INFORME DE SUPERVISION No. 01 DEL CONTRATO 309 DEL 31 DE OCTUBRE DE 2025, SUSCRITO ENTRE EL HOSPITAL SUSANA LOPEZ DE VALENCIA E.S.E. Y CORAZON Y AORTA SAS

1. DATOS GENERALES

N°. de proceso	HSLV-CD-307-2025
Término:	LA DURACIÓN DEL CONTRATO SERÁ DE UN (01) MES, CONTADO A PARTIR DE LA SUSCRIPCIÓN DEL ACTA DE INICIO.
Otrosí: Uno	
Fecha Inicio:	01 de Noviembre de 2025
Fecha de Finalización:	30 de Noviembre de 2025
Contratista:	**CORAZON Y AORTA SAS**
NIT o Cedula de Ciudadanía (contratista)	**900051107-2**
Objeto del Contrato:	Prestar los Servicios especializados y de apoyo diagnostico en cardiología Para El Hospital Susana López De Valencia E.S.E.
Valor del Contrato:	Valor $60.000.000
Forma de pago:	El Hospital pagará al contratista el valor del objeto del contrato en un pago mensual, segul actividades y/o procedimientos ejecutados debidamente soportados, previo los descuentos de ley, acompañadas del informe mensual de ejecución, la acreditación del cumplimiento a entera satisfacción, expedida por el supervisor del contrato y el correspondiente pago de los aportes de seguridad social.
Número y Fecha Disponibilidad Presupuestal	N° 558 del 31 de Octubre de 2025
Supervisor:	Subdirectora Científica o quienes hagan sus veces.
Período a que corresponde el informe	01 / 11 / 2025 **A** 30 / 11 / 2025

ACTIVIDAD	TARIFA
Interconsulta por especialista en cardiologia	$42.700
Ecocardiograma transtoracico	$258.600
Monitoreo electrocardiográfico continuo (holter)	$128.600
Monitoreo ambulatorio de presión arterial sistémica	$131.700
Electrocardiograma de ritmo o de superficie sod	$19.600

2. SEGUIMIENTO FINANCIERO

Valor Inicial del Contrato:	$60.000.000
Otrosí: Uno	$0
Valor Total del Contrato	$60.000.000
Valor Ejecutado:	$60.000.000
Valor a Pagar Según Informe:	$60.000.000
Valor pendiente por ejecutar:	$0

3. CUMPLIMIENTO DE OBLIGACIONES DEL CONTRATISTA AL PERIODO DE REPORTE

El cumplimiento se describe en las certificaciones de los líderes de:
Secop II anexos a la cuenta.

- Certificación Del Proceso de Imágenes Diagnósticas
- Certificación de gestión clínica
- certificación del profesional universitario de seguridad y salud en trabajo
- certificación del líder de talento humano
- Certificación del líder de urgencias y hospitalización
- Certificación del líder de la oficina de planeación y calidad

Proyecto y Reviso: Ismerlin Tovar, Afiliada Participe Asies
Reviso: Yamith Ceron, Afiliado participe Asies

INFORME DE SUPERVISION No. 01 DEL CONTRATO 309 DEL 31 DE OCTUBRE DE 2025, SUSCRITO ENTRE EL HOSPITAL SUSANA LOPEZ DE VALENCIA E.S.E. Y CORAZON Y AORTA SAS

4. **OBSERVACIONES ADICIONALES**

De acuerdo al cumplimiento de actividades el valor a pagar corresponde a $60.000.000.oo, durante el periodo del mes de Noviembre de 2025.

5. **ANEXOS:**

Verificación Secop II Pago 001
Factura Nº PY 6781 del 03/12/2025 por valor de $60.000.000
Planilla de pago de seguridad social y parafiscal No. 9495916723
Informe de Actividades
Listado de procedimientos realizados en secop II

6. **DOCUMENTOS QUE SE VERIFICAN PARA EL PAGO:**

- Verificación Secop II Pago 001
- Factura Nº PY 6781 del 03/12/2025
- Soporte de pago de seguridad social y parafiscal
- Informe de Actividades
- Listado de procedimientos realizados en secop II

7. CERTIFICACION DE PAGO:

El suscrito supervisor del contrato certifica que el contratista cumplió a satisfacción las obligaciones contractuales por lo tanto procede el pago correspondiente.

Se ha autorizado pagos por valor de:

✓ Noviembre de 2025 $60.000.000

El anterior informe se firma el día 17 del mes de Diciembre de 2025

YINA ANDREA ROMERO IMBACHI
C.C. No.1.061.698.880 de Popayàn
Subdirector Científico

Proyecto y Reviso: Ismerlin Tovar, Afiliada Participe Asies
Reviso: Yamith Ceron, Afiliado participe Asies

Fecha Actual : jueves, 04 diciembre 2025

HOSPITAL SUSANA LOPEZ DE VALENCIA E.S.E. **Nit : 891501676**

Dirección : Calle 15 No 17 a - 196 **Telefono : 0928211721** **PAGINA:** 1/1

Cuenta por Pagar: 75830 **N°.Radicacion: CTO309NOV**

CUENTA X PAGAR

Proveedor:CORAZON Y AORTA SAS Fecha: 30/11/2025 2:11:39 p. m.

Direccion:CALLE 21 NORTE 6N NIT:900051107 Codigo: 900051107

Contrato:14 BARRIO SANTA MONICA Ciudad: CALI (SANTIAGO DE CALI)

Estado: Telefonos:6600714

Confirmado Orden Compra: Orden Servicio:

Factura: CTO309NOV Plazo: 30 Vencimiento: 30/12/2025 12:00:00 a. m. Cuenta: 24905401

Observaciones.

Registro causación Contrato No. 309 del 31/10/2025 cuyo objeto es SERVICIOS ESPECIALIZADOS Y DE APOYO DIAGNÓSTICO EN CARDIOLOGÍA PARA EL HOSPITAL SUSANA LÓPEZ DE VALENCIA ESE. Periodo: NOVIEMBRE de 2025

DESCRIPCIÓN DE CONCEPTOS

Codigo	Nombre del Concepto	Cuenta	Centro de Costo	Nombre de la Cuenta	M	Vr. Unitario
500	GASTOS PERSONALES	5897230106		REMUNERACION SERVICIOS TECNICOS	D	$60000000,00
012	RETEFUENTE HONORARIOS	24360301		HONORARIOS PERSONA JURIDICA	C	$6600000,00
415	RETENCION ICA	24362701		RETENCIÓN DE IMPUESTO DE INDUSTRIA Y COMERCIO POR COMPRAS	C	$240000,00

DESCRIPCIÓN DE CUOTAS

No. Cuota	Fecha Vencimiento	Valor
1	30/12/2025	$ 53.160.000,00

Valor Total Cuotas : $ 53.160.000

Corazón y Aorta

CL 21 NORTE 6 N 14 BRR SANTA MONICA -
Cali - Cauca
TEL: 60266007146026600716

NIT: 900051107 - 2
CODIGO IPS: 1900109518

Fecha Factura	FACTURA ELECTRONICA DE VENTA	
03/12/2025 05:12	No. PY-6781	
Fecha Vencimiento	Pagina:	1 de 1
02/01/2026		

CUFE: 06789bc2fb910215fb7aed63b047cb1bbf3c79b08d6942e6ed07e92c5a9a4a381310ce7fff8bdfb6a31c00135fc2af19

Fecha Hora Validación: 03/12/2025 17:50:32

CLIENTE

RESPONSABLE:	HOSPITAL SUSANA LOPEZ DE VALENCIA EMPRESA SOCIAL DEL ESTADO	NIT:	891501676 - 1	CODIGO EPS:	
DIRECCION:	CL 15 17 A 196 BRR LA LADERA	CIUDAD:	POPAYAN	TELEFONO:	8386363
CONTRATO No:	HSLV 309-2025	FORMA DE PAGO:	Crédito	METODO DE PAGO:	Otro

DATOS DEL AUTORIZADO Y/O PACIENTE

NOMBRE:		No. AUTORIZACION:	
DIRECCION:	TIPO IDENTIFICACION:	DIAGNOSTICO :	ORDEN DE COMPRA:
CIUDAD:	No. IDENTIFICACION:	FECHA INGRESO:	FECHA EMISION AUT:
TELEFONO:	PLAN: HSLV 309-2025 1 AL 30 NOV	FECHA SALIDA:	FECHA VENCIMIENTO AUT:
CELULAR:	TIPO AFILIADO:	CORREO ELECTRONICO:	

CARGOS Y/O CONCEPTOS DE FACTURACIÓN	CANT	VALOR UN	IVA	DESC	IMPO	VALOR T
1 FACTURACION AGRUPADA	1	60,000,000	0	0	0	60,000,000
SUBTOTAL						60,000,000

SUBTOTAL	60,000,000
CUOTA MODERADORA	0
COPAGO	0
TOTAL IVA	0
RETEICA	0
RETEFUENTE	1,200,000
IMPOCONSUMO	0
DESCUENTO	0
TOTAL	60,000,000

SON: SESENTA MILLONES PESOS CON CERO PESOS.

OBSERVACIONES:

RES. DIAN No. 18764070116150 del 03/05/2024 a 03/05/2026 desde PY-5164 hasta PY-8500

Paciente ☐ Autorizado ☐ Institución ☐ Firma: Nombre: C.C/NIT: De: Tel:	Elaboro: Usuario No Firma: Reviso: Nombre: Firma:
Ciudad Destino: No. De Guia:	

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900051107	2	CORAZON Y AORTA SAS	B - MENOS DE 200 COTIZANTES	CORAZON	CL 21 NORTE 6N 14	CALI-VALLE	6600714	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1976266044	9495916723	E	2025/12/02	2025/12/02	BANCOLOMBIA	0	$202,352,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CORAZON (169 Afiliados)																						$480,401,308	$79,478,100			$513,366,933	$64,158,300			$507,842,565	$20,069,000			$513,366,933		$13,551,900		$501,532,983	$25,095,200		$202,352,500
Centro de Trabajo: ADMINISTRACIÓN RIESGO 1 - 0.522% (73 Afiliados)																						$166,613,836	$26,989,900			$166,613,836	$20,829,600			$171,119,580	$6,847,200			$166,613,836		$873,500		$171,119,580	$8,561,900		$64,102,100
Ciudad: CALI Depto: VALLE (42 Afiliados)																						$102,574,774	$16,660,900			$102,574,774	$12,823,300			$109,112,858	$4,366,000			$102,574,774		$537,700		$109,112,858	$5,458,700		$39,846,600

