-EPS037	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
66	CC 40089097	SANCHEZ CARVAJAL LILIANA ANDREA							X									0			30	30	30	30	PORVENIR-230301	7.258.048	NUEVA E.P.S. S.A.-EPS037	7.258.048	COMFACA-CCF13	7.258.048	7.258.048	0,02436	7.258.048	01	0	3861001
67	CC 40092112	VALBUENA MONTENEGRO GLORIA ELENA							X									0			30	30	30	30	COLPENSIONES-25-14	2.710.587	SANITAS-EPS005	2.710.587	COMFACA-CCF13	2.816.444	2.710.587	0,04350	2.816.444	01	0	3861001
68	CC 40205215	MORENO GONZALEZ ROSALBA							X									0			30	30	30	30	COLPENSIONES-25-14	2.429.518	NUEVA E.P.S. S.A.-EPS037	2.429.518	COMFACA-CCF13	2.535.375	2.429.518	0,02436	2.535.375	01	0	3861001
69	CC 40601110	SOTO SANCHEZ LIBIA							X									0			30	30	30	30	COLPENSIONES-25-14	9.934.007	NUEVA E.P.S. S.A.-EPS037	9.934.007	COMFACA-CCF13	13.877.230	9.934.007	0,02436	13.877.230	01	0	3861001
70	CC 40610261	HOYOS FERNANDEZ PAOLA ANDREA							X									0			30	30	30	30	COLPENSIONES-25-14	2.665.363	SANITAS-EPS005	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
71	CC 40625219	GONZALEZ LIZARAZO LUZ DARY							X									0			30	30	30	30	COLPENSIONES-25-14	2.665.363	NUEVA E.P.S. S.A.-EPS037	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
72	CC 40625544	NINCO VARGAS LEYDY AMPARO							X									0			30	30	30	30	PORVENIR-230301	2.222.903	NUEVA E.P.S. S.A.-EPS037	2.222.903	COMFACA-CCF13	2.328.760	2.222.903	0,02436	2.328.760	01	0	4492104
73	CC 40625569	GARCIA SABOGAL GEORGINA							X									0			30	30	30	30	PORVENIR-230301	3.748.722	NUEVA E.P.S. S.A.-EPS037	3.748.722	COMFACA-CCF13	3.854.579	3.748.722	0,02436	3.854.579	01	0	3861001
74	CC 40625611	SALDAÑA TRIANA CRISTINA							X									0			30	30	30	30	COLPENSIONES-25-14	3.989.160	NUEVA E.P.S. S.A.-EPS037	3.989.160	COMFACA-CCF13	4.095.017	3.989.160	0,02436	4.095.017	01	0	3861001
75	CC 40625660	GOMEZ MIRYAN							X									0			30	30	30	30	COLPENSIONES-25-14	2.665.363	NUEVA E.P.S. S.A.-EPS037	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
76	CC 40625994	LIZCANO LONDOÑO MERCEDES							X									0			30	30	30	30	COLPENSIONES-25-14	3.713.738	SANITAS-EPS005	3.713.738	COMFACA-CCF13	3.819.595	3.713.738	0,02436	3.819.595	01	0	3861001
77	CC 40626753	ROMERO ALEY NUBIA							X									0			30	30	30	30	COLPENSIONES-25-14	3.687.640	NUEVA E.P.S. S.A.-EPS037	3.687.640	COMFACA-CCF13	3.793.497	3.687.640	0,02436	3.793.497	01	0	3861001
78	CC 40627074	FLORES CASTAÑEDA SANDRA MILENA							X									0			30	30	30	30	COLPENSIONES-25-14	4.042.467	NUEVA E.P.S. S.A.-EPS037	4.042.467	COMFACA-CCF13	4.148.324	4.042.467	0,02436	4.148.324	01	0	3861001
79	CC 40726926	MUÑOZ HIPIA FLOR ALBA												X				0			21	21	21	21	COLPENSIONES-25-14	2.281.025	NUEVA E.P.S. S.A.-EPS037	2.281.025	COMFACA-CCF13	2.281.025	2.281.025	0,00000	2.281.025	01	0	3861001
80	CC 40726926	MUÑOZ HIPIA FLOR ALBA		X					X									0			9	9	9	9	COLPENSIONES-25-14	1.387.099	NUEVA E.P.S. S.A.-EPS037	1.387.099	COMFACA-CCF13	1.418.856	1.387.099	0,02436	1.418.856	01	0	3861001
81	CC 40728031	LLANOS FRANCO BERTILDA							X									0			30	30	30	30	COLPENSIONES-25-14	3.748.721	NUEVA E.P.S. S.A.-EPS037	3.748.721	COMFACA-CCF13	3.854.578	3.748.721	0,02436	3.854.578	01	0	3861001
82	CC 40728599	BUENO ZAPATA RUBIELA							X									0			30	30	30	30	COLPENSIONES-25-14	3.774.820	NUEVA E.P.S. S.A.-EPS037	3.774.820	COMFACA-CCF13	3.880.677	3.774.820	0,02436	3.880.677	01	0	3861001
83	CC 40728656	VARON GONZALEZ ANA ELISA							X									0			30	30	30	30	COLPENSIONES-25-14	3.744.835	SANITAS-EPS005	3.744.835	COMFACA-CCF13	3.850.692	3.744.835	0,02436	3.850.692	01	0	3861001
84	CC 40729063	PINEDA GONZALEZ GLORIA ENID							X									0			30	30	30	30	PORVENIR-230301	3.695.415	NUEVA E.P.S. S.A.-EPS037	3.695.415	COMFACA-CCF13	3.801.272	3.695.415	0,02436	3.801.272	01	0	3861001
