RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE

IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 900091143	9	EMPRESA SOCIAL DEL ESTADO PASTO SALUD E S E	A	0	POSITIVA - 14-23	SUCURSAL	8511	Jurídica

MUN-DEP	DIRECCIÓN	TELÉFONO	EMAIL	EXENTO DE PARAFISCALES
52-1	CRA 20 NO 19 B22	7201372	NOVEDADESTH@PASTOSALUDESE.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
2026-09	2026-10	38951921	E	2026-10-13	TODOS LOS CENTROS	TODOS	TODOS	266.584.600	0	BANCO DE OCCIDENTE

Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LÍMITE PAGO	ESTADO PLANILLA
124	38951921	2026-10-13	Pagada

EMPLEADO					NOVEDADES																DÍAS				PENSIÓN					SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN					
N.	ID	EMPLEADO	SALARIO	MODALIDAD DE SALARIO	ING	RET	TDE	TAE	TDP	TAP	VSP	VTE	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	AFP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL	IBC	Cot.	Cot.	Cot.	Cot.	Tipo Cot.	Sub. Tipo Cot.	Total	Exento de Parafiscales	Actividad Económica
1	CC 79951084	AGUIRRE ORTIZ LUIS EDUARDO	6.013.554	F							X									0			30	30	30	30	COLPENSION ES-25-14	6.013.554	962.200	0	0	SANITAS-EPS005	6.013.554	751.700	CCF DE NARINO-CCF35	6.013.554	240.600	6.013.554	31.400	0,00522	6.013.554	120.300	180.500	0	0	01	0	2.286.700	N	1661901
2	CC 1085271464	ALARCON MONTENEGRO VIOLETA LUCIA	5.202.678	F							X									0			30	30	30	30	PORVENIR-230301	5.202.678	832.500	0	0	SANITAS-EPS005	5.202.678	650.400	CCF DE NARINO-CCF35	5.202.678	208.200	5.202.678	27.200	0,00522	5.202.678	104.100	156.100	0	0	01	0	1.978.500	N	1661901
3	CC 36951255	ANDRADE VIVAS ZOILA ISABEL	6.013.554	F							X									0			30	30	30	30	COLPENSION ES-25-14	6.013.554	962.200	0	0	SANITAS-EPS005	6.013.554	751.700	CCF DE NARINO-CCF35	6.013.554	240.600	6.013.554	62.800	0,01044	6.013.554	120.300	180.500	0	0	01	0	2.318.100	N	2862101
4	CC 13071187	ARAUJO TORRES WILLY GIOVANNI	7.124.828	F							X									0			30	30	30	30	PORVENIR-230301	7.124.828	1.140.000	35.700	35.700	SANITAS-EPS005	7.124.828	890.700	CCF DE NARINO-CCF35	7.124.828	285.000	7.124.828	173.600	0,02436	7.124.828	142.500	213.800	0	0	01	0	2.917.000	N	3861001
5	CC 30716799	AREVALO REALPE MARIA EUGENIA	2.492.513	F							X									0			13	13	13	13	COLPENSION ES-25-14	1.080.089	172.900	0	0	SANITAS-EPS005	1.080.089	135.100	CCF DE NARINO-CCF35	1.125.960	45.100	1.080.089	5.700	0,00522	1.125.960	22.600	33.800	0	0	01	0	415.200	N	1661901
6	CC 30716799	AREVALO REALPE MARIA EUGENIA	3.089.366	F													X			0			17	17	17	17	COLPENSION ES-25-14	1.750.641	280.200	0	0	SANITAS-EPS005	1.750.641	218.900	CCF DE NARINO-CCF35	1.750.641	70.100	1.750.641	0	0,00000	1.750.641	35.100	52.600	0	0	01	0	656.900	N	1661901
7	CC 1085304462	ARGOTI PUCHANA JUAN DAVID	3.204.855	F							X									0			30	30	30	30	PORVENIR-230301	3.204.855	512.800	0	0	NUEVA E.P.S. S.A.-EPS037	3.204.855	400.700	CCF DE NARINO-CCF35	3.204.855	128.200	3.204.855	16.800	0,00522	3.204.855	64.100	96.200	0	0	01	0	1.218.800	N	1661901
8	CC 30740717	ARTURO D VRIES MARIA ELENA	5.202.678	F							X									0			30	30	30	30	COLPENSION ES-25-14	5.202.678	832.500	0	0	SANITAS-EPS005	5.202.678	650.400	CCF DE NARINO-CCF35	5.202.678	208.200	5.202.678	54.400	0,01044	5.202.678	104.100	156.100	0	0	01	0	2.005.700	N	2862101
9	CC 13068561	BASTIDAS BENAVIDES EDWIN JULIO	8.842.572	F							X									0			30	30	30	30	PROTECCION-230201	8.842.572	1.414.900	44.300	44.300	SANITAS-EPS005	8.842.572	1.105.400	CCF DE NARINO-CCF35	8.842.572	353.800	8.842.572	46.200	0,00522	8.842.572	176.900	265.300	0	0	01	0	3.451.100	N	1661901
10	CC 27199664	BENAVIDES ZAMORA CARMEN ALICIA	2.623.774	F							X									0			30	30	30	30	COLPENSION ES-25-14	2.623.774	419.900	0	0	SANITAS-EPS005	2.623.774	328.000	CCF DE NARINO-CCF35	2.729.631	109.200	2.623.774	13.700	0,00522	2.729.631	54.600	81.900	0	0	01	0	1.007.300	N	1661901
11	CC 59817219	BOLAÑOS BRAVO MARIA DOLORES	6.013.554	F							X									0			26	26	26	26	COLPENSION ES-25-14	5.211.747	833.900	0	0	SANITAS-EPS005	5.211.747	651.500	CCF DE NARINO-CCF35	5.211.747	208.500	5.211.747	127.000	0,02436	5.211.747	104.300	156.400	0	0	01	0	2.081.600	N	3861001
12	CC 59817219	BOLAÑOS BRAVO MARIA DOLORES	6.013.554	F												X				0			4	4	4	4	COLPENSION ES-25-14	534.485	85.600	0	0	SANITAS-EPS005	534.485	66.900	CCF DE NARINO-CCF35	0	0	534.485	0	0,00000	0	0	0	0	0	01	0	152.500	N	3861001
13	CC 30740439	BOLAÑOS DELGADO MYRIAM RUTH	10.892.319	F							X									0			30	30	30	30	COLPENSION ES-25-14	10.892.319	1.742.800	54.500	54.500	SANITAS-EPS005	10.892.319	1.361.600	CCF DE NARINO-CCF35	10.892.319	435.700	10.892.319	56.900	0,00522	10.892.319	217.900	326.800	0	0	01	0	4.250.700	N	1661901
14	CC 1233193340	BOLAÑOS ORTIZ JULIANA ANDREA	7.124.828	F							X									0			30	30	30	30	PORVENIR-230301	7.124.828	1.140.000	35.700	35.700	SANITAS-EPS005	7.124.828	890.700	CCF DE NARINO-CCF35	7.124.828	285.000	7.124.828	37.200	0,00522	7.124.828	142.500	213.800	0	0	01	0	2.780.600	N	1661901
15	CC 36758919	BORJA NARVAEZ DAISY YAMILE	3.204.855	F							X									0			30	30	30	30	COLPENSION ES-25-14	3.204.855	512.800	0	0	SANITAS-EPS005	3.204.855	400.700	CCF DE NARINO-CCF35	3.204.855	128.200	3.204.855	78.100	0,02436	3.204.855	64.100	96.200	0	0	01	0	1.280.100	N	3861001
16	CC 16647595	BOTINA PORTILLA MARINO RAMIRO	1.750.905	F										X						0			30	30	30	30	PROTECCION-230201	2.395.514	383.300	0	0	NUEVA E.P.S. S.A.-EPS037	2.395.514	299.500	CCF DE NARINO-CCF35	2.501.371	100.100	2.395.514	104.300	0,04350	2.501.371	50.100	75.100	0	0	01	0	1.012.400	N	4869901
17	CC 52697977	BURBANO LAGOS CAROLINA	6.013.554	F							X									0			30	30	30	30	COLPENSION ES-25-14	6.013.554	962.200	0	0	SANITAS-EPS005	6.013.554	751.700	CCF DE NARINO-CCF35	6.013.554	240.600	6.013.554	31.400	0,00522	6.013.554	120.300	180.500	0	0	01	0	2.286.700	N	1661901