2025/12/02 04:34 PM

aportes en línea

Planilla Resumen

1	CC	1151940841	AGUADO ISABEL				X	23030 1	22	$1,154,167	$184,700	EPS010	22	$1,154,167	$144,300	CCF57	22	$1,154,167	$46,200	14-4	22	$1,154,167	0.522%	$6,100	22	$1,154,167	$57,800	No	$439,100
2	CC	1006211320	ARBOLEDA BRAJHAN					23030 1	30	$1,594,320	$255,100	EPS041	30	$1,594,320	$199,300	CCF57	30	$1,594,320	$63,800	14-4	30	$1,594,320	0.522%	$8,400	30	$1,594,320	$79,800	No	$606,400
3	CC	1113697453	ARBOLEDA INGRID					23030 1	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$287,500	CCF57	30	$2,300,000	$92,000	14-4	30	$2,300,000	0.522%	$12,100	30	$2,300,000	$115,000	No	$874,600
4	CC	1087985075	ARENAS JENNY				X	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
5	CC	35415156	BECERRA ROCIO				X	23020 1	25	$1,306,517	$209,100	EPS005	25	$1,306,517	$163,400	CCF57	25	$1,306,517	$52,300	14-4	25	$1,306,517	0.522%	$6,900	25	$1,306,517	$65,400	No	$497,100
6	CC	1144068835	BEDOYA JUAN					23030 1	30	$6,695,000	$1,138,200	EPS010	30	$6,695,000	$836,900	CCF57	30	$6,695,000	$267,800	14-4	30	$6,695,000	0.522%	$35,000	30	$6,695,000	$334,800	No	$2,612,700
7	CC	1105362594	BORJA SHARON					23030 1	30	$1,523,500	$243,800	EPS010	30	$1,523,500	$190,500	CCF57	30	$1,523,500	$61,000	14-4	30	$1,523,500	0.522%	$8,000	30	$1,523,500	$76,300	No	$579,600
8	CC	1144171315	BUCHELI NAYIVE					23020 1	30	$1,523,500	$243,800	EPS012	30	$1,523,500	$190,500	CCF57	30	$1,523,500	$61,000	14-4	30	$1,523,500	0.522%	$8,000	30	$1,523,500	$76,300	No	$579,600
9	CC	66806862	BUSTAMANTE ZORAIDA					25-14	26	$3,785,600	$605,700	EPS018	26	$3,785,600	$473,200	CCF57	26	$4,804,800	$192,200	14-4	26	$3,785,600	0.522%	$19,800	26	$4,804,800	$240,300	No	$1,531,200
10	CC	1151953465	CAICEDO BRAYAN					25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$250,000	CCF57	30	$2,466,667	$98,700	14-4	30	$2,000,000	0.522%	$10,500	30	$2,466,667	$123,500	No	$802,700
11	CC	1113629382	CAMPO XIMENA					25-14	30	$4,240,000	$678,400	EPS010	30	$4,240,000	$530,000	CCF57	30	$5,229,333	$209,200	14-4	30	$4,240,000	0.522%	$22,200	30	$5,229,333	$261,500	No	$1,701,300
12	CC	1006226856	CASTAÑEDA HELEN					23030 1	30	$1,523,500	$243,800	EPS010	30	$1,523,500	$190,500	CCF57	30	$1,523,500	$61,000	14-4	30	$1,523,500	0.522%	$8,000	30	$1,523,500	$76,300	No	$579,600
13	CC	29178577	CORTES LUZ					23020 1	30	$1,523,500	$243,800	EPS005	30	$1,523,500	$190,500	CCF57	30	$1,523,500	$61,000	14-4	30	$1,523,500	0.522%	$8,000	30	$1,523,500	$76,300	No	$579,600
14	CC	1144099734	ERASO JHONIER	X				23030 1	25	$1,916,667	$306,700	EPS012	25	$1,916,667	$239,600	CCF57	25	$1,916,667	$76,700	14-4	25	$1,916,667	0.522%	$10,100	25	$1,916,667	$96,000	No	$729,100
15	CC	1144207802	GARCIA DANIEL				X	23020 1	28	$1,759,091	$281,500	EPS010	28	$1,759,091	$219,900	CCF57	28	$1,759,091	$70,400	14-4	28	$1,759,091	0.522%	$9,200	28	$1,759,091	$88,000	No	$669,000
16	CC	1144205279	GARCIA JUNIOR					23030 1	30	$1,523,500	$243,800	EPS005	30	$1,523,500	$190,500	CCF57	30	$1,878,983	$75,200	14-4	30	$1,523,500	0.522%	$8,000	30	$1,878,983	$94,000	No	$611,500
17	CC	1143837078	HERNANDEZ ALEJANDRA					23030 1	29	$1,928,500	$308,600	EPS010	29	$1,928,500	$241,100	CCF57	29	$1,928,500	$77,200	14-4	29	$1,928,500	0.522%	$10,100	29	$1,928,500	$96,500	No	$733,500
18	CC	1144157773	MARTINEZ JHON					23030 1	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$2,000,000	$100,000	No	$760,500
19	CC	66978200	MARULANDA MARIA					25-14	30	$4,326,000	$692,200	EPS005	30	$4,326,000	$540,800	CCF57	30	$4,326,000	$173,100	14-4	30	$4,326,000	0.522%	$22,600	30	$4,326,000	$216,400	No	$1,645,100
20	CC	1019117233	MEDINA ANA					25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$2,000,000	$100,000	No	$760,500
21	CC	1107836219	MEJIA JHOJAN				X	25-14	30	$1,848,750	$295,800	EPS005	30	$1,848,750	$231,100	CCF57	30	$1,848,750	$74,000	14-4	30	$1,848,750	0.522%	$9,700	30	$1,848,750	$92,500	No	$703,100
22	CC	66863981	MURILLO OLGA				X	25-14	28	$1,495,800	$239,400	EPS012	28	$1,495,800	$187,000	CCF57	28	$1,495,800	$59,900	14-4	28	$1,495,800	0.522%	$7,900	28	$1,495,800	$74,900	No	$569,100
23	CC	66905876	NAVARRO MARIA					25-14	30	$8,300,000	$1,411,000	EPS005	30	$8,300,000	$1,037,500	CCF57	30	$8,300,000	$332,000	14-4	30	$8,300,000	0.522%	$43,400	30	$8,300,000	$415,000	No	$3,238,900
24	CC	1115358480	OCAMPO JOHANA					23030 1	30	$1,523,500	$243,800	EPS010	30	$1,523,500	$190,500	CCF57	30	$1,523,500	$61,000	14-4	30	$1,523,500	0.522%	$8,000	30	$1,523,500	$76,300	No	$579,600
25	CC	6645525	ORTEGA NELSON					25-14	30	$4,120,000	$659,200	EPS018	30	$4,120,000	$515,000	CCF57	30	$4,120,000	$164,800	14-4	30	$4,120,000	0.522%	$21,600	30	$4,120,000	$206,000	No	$1,566,600
26	CC	1130679872	ORTIZ DIANA					23030 1	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$190,500	CCF57	30	$1,523,500	$61,000	14-4	30	$1,523,500	0.522%	$8,000	30	$1,523,500	$76,300	No	$579,600
27	CC	1130612995	PALACIOS EILLEN		X			23030 1	27	$2,160,000	$345,600	EPS010	27	$2,160,000	$270,000	CCF57	27	$2,953,333	$118,200	14-4	27	$2,160,000	0.522%	$11,300	27	$2,953,333	$147,700	No	$892,800
28	CC	1144076504	PAREJA ANDRES					25-14	30	$2,350,000	$376,000	EPS005	30	$2,350,000	$293,800	CCF57	30	$2,350,000	$94,000	14-4	30	$2,350,000	0.522%	$12,300	30	$2,350,000	$117,500	No	$893,600
29	CC	1130680224	PENILLA CRISTHIAN					23020 1	30	$2,300,000	$368,000	EPS018	30	$2,300,000	$287,500	CCF57	30	$2,300,000	$92,000	14-4	30	$2,300,000	0.522%	$12,100	30	$2,300,000	$115,000	No	$874,600
30	CC	1107510402	RAMIREZ DANIELA		X			23030 1	21	$2,660,000	$425,600	EPS005	21	$2,660,000	$332,500	CCF57	21	$5,678,889	$227,200	14-4	21	$2,660,000	0.522%	$13,900	21	$5,678,889	$284,000	No	$1,283,200
31	CC	29117763	RAMOS EVELYN				X	25-14	29	$1,509,650	$241,600	EPS010	29	$1,509,650	$188,800	CCF57	29	$1,509,650	$60,400	14-4	29	$1,509,650	0.522%	$7,900	29	$1,509,650	$75,500	No	$574,200
32	CC	1006337543	RIOS ISABEL					23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
33	CC	38871654	RODAS BEATRIZ				X	23020 1	30	$1,528,321	$244,600	EPS010	30	$1,528,321	$191,100	CCF57	30	$1,423,500	$57,000	14-4	30	$1,528,321	0.522%	$8,000	30	$1,423,500	$71,300	No	$572,000
34	CC	1144092532	RODRIGUEZ NATHALIA					25-14	23	$3,632,467	$581,200	EPS018	23	$3,632,467	$454,100	CCF57	23	$3,632,467	$145,300	14-4	23	$3,632,467	0.522%	$19,000	23	$3,632,467	$181,700	No	$1,381,300
35	CC	1144187309	RUA MARIA					23020 1	28	$1,421,933	$227,600	EPS018	28	$1,421,933	$177,800	CCF57	28	$1,421,933	$56,900	14-4	28	$1,421,933	0.522%	$7,500	28	$1,421,933	$71,200	No	$541,000
36	CC	1121868065	SAAVEDRA YEISON					23030 1	29	$1,472,717	$235,700	EPS005	29	$1,472,717	$184,100	CCF57	29	$1,472,717	$59,000	14-4	29	$1,472,717	0.522%	$7,700	29	$1,472,717	$73,700	No	$560,200
37	CC	1115077048	SANCHEZ JENNY				X	23030 1	29	$1,509,650	$241,600	EPS018	29	$1,509,650	$188,800	CCF57	29	$1,509,650	$60,400	14-4	29	$1,509,650	0.522%	$7,900	29	$1,509,650	$75,500	No	$574,200
38	CC	16692415	SOLARTE WILLIAM			X	X	25-14	30	$9,780,000	$1,662,600	EPS012	30	$9,780,000	$1,222,500	CCF57	30	$9,780,000	$391,200	14-4	30	$9,780,000	0.522%	$51,100	30	$9,780,000	$489,000	No	$3,816,400
39	CC	31710781	TORRES DIANA				X	25-14	15	$903,448	$144,600	EPS010	15	$903,448	$113,000	CCF57	15	$903,448	$36,200	14-4	15	$903,448	0.522%	$4,800	15	$903,448	$45,300	No	$343,900
40	CC	66850361	VALENCIA XIMENA					25-14	29	$1,541,176	$246,600	EPS005	29	$1,541,176	$192,700	CCF57	29	$1,541,176	$61,700	14-4	29	$1,541,176	0.522%	$8,100	29	$1,541,176	$77,200	No	$586,300
41	CC	1104432980	VILLEGAS RAFAEL					23020 1	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$2,000,000	$100,000	No	$760,500
42	CC	1112467048	VINASCO ELIZABETH					23030 1	30	$1,523,500	$243,800	EPS010	30	$1,523,500	$190,500	CCF57	30	$1,523,500	$61,000	14-4	30	$1,523,500	0.522%	$8,000	30	$1,523,500	$76,300	No	$579,600
Ciudad: POPAYAN Depto: CAUCA (31 Afiliados)										$64,039,062	$10,329,000			$64,039,062	$8,006,300			$62,006,722	$2,481,200			$64,039,062		$335,800		$62,006,722	$3,103,200		$24,255,500