85	CC 40729136	MARIN POSADA MARIA ISABEL							X									0			30	30	30	30	COLPENSIONES-25-14	3.748.721	NUEVA E.P.S. S.A.-EPS037	3.748.721	COMFACA-CCF13	3.854.578	3.748.721	0,02436	3.854.578	01	0	3861001
86	CC 40729538	ALZATE MORENO SILVIA VICTORIA							X									0			30	30	30	30	COLPENSIONES-25-14	4.518.149	NUEVA E.P.S. S.A.-EPS037	4.518.149	COMFACA-CCF13	6.436.137	4.518.149	0,02436	6.436.137	01	0	3861001
87	CC 40729586	CALDERON PERDOMO MIRYAM							X									0			30	30	30	30	PORVENIR-230301	2.113.658	NUEVA E.P.S. S.A.-EPS037	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001

EMPLEADO			NOVEDADES																	DÍAS				PENSIÓN		SALUD		CCF		RIESGOS	TARIFA	PARAFISCALES			
N.	ID	EMPLEADO	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	Tipo Cot.	Sub. Tipo Cot.	ACTIVIDAD ECONÓMICA
88	CC 40730254	CRUZ LOZANO FABIOLA							X									0			30	30	30	30	COLPENSIONES-25-14	2.113.658	NUEVA E.P.S. S.A.-EPS037	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
89	CC 40730466	JIMENEZ BEDOYA INELDA							X									0			30	30	30	30	COLPENSIONES-25-14	3.726.510	NUEVA E.P.S. S.A.-EPS037	3.726.510	COMFACA-CCF13	3.832.367	3.726.510	0,02436	3.832.367	01	0	3861001
90	CC 40730497	RODAS LIZCANO ESTHER LILIANA							X									0			30	30	30	30	COLPENSIONES-25-14	2.113.658	SANITAS-EPS005	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
91	CC 40730842	SIERRA ARIAS CLAUDIA JIMENA							X									0			30	30	30	30	COLPENSIONES-25-14	2.552.100	SANITAS-EPS005	2.552.100	COMFACA-CCF13	2.657.957	2.552.100	0,02436	2.657.957	01	0	3861001
92	CC 40730985	CARDOZO TOVAR ADRIANA							X									0			30	30	30	30	COLPENSIONES-25-14	3.998.045	SANITAS-EPS005	3.998.045	COMFACA-CCF13	5.733.203	3.998.045	0,02436	5.733.203	01	0	3861001
93	CC 40731440	MUÑOZ CARDOZO MARISOL							X									0			30	30	30	30	COLPENSIONES-25-14	3.698.190	NUEVA E.P.S. S.A.-EPS037	3.698.190	COMFACA-CCF13	3.804.047	3.698.190	0,02436	3.804.047	01	0	3861001
94	CC 40731499	OROZCO OROZCO ZORAIDA							X									0			30	30	30	30	COLPENSIONES-25-14	3.346.777	NUEVA E.P.S. S.A.-EPS037	3.346.777	COMFACA-CCF13	3.346.777	3.346.777	0,02436	3.346.777	01	0	3861001
95	CC 40731711	YAGUE CARDONA HARLY BRIGITTE							X									0			30	30	30	30	PORVENIR-230301	2.113.658	NUEVA E.P.S. S.A.-EPS037	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
96	CC 40731881	CASTRO MEJIA MARYCELLY							X									0			30	30	30	30	COLPENSIONES-25-14	1.898.091	SANITAS-EPS005	1.898.091	COMFACA-CCF13	2.003.948	1.898.091	0,02436	2.003.948	01	0	3861001
97	CC 40732012	ARTUNDUAGA CALDERON GINA PAOLA													X			0			23	23	23	23	COLPENSIONES-25-14	2.498.265	NUEVA E.P.S. S.A.-EPS037	2.498.265	COMFACA-CCF13	2.498.265	2.498.265	0,00000	2.498.265	01	0	3861001
98	CC 40732012	ARTUNDUAGA CALDERON GINA PAOLA							X									0			7	7	7	7	COLPENSIONES-25-14	621.918	NUEVA E.P.S. S.A.-EPS037	621.918	COMFACA-CCF13	646.618	621.918	0,02436	646.618	01	0	3861001
99	CC 40732433	LOPEZ MILDRED							X									0			30	30	30	30	PORVENIR-230301	2.113.658	NUEVA E.P.S. S.A.-EPS037	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
100	CC 40732529	RODRIGUEZ CABRERA NINI JOHANA							X									0			30	30	30	30	COLPENSIONES-25-14	2.665.363	NUEVA E.P.S. S.A.-EPS037	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
101	CC 40732742	BOCANEGRA VEGA MARIA DEL CARMEN							X									0			30	30	30	30	PROTECCION-230201	2.665.363	NUEVA E.P.S. S.A.-EPS037	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
102	CC 40733206	MORALES LOPEZ LUZ YESMITH							X									0			30	30	30	30	PORVENIR-230301	2.181.250	NUEVA E.P.S. S.A.-EPS037	2.181.250	COMFACA-CCF13	2.287.107	2.181.250	0,02436	2.287.107	01	0	3861001