18	CC 3212701	BURBANO MEDINA WILMER RODRIGO	1.750.905	F										X						0			30	30	30	30	COLPENSION ES-25-14	2.477.070	396.400	0	0	NUEVA E.P.S. S.A.-EPS037	2.477.070	309.700	CCF DE NARINO-CCF35	2.582.927	103.400	2.477.070	107.800	0,04350	2.582.927	51.700	77.500	0	0	01	0	1.046.500	N	4869901
19	CC 37080990	CAICEDO FAJARDO MARCELA ALEJANDRA	3.826.169	F							X									0			28	28	28	28	COLPENSION ES-25-14	3.571.092	571.400	0	0	SANITAS-EPS005	3.571.092	446.400	CCF DE NARINO-CCF35	3.571.092	142.900	3.571.092	18.700	0,00522	3.571.092	71.500	107.200	0	0	01	0	1.358.100	N	1661901
20	CC 37080990	CAICEDO FAJARDO MARCELA ALEJANDRA	3.826.169	F												X				0			2	2	2	2	COLPENSION ES-25-14	255.078	40.900	0	0	SANITAS-EPS005	255.078	31.900	CCF DE NARINO-CCF35	0	0	255.078	0	0,00000	0	0	0	0	0	01	0	72.800	N	1661901
21	CC 36759470	CAJIGAS RUBIO ANA PATRICIA	7.124.828	F							X									0			30	30	30	30	COLPENSION ES-25-14	7.124.828	1.140.000	35.700	35.700	SANITAS-EPS005	7.124.828	890.700	CCF DE NARINO-CCF35	7.124.828	285.000	7.124.828	37.200	0,00522	7.124.828	142.500	213.800	0	0	01	0	2.780.600	N	1661901
22	CC 59814585	CARDENAS CALVACHI ANA CRISTINA	7.124.828	F							X									0			30	30	30	30	COLPENSION ES-25-14	7.124.828	1.140.000	35.700	35.700	SANITAS-EPS005	7.124.828	890.700	CCF DE NARINO-CCF35	7.124.828	285.000	7.124.828	173.600	0,02436	7.124.828	142.500	213.800	0	0	01	0	2.917.000	N	3861001
23	CC 59813863	CASTRO NARVAEZ MARTHA LUCIA	3.204.855	F							X									0			30	30	30	30	COLPENSION ES-25-14	3.204.855	512.800	0	0	NUEVA E.P.S. S.A.-EPS037	3.204.855	400.700	CCF DE NARINO-CCF35	3.204.855	128.200	3.204.855	78.100	0,02436	3.204.855	64.100	96.200	0	0	01	0	1.280.100	N	3861001
24	CC 59176399	CASTRO URBINA GLADIS CARMENZA	2.492.513	F							X		X							0			30	30	30	30	COLPENSION ES-25-14	3.813.545	610.200	0	0	SANITAS-EPS005	3.813.545	476.700	CCF DE NARINO-CCF35	3.919.402	156.800	3.813.545	20.000	0,00522	3.919.402	78.400	117.600	0	0	01	0	1.459.700	N	1661901
25	CC 52422736	CERON INSUASTY SUSANA XIMENA	3.395.688	F							X									0			30	30	30	30	COLPENSION ES-25-14	3.395.688	543.400	0	0	SANITAS-EPS005	3.395.688	424.500	CCF DE NARINO-CCF35	3.395.688	135.900	3.395.688	82.800	0,02436	3.395.688	68.000	101.900	0	0	01	0	1.356.500	N	3861001

26	CC 12982923	CHAVES BRAVO CARLOS ERNESTO	10.169.840	F						X									0			30	30	30	30	COLPENSIONES-25-14	10.169.840	1.627.200	50.900	50.900	SANITAS-EPS005	10.169.840	1.271.300	CCF DE NARINO-CCF35	10.169.840	406.800	10.169.840	53.100	0,00522	10.169.840	203.400	305.100	0	0	01	0	3.968.700	N	1661901
27	CC 98391578	CHAVES PAZ JOSE ANDRES	5.202.678	F						X									0			30	30	30	30	PORVENIR-230301	5.202.678	832.500	0	0	SANITAS-EPS005	5.202.678	650.400	CCF DE NARINO-CCF35	5.202.678	208.200	5.202.678	27.200	0,00522	5.202.678	104.100	156.100	0	0	01	0	1.978.500	N	1661901
28	CC 98378925	CHIRAN PORTILLO JORGE FABIAN	7.124.828	F						X									0			30	30	30	30	COLPENSIONES-25-14	7.124.828	1.140.000	35.700	35.700	SANITAS-EPS005	7.124.828	890.700	CCF DE NARINO-CCF35	7.124.828	285.000	7.124.828	37.200	0,00522	7.124.828	142.500	213.800	0	0	01	0	2.780.600	N	1661901
29	CC 12980863	CIFUENTES DULCE JUAN ALBERTO	5.202.678	F						X									0			30	30	30	30	COLPENSIONES-25-14	5.202.678	832.500	0	0	SANITAS-EPS005	5.202.678	650.400	CCF DE NARINO-CCF35	5.202.678	208.200	5.202.678	362.200	0,06960	5.202.678	104.100	156.100	0	0	01	0	2.313.500	N	5861001
30	CC 87068680	CRIOLLO NARVAEZ BAYRON YAMID	1.750.905	F								X							0			30	30	30	30	COLPENSIONES-25-14	2.395.514	383.300	0	0	SANITAS-EPS005	2.395.514	299.500	CCF DE NARINO-CCF35	2.501.371	100.100	2.395.514	104.300	0,04350	2.501.371	50.100	75.100	0	0	01	0	1.012.400	N	4869901
31	CC 98400445	CUAYCUAN HIDALGO NELSON ARMANDO	1.750.905	F								X							0			30	30	30	30	PORVENIR-230301	2.395.514	383.300	0	0	SANITAS-EPS005	2.395.514	299.500	CCF DE NARINO-CCF35	2.501.371	100.100	2.395.514	104.300	0,04350	2.501.371	50.100	75.100	0	0	01	0	1.012.400	N	4869901
32	CC 59826496	DAVID GUZMAN CLAUDIA LILIANA	2.623.774	F						X									0			30	30	30	30	PORVENIR-230301	2.623.774	419.900	0	0	SANITAS-EPS005	2.623.774	328.000	CCF DE NARINO-CCF35	2.729.631	109.200	2.623.774	13.700	0,00522	2.729.631	54.600	81.900	0	0	01	0	1.007.300	N	1661901
33	CC 87061262	DIAZ GALLARDO DIEGO ANDRES	1.750.905	F								X							0			30	30	30	30	PORVENIR-230301	2.477.070	396.400	0	0	SANITAS-EPS005	2.477.070	309.700	CCF DE NARINO-CCF35	2.582.927	103.400	2.477.070	107.800	0,04350	2.582.927	51.700	77.500	0	0	01	0	1.046.500	N	4869901
34	CC 37083432	DIAZ MENESES OMAYRA CRISTINA	3.204.855	F						X									0			30	30	30	30	COLPENSIONES-25-14	3.204.855	512.800	0	0	NUEVA E.P.S. S.A.-EPS037	3.204.855	400.700	CCF DE NARINO-CCF35	3.204.855	128.200	3.204.855	78.100	0,02436	3.204.855	64.100	96.200	0	0	01	0	1.280.100	N	3861001
35	CC 1069099448	DIAZ VELASQUEZ CARLOS GERMAN	1.750.905	F								X							0			30	30	30	30	PROTECCION-230201	2.366.486	378.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.366.486	295.900	CCF DE NARINO-CCF35	2.472.343	98.900	2.366.486	103.000	0,04350	2.472.343	49.500	74.200	0	0	01	0	1.000.200	N	4869901
36	CC 1085320661	DULCE MUÑOZ JHEIBER BRANLLERT	7.124.828	F						X									0			30	30	30	30	PORVENIR-230301	7.124.828	1.140.000	35.700	35.700	SANITAS-EPS005	7.124.828	890.700	CCF DE NARINO-CCF35	7.124.828	285.000	7.124.828	173.600	0,02436	7.124.828	142.500	213.800	0	0	01	0	2.917.000	N	3861001
37	CC 27480223	FERNANDEZ RIVAS NANCY EUDOCIA	2.623.774	F						X									0			30	30	30	30	COLPENSIONES-25-14	2.623.774	419.900	0	0	SANITAS-EPS005	2.623.774	328.000	CCF DE NARINO-CCF35	2.729.631	109.200	2.623.774	64.000	0,02436	2.729.631	54.600	81.900	0	0	01	0	1.057.600	N	3861001