aportes en línea

Planilla Resumen

43	CC	1061802896	ALARCON LUISA									X									230301	30	$2,058,457	$329,400	EPS005	30	$2,058,457	$257,400	CCF14	30	$1,647,112	$65,900	14-4	30	$2,058,457	0.522%	$10,800	30	$1,647,112	$82,500	No	$746,000
44	CC	1061776011	BRAVO HELEN																		230301	12	$762,400	$122,000	EPSIC3	12	$762,400	$95,300	CCF14	12	$762,400	$30,500	14-4	12	$762,400	0.522%	$4,000	12	$762,400	$38,200	No	$290,000
45	CC	1061727790	BURBANO CARMEN																		230301	30	$1,523,500	$243,800	EPS005	30	$1,523,500	$190,500	CCF14	30	$1,523,500	$61,000	14-4	30	$1,523,500	0.522%	$8,000	30	$1,523,500	$76,300	No	$579,600
46	CC	52306298	CAMPO CAROLINA									X									230201	30	$1,845,512	$295,300	EPS005	30	$1,845,512	$230,700	CCF14	30	$1,845,512	$73,900	14-4	30	$1,845,512	0.522%	$9,700	30	$1,845,512	$92,400	No	$702,000
47	CC	1002971530	CASTAÑO LUIS									X									25-14	30	$1,618,719	$259,000	EPS037	30	$1,618,719	$202,400	CCF14	30	$1,618,719	$64,800	14-4	30	$1,618,719	0.522%	$8,500	30	$1,618,719	$81,000	No	$615,700
48	CC	1061697036	CHANTRE ANDRES																		230301	24	$1,360,000	$217,600	EPS037	24	$1,360,000	$170,000	CCF14	24	$1,360,000	$54,400	14-4	24	$1,360,000	0.522%	$7,100	24	$1,360,000	$68,000	No	$517,100
49	CC	52502331	CHAVEZ GLORIA		X							X									230301	26	$1,681,995	$269,200	EPS005	26	$1,681,995	$210,300	CCF14	26	$1,411,746	$56,500	14-4	26	$1,681,995	0.522%	$8,800	26	$1,411,746	$70,700	No	$615,500
50	CC	34569636	FLOREZ SOFI									X									25-14	30	$1,909,223	$305,500	EPS018	30	$1,909,223	$238,700	CCF14	30	$1,747,178	$69,900	14-4	30	$1,909,223	0.522%	$10,000	30	$1,747,178	$87,500	No	$711,600
51	CC	76327032	FRANCO MIYER									X									230301	30	$1,777,273	$284,400	EPS005	30	$1,777,273	$222,200	CCF14	30	$1,777,273	$71,100	14-4	30	$1,777,273	0.522%	$9,300	30	$1,777,273	$89,000	No	$676,000
52	CC	1061818998	GALINDEZ MARIBEL																		230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
53	CC	1061809517	GALINDEZ YANCARLO																		230301	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$437,500	CCF14	30	$3,500,000	$140,000	14-4	30	$3,500,000	0.522%	$18,300	30	$3,500,000	$175,000	No	$1,330,800
54	CC	1061763639	GOMEZ JUAN																		230301	30	$4,100,000	$656,000	EPS037	30	$4,100,000	$512,500	CCF14	30	$4,100,000	$164,000	14-4	30	$4,100,000	0.522%	$21,500	30	$4,100,000	$205,000	No	$1,559,000
55	CC	34320806	HOYOS NINI									X									25-14	30	$2,008,295	$321,400	EPS037	30	$2,008,295	$251,100	CCF14	30	$1,750,568	$70,100	14-4	30	$2,008,295	0.522%	$10,500	30	$1,750,568	$87,700	No	$740,800
56	CC	34319820	JIMENEZ NINI	X																	230301	20	$2,666,667	$426,700	EPS005	20	$2,666,667	$333,400	CCF14	20	$2,666,667	$106,700	14-4	20	$2,666,667	0.522%	$14,000	20	$2,666,667	$133,500	No	$1,014,300
57	CC	1061696907	LAME LUCY																		231001	30	$1,523,500	$243,800	EPSIC3	30	$1,523,500	$190,500	CCF14	30	$1,523,500	$61,000	14-4	30	$1,523,500	0.522%	$8,000	30	$1,523,500	$76,300	No	$579,600
58	CC	10297592	LOPEZ JOSE									X									230201	30	$2,081,655	$333,100	EPS005	30	$2,081,655	$260,300	CCF14	30	$1,907,145	$76,300	14-4	30	$2,081,655	0.522%	$10,900	30	$1,907,145	$95,500	No	$776,100
59	CC	1085929090	MANTILLA JOHANA									X									230301	30	$2,042,875	$326,900	EPS005	30	$2,042,875	$255,400	CCF14	30	$1,581,670	$63,300	14-4	30	$2,042,875	0.522%	$10,700	30	$1,581,670	$79,200	No	$735,500
60	CC	1002876572	MARTINEZ NEIDER									X									230301	28	$2,477,272	$396,400	EPS005	28	$2,477,272	$309,700	CCF14	28	$2,477,272	$99,100	14-4	28	$2,477,272	0.522%	$13,000	28	$2,477,272	$124,000	No	$942,200
61	CC	1061600029	MOSQUERA JOHAN																		230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$225,000	CCF14	30	$1,800,000	$72,000	14-4	30	$1,800,000	0.522%	$9,400	30	$1,800,000	$90,000	No	$684,400
62	CC	34559230	MOSQUERA LUZ									X									25-14	22	$1,113,781	$178,300	EPS005	22	$1,113,781	$139,300	CCF14	22	$1,043,900	$41,800	14-4	22	$1,113,781	0.522%	$5,900	22	$1,043,900	$52,300	No	$417,600
63	CC	1063810958	OBANDO YENY																		230301	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$262,500	CCF14	30	$2,100,000	$84,000	14-4	30	$2,100,000	0.522%	$11,000	30	$2,100,000	$105,000	No	$798,500
64	CC	25278743	ORTIZ JOHANA									X									25-14	29	$8,168,727	$1,388,800	EPS005	29	$8,168,727	$1,021,100	CCF14	29	$8,168,727	$326,800	14-4	29	$8,168,727	0.522%	$42,700	29	$8,168,727	$408,500	No	$3,187,900
65	CC	1061738774	OTERO ESTEBAN									X									230201	30	$1,919,265	$307,100	EPS005	30	$1,919,265	$240,000	CCF14	30	$1,757,220	$70,300	14-4	30	$1,919,265	0.522%	$10,100	30	$1,757,220	$88,000	No	$715,500
66	CC	1061752575	PEÑA JONATAN									X									230301	30	$1,883,522	$301,400	EPS005	30	$1,883,522	$235,500	CCF14	30	$1,883,522	$75,400	14-4	30	$1,883,522	0.522%	$9,900	30	$1,883,522	$94,300	No	$716,500
67	CC	1024574240	RODRIGUEZ LUZ									X									230201	30	$1,724,148	$275,900	EPS005	30	$1,724,148	$215,600	CCF14	30	$1,724,148	$69,000	14-4	30	$1,724,148	0.522%	$9,100	30	$1,724,148	$86,300	No	$655,900
68	CC	1061783911	ROSERO DIANA																		230301	21	$1,066,450	$170,700	EPS037	21	$1,066,450	$133,400	CCF14	21	$1,066,450	$42,700	14-4	21	$1,066,450	0.522%	$5,600	21	$1,066,450	$53,400	No	$405,800
69	CC	1061742410	RUIZ LARRY																		230301	28	$1,960,000	$313,600	EPS005	28	$1,960,000	$245,000	CCF14	28	$1,960,000	$78,400	14-4	28	$1,960,000	0.522%	$10,300	28	$1,960,000	$98,000	No	$745,300
70	CC	34569770	TORRES MONICA	X																	25-14	19	$964,883	$154,400	EPS005	19	$964,883	$120,700	CCF14	19	$901,550	$36,100	14-4	19	$964,883	0.522%	$5,100	19	$901,550	$45,200	No	$361,500
71	CC	25280934	TRUJILLO CLAUDIA									X									230301	30	$1,593,349	$255,000	ESSC18	30	$1,593,349	$199,200	CCF14	30	$1,593,349	$63,800	14-4	30	$1,593,349	0.522%	$8,400	30	$1,593,349	$79,800	No	$606,200
72	CC	1151961845	VILLEGAS JHONATAN																		230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$225,000	CCF14	30	$1,800,000	$72,000	14-4	30	$1,800,000	0.522%	$9,400	30	$1,800,000	$90,000	No	$684,400
73	CC	1061821853	VIVEROS FERYSON									X									230301	30	$1,584,094	$253,500	EPS005	30	$1,584,094	$198,100	CCF14	30	$1,584,094	$63,400	14-4	30	$1,584,094	0.522%	$8,300	30	$1,584,094	$79,300	No	$602,600
Centro de Trabajo: NO USAR (95 Afiliados)																							$196,399,287	$32,031,400			$229,364,912	$28,653,700			$219,425,409	$8,528,600			$229,364,912		$5,005,600		$213,115,827	$10,665,700		$84,885,000
Ciudad: CALI Depto: VALLE (63 Afiliados)																							$129,644,151	$21,283,000			$162,609,776	$20,307,400			$153,599,522	$6,058,600			$162,609,776		$3,555,400		$151,390,840	$7,576,900		$58,781,300
74	CC	1115077132	ACOSTA ANDRES									X									230301	30	$4,669,091	$747,100	EPS010	30	$4,669,091	$583,700	CCF57	30	$4,202,727	$168,200	14-4	30	$4,669,091	2.436%	$113,800	30	$4,202,727	$210,200	No	$1,823,000
75	CC	1151940841	AGUADO ISABEL													L					230301	1	$50,784	$8,200	EPS010	1	$50,784	$6,400	CCF57	1	$47,450	$1,900	14-4	1	$50,784	0.000%	$0	1	$47,450	$2,500	No	$19,000
76	CC	1151940841	AGUADO ISABEL													X					230301	7	$353,928	$56,700	EPS010	7	$353,928	$44,300	CCF57	7	$355,484	$14,300	14-4	7	$353,928	0.000%	$0	7	$355,484	$17,900	No	$133,200
77	CC	24764810	AGUDELO MARIA									X									230201	30	$1,633,143	$261,400	EPS018	30	$1,633,143	$204,200	CCF57	30	$1,423,500	$57,000	14-4	30	$1,633,143	2.436%	$39,800	30	$1,423,500	$71,300	No	$633,700
78	CC	1116157118	ALVARADO HECTOR									X									25-14	30	$8,871,250	$1,508,200	EPS010	30	$8,871,250	$1,109,000	CCF57	30	$6,891,250	$275,700	14-4	30	$8,871,250	2.436%	$216,200	30	$6,891,250	$344,700	No	$3,453,800
79	CC	1117013757	AVILA JUAN									X									230301	30	$1,960,046	$313,700	EPS005	30	$1,960,046	$245,100	CCF57	30	$1,757,137	$70,300	14-4	30	$1,960,046	2.436%	$47,800	30	$1,757,137	$88,000	No	$764,900
80	CC	1115071889	BALTAN FAYSURY									X									230301	30	$1,784,614	$285,600	EPS018	30	$1,784,614	$223,100	CCF57	30	$1,683,159	$67,400	14-4	30	$1,784,614	2.436%	$43,500	30	$1,683,159	$84,200	No	$703,800
81	CC	1144091722	BARRETO LAURA																		230301	17	$3,005,883	$481,000	EPS012	17	$3,005,883	$375,800	CCF57	17	$3,005,883	$120,300	14-4	17	$3,005,883	2.436%	$73,300	17	$3,005,883	$150,400	No	$1,200,800