103	CC 40758688	QUINTERO ALDANA FLOR MARIA							X									0			30	30	30	30	COLPENSIONES-25-14	1.898.091	SANITAS-EPS005	1.898.091	COMFACA-CCF13	2.003.948	1.898.091	0,02436	2.003.948	01	0	3861001
104	CC 40769360	PAREJA ROJAS OLGA							X									0			30	30	30	30	COLPENSIONES-25-14	3.717.625	NUEVA E.P.S. S.A.-EPS037	3.717.625	COMFACA-CCF13	3.823.482	3.717.625	0,02436	3.823.482	01	0	3861001
105	CC 40774092	MAHECHA TRIANA VIRGINIA							X									0			30	30	30	30	COLPENSIONES-25-14	3.566.034	SANITAS-EPS005	3.566.034	COMFACA-CCF13	3.671.891	3.566.034	0,02436	3.671.891	01	0	3861001
106	CC 40775754	MARIN MUÑOZ MARIA ORFILIA							X									0			30	30	30	30	COLPENSIONES-25-14	4.153.525	NUEVA E.P.S. S.A.-EPS037	4.153.525	COMFACA-CCF13	5.888.683	4.153.525	0,02436	5.888.683	01	0	3861001
107	CC 40776066	CORREA BUITRAGO DIANA ELIZABETH							X									0			30	30	30	30	COLPENSIONES-25-14	2.113.658	NUEVA E.P.S. S.A.-EPS037	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
108	CC 40776305	AGUDELO BALLEN GLORIA LENITH							X									0			30	30	30	30	COLPENSIONES-25-14	2.665.363	SANITAS-EPS005	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
109	CC 40777078	MEDINA BALLEN RUBY							X									0			30	30	30	30	COLPENSIONES-25-14	2.665.363	NUEVA E.P.S. S.A.-EPS037	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
110	CC 40778377	ROJAS MORENO EDILMA							X									0			30	30	30	30	COLPENSIONES-25-14	3.118.475	NUEVA E.P.S. S.A.-EPS037	3.118.475	COMFACA-CCF13	3.224.332	3.118.475	0,02436	3.224.332	01	0	3861001
111	CC 40780022	ROJAS SANTANILLA ALBA SOCORRO							X									0			30	30	30	30	PORVENIR-230301	2.552.100	NUEVA E.P.S. S.A.-EPS037	2.552.100	COMFACA-CCF13	2.657.957	2.552.100	0,02436	2.657.957	01	0	3861001
112	CC 40780088	GAHONA CAMPOS MARGARITA							X									0			30	30	30	30	COLPENSIONES-25-14	1.898.091	NUEVA E.P.S. S.A.-EPS037	1.898.091	COMFACA-CCF13	2.003.948	1.898.091	0,02436	2.003.948	01	0	3861001
113	CC 40784402	PALACIO RAMIREZ MARIA GLADYS							X									0			30	30	30	30	COLPENSIONES-25-14	2.024.630	NUEVA E.P.S. S.A.-EPS037	2.024.630	COMFACA-CCF13	2.130.487	2.024.630	0,02436	2.130.487	01	0	3861001
114	CC 50977528	FERNANDEZ MIRANDA LEVIS PATRICIA							X									0			30	30	30	30	COLPENSIONES-25-14	3.695.415	NUEVA E.P.S. S.A.-EPS037	3.695.415	COMFACA-CCF13	3.801.272	3.695.415	0,02436	3.801.272	01	0	3861001
115	CC 51903510	SIERRA MONCADA ANGELA LUCIA							X									0			30	30	30	30	COLPENSIONES-25-14	5.778.305	SANITAS-EPS005	5.778.305	COMFACA-CCF13	5.778.305	5.778.305	0,02436	5.778.305	01	0	3861001
116	CC 52074336	CASTRO GUERRERO DEICY							X									0			30	30	30	30	COLPENSIONES-25-14	1.880.918	NUEVA E.P.S. S.A.-EPS037	1.880.918	COMFACA-CCF13	1.986.775	1.880.918	0,02436	1.986.775	01	0	3861001
117	CC 52302550	GRANADA PRIETO YAHIRA LORENA							X									0			30	30	30	30	COLPENSIONES-25-14	3.070.922	NUEVA E.P.S. S.A.-EPS037	3.070.922	COMFACA-CCF13	3.070.922	3.070.922	0,02436	3.070.922	01	0	3861001
118	CC 52654717	CASALLAS CASTAÑEDA CLAUDIA YAMILE							X									0			30	30	30	30	PORVENIR-230301	2.113.658	SANITAS-EPS005	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
119	CC 65754315	RODRIGUEZ CASTAÑO OLGA LUCIA							X									0			30	30	30	30	COLPENSIONES-25-14	3.709.851	SANITAS-EPS005	3.709.851	COMFACA-CCF13	3.815.708	3.709.851	0,02436	3.815.708	01	0	3861001
120	CC 79730049	GUZMAN TORRES OSCAR JAVIER							X									0			30	30	30	30	COLPENSIONES-25-14	3.502.817	SANITAS-EPS005	3.502.817	COMFACA-CCF13	3.608.674	3.502.817	0,04350	3.608.674	01	0	3861001
121	CC 80269518	CUELLAR SANCHEZ FERNANDO							X									0			30	30	30	30	COLPENSIONES-25-14	3.436.671	NUEVA E.P.S. S.A.-EPS037	3.436.671	COMFACA-CCF13	3.542.528	3.436.671	0,04350	3.542.528	01	0	3861001