38	CC 1085294867	FREYRE ROMO GIOVANNY FELIPE	5.202.678	F						X									0			30	30	30	30	PORVENIR-230301	5.202.678	832.500	0	0	SANITAS-EPS005	5.202.678	650.400	CCF DE NARINO-CCF35	5.202.678	208.200	5.202.678	126.800	0,02436	5.202.678	104.100	156.100	0	0	01	0	2.078.100	N	3861001
39	CC 30326018	GAMBOA DELGADO LILIANA ISMERY	7.124.828	F						X									0			30	30	30	30	COLPENSIONES-25-14	7.124.828	1.140.000	35.700	35.700	SANITAS-EPS005	7.124.828	890.700	CCF DE NARINO-CCF35	7.124.828	285.000	7.124.828	37.200	0,00522	7.124.828	142.500	213.800	0	0	01	0	2.780.600	N	1661901
40	CC 30744001	GARCIA DELGADO SONIA DEL CARMEN	3.204.855	F						X									0			30	30	30	30	COLPENSIONES-25-14	3.204.855	512.800	0	0	SANITAS-EPS005	3.204.855	400.700	CCF DE NARINO-CCF35	3.204.855	128.200	3.204.855	78.100	0,02436	3.204.855	64.100	96.200	0	0	01	0	1.280.100	N	3861001
41	CC 30738363	GARZON GUEVARA SONIA EUGENIA	7.124.828	F						X		X							0			30	30	30	30	COLPENSIONES-25-14	9.832.263	1.573.200	49.200	49.200	NUEVA E.P.S. S.A.-EPS037	9.832.263	1.229.100	CCF DE NARINO-CCF35	9.832.263	393.300	9.832.263	239.600	0,02436	9.832.263	196.700	295.000	0	0	01	0	4.025.300	N	3861001
42	CC 30732706	GOYES ASTUR NANCY MARIA	3.253.396	F						X									0			30	30	30	30	COLPENSIONES-25-14	3.253.396	520.600	0	0	SANITAS-EPS005	3.253.396	406.700	CCF DE NARINO-CCF35	3.253.396	130.200	3.253.396	17.000	0,00522	3.253.396	65.100	97.700	0	0	01	0	1.237.300	N	1661901
43	CC 87711882	GOYES CABRERA OSCAR MIGUEL	8.842.572	F						X									0			30	30	30	30	COLPENSIONES-25-14	8.842.572	1.414.900	44.300	44.300	NUEVA E.P.S. S.A.-EPS037	8.842.572	1.105.400	CCF DE NARINO-CCF35	8.842.572	353.800	8.842.572	46.200	0,00522	8.842.572	176.900	265.300	0	0	01	0	3.451.100	N	1661901
44	CC 16286826	GUAMPE NARANJO ALVARO HERNAN	10.373.639	F						X									0			30	30	30	30	PORVENIR-230301	10.373.639	1.659.800	51.900	51.900	NUEVA E.P.S. S.A.-EPS037	10.373.639	1.296.800	CCF DE NARINO-CCF35	10.373.639	415.000	10.373.639	54.200	0,00522	10.373.639	207.500	311.300	0	0	01	0	4.048.400	N	1661901
45	CC 36950517	GUANCHA MEJIA YOLANDA LORENA	7.124.828	F						X									0			30	30	30	30	COLPENSIONES-25-14	7.124.828	1.140.000	35.700	35.700	SANITAS-EPS005	7.124.828	890.700	CCF DE NARINO-CCF35	7.124.828	285.000	7.124.828	37.200	0,00522	7.124.828	142.500	213.800	0	0	01	0	2.780.600	N	1661901
46	CC 36756844	GUAQUEZ POTOSI YANIRA ROCIO	3.204.855	F						X									0			30	30	30	30	COLPENSIONES-25-14	3.204.855	512.800	0	0	SANITAS-EPS005	3.204.855	400.700	CCF DE NARINO-CCF35	3.204.855	128.200	3.204.855	78.100	0,02436	3.204.855	64.100	96.200	0	0	01	0	1.280.100	N	3861001
47	CC 12746494	GUERRERO CAMPO MARCO ANTONIO	5.202.678	F						X									0			30	30	30	30	COLPENSIONES-25-14	5.202.678	832.500	0	0	SANITAS-EPS005	5.202.678	650.400	CCF DE NARINO-CCF35	5.202.678	208.200	5.202.678	27.200	0,00522	5.202.678	104.100	156.100	0	0	01	0	1.978.500	N	1661901
48	CC 36750474	GUERRERO OBANDO MARGITHE ADIELA	5.202.678	F						X		X							0			30	30	30	30	COLPENSIONES-25-14	7.179.696	1.148.800	35.900	35.900	NUEVA E.P.S. S.A.-EPS037	7.179.696	897.500	CCF DE NARINO-CCF35	7.179.696	287.200	7.179.696	174.900	0,02436	7.179.696	143.600	215.400	0	0	01	0	2.939.200	N	3861001
49	CC 30729543	GUERRERO RODRIGUEZ ALBA LILIANA	10.892.319	F						X									0			15	15	15	15	COLPENSIONES-25-14	5.446.160	871.400	27.300	27.300	NUEVA E.P.S. S.A.-EPS037	5.446.160	680.800	CCF DE NARINO-CCF35	5.446.160	217.900	5.446.160	28.500	0,00522	5.446.160	109.000	163.400	0	0	01	0	2.125.600	N	1661901
50	CC 30729543	GUERRERO RODRIGUEZ ALBA LILIANA	11.674.830	F												X			0			7	7	7	7	COLPENSIONES-25-14	2.724.127	435.900	13.700	13.700	NUEVA E.P.S. S.A.-EPS037	2.724.127	340.600	CCF DE NARINO-CCF35	2.724.127	109.000	2.724.127	0	0,00000	2.724.127	54.500	81.800	0	0	01	0	1.049.200	N	1661901
51	CC 30729543	GUERRERO RODRIGUEZ ALBA LILIANA	10.892.319	F										X					0			2	2	2	2	COLPENSIONES-25-14	726.155	116.200	3.700	3.700	NUEVA E.P.S. S.A.-EPS037	726.155	90.800	CCF DE NARINO-CCF35	0	0	726.155	0	0,00000	0	0	0	0	0	01	0	214.400	N	1661901
52	CC 30729543	GUERRERO RODRIGUEZ ALBA LILIANA	10.892.319	F										X					0			6	6	6	6	COLPENSIONES-25-14	1.452.164	232.400	7.300	7.300	NUEVA E.P.S. S.A.-EPS037	1.452.164	181.600	CCF DE NARINO-CCF35	0	0	1.452.164	0	0,00000	0	0	0	0	0	01	0	428.600	N	1661901
53	CC 36756899	HERNANDEZ ROSERO BIANY YAMILE	3.204.855	F						X		X							0			30	30	30	30	COLPENSIONES-25-14	4.422.700	707.700	0	0	SANITAS-EPS005	4.422.700	552.900	CCF DE NARINO-CCF35	4.422.700	177.000	4.422.700	107.800	0,02436	4.422.700	88.500	132.700	0	0	01	0	1.766.600	N	3861001
54	CC 27388303	HUERTAS ROJAS MARIA LUISA	3.204.855	F						X									0			30	30	30	30	COLPENSIONES-25-14	3.204.855	512.800	0	0	SANITAS-EPS005	3.204.855	400.700	CCF DE NARINO-CCF35	3.204.855	128.200	3.204.855	78.100	0,02436	3.204.855	64.100	96.200	0	0	01	0	1.280.100	N	3861001
55	CC 30717435	IBARRA DE REVELO MARIA NELCY OMAIRA	6.013.554	F						X									0			30	30	30	30	COLPENSIONES-25-14	6.013.554	962.200	0	0	NUEVA E.P.S. S.A.-EPS037	6.013.554	751.700	CCF DE NARINO-CCF35	6.013.554	240.600	6.013.554	31.400	0,00522	6.013.554	120.300	180.500	0	0	01	0	2.286.700	N	1661901
56	CC 36758906	INSUASTI INSUASTY NILVANA DANEY	6.013.554	F						X									0			30	30	30	30	COLPENSIONES-25-14	6.013.554	962.200	0	0	SANITAS-EPS005	6.013.554	751.700	CCF DE NARINO-CCF35	6.013.554	240.600	6.013.554	31.400	0,00522	6.013.554	120.300	180.500	0	0	01	0	2.286.700	N	1661901
57	CC 98378198	JOJOA JOSA HECTOR ANIBAL	1.750.905	F								X							0			30	30	30	30	COLPENSIONES-25-14	2.412.563	386.100	0	0	NUEVA E.P.S. S.A.-EPS037	2.412.563	301.600	CCF DE NARINO-CCF35	2.518.420	100.800	2.412.563	105.000	0,04350	2.518.420	50.400	75.600	0	0	01	0	1.019.500	N	4869901