82	CC	1144091722	BARRETO LAURA													L					230301	2	$353,634	$56,600	EPS012	2	$353,634	$44,300	CCF57	2	$353,633	$14,200	14-4	2	$353,634	0.000%	$0	2	$353,633	$17,800	No	$132,900
83	CC	1144091722	BARRETO LAURA													X					230301	11	$1,944,984	$311,200	EPS012	11	$1,944,984	$243,200	CCF57	11	$1,944,983	$77,800	14-4	11	$1,944,984	0.000%	$0	11	$1,944,983	$97,300	No	$729,500
84	CC	35415156	BECERRA ROCIO													L					230201	1	$50,784	$8,200	EPS005	1	$50,784	$6,400	CCF57	1	$47,450	$1,900	14-4	1	$50,784	0.000%	$0	1	$47,450	$2,500	No	$19,000
85	CC	35415156	BECERRA ROCIO													L					230201	1	$50,784	$8,200	EPS005	1	$50,784	$6,400	CCF57	1	$50,783	$2,100	14-4	1	$50,784	0.000%	$0	1	$50,783	$2,700	No	$19,400
86	CC	35415156	BECERRA ROCIO											X							230201	1	$50,783	$8,200	EPS005	1	$50,783	$6,400	CCF57	1	$50,783	$0	14-4	1	$50,783	0.000%	$0	1	$0	$0	No	$14,600
87	CC	35415156	BECERRA ROCIO											X							230201	2	$101,567	$16,300	EPS005	2	$101,567	$12,700	CCF57	2	$101,567	$0	14-4	2	$101,567	0.000%	$0	2	$0	$0	No	$29,000
88	CC	25280978	BEDOYA MONICA																		25-14	29	$3,383,333	$541,400	EPS010	29	$3,383,333	$423,000	CCF57	29	$3,383,333	$135,400	14-4	29	$3,383,333	2.436%	$82,500	29	$3,383,333	$169,200	No	$1,351,500
89	CC	25280978	BEDOYA MONICA													L					25-14	1	$116,667	$18,700	EPS010	1	$116,667	$14,600	CCF57	1	$116,667	$4,700	14-4	1	$116,667	0.000%	$0	1	$116,667	$6,000	No	$44,000
90	CC	66806862	BUSTAMANTE ZORAIDA													X					25-14	4	$582,400	$93,200	EPS018	4	$582,400	$72,800	CCF57	4	$582,400	$23,300	14-4	4	$582,400	0.000%	$0	4	$582,400	$29,200	No	$218,500
91	CC	1112458042	CARDONA BRENDA									X									25-14	29	$1,509,650	$241,600	EPS018	29	$1,509,650	$188,800	CCF57	29	$1,509,650	$60,400	14-4	29	$1,509,650	2.436%	$36,800	29	$1,509,650	$75,500	No	$603,100
92	CC	1112458042	CARDONA BRENDA													L					25-14	1	$51,851	$8,300	EPS018	1	$51,851	$6,500	CCF57	1	$47,450	$1,900	14-4	1	$51,851	0.000%	$0	1	$47,450	$2,500	No	$19,200
93	CC	1125230770	CARDONA SEBASTIAN													L					25-14	1	$119,334	$19,100	EPS005	1	$119,334	$15,000	CCF57	1	$106,000	$4,300	14-4	1	$119,334	0.000%	$0	1	$106,000	$5,400	No	$43,800
94	CC	1151967408	CASTRO ANA									X									230301	30	$4,298,863	$687,900	EPS018	30	$4,298,863	$537,400	CCF57	30	$3,587,045	$143,500	14-4	30	$4,298,863	2.436%	$104,800	30	$3,587,045	$179,500	No	$1,653,100
95	CC	1193415160	CEBALLOS DAHIAN													X					25-14	15	$1,545,495	$401,900	EPS010	15	$1,545,495	$193,200	CCF57	15	$0	$0	14-4	15	$1,545,495	0.000%	$0	15	$0	$0	No	$595,100
96	CC	1193415160	CEBALLOS DAHIAN													X					25-14	4	$412,132	$107,200	EPS010	4	$412,132	$51,600	CCF57	4	$0	$0	14-4	4	$412,132	0.000%	$0	4	$0	$0	No	$158,800
97	CC	1144178630	COBO YURI									X									25-14	29	$3,816,982	$610,800	EPS018	29	$3,816,982	$477,200	CCF57	29	$4,715,782	$188,700	14-4	29	$3,816,982	2.436%	$93,000	29	$4,715,782	$235,900	No	$1,605,600
98	CC	1144178630	COBO YURI													L					25-14	1	$131,618	$21,100	EPS018	1	$131,618	$16,500	CCF57	1	$47,450	$1,900	14-4	1	$131,618	0.000%	$0	1	$47,450	$2,500	No	$42,000
99	CC	66723971	COLORADO ILDA									X									25-14	28	$4,118,599	$659,000	EPS018	28	$4,118,599	$514,900	CCF57	28	$3,717,690	$148,800	14-4	28	$4,118,599	2.436%	$100,400	28	$3,717,690	$186,000	No	$1,609,100
100	CC	66723971	COLORADO ILDA											X							25-14	2	$233,333	$37,400	EPS018	2	$233,333	$29,200	CCF57	2	$233,333	$0	14-4	2	$233,333	0.000%	$0	2	$0	$0	No	$66,600
101	CC	1006048303	CORDOBA JUAN													X					25-14	12	$1,400,000	$224,000	EPS010	12	$1,400,000	$175,000	CCF57	12	$1,400,000	$56,000	14-4	12	$1,400,000	0.000%	$0	12	$1,400,000	$70,000	No	$525,000
102	CC	67022169	CORRALES PAOLA									X									25-14	28	$1,451,942	$232,400	EPS010	28	$1,451,942	$181,500	CCF57	28	$1,451,942	$58,100	14-4	28	$1,451,942	2.436%	$35,400	28	$1,451,942	$72,700	No	$580,100
103	CC	67022169	CORRALES PAOLA													L					25-14	1	$52,287	$8,400	EPS010	1	$52,287	$6,600	CCF57	1	$50,783	$2,100	14-4	1	$52,287	0.000%	$0	1	$50,783	$2,700	No	$19,800
104	CC	67022169	CORRALES PAOLA													L					25-14	1	$52,287	$8,400	EPS010	1	$52,287	$6,600	CCF57	1	$47,450	$1,900	14-4	1	$52,287	0.000%	$0	1	$47,450	$2,500	No	$19,400
105	CC	1112388571	CUERVO PAULA									X									230301	30	$2,047,761	$327,700	EPS037	30	$2,047,761	$256,000	CCF57	30	$1,794,125	$71,800	14-4	30	$2,047,761	2.436%	$49,900	30	$1,794,125	$89,800	No	$795,200
106	CC	10694472	DELGADO JAVIER																		230201	30	$1,500,000	$240,000	EPS018	30	$1,500,000	$187,500	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	2.436%	$36,600	30	$1,500,000	$75,000	No	$599,100
107	CC	1007852177	DIAZ INGRID																		230301	30	$1,523,500	$243,800	EPS005	30	$1,523,500	$190,500	CCF57	30	$1,523,500	$61,000	14-4	30	$1,523,500	2.436%	$37,200	30	$1,523,500	$76,300	No	$608,800
108	CC	1006230190	DIAZ KELLY									X									230301	30	$1,633,143	$261,400	EPS018	30	$1,633,143	$204,200	CCF57	30	$1,423,500	$57,000	14-4	30	$1,633,143	2.436%	$39,800	30	$1,423,500	$71,300	No	$633,700
109	CC	29143844	ESCOBAR LUZ									X										0	$0	$0	EPS005	30	$2,165,625	$270,800	CCF57	30	$2,165,625	$86,700	14-4	30	$2,165,625	2.436%	$52,800	30	$2,165,625	$108,400	No	$518,700
110	CC	1144105630	ESCOBAR MIGUEL																		230301	30	$5,304,500	$848,800	EPS037	30	$5,304,500	$663,100	CCF57	30	$5,304,500	$212,200	14-4	30	$5,304,500	2.436%	$129,300	30	$5,304,500	$265,300	No	$2,118,700
111	CC	1130598694	ESPINOSA DIANA																		25-14	30	$1,594,320	$255,100	EPS010	30	$1,594,320	$199,300	CCF57	30	$1,594,320	$63,800	14-4	30	$1,594,320	2.436%	$38,900	30	$1,594,320	$79,800	No	$636,900
112	CC	1143853158	GARCES SILVANA									X									25-14	23	$1,965,065	$314,500	EPS005	23	$1,965,065	$245,700	CCF57	23	$1,965,065	$78,700	14-4	23	$1,965,065	2.436%	$47,900	23	$1,965,065	$98,400	No	$785,200
113	CC	1143853158	GARCES SILVANA													L					25-14	1	$75,036	$12,100	EPS005	1	$75,036	$9,400	CCF57	1	$63,500	$2,600	14-4	1	$75,036	0.000%	$0	1	$63,500	$3,300	No	$27,400
114	CC	1143853158	GARCES SILVANA													X					25-14	6	$421,366	$67,500	EPS005	6	$421,366	$52,700	CCF57	6	$0	$0	14-4	6	$421,366	0.000%	$0	6	$0	$0	No	$120,200
115	CC	1144207802	GARCIA DANIEL													L					230201	1	$61,182	$9,800	EPS010	1	$61,182	$7,700	CCF57	1	$47,450	$1,900	14-4	1	$61,182	0.000%	$0	1	$47,450	$2,500	No	$21,900
116	CC	1144207802	GARCIA DANIEL													L					230201	1	$61,222	$9,800	EPS010	1	$61,222	$7,700	CCF57	1	$47,450	$1,900	14-4	1	$61,222	0.000%	$0	1	$47,450	$2,500	No	$21,900
117	CC	94061284	GARZON GUILLERMO													X					25-14	5	$587,834	$152,900	EPS018	5	$587,834	$73,500	CCF57	5	$587,834	$23,600	14-4	5	$587,834	0.000%	$0	5	$587,834	$29,500	No	$279,500
118	CC	94061284	GARZON GUILLERMO													X					25-14	13	$1,528,367	$397,400	EPS018	13	$1,528,367	$191,100	CCF57	13	$1,528,367	$61,200	14-4	13	$1,528,367	0.000%	$0	13	$1,528,367	$76,500	No	$726,200
119	CC	31790447	GIRALDO ANGELA									X									25-14	30	$4,325,682	$692,200	EPS005	30	$4,325,682	$540,800	CCF57	30	$3,867,500	$154,700	14-4	30	$4,325,682	2.436%	$105,400	30	$3,867,500	$193,500	No	$1,686,600
120	CC	1094907820	GOMEZ LEIDY									X									25-14	30	$4,497,499	$719,600	EPS005	30	$4,497,499	$562,200	CCF57	30	$4,067,954	$162,800	14-4	30	$4,497,499	2.436%	$109,600	30	$4,067,954	$203,500	No	$1,757,700
121	CC	1043999067	GUETO JESUS																		230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$1,423,500	$71,300	No	$568,800
122	CC	1143837078	HERNANDEZ ALEJANDRA													L					230301	1	$66,769	$10,700	EPS010	1	$66,769	$8,400	CCF57	1	$66,500	$2,700	14-4	1	$66,769	0.000%	$0	1	$66,500	$3,400	No	$25,200
123	CC	1115082705	HERRADA HEIDY																		230301	30	$1,550,000	$248,000	ESSC18	30	$1,550,000	$193,800	CCF57	30	$1,550,000	$62,000	14-4	30	$1,550,000	2.436%	$37,800	30	$1,550,000	$77,500	No	$619,100
124	CC	1115065395	LENIS YULIANA									X									230201	19	$1,337,814	$214,100	EPS018	19	$1,337,814	$167,300	CCF57	19	$1,299,769	$52,000	14-4	19	$1,337,814	2.436%	$32,600	19	$1,299,769	$65,000	No	$531,000
125	CC	1115065395	LENIS YULIANA													X					230201	11	$743,484	$119,000	EPS018	11	$743,484	$93,000	CCF57	11	$568,333	$22,800	14-4	11	$743,484	0.000%	$0	11	$568,333	$28,500	No	$263,300
126	CC	1114063870	LOAIZA JHULY																		25-14	30	$1,815,000	$290,400	EPS018	30	$1,815,000	$226,900	CCF57	30	$1,815,000	$72,600	14-4	30	$1,815,000	2.436%	$44,300	30	$1,815,000	$90,800	No	$725,000