122	CC 88153158	CACERES GOMEZ LUIS ARNULFO							X									0			30	30	30	30	PORVENIR-230301	8.588.969	EPS SURA-EPS010	8.588.969	COMFACA-CCF13	8.588.969	8.588.969	0,02436	8.588.969	01	0	3861001
123	CC 94250868	CEBALLOS ARIAS GERMAN							X									0			30	30	30	30	COLPENSIONES-25-14	3.867.256	NUEVA E.P.S. S.A.-EPS037	3.867.256	COMFACA-CCF13	3.973.113	3.867.256	0,04350	3.973.113	01	0	3861001
124	CC 94279504	ORDOÑEZ QUINTERO NELSON							X									0			30	30	30	30	COLPENSIONES-25-14	4.750.636	NUEVA E.P.S. S.A.-EPS037	4.750.636	COMFACA-CCF13	6.668.624	4.750.636	0,02436	6.668.624	01	0	3861001
125	CC 96351950	MONTEALEGRE CUBILLOS JUAN CARLOS							X									0			30	30	30	30	COLPENSIONES-25-14	3.170.487	NUEVA E.P.S. S.A.-EPS037	3.170.487	COMFACA-CCF13	4.606.420	3.170.487	0,02436	4.606.420	01	0	4492104
126	CC 96352171	RESTREPO TREJOS ALEJANDRO DE JESUS							X									0			30	30	30	30	COLPENSIONES-25-14	4.848.922	NUEVA E.P.S. S.A.-EPS037	4.848.922	COMFACA-CCF13	6.235.313	4.848.922	0,04350	6.235.313	01	0	4492104
127	CC 96352173	MEJIA LOPEZ ARNULFO							X									0			30	30	30	30	COLPENSIONES-25-14	3.744.835	NUEVA E.P.S. S.A.-EPS037	3.744.835	COMFACA-CCF13	3.850.692	3.744.835	0,02436	3.850.692	01	0	3861001
128	CC 96352240	CARDONA JARAMILLO JOHN JAMES							X									0			30	30	30	30	PORVENIR-230301	2.902.107	NUEVA E.P.S. S.A.-EPS037	2.902.107	COMFACA-CCF13	3.007.964	2.902.107	0,04350	3.007.964	01	0	4492104
129	CC 96352478	BETANCURT VILLADA REY NAUN							X									0			30	30	30	30	COLPENSIONES-25-14	2.113.658	SANITAS-EPS005	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
130	CC 96354275	GARCIA GIRALDO LUIS ALBERTO							X									0			30	30	30	30	COLPENSIONES-25-14	3.047.762	NUEVA E.P.S. S.A.-EPS037	3.047.762	COMFACA-CCF13	3.153.619	3.047.762	0,04350	3.153.619	01	0	3861001
131	CC 96360301	CONDE ALVAREZ ELVIS JOSE							X									0			30	30	30	30	COLPENSIONES-25-14	1.761.076	SANITAS-EPS005	1.761.076	COMFACA-CCF13	1.866.933	1.761.076	0,04350	1.866.933	01	0	4492104
132	CC 96360405	RIAÑOS RAMIREZ CARLOS							X									0			30	30	30	30	PORVENIR-230301	3.709.852	ESSC ASMET SALUD-ESSC62	3.709.852	COMFACA-CCF13	3.815.709	3.709.852	0,02436	3.815.709	01	0	3861001
133	CC 96360693	BERMEO POSADA CARLOS EDUARDO									X							0			19	19	19	19	COLPENSIONES-25-14	1.338.649	NUEVA E.P.S. S.A.-EPS037	1.338.649	COMFACA-CCF13	0	1.338.649	0,00000	0	01	0	3861001
134	CC 96360693	BERMEO POSADA CARLOS EDUARDO							X									0			11	11	11	11	COLPENSIONES-25-14	775.007	NUEVA E.P.S. S.A.-EPS037	775.007	COMFACA-CCF13	813.821	775.007	0,02436	813.821	01	0	3861001
135	CC 1000454890	HURTADO HURTADO MILENA VALERIA							X									0			30	30	30	30	PORVENIR-230301	8.409.378	NUEVA E.P.S. S.A.-EPS037	8.409.378	COMFACA-CCF13	8.409.378	8.409.378	0,02436	8.409.378	01	0	4492104
136	CC 1004133927	MEDICIS DELGADO MARIA FERNANDA							X									0			30	30	30	30	PORVENIR-230301	5.778.305	SANITAS-EPS005	5.778.305	COMFACA-CCF13	5.778.305	5.778.305	0,02436	5.778.305	01	0	3861001
137	CC 1005569872	SUAREZ ULLOA SEBASTIAN ANDRES							X									0			30	30	30	30	PROTECCION-230201	5.778.305	NUEVA E.P.S. S.A.-EPS037	5.778.305	COMFACA-CCF13	5.778.305	5.778.305	0,02436	5.778.305	01	0	3861001
138	CC 1006460195	PACHON FAJARDO JUAN PABLO							X									0			30	30	30	30	PORVENIR-230301	4.978.149	ESSC ASMET SALUD-ESSC62	4.978.149	COMFACA-CCF13	4.978.149	4.978.149	0,02436	4.978.149	01	0	3861001

EMPLEADO			NOVEDADES																	DÍAS				PENSIÓN		SALUD		CCF		RIESGOS	TARIFA	PARAFISCALES			
N.	ID	EMPLEADO	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	Tipo Cot.	Sub. Tipo Cot.	ACTIVIDAD ECONÓMICA