58	CC 27080723	LOMBANA BENAVIDES OLGA LUCIA	7.124.828	F						X		X							0			30	30	30	30	COLPENSIONES-25-14	9.832.263	1.573.200	49.200	49.200	SANITAS-EPS005	9.832.263	1.229.100	CCF DE NARINO-CCF35	9.832.263	393.300	9.832.263	239.600	0,02436	9.832.263	196.700	295.000	0	0	01	0	4.025.300	N	3861001
59	CC 98387822	LOPEZ BENAVIDES DARIO FERNANDO	7.124.828	F						X		X							0			30	30	30	30	COLPENSIONES-25-14	9.832.263	1.573.200	49.200	49.200	NUEVA E.P.S. S.A.-EPS037	9.832.263	1.229.100	CCF DE NARINO-CCF35	9.832.263	393.300	9.832.263	239.600	0,02436	9.832.263	196.700	295.000	0	0	01	0	4.025.300	N	3861001
60	CC 87303602	LOPEZ DULCE CRISTIAN FABIO	6.013.554	F						X									0			30	30	30	30	COLPENSIONES-25-14	6.013.554	962.200	0	0	SANITAS-EPS005	6.013.554	751.700	CCF DE NARINO-CCF35	6.013.554	240.600	6.013.554	31.400	0,00522	6.013.554	120.300	180.500	0	0	01	0	2.286.700	N	1661901
61	CC 1085329852	LOPEZ GUERRERO DANIELA ALEJANDRA	7.124.828	F						X									0			28	28	28	28	PROTECCION-230201	6.649.840	1.064.000	33.300	33.300	NUEVA E.P.S. S.A. MOV-EPS041	6.649.840	831.300	CCF DE NARINO-CCF35	6.649.840	266.000	6.649.840	34.800	0,00522	6.649.840	133.000	199.500	0	0	01	0	2.595.200	N	1661901
62	CC 1085329852	LOPEZ GUERRERO DANIELA ALEJANDRA	7.124.828	F										X					0			2	2	2	2	PROTECCION-230201	474.989	76.000	2.400	2.400	NUEVA E.P.S. S.A. MOV-EPS041	474.989	59.400	CCF DE NARINO-CCF35	0	0	474.989	0	0,00000	0	0	0	0	0	01	0	140.200	N	1661901
63	CC 1085251560	LOPEZ MARTINEZ ELIANA KATHERINE	7.124.828	F						X									0			30	30	30	30	COLPENSIONES-25-14	7.124.828	1.140.000	35.700	35.700	NUEVA E.P.S. S.A.-EPS037	7.124.828	890.700	CCF DE NARINO-CCF35	7.124.828	285.000	7.124.828	173.600	0,02436	7.124.828	142.500	213.800	0	0	01	0	2.917.000	N	3861001
64	CC 27204428	LOPEZ RECALDE SANDRA JIMENA	3.204.855	F						X									0			30	30	30	30	COLPENSIONES-25-14	3.204.855	512.800	0	0	NUEVA E.P.S. S.A.-EPS037	3.204.855	400.700	CCF DE NARINO-CCF35	3.204.855	128.200	3.204.855	78.100	0,02436	3.204.855	64.100	96.200	0	0	01	0	1.280.100	N	3861001

65	CC 59823222	LUCERO BUCHELI CLAUDIA MERCEDES	6.013.554	F						X										0			22	22	22	22	COLPENSIONES-25-14	4.409.940	705.600	0	0	NUEVA E.P.S. S.A.-EPS037	4.409.940	551.300	CCF DE NARINO-CCF35	4.409.940	176.400	4.409.940	23.100	0,00522	4.409.940	88.200	132.300	0	0	01	0	1.676.900	N	1661901
66	CC 59823222	LUCERO BUCHELI CLAUDIA MERCEDES	6.429.109	F												X				0			8	8	8	8	COLPENSIONES-25-14	1.714.430	274.400	0	0	NUEVA E.P.S. S.A.-EPS037	1.714.430	214.400	CCF DE NARINO-CCF35	1.714.430	68.600	1.714.430	0	0,00000	1.714.430	34.300	51.500	0	0	01	0	643.200	N	1661901
67	CC 12748271	MARTINEZ MARTINEZ ADRIAN FERNANDO	3.253.396	F						X										0			30	30	30	30	COLPENSIONES-25-14	3.253.396	520.600	0	0	SANITAS-EPS005	3.253.396	406.700	CCF DE NARINO-CCF35	3.253.396	130.200	3.253.396	17.000	0,00522	3.253.396	65.100	97.700	0	0	01	0	1.237.300	N	1661901
68	CC 27087931	MAYA MEZA ANDREA ELISABETH	2.623.774	F						X										0			30	30	30	30	COLPENSIONES-25-14	2.623.774	419.900	0	0	SANITAS-EPS005	2.623.774	328.000	CCF DE NARINO-CCF35	2.729.631	109.200	2.623.774	13.700	0,00522	2.729.631	54.600	81.900	0	0	01	0	1.007.300	N	1661901
69	CC 98333941	MELO ZAMBRANO RIGOBERTO	10.373.639	F						X										0			30	30	30	30	COLPENSIONES-25-14	10.373.639	1.659.800	51.900	51.900	SANITAS-EPS005	10.373.639	1.296.800	CCF DE NARINO-CCF35	10.373.639	415.000	10.373.639	252.800	0,02436	10.373.639	207.500	311.300	0	0	01	0	4.247.000	N	3861001
70	CC 30729025	MENA YASCUARAN GLORIA CARMENZA	2.623.774	F						X										0			25	25	25	25	COLPENSIONES-25-14	2.186.479	349.900	0	0	NUEVA E.P.S. S.A.-EPS037	2.186.479	273.400	CCF DE NARINO-CCF35	2.274.693	91.000	2.186.479	53.300	0,02436	2.274.693	45.500	68.300	0	0	01	0	881.400	N	3861001
71	CC 30729025	MENA YASCUARAN GLORIA CARMENZA	2.623.774	F										X						0			2	2	2	2	COLPENSIONES-25-14	174.919	28.000	0	0	NUEVA E.P.S. S.A.-EPS037	174.919	21.900	CCF DE NARINO-CCF35	0	0	174.919	0	0,00000	0	0	0	0	0	01	0	49.900	N	3861001
72	CC 30729025	MENA YASCUARAN GLORIA CARMENZA	2.623.774	F										X						0			3	3	3	3	COLPENSIONES-25-14	175.091	28.100	0	0	NUEVA E.P.S. S.A.-EPS037	175.091	21.900	CCF DE NARINO-CCF35	0	0	175.091	0	0,00000	0	0	0	0	0	01	0	50.000	N	3861001
73	CC 98381245	MENDOZA HURTADO DAVID EDUARDO	10.169.840	F						X										0			30	30	30	30	COLPENSIONES-25-14	10.169.840	1.627.200	50.900	50.900	NUEVA E.P.S. S.A.-EPS037	10.169.840	1.271.300	CCF DE NARINO-CCF35	10.169.840	406.800	10.169.840	53.100	0,00522	10.169.840	203.400	305.100	0	0	01	0	3.968.700	N	1661901
74	CC 27160448	MENDOZA VALLEJO OLGA LUCIA	5.202.678	F						X		X								0			30	30	30	30	COLPENSIONES-25-14	7.179.696	1.148.800	35.900	35.900	SANITAS-EPS005	7.179.696	897.500	CCF DE NARINO-CCF35	7.179.696	287.200	7.179.696	174.900	0,02436	7.179.696	143.600	215.400	0	0	01	0	2.939.200	N	3861001
75	CC 13016581	MERA GUERRERO JUAN CARLOS	10.892.319	F						X										0			30	30	30	30	COLPENSIONES-25-14	10.892.319	1.742.800	54.500	54.500	NUEVA E.P.S. S.A.-EPS037	10.892.319	1.361.600	CCF DE NARINO-CCF35	10.892.319	435.700	10.892.319	56.900	0,00522	10.892.319	217.900	326.800	0	0	01	0	4.250.700	N	1661901
76	CC 12997204	MERA TREJO OSCAR ORLANDO	2.482.741	F						X										0			30	30	30	30	COLPENSIONES-25-14	2.482.741	397.300	0	0	SANITAS-EPS005	2.482.741	310.400	CCF DE NARINO-CCF35	2.588.598	103.600	2.482.741	60.500	0,02436	2.588.598	51.800	77.700	0	0	01	0	1.001.300	N	3861001
77	CC 59832805	MISNAZA ROSALES LIZA AMPARO	5.202.678	F						X		X								0			30	30	30	30	COLPENSIONES-25-14	7.179.696	1.148.800	35.900	35.900	SANITAS-EPS005	7.179.696	897.500	CCF DE NARINO-CCF35	7.179.696	287.200	7.179.696	174.900	0,02436	7.179.696	143.600	215.400	0	0	01	0	2.939.200	N	3861001