Planilla Resumen

No.	Tipo	Identificación	Nombre	Novedad	Cód.	Días	IBC	Valor	EPS	Días	IBC	Valor	CCF	Días	IBC	Valor	Riesgo	Días	IBC	Tarifa	Valor	Días	IBC	Valor	Exonerado	Total
127	CC	1115079797	LOPEZ CRISTIAN	X	230301	21	$1,462,214	$234,000	EPS010	21	$1,462,214	$182,800	CCF57	21	$1,443,747	$57,800	14-4	21	$1,462,214	2.436%	$35,700	21	$1,443,747	$72,300	No	$582,600
128	CC	1115079797	LOPEZ CRISTIAN	X	230301	9	$619,615	$99,200	EPS010	9	$619,615	$77,500	CCF57	9	$457,050	$18,300	14-4	9	$619,615	0.000%	$0	9	$457,050	$23,000	No	$218,000
129	CC	1144125734	LOPEZ SANDRA		25-14	25	$1,269,583	$203,200	EPS018	25	$1,269,583	$158,700	CCF57	25	$1,269,583	$50,800	14-4	25	$1,269,583	2.436%	$31,000	25	$1,269,583	$63,500	No	$507,200
130	CC	1144125734	LOPEZ SANDRA	X	25-14	3	$149,017	$23,900	EPS018	3	$149,017	$18,700	CCF57	3	$149,017	$0	14-4	3	$149,017	0.000%	$0	3	$0	$0	No	$42,600
131	CC	1144125734	LOPEZ SANDRA	X	25-14	1	$54,817	$8,800	EPS018	1	$54,817	$4,700	CCF57	1	$54,817	$0	14-4	1	$54,817	0.000%	$0	1	$0	$0	No	$13,500
132	CC	1144125734	LOPEZ SANDRA	L	25-14	1	$54,817	$8,800	EPS018	1	$54,817	$6,900	CCF57	1	$50,783	$2,100	14-4	1	$54,817	0.000%	$0	1	$50,783	$2,700	No	$20,500
133	CC	1115062161	LOZANO NIDIA	X	230201	30	$4,690,795	$750,600	EPS037	30	$4,690,795	$586,400	CCF57	30	$4,118,068	$164,800	14-4	30	$4,690,795	2.436%	$114,300	30	$4,118,068	$206,000	No	$1,822,100
134	CC	19491378	MEDINA LUIS	X		0	$0	$0	EPS010	30	$30,800,000	$3,850,000	CCF57	30	$30,800,000	$1,232,000	14-4	30	$30,800,000	2.436%	$750,300	30	$30,800,000	$1,540,000	No	$7,372,300
135	CC	1107528195	MONCAYO VALERIA		230301	28	$4,950,867	$792,200	EPS010	28	$4,950,867	$618,900	CCF57	28	$4,950,867	$198,100	14-4	28	$4,950,867	2.436%	$120,700	28	$4,950,867	$247,700	No	$1,977,600
136	CC	1107528195	MONCAYO VALERIA	X	230301	2	$353,633	$56,600	EPS010	2	$353,633	$44,300	CCF57	2	$353,633	$0	14-4	2	$353,633	0.000%	$0	2	$0	$0	No	$100,900
137	CC	16932733	MOSQUERA WILSON		231001	28	$1,421,933	$227,600	EPS005	28	$1,421,933	$177,800	CCF57	28	$1,421,933	$56,900	14-4	28	$1,421,933	2.436%	$34,700	28	$1,421,933	$71,200	No	$568,200
138	CC	16932733	MOSQUERA WILSON	X	231001	2	$101,567	$16,300	EPS005	2	$101,567	$12,700	CCF57	2	$101,567	$0	14-4	2	$101,567	0.000%	$0	2	$0	$0	No	$29,000
139	CC	1107514702	MUÑOZ MARIA		25-14	30	$5,304,500	$848,800	EPS010	30	$5,304,500	$663,100	CCF57	30	$5,304,500	$212,200	14-4	30	$5,304,500	2.436%	$129,300	30	$5,304,500	$265,300	No	$2,118,700
140	CC	66863981	MURILLO OLGA	L	25-14	1	$53,821	$8,700	EPS012	1	$53,821	$6,800	CCF57	1	$47,450	$1,900	14-4	1	$53,821	0.000%	$0	1	$47,450	$2,500	No	$19,900
141	CC	66863981	MURILLO OLGA	L	25-14	1	$51,594	$8,300	EPS012	1	$51,594	$6,500	CCF57	1	$47,450	$1,900	14-4	1	$51,594	0.000%	$0	1	$47,450	$2,500	No	$19,200
142	CC	34374352	NARVAEZ MARTHA	X	25-14	30	$1,488,205	$238,200	EPS005	30	$1,488,205	$186,100	CCF57	30	$1,488,205	$59,600	14-4	30	$1,488,205	2.436%	$36,300	30	$1,488,205	$74,500	No	$594,700
143	CC	1007696605	NUÑEZ NICOL	X	230301	30	$2,076,116	$332,200	EPS037	30	$2,076,116	$259,600	CCF57	30	$1,826,816	$73,100	14-4	30	$2,076,116	2.436%	$50,600	30	$1,826,816	$91,500	No	$807,000
144	CC	51942002	OCAMPO MARIA		25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$1,423,500	$71,300	No	$568,800
145	CC	1006055471	ORDOÑEZ DANIEL	X	230301	30	$4,386,818	$701,900	EPS018	30	$4,386,818	$548,400	CCF57	30	$3,429,545	$137,200	14-4	30	$4,386,818	2.436%	$106,900	30	$3,429,545	$171,500	No	$1,665,900
146	CC	1130612995	PALACIOS EILLEN	X	230301	1	$80,000	$12,800	EPS010	1	$80,000	$10,000	CCF57	1	$80,000	$0	14-4	1	$80,000	0.000%	$0	1	$0	$0	No	$22,800
147	CC	1144032956	PARRA LAURA	X	25-14	4	$215,900	$34,600	EPS005	4	$215,900	$27,000	CCF57	4	$215,900	$0	14-4	4	$215,900	0.000%	$0	4	$0	$0	No	$61,600
148	CC	1144032956	PARRA LAURA	X	25-14	2	$121,000	$19,400	EPS005	2	$121,000	$15,200	CCF57	2	$121,000	$0	14-4	2	$121,000	0.000%	$0	2	$0	$0	No	$34,600
149	CC	1144032956	PARRA LAURA	X	25-14	2	$121,000	$19,400	EPS005	2	$121,000	$15,200	CCF57	2	$121,000	$0	14-4	2	$121,000	0.000%	$0	2	$0	$0	No	$34,600
150	CC	1006426405	PELAEZ ISABELLA	X	230301	30	$1,972,728	$315,700	EPS037	30	$1,972,728	$246,600	CCF57	30	$1,668,364	$66,800	14-4	30	$1,972,728	2.436%	$48,100	30	$1,668,364	$83,500	No	$760,700
151	CC	1062275344	QUINTERO BAYRON	L	25-14	5	$445,834	$71,400	EPS010	5	$445,834	$55,800	CCF57	5	$445,833	$17,900	14-4	5	$445,834	0.000%	$0	5	$445,833	$22,400	No	$167,500
152	CC	29117763	RAMOS EVELYN	L	25-14	1	$50,784	$8,200	EPS010	1	$50,784	$6,400	CCF57	1	$47,450	$1,900	14-4	1	$50,784	0.000%	$0	1	$47,450	$2,500	No	$19,000
153	CC	1115082838	RESTREPO LUIS	X	25-14	27	$3,672,613	$587,700	EPS018	27	$3,672,613	$459,100	CCF57	27	$3,500,795	$140,100	14-4	27	$3,672,613	2.436%	$89,500	27	$3,500,795	$175,200	No	$1,451,600
154	CC	1115082838	RESTREPO LUIS	X	25-14	3	$524,498	$84,000	EPS018	3	$524,498	$44,600	CCF57	3	$524,498	$0	14-4	3	$524,498	0.000%	$0	3	$0	$0	No	$128,600
155	CC	1144092532	RODRIGUEZ NATHALIA	X	25-14	7	$1,105,534	$176,900	EPS018	7	$1,105,534	$138,200	CCF57	7	$0	$0	14-4	7	$1,105,534	0.000%	$0	7	$0	$0	No	$315,100
156	CC	1144187309	RUA MARIA	X	230201	2	$101,567	$16,300	EPS018	2	$101,567	$12,700	CCF57	2	$101,567	$0	14-4	2	$101,567	0.000%	$0	2	$0	$0	No	$29,000
157	CC	1121868065	SAAVEDRA YEISON	L	230301	1	$53,558	$8,600	EPS005	1	$53,558	$6,700	CCF57	1	$50,783	$2,100	14-4	1	$53,558	0.000%	$0	1	$50,783	$2,700	No	$20,100
158	CC	10308272	SANCHEZ JAIR	X	25-14	3	$393,450	$102,300	EPS005	3	$393,450	$49,200	CCF57	3	$2,279,050	$91,200	14-4	3	$393,450	0.000%	$0	3	$2,279,050	$114,000	No	$356,700
159	CC	1115077048	SANCHEZ JENNY	L	230301	1	$52,015	$8,400	EPS018	1	$52,015	$6,600	CCF57	1	$47,450	$1,900	14-4	1	$52,015	0.000%	$0	1	$47,450	$2.500	No	$19,400
160	CC	1143835115	SANCHEZ JORGE	X	230201	30	$4,172,046	$667,600	EPS010	30	$4,172,046	$521,600	CCF57	30	$3,730,228	$149,300	14-4	30	$4,172,046	2.436%	$101,700	30	$3,730,228	$186,700	No	$1,626,900
161	CC	1062278280	SANDOVAL EVELIN	X	25-14	30	$1,488,205	$238,200	EPS005	30	$1,488,205	$186,100	CCF57	30	$1,488,205	$59,600	14-4	30	$1,488,205	2.436%	$36,300	30	$1,488,205	$74,500	No	$594,700
162	CC	94539370	TERAN JOHN		25-14	30	$2,100,000	$336,000	EPS010	30	$2,100,000	$262,500	CCF57	30	$2,100,000	$84,000	14-4	30	$2,100,000	2.436%	$51,200	30	$2,100,000	$105,000	No	$838,700
163	CC	31710781	TORRES DIANA	X	25-14	13	$690,872	$110,600	EPS010	13	$690,872	$86,400	CCF57	13	$1,169,168	$46,800	14-4	13	$690,872	0.000%	$0	13	$1,169,168	$58,500	No	$302,300
164	CC	31710781	TORRES DIANA	X	25-14	2	$94,900	$15,200	EPS010	2	$94,900	$11,900	CCF57	2	$0	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	No	$27,100
165	CC	66850361	VALENCIA XIMENA	L	25-14	1	$53,143	$8,600	EPS005	1	$53,143	$6,700	CCF57	1	$53,144	$2,200	14-4	1	$53,143	0.000%	$0	1	$53,144	$2,700	No	$20,200
Ciudad: POPAYAN Depto: CAUCA (32 Afiliados)							$66,755,136	$10,748,400			$66,755,136	$8,346,300			$65,825,887	$2,470,000			$66,755,136		$1,450,200		$61,724,987	$3,088,800		$26,103,700