139	CC 1006504638	PIRAQUIVE PEÑA NATALIA MARIA							X									0			30	30	30	30	COLPENSIONES-25-14	8.413.655	SANITAS-EPS005	8.413.655	COMFACA-CCF13	8.413.655	8.413.655	0,02436	8.413.655	01	0	3861001
140	CC 1006515478	URQUIJO MORALES BRIGITTE KARINA							X									0			30	30	30	30	PORVENIR-230301	5.778.305	SANITAS-EPS005	5.778.305	COMFACA-CCF13	5.778.305	5.778.305	0,02436	5.778.305	01	0	3861001
141	CC 1006538043	BONILLA MARTINEZ MABEL LUCIA							X									0			30	30	30	30	COLPENSIONES-25-14	7.090.959	SANITAS-EPS005	7.090.959	COMFACA-CCF13	7.090.959	7.090.959	0,02436	7.090.959	01	0	3861001
142	CC 1006997763	BAEZ MUESES EDWIN ALEXANDER							X									0			30	30	30	30	PORVENIR-230301	8.179.902	SANITAS-EPS005	8.179.902	COMFACA-CCF13	8.179.902	8.179.902	0,02436	8.179.902	01	0	3861001
143	CC 1007761126	PERDOMO MUÑOZ SEBASTIAN							X									0			30	30	30	30	PORVENIR-230301	8.513.427	SANITAS-EPS005	8.513.427	COMFACA-CCF13	8.513.427	8.513.427	0,02436	8.513.427	01	0	3861001
144	CC 1007851698	PEÑA GARCIA LINA YULIETH							X									0			30	30	30	30	PORVENIR-230301	8.399.401	SANITAS-EPS005	8.399.401	COMFACA-CCF13	8.399.401	8.399.401	0,02436	8.399.401	01	0	3861001
145	CC 1010161287	SERRANO MARIA FERNANDA							X									0			30	30	30	30	COLPENSIONES-25-14	3.977.498	NUEVA E.P.S. S.A.-EPS037	3.977.498	COMFACA-CCF13	4.083.355	3.977.498	0,02436	4.083.355	01	0	3861001
146	CC 1052949858	CONTRERAS POLANCO YULIANA PAOLA							X									0			30	30	30	30	PORVENIR-230301	4.978.149	NUEVA E.P.S. S.A. MOV-EPS041	4.978.149	COMFACA-CCF13	4.978.149	4.978.149	0,02436	4.978.149	01	0	3861001
147	CC 1054920771	MAZO FRANCO YENNY LORENA							X									0			30	30	30	30	PORVENIR-230301	4.584.387	NUEVA E.P.S. S.A.-EPS037	4.584.387	COMFACA-CCF13	4.584.387	4.584.387	0,02436	4.584.387	01	0	3861001
148	CC 1075300913	CASTAÑEDA PERDOMO CARLOS ALBERTO											X					0			7	7	7	7	PORVENIR-230301	1.216.265	NUEVA E.P.S. S.A.-EPS037	1.216.265	COMFACA-CCF13	0	1.216.265	0,00000	0	01	0	3861001
149	CC 1075300913	CASTAÑEDA PERDOMO CARLOS ALBERTO	X						X									0			23	23	23	23	PORVENIR-230301	6.573.568	NUEVA E.P.S. S.A.-EPS037	6.573.568	COMFACA-CCF13	6.573.568	6.573.568	0,02436	6.573.568	01	0	3861001
150	CC 1075306388	SANCHEZ CALDERON ANA MARIA							X									0			30	30	30	30	PORVENIR-230301	4.833.827	SANITAS-EPS005	4.833.827	COMFACA-CCF13	4.833.827	4.833.827	0,02436	4.833.827	01	0	3861001
151	CC 1075312758	SANDOVAL VARGAS VALENTINA							X									0			30	30	30	30	PORVENIR-230301	8.798.490	SANITAS-EPS005	8.798.490	COMFACA-CCF13	8.798.490	8.798.490	0,02436	8.798.490	01	0	3861001
152	CC 1075316063	ARTUNDUAGA CORDOBA ALBER LEONARDO							X									0			30	30	30	30	PORVENIR-230301	8.643.130	SANITAS-EPS005	8.643.130	COMFACA-CCF13	8.643.130	8.643.130	0,02436	8.643.130	01	0	3861001
153	CC 1075321537	HURTADO SALINAS GERALDINE							X									0			30	30	30	30	PORVENIR-230301	8.492.047	SANITAS-EPS005	8.492.047	COMFACA-CCF13	8.492.047	8.492.047	0,02436	8.492.047	01	0	3861001
154	CC 1077082259	OVIEDO GOMEZ KARIN DANIELA							X									0			30	30	30	30	PORVENIR-230301	4.514.129	SANITAS-EPS005	4.514.129	COMFACA-CCF13	4.514.129	4.514.129	0,02436	4.514.129	01	0	3861001
155	CC 1077840968	GARZON ROJAS AMANDA							X									0			30	30	30	30	PORVENIR-230301	1.750.905	NUEVA E.P.S. S.A.-EPS037	1.750.905	COMFACA-CCF13	1.856.762	1.750.905	0,02436	1.856.762	01	0	3861001
156	CC 1078246950	MOLINA VALDERRAMA CRISTIAN ANDRES							X									0			30	30	30	30	PORVENIR-230301	8.993.759	NUEVA E.P.S. S.A.-EPS037	8.993.759	COMFACA-CCF13	8.993.759	8.993.759	0,02436	8.993.759	01	0	3861001
157	CC 1081408537	TRUJILLO MORALES MAYRA ALEJANDRA							X									0			30	30	30	30	PORVENIR-230301	2.432.908	NUEVA E.P.S. S.A.-EPS037	2.432.908	COMFACA-CCF13	2.538.765	2.432.908	0,02436	2.538.765	01	0	3861001