78	CC 98377950	MONCAYO RIASCOS MILTON ARMANDO	5.202.678	F						X										0			30	30	30	30	COLPENSIONES-25-14	5.202.678	832.500	0	0	SANITAS-EPS005	5.202.678	650.400	CCF DE NARINO-CCF35	5.202.678	208.200	5.202.678	27.200	0,00522	5.202.678	104.100	156.100	0	0	01	0	1.978.500	N	1661901
79	CC 27387995	MONTENEGRO GUERRA LICELI	5.202.678	F						X		X								0			30	30	30	30	COLPENSIONES-25-14	7.179.696	1.148.800	35.900	35.900	FAMISANAR-EPS017	7.179.696	897.500	CCF DE NARINO-CCF35	7.179.696	287.200	7.179.696	174.900	0,02436	7.179.696	143.600	215.400	0	0	01	0	2.939.200	N	3861001
80	CC 12969720	MONTENEGRO IBARRA OSCAR FABIAN	3.395.688	F						X										0			30	30	30	30	COLPENSIONES-25-14	3.395.688	882.900	0	0	FAMISANAR-EPS017	3.395.688	424.500	CCF DE NARINO-CCF35	3.395.688	135.900	3.395.688	236.400	0,06960	3.395.688	68.000	101.900	0	0	01	0	1.849.600	N	5861001
81	CC 59822040	MORA ANDRADE ENIS ROSARIO	5.202.678	F						X										0			2	2	2	2	COLPENSIONES-25-14	346.846	55.500	0	0	SANITAS-EPS005	346.846	43.400	CCF DE NARINO-CCF35	346.846	13.900	346.846	1.900	0,00522	346.846	7.000	10.500	0	0	01	0	132.200	N	1661901
82	CC 59822040	MORA ANDRADE ENIS ROSARIO	5.202.678	F												L				0			7	7	7	7	COLPENSIONES-25-14	1.213.959	194.300	0	0	SANITAS-EPS005	1.213.959	151.800	CCF DE NARINO-CCF35	1.213.959	48.600	1.213.959	0	0,00000	1.213.959	24.300	36.500	0	0	01	0	455.500	N	1661901
83	CC 59822040	MORA ANDRADE ENIS ROSARIO	5.576.441	F												X				0			21	21	21	21	COLPENSIONES-25-14	3.903.509	624.600	0	0	SANITAS-EPS005	3.903.509	488.000	CCF DE NARINO-CCF35	3.903.509	156.200	3.903.509	0	0,00000	3.903.509	78.100	117.200	0	0	01	0	1.464.100	N	1661901
84	CC 98380622	MORA GUERRERO BYRON FRANCISCO	5.202.678	F						X										0			30	30	30	30	COLPENSIONES-25-14	5.202.678	832.500	0	0	SANITAS-EPS005	5.202.678	650.400	CCF DE NARINO-CCF35	5.202.678	208.200	5.202.678	27.200	0,00522	5.202.678	104.100	156.100	0	0	01	0	1.978.500	N	1661901
85	CC 27094134	MORA MELO OLIVIA JIMENA	7.124.828	F						X		X								0			30	30	30	30	COLPENSIONES-25-14	9.832.263	1.573.200	49.200	49.200	FAMISANAR-EPS017	9.832.263	1.229.100	CCF DE NARINO-CCF35	9.832.263	393.300	9.832.263	239.600	0,02436	9.832.263	196.700	295.000	0	0	01	0	4.025.300	N	3861001
86	CC 12975901	MORA VIVAS ARMANDO GUILLERMO	3.965.594	F						X										0			23	23	23	23	COLPENSIONES-25-14	3.040.289	486.500	0	0	NUEVA E.P.S. S.A.-EPS037	3.040.289	380.100	CCF DE NARINO-CCF35	3.040.289	121.700	3.040.289	15.900	0,00522	3.040.289	60.900	91.300	0	0	01	0	1.156.400	N	1661901
87	CC 12975901	MORA VIVAS ARMANDO GUILLERMO	4.250.100	F												X				0			7	7	7	7	COLPENSIONES-25-14	991.690	158.700	0	0	NUEVA E.P.S. S.A.-EPS037	991.690	124.000	CCF DE NARINO-CCF35	991.690	39.700	991.690	0	0,00000	991.690	19.900	29.800	0	0	01	0	372.100	N	1661901
88	CC 79453251	MORALES ORTEGON DIEGO FERNANDO	14.803.884	F						X										0			30	30	30	30	COLPENSIONES-25-14	14.803.884	2.368.700	74.100	74.100	NUEVA E.P.S. S.A.-EPS037	14.803.884	1.850.500	CCF DE NARINO-CCF35	14.803.884	592.200	14.803.884	77.300	0,00522	14.803.884	296.100	444.200	0	0	01	0	5.777.200	N	1661901
89	CC 1085259070	MUÑOZ DE LA ROSA CHRISTIAN YAMIR	5.202.678	F						X										0			30	30	30	30	PORVENIR-230301	5.202.678	832.500	0	0	SANITAS-EPS005	5.202.678	650.400	CCF DE NARINO-CCF35	5.202.678	208.200	5.202.678	27.200	0,00522	5.202.678	104.100	156.100	0	0	01	0	1.978.500	N	1661901
90	CC 1004189613	NARANJO LOPEZ MARIO FERNANDO	5.202.678	F						X		X								0			30	30	30	30	PROTECCION-230201	7.179.696	1.148.800	35.900	35.900	SANITAS-EPS005	7.179.696	897.500	CCF DE NARINO-CCF35	7.179.696	287.200	7.179.696	174.900	0,02436	7.179.696	143.600	215.400	0	0	01	0	2.939.200	N	3861001
91	CC 36759854	NARVAEZ FIGUEROA JANNETH ANGELICA	6.013.554	F						X										0			27	27	27	27	COLPENSIONES-25-14	5.412.199	866.000	0	0	NUEVA E.P.S. S.A.-EPS037	5.412.199	676.600	CCF DE NARINO-CCF35	5.412.199	216.500	5.412.199	131.900	0,02436	5.412.199	108.300	162.400	0	0	01	0	2.161.700	N	3861001
92	CC 36759854	NARVAEZ FIGUEROA JANNETH ANGELICA	6.444.990	F												X				0			3	3	3	3	COLPENSIONES-25-14	644.499	103.200	0	0	NUEVA E.P.S. S.A.-EPS037	644.499	80.600	CCF DE NARINO-CCF35	644.499	25.800	644.499	0	0,00000	644.499	12.900	19.400	0	0	01	0	241.900	N	3861001
93	CC 12750938	NARVAEZ PANTOJA WILLIAM GIOVANNI	1.750.905	F								X								0			30	30	30	30	PORVENIR-230301	2.412.563	386.100	0	0	SANITAS-EPS005	2.412.563	301.600	CCF DE NARINO-CCF35	2.518.420	100.800	2.412.563	105.000	0,04350	2.518.420	50.400	75.600	0	0	01	0	1.019.500	N	4869901
94	CC 12986906	OJEDA VILLOTA JUAN CARLOS	6.013.554	F						X										0			11	11	11	11	COLPENSIONES-25-14	2.204.970	352.800	0	0	NUEVA E.P.S. S.A.-EPS037	2.204.970	275.700	CCF DE NARINO-CCF35	2.204.970	88.200	2.204.970	11.600	0,00522	2.204.970	44.100	66.200	0	0	01	0	838.600	N	1661901
95	CC 12986906	OJEDA VILLOTA JUAN CARLOS	6.445.573	F												X				0			19	19	19	19	COLPENSIONES-25-14	4.082.197	653.200	0	0	NUEVA E.P.S. S.A.-EPS037	4.082.197	510.300	CCF DE NARINO-CCF35	4.082.197	163.300	4.082.197	0	0,00000	4.082.197	81.700	122.500	0	0	01	0	1.531.000	N	1661901
96	CC 36756578	ORTEGA REVELO EDITH YOBANA	6.013.554	F						X										0			30	30	30	30	COLPENSIONES-25-14	6.013.554	962.200	0	0	SANITAS-EPS005	6.013.554	751.700	CCF DE NARINO-CCF35	6.013.554	240.600	6.013.554	146.500	0,02436	6.013.554	120.300	180.500	0	0	01	0	2.401.800	N	3861001
97	CC 27279226	ORTIZ ORDOÑEZ ADRIANA	7.124.828	F						X		X								0			30	30	30	30	COLPENSIONES-25-14	9.832.263	1.573.200	49.200	49.200	NUEVA E.P.S. S.A.-EPS037	9.832.263	1.229.100	CCF DE NARINO-CCF35	9.832.263	393.300	9.832.263	239.600	0,02436	9.832.263	196.700	295.000	0	0	01	0	4.025.300	N	3861001