166	CC	10291486	ARBOLEDA VICTOR																		25-14	30	$3,605,000	$576,800	EPS037	30	$3,605,000	$450,700	CCF14	30	$3,605,000	$144,200	14-4	30	$3,605,000	2.436%	$87,900	30	$3,605,000	$180,300	No	$1,439,900
167	CC	48575981	BOLAÑOS MARTHA	X																	230301	12	$760,000	$121,600	ESSC62	12	$760,000	$95,000	CCF14	12	$760,000	$30,400	14-4	12	$760,000	2.436%	$18,600	12	$760,000	$38,000	No	$303,600
168	CC	1061776011	BRAVO HELEN													X					230301	15	$1,027,074	$164,400	EPSIC3	15	$1,027,074	$128,400	CCF14	15	$0	$0	14-4	15	$1,027,074	0.000%	$0	15	$0	$0	No	$292,800
169	CC	1061776011	BRAVO HELEN													X					230301	3	$205,415	$32,900	EPSIC3	3	$205,415	$25,700	CCF14	3	$0	$0	14-4	3	$205,415	0.000%	$0	3	$0	$0	No	$58,600
170	CC	34315721	CAMPO DIANA																		230201	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$212,500	CCF14	30	$1,700,000	$68,000	14-4	30	$1,700,000	2.436%	$41,500	30	$1,700,000	$85,000	No	$679,000
171	CC	1061697036	CHANTRE ANDRES											X							230301	6	$284,700	$45,600	EPS037	6	$284,700	$35,600	CCF14	6	$284,700	$0	14-4	6	$284,700	0.000%	$0	6	$0	$0	No	$81,200
172	CC	1085281299	CHAVEZ MICHELE	X								X									230301	18	$2,939,999	$470,400	EPS037	18	$2,939,999	$367,500	CCF14	18	$2,450,000	$98,000	14-4	18	$2,939,999	2.436%	$71,700	18	$2,450,000	$122,500	No	$1,130,100
173	CC	1083889979	CORREA EDWIN									X									230301	30	$1,620,525	$259,300	EPS037	30	$1,620,525	$202,600	CCF14	30	$1,620,525	$64,900	14-4	30	$1,620,525	2.436%	$39,500	30	$1,620,525	$81,200	No	$647,500
174	CC	38683556	CORREA SANDRA													X					230301	7	$444,734	$71,200	EPS005	7	$444,734	$55,600	CCF14	7	$1,143,600	$45,800	14-4	7	$444,734	0.000%	$0	7	$1,143,600	$57,300	No	$229,900
175	CC	1018445779	CUELLAR CARMEN											X							25-14	4	$345,679	$55,400	EPS037	4	$345,679	$43,300	CCF14	4	$345,679	$0	14-4	4	$345,679	0.000%	$0	4	$0	$0	No	$98,700
176	CC	1018445779	CUELLAR CARMEN											X							25-14	5	$579,013	$92,700	EPS037	5	$579,013	$72,400	CCF14	5	$579,013	$0	14-4	5	$579,013	0.000%	$0	5	$0	$0	No	$165,100
177	CC	1018445779	CUELLAR CARMEN											X							25-14	6	$663,128	$106,200	EPS037	6	$663,128	$82,900	CCF14	6	$663,128	$0	14-4	6	$663,128	0.000%	$0	6	$0	$0	No	$189,100
178	CC	1018445779	CUELLAR CARMEN											X							25-14	15	$1,261,729	$201,900	EPS037	15	$1,261,729	$157,800	CCF14	15	$1,261,729	$0	14-4	15	$1,261,729	0.000%	$0	15	$0	$0	No	$359,700
179	CC	1007143853	GOMEZ KAREN																		230301	24	$1,218,800	$195,100	EPS005	24	$1,218,800	$152,400	CCF14	24	$1,218,800	$48,800	14-4	24	$1,218,800	2.436%	$29,700	24	$1,218,800	$61,000	No	$487,000
180	CC	1007143853	GOMEZ KAREN													X					230301	6	$322,151	$51,600	EPS005	6	$322,151	$40,300	CCF14	6	$914,100	$36,600	14-4	6	$322,151	0.000%	$0	6	$914,100	$45,800	No	$174,300
181	CC	1113697706	GOMEZ MARIA																		230301	30	$4,700,000	$752,000	EPS037	30	$4,700,000	$587,500	CCF14	30	$4,700,000	$188,000	14-4	30	$4,700,000	2.436%	$114,500	30	$4,700,000	$235,000	No	$1,877,000
182	CC	1061780358	GUZMAN JUAN													L					25-14	2	$368,837	$59,100	EPS037	2	$368,837	$46,200	CCF14	2	$326,667	$13,100	14-4	2	$368,837	0.000%	$0	2	$326,667	$16,500	No	$134,900
183	CC	1061748728	HOYOS MARICEL									X									230301	30	$1,705,281	$272,900	EPS005	30	$1,705,281	$213,200	CCF14	30	$1,705,281	$68,300	14-4	30	$1,705,281	2.436%	$41,600	30	$1,705,281	$85,400	No	$681,400
184	CC	1061785637	HURTADO DIANA													L					25-14	1	$152,459	$24,400	EPS037	1	$152,459	$19,100	CCF14	1	$47,450	$1,900	14-4	1	$152,459	0.000%	$0	1	$47,450	$2,500	No	$47,900
185	CC	1061785637	HURTADO DIANA													X					25-14	1	$152,459	$24,400	EPS037	1	$152,459	$19,100	CCF14	1	$144,200	$5,800	14-4	1	$152,459	0.000%	$0	1	$144,200	$7,300	No	$56,600
186	CC	1075272184	IDARRAGA JHON									X									230201	30	$4,406,273	$705,100	EPS037	30	$4,406,273	$550,800	CCF14	30	$4,406,273	$176,300	14-4	30	$4,406,273	2.436%	$107,400	30	$4,406,273	$220,400	No	$1,760,000
187	CC	1004232115	JURADO MARIA									X									230301	30	$4,250,817	$680,200	EPS037	30	$4,250,817	$531,400	CCF14	30	$4,250,817	$170,100	14-4	30	$4,250,817	2.436%	$103,600	30	$4,250,817	$212,700	No	$1,698,000
188	CC	25424751	LOSADA MARIA									X									230301	30	$2,648,506	$423,800	EPS037	30	$2,648,506	$331,100	CCF14	30	$2,648,506	$106,000	14-4	30	$2,648,506	2.436%	$64,600	30	$2,648,506	$132,500	No	$1,058,000
189	CC	1002876572	MARTINEZ NEIDER													L					230301	1	$85,359	$13,700	EPS005	1	$85,359	$10,700	CCF14	1	$47,450	$1,900	14-4	1	$85,359	0.000%	$0	1	$47,450	$2,500	No	$28,800
190	CC	1002876572	MARTINEZ NEIDER													L					230301	1	$85,359	$13,700	EPS005	1	$85,359	$10,700	CCF14	1	$47,450	$1,900	14-4	1	$85,359	0.000%	$0	1	$47,450	$2,500	No	$28,800
191	CC	1061690424	MENDEZ MARY																		230301	30	$1,523,500	$243,800	ESSC62	30	$1,523,500	$190,500	CCF14	30	$1,523,500	$61,000	14-4	30	$1,523,500	2.436%	$37,200	30	$1,523,500	$76,300	No	$608,800
192	CC	1088353559	MORENO DANIELA																		230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$500,000	CCF14	30	$4,000,000	$160,000	14-4	30	$4,000,000	2.436%	$97,500	30	$4,000,000	$200,000	No	$1,597,500
193	CC	34559230	MOSQUERA LUZ											X							25-14	4	$189,800	$30,400	EPS005	4	$189,800	$23,800	CCF14	4	$189,800	$0	14-4	4	$189,800	0.000%	$0	4	$0	$0	No	$54,200
194	CC	34559230	MOSQUERA LUZ											X							25-14	4	$189,800	$30,400	EPS005	4	$189,800	$23,800	CCF14	4	$189,800	$0	14-4	4	$189,800	0.000%	$0	4	$0	$0	No	$54,200
195	CC	25278743	ORTIZ JOHANA													L					25-14	1	$277,334	$47,200	EPS005	1	$277,334	$34,700	CCF14	1	$82,513	$3,400	14-4	1	$277,334	0.000%	$0	1	$82,513	$4,200	No	$89,500
196	CC	1061780835	PALECHOR YURELI									X									230301	30	$1,732,290	$277,200	EPSIC3	30	$1,732,290	$216,600	CCF14	30	$1,732,290	$69,300	14-4	30	$1,732,290	2.436%	$42,200	30	$1,732,290	$86,700	No	$692,000
197	CC	1061688428	PEREZ DIANA																		230201	30	$1,523,500	$243,800	EPS005	30	$1,523,500	$190,500	CCF14	30	$1,523,500	$61,000	14-4	30	$1,523,500	2.436%	$37,200	30	$1,523,500	$76,300	No	$608,800
198	CC	1058967834	QUINAYAS LENNI									X									25-14	30	$1,659,231	$265,500	ESSC62	30	$1,659,231	$207,500	CCF14	30	$1,659,231	$66,400	14-4	30	$1,659,231	2.436%	$40,500	30	$1,659,231	$83,000	No	$662,900
199	CC	1063806542	RIASCOS YAMILEIDY									X									230301	29	$1,494,459	$239,200	EPS037	29	$1,494,459	$186,900	CCF14	29	$1,424,578	$57,000	14-4	29	$1,494,459	2.436%	$36,500	29	$1,424,578	$71,300	No	$590,900
200	CC	1063806542	RIASCOS YAMILEIDY													L					230301	1	$49,068	$7,900	EPS037	1	$49,068	$6,200	CCF14	1	$47,450	$1,900	14-4	1	$49,068	0.000%	$0	1	$47,450	$2,500	No	$18,500
201	CC	1059988333	RIOS KATHERINE									X									25-14	30	$5,355,478	$856,900	EPS037	30	$5,355,478	$669,500	CCF14	30	$5,355,478	$214,300	14-4	30	$5,355,478	2.436%	$130,500	30	$5,355,478	$267,900	No	$2,139,100
202	CC	1061778406	ROJAS MANUEL									X									25-14	30	$3,928,351	$628,600	EPS037	30	$3,928,351	$491,100	CCF14	30	$3,928,351	$157,200	14-4	30	$3,928,351	2.436%	$95,700	30	$3,928,351	$196,500	No	$1,569,100
203	CC	1061783911	ROSERO DIANA											X							230301	3	$149,017	$23,900	EPS037	3	$149,017	$18,700	CCF14	3	$149,017	$0	14-4	3	$149,017	0.000%	$0	3	$0	$0	No	$42,600
204	CC	1061783911	ROSERO DIANA											X							230301	3	$149,017	$23,900	EPS037	3	$149,017	$18,700	CCF14	3	$149,017	$0	14-4	3	$149,017	0.000%	$0	3	$0	$0	No	$42,600
205	CC	1061783911	ROSERO DIANA											X							230301	3	$149,017	$23,900	EPS037	3	$149,017	$18,700	CCF14	3	$149,017	$0	14-4	3	$149,017	0.000%	$0	3	$0	$0	No	$42,600
206	CC	1061742410	RUIZ LARRY											X							230301	2	$140,000	$22,400	EPS005	2	$140,000	$17,500	CCF14	2	$140,000	$0	14-4	2	$140,000	0.000%	$0	2	$0	$0	No	$39,900
207	CC	1061693226	TERAN CRISTINA									X									230301	30	$6,299,841	$1,071,000	EPS037	30	$6,299,841	$787,500	CCF14	30	$6,299,841	$252,000	14-4	30	$6,299,841	2.436%	$153,500	30	$6,299,841	$315,000	No	$2,579,000
208	CC	27280032	ZAMBRANO DANYELI									X									230301	30	$2,412,136	$386,000	EPS005	30	$2,412,136	$301,600	CCF14	30	$2,412,136	$96,500	14-4	30	$2,412,136	2.436%	$58,800	30	$2,412,136	$120,700	No	$963,600