158	CC 1083887221	SANCHEZ TORRES YENCY YADIRIS							X									0			30	30	30	30	COLPENSIONES-25-14	2.665.363	NUEVA E.P.S. S.A.-EPS037	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
159	CC 1085271198	BASTIDAS GUEVARA NATHALY MARCELA							X									0			30	30	30	30	PORVENIR-230301	3.346.777	SANITAS-EPS005	3.346.777	COMFACA-CCF13	3.346.777	3.346.777	0,02436	3.346.777	01	0	3861001
160	CC 1094248993	BEJARANO TORO JESSICA ALEXANDRA							X									0			30	30	30	30	PORVENIR-230301	5.073.144	NUEVA E.P.S. S.A.-EPS037	5.073.144	COMFACA-CCF13	5.073.144	5.073.144	0,02436	5.073.144	01	0	3861001
161	CC 1094895669	GARCIA LLANO LAURA ISABEL							X									0			30	30	30	30	COLPENSIONES-25-14	4.978.149	SANITAS-EPS005	4.978.149	COMFACA-CCF13	4.978.149	4.978.149	0,02436	4.978.149	01	0	3861001
162	CC 1111802549	POSADA DIAZ LAURA DANIELA							X									0			30	30	30	30	PORVENIR-230301	2.665.363	NUEVA E.P.S. S.A.-EPS037	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
163	CC 1115795885	CASTILLO MORA LAURA DANIELA							X									0			30	30	30	30	COLPENSIONES-25-14	2.113.658	SANITAS-EPS005	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
164	CC 1115942968	SILVA MOLANO CARLINA							X									0			30	30	30	30	PORVENIR-230301	3.544.932	SANITAS-EPS005	3.544.932	COMFACA-CCF13	3.650.789	3.544.932	0,02436	3.650.789	01	0	3861001
165	CC 1115945710	GONZALEZ MONICA MARLEDY							X									0			30	30	30	30	COLPENSIONES-25-14	3.044.622	NUEVA E.P.S. S.A.-EPS037	3.044.622	COMFACA-CCF13	3.150.479	3.044.622	0,02436	3.150.479	01	0	3861001
166	CC 1115945965	MORALES GONZALEZ MARIA ELENA							X									0			30	30	30	30	PORVENIR-230301	3.936.407	SANITAS-EPS005	3.936.407	COMFACA-CCF13	4.042.264	3.936.407	0,02436	4.042.264	01	0	3861001
167	CC 1115948301	BENAVIDES CORTES YIMI FERNANDO							X									0			30	30	30	30	COLPENSIONES-25-14	3.725.399	NUEVA E.P.S. S.A.-EPS037	3.725.399	COMFACA-CCF13	3.831.256	3.725.399	0,02436	3.831.256	01	0	3861001
168	CC 1115950125	QUINTERO MUÑOZ LUZ MERY							X									0			30	30	30	30	PORVENIR-230301	3.499.955	NUEVA E.P.S. S.A.-EPS037	3.499.955	COMFACA-CCF13	3.605.812	3.499.955	0,02436	3.605.812	01	0	3861001
169	CC 1116793505	MANTILLA BERNAL ANGELA MARIA							X									0			30	30	30	30	PORVENIR-230301	7.258.048	NUEVA E.P.S. S.A.-EPS037	7.258.048	COMFACA-CCF13	7.258.048	7.258.048	0,02436	7.258.048	01	0	3861001
170	CC 1116913154	MORENO LONDOÑO ADRIANA YICEL							X									0			30	30	30	30	COLPENSIONES-25-14	4.833.827	NUEVA E.P.S. S.A.-EPS037	4.833.827	COMFACA-CCF13	4.833.827	4.833.827	0,02436	4.833.827	01	0	3861001
171	CC 1116914534	ESPAÑA DIAZ YENMY VANESSA							X									0			30	30	30	30	COLPENSIONES-25-14	2.113.658	NUEVA E.P.S. S.A.-EPS037	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
172	CC 1116915977	GASCA CARDONA DINNA YARLEDY							X									0			30	30	30	30	PORVENIR-230301	3.070.922	NUEVA E.P.S. S.A.-EPS037	3.070.922	COMFACA-CCF13	3.070.922	3.070.922	0,02436	3.070.922	01	0	3861001
173	CC 1116916203	GAMES RODRIGUEZ YELSICA YURANNY							X									0			30	30	30	30	PORVENIR-230301	3.291.583	NUEVA E.P.S. S.A.-EPS037	3.291.583	COMFACA-CCF13	3.397.440	3.291.583	0,02436	3.397.440	01	0	3861001
174	CC 1116916239	CADENA RODRIGUEZ ALBA LORENA							X									0			30	30	30	30	COLPENSIONES-25-14	3.722.623	NUEVA E.P.S. S.A.-EPS037	3.722.623	COMFACA-CCF13	3.828.480	3.722.623	0,02436	3.828.480	01	0	3861001
175	CC 1116916345	HENAO VALENCIA JOHAN							X									0			30	30	30	30	PORVENIR-230301	2.113.658	NUEVA E.P.S. S.A.-EPS037	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
176	CC 1116917129	CERQUERA LOAIZA SANDRA MAYERLY							X									0			30	30	30	30	COLPENSIONES-25-14	2.931.899	NUEVA E.P.S. S.A.-EPS037	2.931.899	COMFACA-CCF13	3.037.756	2.931.899	0,02436	3.037.756	01	0	3861001