98	CC 27220661	OTERO BENAVIDES DOLY DEL CARMEN	3.204.855	F						X										0			30	30	30	30	COLPENSIONES-25-14	3.204.855	512.800	0	0	SANITAS-EPS005	3.204.855	400.700	CCF DE NARINO-CCF35	3.204.855	128.200	3.204.855	78.100	0,02436	3.204.855	64.100	96.200	0	0	01	0	1.280.100	N	3861001
99	CC 36951620	PANTOJA ARTEAGA LINA TAIDE	3.750.420	F						X										0			30	30	30	30	COLPENSIONES-25-14	3.750.420	600.100	0	0	SANITAS-EPS005	3.750.420	468.900	CCF DE NARINO-CCF35	3.750.420	150.100	3.750.420	19.600	0,00522	3.750.420	75.100	112.600	0	0	01	0	1.426.400	N	1661901
100	CC 27091444	PANTOJA GUERRERO JENNY LORENA	5.202.678	F						X										0			27	27	27	27	COLPENSIONES-25-14	4.682.411	749.200	0	0	SANITAS-EPS005	4.682.411	585.400	CCF DE NARINO-CCF35	4.682.411	187.300	4.682.411	114.100	0,02436	4.682.411	93.700	140.500	0	0	01	0	1.870.200	N	3861001
101	CC 27091444	PANTOJA GUERRERO JENNY LORENA	5.202.678	F										X						0			2	2	2	2	COLPENSIONES-25-14	346.846	55.500	0	0	SANITAS-EPS005	346.846	43.400	CCF DE NARINO-CCF35	0	0	346.846	0	0,00000	0	0	0	0	0	01	0	98.900	N	3861001
102	CC 27091444	PANTOJA GUERRERO JENNY LORENA	5.202.678	F										X						0			1	1	1	1	COLPENSIONES-25-14	115.604	18.500	0	0	SANITAS-EPS005	115.604	14.500	CCF DE NARINO-CCF35	0	0	115.604	0	0,00000	0	0	0	0	0	01	0	33.000	N	3861001
103	CC 12988906	PANTOJA ROSERO GALO FABIAN	2.492.513	F						X										0			30	30	30	30	COLPENSIONES-25-14	2.492.513	398.900	0	0	SANITAS-EPS005	2.492.513	311.600	CCF DE NARINO-CCF35	2.598.370	104.000	2.492.513	13.100	0,00522	2.598.370	52.000	78.000	0	0	01	0	957.600	N	1661901

104	CC 87712579	PAREDES VILLOTA CARLOS ORLANDO	7.124.828	F							X									0			30	30	30	30	COLPENSIONES-25-14	7.124.828	1.140.000	35.700	35.700	NUEVA E.P.S. S.A.-EPS037	7.124.828	890.700	CCF DE NARINO-CCF35	7.124.828	285.000	7.124.828	173.600	0,02436	7.124.828	142.500	213.800	0	0	01	0	2.917.000	N	3861001
105	CC 98385027	PASICHANA LUNA GUMERCINDO JESUS	1.750.905	F									X							0			30	30	30	30	COLPENSIONES-25-14	2.395.514	383.300	0	0	SANITAS-EPS005	2.395.514	299.500	CCF DE NARINO-CCF35	2.501.371	100.100	2.395.514	104.300	0,04350	2.501.371	50.100	75.100	0	0	01	0	1.012.400	N	4869901
106	CC 59314450	PATIÑO CORAL LEIDY MARITZA	2.623.774	F							X									0			30	30	30	30	PORVENIR-230301	2.623.774	419.900	0	0	NUEVA E.P.S. S.A.-EPS037	2.623.774	328.000	CCF DE NARINO-CCF35	2.729.631	109.200	2.623.774	13.700	0,00522	2.729.631	54.600	81.900	0	0	01	0	1.007.300	N	1661901
107	CC 59830148	PORTILLA ROMERO ISABEL ANDREA	2.492.513	F							X									0			24	24	24	24	COLPENSIONES-25-14	1.994.011	319.100	0	0	SANITAS-EPS005	1.994.011	249.300	CCF DE NARINO-CCF35	2.078.697	83.200	1.994.011	10.500	0,00522	2.078.697	41.600	62.400	0	0	01	0	766.100	N	1661901
108	CC 59830148	PORTILLA ROMERO ISABEL ANDREA	2.492.513	F											X					0			2	2	2	2	COLPENSIONES-25-14	166.168	26.600	0	0	SANITAS-EPS005	166.168	20.800	CCF DE NARINO-CCF35	0	0	166.168	0	0,00000	0	0	0	0	0	01	0	47.400	N	1661901
109	CC 59830148	PORTILLA ROMERO ISABEL ANDREA	2.492.513	F											X					0			1	1	1	1	COLPENSIONES-25-14	58.364	9.400	0	0	SANITAS-EPS005	58.364	7.300	CCF DE NARINO-CCF35	0	0	58.364	0	0,00000	0	0	0	0	0	01	0	16.700	N	1661901
110	CC 59830148	PORTILLA ROMERO ISABEL ANDREA	3.089.370	F													X			0			3	3	3	3	COLPENSIONES-25-14	308.937	49.500	0	0	SANITAS-EPS005	308.937	38.700	CCF DE NARINO-CCF35	308.937	12.400	308.937	0	0,00000	308.937	6.200	9.300	0	0	01	0	116.100	N	1661901
111	CC 12750291	POTOSI JOSE GIRALDO	1.750.905	F									X							0			30	30	30	30	PROTECCION-230201	2.298.754	367.900	0	0	FAMISANAR-EPS017	2.298.754	287.400	CCF DE NARINO-CCF35	2.404.611	96.200	2.298.754	100.000	0,04350	2.404.611	48.100	72.200	0	0	01	0	971.800	N	4869901
112	CC 1085299819	RAMIREZ BOLAÑOS VIVIANA ANDREA	7.124.828	F							X									0			30	30	30	30	PORVENIR-230301	7.124.828	1.140.000	35.700	35.700	SANITAS-EPS005	7.124.828	890.700	CCF DE NARINO-CCF35	7.124.828	285.000	7.124.828	173.600	0,02436	7.124.828	142.500	213.800	0	0	01	0	2.917.000	N	3861001
113	CC 1112477705	RAMIREZ LOPERA STEFANYA	7.124.828	F							X									0			30	30	30	30	COLFONDOS-231001	7.124.828	1.140.000	35.700	35.700	NUEVA E.P.S. S.A.-EPS037	7.124.828	890.700	CCF DE NARINO-CCF35	7.124.828	285.000	7.124.828	37.200	0,00522	7.124.828	142.500	213.800	0	0	01	0	2.780.600	N	1661901
114	CC 37082996	RAMOS BETANCOURT JOSEFINA DEL CARMEN	7.124.828	F							X									0			30	30	30	30	COLPENSIONES-25-14	7.124.828	1.140.000	35.700	35.700	NUEVA E.P.S. S.A.-EPS037	7.124.828	890.700	CCF DE NARINO-CCF35	7.124.828	285.000	7.124.828	173.600	0,02436	7.124.828	142.500	213.800	0	0	01	0	2.917.000	N	3861001
115	CC 5206926	RAMOS ESPAÑA AURELIO ALEXANDER	9.685.559	F							X									0			30	30	30	30	PORVENIR-230301	9.685.559	1.549.700	48.500	48.500	NUEVA E.P.S. S.A.-EPS037	9.685.559	1.210.700	CCF DE NARINO-CCF35	9.685.559	387.500	9.685.559	50.600	0,00522	9.685.559	193.800	290.600	0	0	01	0	3.779.900	N	1661901
116	CC 30737894	RAMOS ORDOÑEZ NANCY AMANDA	5.202.678	F							X									0			30	30	30	30	COLPENSIONES-25-14	5.202.678	832.500	0	0	NUEVA E.P.S. S.A.-EPS037	5.202.678	650.400	CCF DE NARINO-CCF35	5.202.678	208.200	5.202.678	54.400	0,01044	5.202.678	104.100	156.100	0	0	01	0	2.005.700	N	2862101
117	CC 27204009	RECALDE MARIA MARCELA	3.750.420	F							X									0			30	30	30	30	COLPENSIONES-25-14	3.750.420	600.100	0	0	NUEVA E.P.S. S.A.-EPS037	3.750.420	468.900	CCF DE NARINO-CCF35	3.750.420	150.100	3.750.420	19.600	0,00522	3.750.420	75.100	112.600	0	0	01	0	1.426.400	N	1661901
118	CC 1085251553	RIASCOS RIVERA JUAN CARLOS	1.750.905	F									X							0			30	30	30	30	PROTECCION-230201	2.366.486	378.700	0	0	SANITAS-EPS005	2.366.486	295.900	CCF DE NARINO-CCF35	2.472.343	98.900	2.366.486	103.000	0,04350	2.472.343	49.500	74.200	0	0	01	0	1.000.200	N	4869901