Planilla Resumen

Centro de Trabajo: OPERATIVOS RIESGO 3 - 2.436% (2 Afiliados)							$8,429,278	$1,348,700			$8,429,278	$1,053,700			$8,252,305	$330,100			$8,429,278		$88,100		$8,252,305	$412,700		$3,233,300
Ciudad: CALI Depto: VALLE (1 Afiliados)							$4,100,000	$656,000			$4,100,000	$512,500			$4,100,000	$164,000			$4,100,000		$42,900		$4,100,000	$205,000		$1,580,400
209	CC	1144203547	CORDOBA DIANA		230201	30	$4,100,000	$656,000	EPS018	30	$4,100,000	$512,500	CCF57	30	$4,100,000	$164,000	14-4	30	$4,100,000	1.044%	$42,900	30	$4,100,000	$205,000	No	$1,580,400
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)							$4,329,278	$692,700			$4,329,278	$541,200			$4,152,305	$166,100			$4,329,278		$45,200		$4,152,305	$207,700		$1,652,900
210	CC	1061785637	HURTADO DIANA	X	25-14	28	$4,329,278	$692,700	EPS037	28	$4,329,278	$541,200	CCF14	28	$4,152,305	$166,100	14-4	28	$4,329,278	1.044%	$45,200	28	$4,152,305	$207,700	No	$1,652,900
Centro de Trabajo: RADIOLOGIA RIESGO 5 - 6.96% (30 Afiliados)							$108,958,907	$19,108,100			$108,958,907	$13,621,300			$109,045,271	$4,363,100			$108,958,907		$7,584,700		$109,045,271	$5,454,900		$50,132,100
Ciudad: CALI Depto: VALLE (17 Afiliados)							$59,854,481	$11,251,000			$59,854,481	$7,482,500			$60,554,481	$2,422,900			$59,854,481		$4,166,400		$60,554,481	$3,029,100		$28,351,900
211	CC	94512574	ANDRADE JHONNY	X	25-14	30	$6,314,000	$1,073,500	EPS005	30	$6,314,000	$789,300	CCF57	30	$6,314,000	$252,600	14-4	30	$6,314,000	6.960%	$439,500	30	$6,314,000	$315,800	No	$2,870,700
212	CC	1125230770	CARDONA SEBASTIAN	X	25-14	29	$3,580,667	$573,000	EPS005	29	$3,580,667	$447,600	CCF57	29	$3,580,667	$143,300	14-4	29	$3,580,667	6.960%	$249,300	29	$3,580,667	$179,200	No	$1,592,400
213	CC	1193415160	CEBALLOS DAHIAN	X	25-14	11	$1,447,928	$376,500	EPS010	11	$1,447,928	$181,000	CCF57	11	$1,447,928	$58,000	14-4	11	$1,447,928	6.960%	$100,800	11	$1,447,928	$72,500	No	$788,800
214	CC	1113697181	CLEVES MANUEL	X	25-14	30	$5,941,666	$1,010,300	EPS010	30	$5,941,666	$742,800	CCF57	30	$5,941,666	$237,700	14-4	30	$5,941,666	6.960%	$413,600	30	$5,941,666	$297,200	No	$2,701,600
215	CC	1006048303	CORDOBA JUAN		25-14	18	$2,100,000	$336,000	EPS010	18	$2,100,000	$262,500	CCF57	18	$2,800,000	$112,000	14-4	18	$2,100,000	6.960%	$146,200	18	$2,800,000	$140,000	No	$996,700
216	CC	1085259485	ESPAÑA CATHERIN	X	25-14	30	$3,685,313	$958,200	EPS037	30	$3,685,313	$460,700	CCF57	30	$3,685,313	$147,500	14-4	30	$3,685,313	6.960%	$256,500	30	$3,685,313	$184,400	No	$2,007,300
217	CC	1115071821	GALEANO ALEXANDRA		230301	30	$3,675,000	$588,000	EPS018	30	$3,675,000	$459,400	CCF57	30	$3,675,000	$147,000	14-4	30	$3,675,000	6.960%	$255,800	30	$3,675,000	$183,800	No	$1,634,000
218	CC	94061284	GARZON GUILLERMO		25-14	12	$1,410,800	$366,900	EPS018	12	$1,410,800	$176,400	CCF57	12	$1,410,800	$56,500	14-4	12	$1,410,800	6.960%	$98,200	12	$1,410,800	$70,700	No	$768,700
219	CC	1143857459	GAVIRIA ELIZABETH	X	25-14	30	$4,231,500	$1,100,200	EPS010	30	$4,231,500	$529,000	CCF57	30	$4,231,500	$169,300	14-4	30	$4,231,500	6.960%	$294,600	30	$4,231,500	$211,700	No	$2,304,800
220	CC	1018416160	HERNANDEZ ELKIN	X	230301	30	$7,500,000	$1,275,000	EPS017	30	$7,500,000	$937,500	CCF57	30	$7,500,000	$300,000	14-4	30	$7,500,000	6.960%	$522,000	30	$7,500,000	$375,000	No	$3,409,500
221	CC	1112462501	MORENO SHELLSY	X	25-14	30	$2,646,405	$423,500	ESSC18	30	$2,646,405	$330,900	CCF57	30	$2,646,405	$105,900	14-4	30	$2,646,405	6.960%	$184,200	30	$2,646,405	$132,400	No	$1,176,900
222	CC	1144032956	PARRA LAURA		25-14	22	$1,331,000	$213,000	EPS005	22	$1,331,000	$166,400	CCF57	22	$1,331,000	$53,300	14-4	22	$1,331,000	6.960%	$92,700	22	$1,331,000	$66,700	No	$592,100
223	CC	1144174248	PELAEZ JHON	X	230301	30	$4,360,000	$697,600	EPS005	30	$4,360,000	$545,000	CCF57	30	$4,360,000	$174,400	14-4	30	$4,360,000	6.960%	$303,500	30	$4,360,000	$218,000	No	$1,938,500
224	CC	1062275344	QUINTERO BAYRON	X	25-14	25	$2,853,152	$456,600	EPS010	25	$2,853,152	$356,700	CCF57	25	$2,853,152	$114,200	14-4	25	$2,853,152	6.960%	$198,600	25	$2,853,152	$142,700	No	$1,268,800
225	CC	1144063952	RAMIREZ ANGIE		230201	30	$1,794,450	$287,200	EPS010	30	$1,794,450	$224,400	CCF57	30	$1,794,450	$71,800	14-4	30	$1,794,450	6.960%	$124,900	30	$1,794,450	$89,800	No	$798,100
226	CC	1107526653	RAMIREZ NICOLAS		230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$375,000	CCF57	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$3,000,000	$150,000	No	$1,333,800
227	CC	10308272	SANCHEZ JAIR	X	25-14	27	$3,982,600	$1,035,500	EPS005	27	$3,982,600	$497,900	CCF57	27	$3,982,600	$159,400	14-4	27	$3,982,600	6.960%	$277,200	27	$3,982,600	$199,200	No	$2,169,200
Ciudad: POPAYAN Depto: CAUCA (13 Afiliados)							$49,104,426	$7,857,100			$49,104,426	$6,138,800			$48,490,790	$1,940,200			$49,104,426		$3,418,300		$48,490,790	$2,425,800		$21,780,200
228	CC	1088590826	ARCOS JOHANNA	X	230301	30	$4,429,234	$708,700	EPS005	30	$4,429,234	$553,700	CCF14	30	$4,429,234	$177,200	14-4	30	$4,429,234	6.960%	$308,300	30	$4,429,234	$221,500	No	$1,969,400
229	CC	34324138	BOLAÑOS LEYDY	X	230301	30	$2,071,247	$331,400	EPS005	30	$2,071,247	$259,000	CCF14	30	$2,071,247	$82,900	14-4	30	$2,071,247	6.960%	$144,200	30	$2,071,247	$103,700	No	$921,200
230	CC	87455891	CASANOVA JOSE		25-14	30	$3,456,000	$553,000	EPS005	30	$3,456,000	$432,000	CCF14	30	$3,456,000	$138,300	14-4	30	$3,456,000	6.960%	$240,600	30	$3,456,000	$172,900	No	$1,536,800
231	CC	38683556	CORREA SANDRA	X	230301	23	$1,591,222	$254,600	EPS005	23	$1,591,222	$199,000	CCF14	23	$1,591,222	$63,700	14-4	23	$1,591,222	6.960%	$110,800	23	$1,591,222	$79,700	No	$707,800
232	CC	1081595286	CORTES ANDERSON	X	25-14	30	$4,275,863	$684,200	EPS037	30	$4,275,863	$534,500	CCF14	30	$4,275,863	$171,100	14-4	30	$4,275,863	6.960%	$297,700	30	$4,275,863	$213,900	No	$1,901,400
233	CC	1122783693	DIAZ LUIS	X	25-14	30	$3,626,444	$580,300	EPS005	30	$3,626,444	$453,400	CCF14	30	$3,626,444	$145,100	14-4	30	$3,626,444	6.960%	$252,500	30	$3,626,444	$181,400	No	$1,612,700
234	CC	1002956673	GALLEGO JUAN	X	230301	30	$2,258,611	$361,400	EPS005	30	$2,258,611	$282,400	CCF14	30	$2,258,611	$90,400	14-4	30	$2,258,611	6.960%	$157,200	30	$2,258,611	$113,000	No	$1,004,400
235	CC	1061780358	GUZMAN JUAN	X	25-14	28	$4,954,196	$792,700	EPS037	28	$4,954,196	$619,300	CCF14	28	$4,954,196	$198,200	14-4	28	$4,954,196	6.960%	$344,900	28	$4,954,196	$247,800	No	$2,202,900
236	CC	1059700934	LONDOÑO CLAUDIA	X	230301	30	$5,670,454	$907,300	EPS005	30	$5,670,454	$708,900	CCF14	30	$5,056,818	$202,300	14-4	30	$5,670,454	6.960%	$394,700	30	$5,056,818	$253,000	No	$2,466,200
237	CC	1053777644	MAFLA YOLANDA	X	230301	30	$3,891,761	$622,700	EPS005	30	$3,891,761	$486,500	CCF14	30	$3,891,761	$155,700	14-4	30	$3,891,761	6.960%	$270,900	30	$3,891,761	$194,700	No	$1,730,500
238	CC	1061738450	MOPAN NANCY	X	230301	30	$5,559,272	$889,500	EPS037	30	$5,559,272	$695,000	CCF14	30	$5,559,272	$222,400	14-4	30	$5,559,272	6.960%	$387,000	30	$5,559,272	$278,000	No	$2,471,900
239	CC	1061748941	RODRIGUEZ JUAN	X	25-14	30	$2,320,122	$371,300	EPS005	30	$2,320,122	$290,100	CCF14	30	$2,320,122	$92,900	14-4	30	$2,320,122	6.960%	$161,500	30	$2,320,122	$116,200	No	$1,032,000
240	CC	34328609	TUMBAJOY YURY		25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$625,000	CCF14	30	$5,000,000	$200,000	14-4	30	$5,000,000	6.960%	$348,000	30	$5,000,000	$250,000	No	$2,223,000
Total	**Afiliados(169)**						$480,401,308	$79,478,100			$513,366,933	$64,158,300			$507,842,565	$20,069,000			$513,366,933		$13,551,900		$501,532,983	$25,095,200		$202,352,500