177	CC 1116918203	RAMOS PEÑA MILTON FERNANDO							X									0			30	30	30	30	COLPENSIONES-25-14	3.740.947	NUEVA E.P.S. S.A.-EPS037	3.740.947	COMFACA-CCF13	3.846.804	3.740.947	0,02436	3.846.804	01	0	3861001
178	CC 1116919381	LOZANO CARVAJAL KEIDY ANDREA										X						0			30	30	30	30	PORVENIR-230301	1.750.905	NUEVA E.P.S. S.A.-EPS037	1.750.905	COMFACA-CCF13	0	1.750.905	0,00000	0	01	0	3861001
179	CC 1116919969	VALENCIA PATIÑO KAREN ANDREA							X									0			30	30	30	30	PORVENIR-230301	2.665.363	NUEVA E.P.S. S.A.-EPS037	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
180	CC 1116923406	RENGIFO CASTILLO LUISA FERNANDA							X									0			30	30	30	30	PORVENIR-230301	4.978.149	NUEVA E.P.S. S.A.-EPS037	4.978.149	COMFACA-CCF13	4.978.149	4.978.149	0,02436	4.978.149	01	0	3861001
181	CC 1116924035	GARCIA PINEDA LUIS GUSTAVO							X									0			30	30	30	30	COLPENSIONES-25-14	2.113.658	NUEVA E.P.S. S.A.-EPS037	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
182	CC 1117484961	MANCERA DAVILA EDUARD'S ALEXXIS							X									0			30	30	30	30	PORVENIR-230301	3.625.000	NUEVA E.P.S. S.A.-EPS037	3.625.000	COMFACA-CCF13	3.730.857	3.625.000	0,04350	3.730.857	01	0	3861001
183	CC 1117508126	TRUJILLO RAMON IVON CATALINA							X									0			30	30	30	30	PORVENIR-230301	1.898.091	NUEVA E.P.S. S.A.-EPS037	1.898.091	COMFACA-CCF13	2.003.948	1.898.091	0,02436	2.003.948	01	0	3861001
184	CC 1117523990	AGUIRRE PERALTA SANDRA MILENA							X									0			30	30	30	30	PORVENIR-230301	3.677.645	NUEVA E.P.S. S.A.-EPS037	3.677.645	COMFACA-CCF13	3.783.502	3.677.645	0,02436	3.783.502	01	0	5861001
185	CC 1117525235	SANCHEZ MOLINA JESSIKA VANNESSA							X									0			30	30	30	30	PORVENIR-230301	3.722.623	NUEVA E.P.S. S.A.-EPS037	3.722.623	COMFACA-CCF13	3.828.480	3.722.623	0,02436	3.828.480	01	0	3861001
186	CC 1117529090	PERDOMO NARANJO NINI YOHANA							X									0			30	30	30	30	PORVENIR-230301	8.127.166	SANITAS-EPS005	8.127.166	COMFACA-CCF13	8.127.166	8.127.166	0,02436	8.127.166	01	0	4492104
187	CC 1117533675	CALDERON VERU YULENY JANETH							X									0			30	30	30	30	COLPENSIONES-25-14	3.756.495	NUEVA E.P.S. S.A.-EPS037	3.756.495	COMFACA-CCF13	3.862.352	3.756.495	0,02436	3.862.352	01	0	3861001
188	CC 1117541324	VANEGAS BOCANEGRA JAIME ANDRES							X									0			30	30	30	30	PORVENIR-230301	2.113.658	NUEVA E.P.S. S.A.-EPS037	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
189	CC 1117545048	CICERI SUAREZ YENNIFER TATIANA							X									0			30	30	30	30	PORVENIR-230301	2.665.363	NUEVA E.P.S. S.A.-EPS037	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001

EMPLEADO			NOVEDADES																	DÍAS				PENSIÓN		SALUD		CCF		RIESGOS	TARIFA	PARAFISCALES			
N.	ID	EMPLEADO	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	Tipo Cot.	Sub. Tipo Cot.	ACTIVIDAD ECONÓMICA
190	CC 1117547498	BURBANO RODRIGUEZ JESSICA DANIELA							X									0			30	30	30	30	PORVENIR-230301	8.665.935	NUEVA E.P.S. S.A.-EPS037	8.665.935	COMFACA-CCF13	8.665.935	8.665.935	0,02436	8.665.935	01	0	3861001
191	CC 1117549131	SOTO ARENAS LOREN JULIANA							X									0			30	30	30	30	COLPENSIONES-25-14	8.598.946	SANITAS-EPS005	8.598.946	COMFACA-CCF13	8.598.946	8.598.946	0,02436	8.598.946	01	0	3861001
192	CC 1117552175	OCAMPO OSORIO INGRID GISSELA							X									0			30	30	30	30	COLPENSIONES-25-14	8.683.040	NUEVA E.P.S. S.A.-EPS037	8.683.040	COMFACA-CCF13	8.683.040	8.683.040	0,02436	8.683.040	01	0	3861001
193	CC 1117813649	ESCOBAR AGUDELO LINA MILENA							X									0			30	30	30	30	PORVENIR-230301	3.744.834	NUEVA E.P.S. S.A.-EPS037	3.744.834	COMFACA-CCF13	3.850.691	3.744.834	0,02436	3.850.691	01	0	3861001