119	CC 98391731	RODRIGUEZ ARCINIEGAS MARIO JAVIER	1.750.905	F									X							0			30	30	30	30	COLPENSIONES-25-14	2.477.070	396.400	0	0	SANITAS-EPS005	2.477.070	309.700	CCF DE NARINO-CCF35	2.582.927	103.400	2.477.070	107.800	0,04350	2.582.927	51.700	77.500	0	0	01	0	1.046.500	N	4869901
120	CC 1085253961	RODRIGUEZ BENAVIDES LUCELI JIMENA	6.013.554	F							X									0			30	30	30	30	COLPENSIONES-25-14	6.013.554	962.200	0	0	SANITAS-EPS005	6.013.554	751.700	CCF DE NARINO-CCF35	6.013.554	240.600	6.013.554	146.500	0,02436	6.013.554	120.300	180.500	0	0	01	0	2.401.800	N	3861001
121	CC 12999355	RODRIGUEZ PASTAS SIBARES FERNANDO	1.750.905	F									X							0			30	30	30	30	COLPENSIONES-25-14	1.861.488	297.900	0	0	SANITAS-EPS005	1.861.488	232.700	CCF DE NARINO-CCF35	1.967.345	78.700	1.861.488	81.000	0,04350	1.967.345	39.400	59.100	0	0	01	0	788.800	N	4869901
122	CC 1004546568	ROMERO HIGIDIO FREDI EDUARDO	1.750.905	F																0			30	30	30	30	PORVENIR-230301	1.750.905	280.200	0	0	SANITAS-EPS005	1.750.905	218.900	CCF DE NARINO-CCF35	1.856.762	74.300	1.750.905	42.700	0,02436	1.856.762	37.200	55.800	0	0	01	0	709.100	N	3861001
123	CC 1087674746	ROMO BENAVIDES DAYANA ALEXANDRA	10.373.639	F							X									0			30	30	30	30	PORVENIR-230301	10.373.639	1.659.800	51.900	51.900	SANITAS-EPS005	10.373.639	1.296.800	CCF DE NARINO-CCF35	10.373.639	415.000	10.373.639	54.200	0,00522	10.373.639	207.500	311.300	0	0	01	0	4.048.400	N	1661901
124	CC 5208611	ROMO GENOY EDGARDO	7.124.828	F							X									0			30	30	30	30	PROTECCION-230201	7.124.828	1.140.000	35.700	35.700	NUEVA E.P.S. S.A.-EPS037	7.124.828	890.700	CCF DE NARINO-CCF35	7.124.828	285.000	7.124.828	37.200	0,00522	7.124.828	142.500	213.800	0	0	01	0	2.780.600	N	1661901
125	CC 16790980	ROSERO BENAVIDES LUIS ALBERTO	1.750.905	F																0			30	30	30	30	PROTECCION-230201	1.750.905	280.200	0	0	SANITAS-EPS005	1.750.905	218.900	CCF DE NARINO-CCF35	1.856.762	74.300	1.750.905	42.700	0,02436	1.856.762	37.200	55.800	0	0	01	0	709.100	N	3861001
126	CC 1085301896	ROSERO FIGUEROA CRISTINA MARIA	5.202.678	F							X									0			30	30	30	30	PORVENIR-230301	5.202.678	832.500	0	0	SANITAS-EPS005	5.202.678	650.400	CCF DE NARINO-CCF35	5.202.678	208.200	5.202.678	27.200	0,00522	5.202.678	104.100	156.100	0	0	01	0	1.978.500	N	1661901
127	CC 5232959	ROSERO TOBAR JOSE RODRIGO	5.202.678	F							X									0			30	30	30	30	COLPENSIONES-25-14	5.202.678	832.500	0	0	SANITAS-EPS005	5.202.678	650.400	CCF DE NARINO-CCF35	5.202.678	208.200	5.202.678	27.200	0,00522	5.202.678	104.100	156.100	0	0	01	0	1.978.500	N	1661901
128	CC 38640213	RUEDA BENAVIDES DIANA CAROLINA	5.202.678	F							X									0			30	30	30	30	COLPENSIONES-25-14	5.202.678	832.500	0	0	SANITAS-EPS005	5.202.678	650.400	CCF DE NARINO-CCF35	5.202.678	208.200	5.202.678	27.200	0,00522	5.202.678	104.100	156.100	0	0	01	0	1.978.500	N	1661901
129	CC 59822818	RUEDA NOGUERA CAROLINA	10.892.319	F							X									0			30	30	30	30	COLPENSIONES-25-14	10.892.319	1.742.800	54.500	54.500	NUEVA E.P.S. S.A.-EPS037	10.892.319	1.361.600	CCF DE NARINO-CCF35	10.892.319	435.700	10.892.319	56.900	0,00522	10.892.319	217.900	326.800	0	0	01	0	4.250.700	N	1661901
130	CC 30728410	SALAZAR GRIJALBA MARINA ALICIA	3.204.855	F							X		X							0			30	30	30	30	COLPENSIONES-25-14	4.422.700	707.700	0	0	NUEVA E.P.S. S.A.-EPS037	4.422.700	552.900	CCF DE NARINO-CCF35	4.422.700	177.000	4.422.700	107.800	0,02436	4.422.700	88.500	132.700	0	0	01	0	1.766.600	N	3861001
131	CC 12993638	SANTACRUZ GAVIRIA JORGE EDUARDO	2.492.513	F							X									0			28	28	28	28	COLPENSIONES-25-14	2.326.346	372.300	0	0	NUEVA E.P.S. S.A.-EPS037	2.326.346	290.800	CCF DE NARINO-CCF35	2.425.146	97.100	2.326.346	56.700	0,02436	2.425.146	48.600	72.800	0	0	01	0	938.300	N	3861001
132	CC 12993638	SANTACRUZ GAVIRIA JORGE EDUARDO	3.089.115	F													X			0			2	2	2	2	COLPENSIONES-25-14	205.941	33.000	0	0	NUEVA E.P.S. S.A.-EPS037	205.941	25.800	CCF DE NARINO-CCF35	205.941	8.300	205.941	0	0,00000	205.941	4.200	6.200	0	0	01	0	77.500	N	3861001
133	CC 19478798	SANTACRUZ SANTACRUZ JAIME ALBERTO	10.892.319	F							X									0			14	14	14	14	COLPENSIONES-25-14	5.083.083	813.300	25.500	25.500	SANITAS-EPS005	5.083.083	635.400	CCF DE NARINO-CCF35	5.083.083	203.400	5.083.083	26.600	0,00522	5.083.083	101.700	152.500	0	0	01	0	1.983.900	N	1661901
134	CC 19478798	SANTACRUZ SANTACRUZ JAIME ALBERTO	11.673.771	F													X			0			16	16	16	16	COLPENSIONES-25-14	6.226.012	996.200	31.200	31.200	SANITAS-EPS005	6.226.012	778.300	CCF DE NARINO-CCF35	6.226.012	249.100	6.226.012	0	0,00000	6.226.012	124.600	186.800	0	0	01	0	2.397.400	N	1661901
135	CC 36750960	SOLARTE BENAVIDES GEMMA NICOLASA	3.204.855	F							X									0			30	30	30	30	COLPENSIONES-25-14	3.204.855	512.800	0	0	SANITAS-EPS005	3.204.855	400.700	CCF DE NARINO-CCF35	3.204.855	128.200	3.204.855	78.100	0,02436	3.204.855	64.100	96.200	0	0	01	0	1.280.100	N	3861001
136	CC 1004214033	TIMANA OCAÑA ERIKA ELIANA	3.204.855	F							X									0			30	30	30	30	PORVENIR-230301	3.204.855	512.800	0	0	EPS-S EMSSANAR-ESSC18	3.204.855	400.700	CCF DE NARINO-CCF35	3.204.855	128.200	3.204.855	78.100	0,02436	3.204.855	64.100	96.200	0	0	01	0	1.280.100	N	3861001
137	CC 98398187	TOBAR ROSERO BYRON RICARDO	1.750.905	F									X							0			30	30	30	30	COLPENSIONES-25-14	2.366.486	378.700	0	0	SANITAS-EPS005	2.366.486	295.900	CCF DE NARINO-CCF35	2.472.343	98.900	2.366.486	103.000	0,04350	2.472.343	49.500	74.200	0	0	01	0	1.000.200	N	4869901