194	CC 1117961527	BUENAVENTURA HERNANDEZ JUAN SEBASTIAN							X									0			30	30	30	30	PORVENIR-230301	2.113.658	NUEVA E.P.S. S.A.-EPS037	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
195	CC 1117963115	PEREZ DIEGO FERNANDO							X									0			30	30	30	30	PROTECCION-230201	4.042.467	NUEVA E.P.S. S.A.-EPS037	4.042.467	COMFACA-CCF13	4.148.324	4.042.467	0,02436	4.148.324	01	0	3861001
196	CC 1117968324	RODRIGUEZ ZULUAGA DIANA MARCELA							X									0			30	30	30	30	COLPENSIONES-25-14	3.876.993	NUEVA E.P.S. S.A.-EPS037	3.876.993	COMFACA-CCF13	3.982.850	3.876.993	0,02436	3.982.850	01	0	3861001
197	CC 1117969694	GONZALEZ LOPEZ YENIFER CONSTANZA							X									0			30	30	30	30	PORVENIR-230301	2.113.658	ESSC ASMET SALUD-ESSC62	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
198	CC 1117971220	FIGUEROA LOAIZA ARLINSON							X									0			30	30	30	30	PORVENIR-230301	2.113.658	ESSC ASMET SALUD-ESSC62	2.113.658	COMFACA-CCF13	2.219.515	2.113.658	0,02436	2.219.515	01	0	3861001
199	CC 1117975378	PERDOMO REALPE MADELEINY							X									0			30	30	30	30	PORVENIR-230301	9.716.395	ESSC ASMET SALUD-ESSC62	9.716.395	COMFACA-CCF13	9.716.395	9.716.395	0,02436	9.716.395	01	0	3861001
200	CC 1118021007	TOVAR HERNANDEZ ELEUDA							X									0			30	30	30	30	PORVENIR-230301	2.051.910	ESSC ASMET SALUD-ESSC62	2.051.910	COMFACA-CCF13	2.157.767	2.051.910	0,02436	2.157.767	01	0	3861001
201	CC 1118022925	GALVIS CASTRO HASLEIDY TATIANA							X									0			30	30	30	30	PORVENIR-230301	2.665.363	NUEVA E.P.S. S.A.-EPS037	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
202	CC 1118025204	CORDOBA RODRIGUEZ ADRIANA							X									0			30	30	30	30	PORVENIR-230301	2.344.839	ESSC ASMET SALUD-ESSC62	2.344.839	COMFACA-CCF13	2.450.696	2.344.839	0,02436	2.450.696	01	0	3861001
203	CC 1118026662	GARAVITO MOTTA DIANA MARCELA							X									0			30	30	30	30	COLPENSIONES-25-14	7.258.048	SANITAS-EPS005	7.258.048	COMFACA-CCF13	7.258.048	7.258.048	0,02436	7.258.048	01	0	3861001
204	CC 1119215742	ESPINOSA FERLA YURELY							X									0			30	30	30	30	PORVENIR-230301	2.665.363	NUEVA E.P.S. S.A.-EPS037	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
205	CC 1119218127	CHAUX MONGE YIRLY BRINEY							X									0			30	30	30	30	PORVENIR-230301	2.665.363	ESSC ASMET SALUD-ESSC62	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
206	CC 1119218446	JIMENEZ BETANCOURT MICHAEL STIVEN							X									0			30	30	30	30	PORVENIR-230301	4.978.149	NUEVA E.P.S. S.A.-EPS037	4.978.149	COMFACA-CCF13	8.617.639	4.978.149	0,02436	8.617.639	01	0	3861001
207	CC 1119580160	ACOSTA PIRANGA YUDY MARCELA							X									0			30	30	30	30	PORVENIR-230301	4.978.149	SANITAS-EPS005	4.978.149	COMFACA-CCF13	4.978.149	4.978.149	0,02436	4.978.149	01	0	3861001
208	CC 1128046065	JARAMILLO PAZ JHON JAIRO							X									0			30	30	30	30	PORVENIR-230301	12.903.361	SANITAS-EPS005	12.903.361	COMFACA-CCF13	12.903.361	12.903.361	0,02436	12.903.361	01	0	3861001
209	CC 1130680189	RESTREPO LOZANO DIOSELINA	X						X									0			30	30	30	30	PORVENIR-230301	2.665.363	ESSC ASMET SALUD-ESSC62	2.665.363	COMFACA-CCF13	2.771.220	2.665.363	0,02436	2.771.220	01	0	3861001
210	CC 1193072749	RICO REINA ISABELLA							X									0			30	30	30	30	PORVENIR-230301	7.709.547	SANITAS-EPS005	7.709.547	COMFACA-CCF13	7.709.547	7.709.547	0,02436	7.709.547	01	0	3861001
211	CC 1234643791	GUTIERREZ MENDOZA MARIA PAULA							X									0			30	30	30	30	PORVENIR-230301	7.927.621	SANITAS-EPS005	7.927.621	COMFACA-CCF13	7.927.621	7.927.621	0,02436	7.927.621	01	0	3861001

TOTALES IBC

IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS	IBC PARAFISCALES
805.123.217	805.123.217	805.123.217	839.038.900	839.038.900

PAGADO