138	CC 59820613	TOBAR ROSERO PATRICIA MARIA DEL CARMEN	2.738.224	F							X									0			30	30	30	30	COLPENSIONES-25-14	2.738.224	438.200	0	0	SANITAS-EPS005	2.738.224	342.300	CCF DE NARINO-CCF35	2.844.081	113.800	2.738.224	66.800	0,02436	2.844.081	56.900	85.400	0	0	01	0	1.103.400	N	3861001
139	CC 13061387	VALLEJOS MERA JOSE NORBERTO	1.750.905	F									X							0			30	30	30	30	COLPENSIONES-25-14	2.412.563	386.100	0	0	SANITAS-EPS005	2.412.563	301.600	CCF DE NARINO-CCF35	2.518.420	100.800	2.412.563	105.000	0,04350	2.518.420	50.400	75.600	0	0	01	0	1.019.500	N	4869901
140	CC 12990288	VELASCO SOTELO JORGE HENRY	1.750.905	F																0			30	30	30	30	COLPENSIONES-25-14	1.750.905	280.200	0	0	NUEVA E.P.S. S.A.-EPS037	1.750.905	218.900	CCF DE NARINO-CCF35	1.856.762	74.300	1.750.905	42.700	0,02436	1.856.762	37.200	55.800	0	0	01	0	709.100	N	3861001
141	CC 30734030	VELASQUEZ RODRIGUEZ ANA CRISTINA	2.623.774	F							X									0			25	25	25	25	COLPENSIONES-25-14	2.186.479	349.900	0	0	NUEVA E.P.S. S.A.-EPS037	2.186.479	273.400	CCF DE NARINO-CCF35	2.274.693	91.000	2.186.479	11.500	0,00522	2.274.693	45.500	68.300	0	0	01	0	839.600	N	1661901
142	CC 30734030	VELASQUEZ RODRIGUEZ ANA CRISTINA	2.623.774	F													L			0			5	5	5	5	COLPENSIONES-25-14	437.296	70.000	0	0	NUEVA E.P.S. S.A.-EPS037	437.296	54.700	CCF DE NARINO-CCF35	437.296	17.500	437.296	0	0,00000	437.296	8.800	13.200	0	0	01	0	164.200	N	1661901

143	CC 30720681	VILLALBA HIDALGO ROSARIO	3.826.169	F		X														0			23	23	23	23	COLPENSION ES-25-14	2.933.397	469.400	0	0	NUEVA E.P.S. S.A.-EPS037	2.933.397	366.700	CCF DE NARINO-CCF35	2.933.397	117.400	2.933.397	15.400	0,00522	2.933.397	58.700	88.100	0	0	01	0	1.115.700	N	1661901
144	CC 30720681	VILLALBA HIDALGO ROSARIO	4.101.043	F								X								0			7	7	7	7	COLPENSION ES-25-14	956.911	153.200	0	0	NUEVA E.P.S. S.A.-EPS037	956.911	119.700	CCF DE NARINO-CCF35	956.911	38.300	956.911	0	0,00000	956.911	19.200	28.800	0	0	01	0	359.200	N	1661901
145	CC 1085254106	VILLOTA CRIOLLO JULLY LILIANA	6.013.554	F		X														0			28	28	28	28	COLPENSION ES-25-14	5.612.651	898.100	0	0	NUEVA E.P.S. S.A.-EPS037	5.612.651	701.600	CCF DE NARINO-CCF35	5.612.651	224.600	5.612.651	29.300	0,00522	5.612.651	112.300	168.400	0	0	01	0	2.134.300	N	1661901
146	CC 1085254106	VILLOTA CRIOLLO JULLY LILIANA	6.013.554	F						X										0			2	2	2	2	COLPENSION ES-25-14	400.904	64.200	0	0	NUEVA E.P.S. S.A.-EPS037	400.904	50.200	CCF DE NARINO-CCF35	0	0	400.904	0	0,00000	0	0	0	0	0	01	0	114.400	N	1661901
147	CC 98390119	VITERI MORENO RODRIGO DE JESUS	10.373.639	F		X														0			20	20	20	20	PORVENIR-230301	6.915.760	1.106.600	34.600	34.600	NUEVA E.P.S. S.A.-EPS037	6.915.760	864.500	CCF DE NARINO-CCF35	6.915.760	276.700	6.915.760	168.500	0,02436	6.915.760	138.400	207.500	0	0	01	0	2.831.400	N	3861001
148	CC 98390119	VITERI MORENO RODRIGO DE JESUS	11.117.877	F								X								0			10	10	10	10	PORVENIR-230301	3.705.959	593.000	18.600	18.600	NUEVA E.P.S. S.A.-EPS037	3.705.959	463.300	CCF DE NARINO-CCF35	3.705.959	148.300	3.705.959	0	0,00000	3.705.959	74.200	111.200	0	0	01	0	1.427.200	N	3861001
149	CC 27234698	YASCUAL LAGOS MAGNOLIA FLORALBA	3.253.396	F		X														0			28	28	28	28	COLPENSION ES-25-14	3.036.503	485.900	0	0	NUEVA E.P.S. S.A.-EPS037	3.036.503	379.600	CCF DE NARINO-CCF35	3.036.503	121.500	3.036.503	74.000	0,02436	3.036.503	60.800	91.100	0	0	01	0	1.212.900	N	3861001
150	CC 27234698	YASCUAL LAGOS MAGNOLIA FLORALBA	3.253.396	F						X										0			2	2	2	2	COLPENSION ES-25-14	216.894	34.800	0	0	NUEVA E.P.S. S.A.-EPS037	216.894	27.200	CCF DE NARINO-CCF35	0	0	216.894	0	0,00000	0	0	0	0	0	01	0	62.000	N	3861001
151	CC 98393628	YELA ESCOBAR JOSE ALEXANDER	6.013.554	F		X		X												0			30	30	30	30	COLPENSION ES-25-14	8.298.705	1.327.800	41.500	41.500	SANITAS-EPS005	8.298.705	1.037.400	CCF DE NARINO-CCF35	8.298.705	332.000	8.298.705	43.400	0,00522	8.298.705	166.000	249.000	0	0	01	0	3.238.600	N	1661901

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 900091143	9	EMPRESA SOCIAL DEL ESTADO PASTO SALUD E S E	A	0	POSITIVA - 14-23	SUCURSAL	8511	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
52-1	CRA 20 NO 19 B22		7201372			NOVEDADESTH@PASTOSALUDESE.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
2026-09	2026-10	38951921	E	2026-10-13	TODOS LOS CENTROS	TODOS	TODOS	266.584.600	0	BANCO DE OCCIDENTE
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LÍMITE PAGO	ESTADO PLANILLA							
124	38951921	2026-10-13	Pagada							

TOTALES IBC				
IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS	IBC PARAF
673.762.616	673.762.616	673.762.616	671.928.879	671.928.879

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 4)				124	111.742.000	0	0	0	111.742.000
COLPENSIONES	25-14	900336004	7	93	84.295.500	0	0	0	84.295.500
PORVENIR	230301	800224808	8	21	19.299.400	0	0	0	19.299.400
COLFONDOS	231001	800227940	6	1	1.211.400	0	0	0	1.211.400
PROTECCION	230201	800229739	0	9	6.935.700	0	0	0	6.935.700
EPS(Administradoras: 5)				124	84.229.100	0	0	0	84.229.100
EPS-S EMSSANAR	ESSC18	901021565	8	1	400.700	0	0	0	400.700
NUEVA E.P.S. S.A. MOV	EPS041	900156264	2	1	890.700	0	0	0	890.700
SANITAS	EPS005	800251440	6	76	47.781.200	0	0	0	47.781.200
FAMISANAR	EPS017	830003564	7	4	2.838.500	0	0	0	2.838.500
NUEVA E.P.S. S.A.	EPS037	900156264	2	42	32.318.000	0	0	0	32.318.000
ARP(Administradoras: 1)				124	10.123.000	0	0	0	10.123.000
POSITIVA	14-23	860011153	6	124	10.123.000	0	0	0	10.123.000
CCF(Administradoras: 1)				124	26.882.700	0	0	0	26.882.700
CCF DE NARINO	CCF35	891280008	1	124	26.882.700	0	0	0	26.882.700
SENA(Administradoras: 1)				124	13.443.500	0	0	0	13.443.500
SENA	PASENA	899999034	1	124	13.443.500	0	0	0	13.443.500
ICBF(Administradoras: 1)				124	20.164.300	0	0	0	20.164.300
ICBF	PAICBF	899999239	2	124	20.164.300	0	0	0	20.164.300
Gran Total					266.584.600	0	0	0	266.584.600