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900051107	2	CORAZON Y AORTA SAS	B - MENOS DE 200 COTIZANTES	CORAZON	CL 21 NORTE 6N 14	CALI-VALLE	6600714	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1976266044	9495916723	E	2025/12/02	2025/12/02	BANCOLOMBIA	0	$202,352,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				167	$79,478,100	$0	$0	$79,478,100
COLFONDOS	231001	800,227,940	6	2	$487,700	$0	$0	$487,700
COLPENSIONES	25-14	900,336,004	7	64	$37,738,600	$0	$0	$37,738,600
PORVENIR	230301	800,224,808	8	79	$33,408,400	$0	$0	$33,408,400
PROTECCION	230201	800,229,739	0	22	$7,843,400	$0	$0	$7,843,400
ARL (ADMINISTRADORAS: 1)				169	$13,551,900	$0	$0	$13,551,900
COLPATRIA ARP	14-4	860,002,183	9	169	$13,551,900	$0	$0	$13,551,900
CCF (ADMINISTRADORAS: 2)				169	$20,069,000	$0	$0	$20,069,000
COMFACAUCA	CCF14	891,500,182	0	67	$7,057,500	$0	$0	$7,057,500
COMFANDI	CCF57	890,303,208	5	102	$13,011,500	$0	$0	$13,011,500
EPS (ADMINISTRADORAS: 11)				169	$64,158,300	$0	$0	$64,158,300
A.I.C.	EPSIC3	817,001,773	3	3	$656,500	$0	$0	$656,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$671,000	$0	$0	$671,000
COMFENALCO VALLE	EPS012	890,303,093	5	6	$2,694,200	$0	$0	$2,694,200
EMSSANAR	ESSC18	901,021,565	8	4	$901,900	$0	$0	$901,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	32	$15,703,300	$0	$0	$15,703,300
FAMISANAR	EPS017	830,003,564	7	1	$937,500	$0	$0	$937,500
NUEVA E.P.S.	EPS037	900,156,264	2	27	$11,827,100	$0	$0	$11,827,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$377,300	$0	$0	$377,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	23	$8,296,100	$0	$0	$8,296,100
SALUD TOTAL	EPS002	800,130,907	4	1	$190,500	$0	$0	$190,500
SANITAS	EPS005	800,251,440	6	66	$21,902,900	$0	$0	$21,902,900
ICBF (ADMINISTRADORAS: 1)				169	$15,056,400	$0	$0	$15,056,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	169	$15,056,400	$0	$0	$15,056,400
SENA (ADMINISTRADORAS: 1)				169	$10,038,800	$0	$0	$10,038,800
SENA	PASENA	899,999,034	1	169	$10,038,800	$0	$0	$10,038,800
TOTAL				169	$202,352,500	$0	$0	$202,352,500

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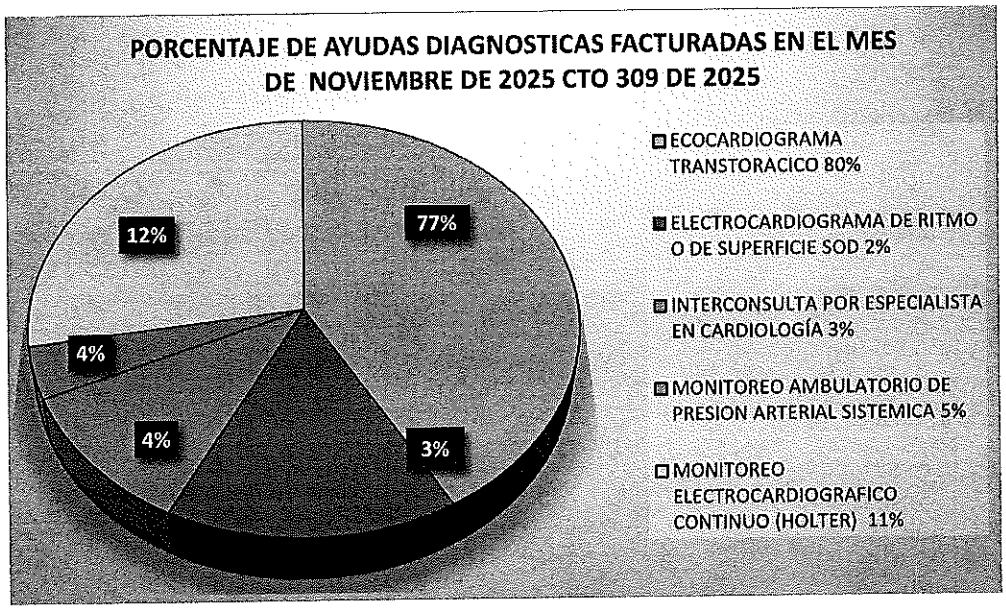
Corazón y Aorta
Más vida

Señores:
HOSPITAL SUSANA LOPEZ DE VALENCIA
Empresa Social Del Estado

ASUNTO: Informe de actividades desde el 1 hasta el 30 del mes de noviembre de 2025

Según el contrato Número 309 del 2025, suscrito entre el **HOSPITAL SUSANA LOPEZ DE VALENCIA E.S.E. y CORAZON Y AORTA S.A.S.**, cuyo objeto contractual es la prestación de servicios especializados de apoyo diagnóstico en cardiología, a continuación, se presenta el desarrollo de las actividades realizadas durante el 1 hasta el 30 del mes de noviembre de 2025

ACTIVIDAD	CUMPLIMIENTO
Interconsulta por especialista en Cardiología	CUMPLE
Ecocardiograma Transtorácico	CUMPLE
Monitoreo Electrocardiográfico continuo Holter	CUMPLE
Monitoreo Ambulatorio de presión Arterial Sistémica	CUMPLE
Electrocardiograma de Ritmo o de superficie Sod	CUMPLE



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De igual forma se cumplen con las actividades y obligaciones generales y especificas contempladas en el contrató.

Para constancia se firma el 30 de noviembre de 2025.

Atentamente,

MARIO HENAO LOPEZ
REPRESENTANTE LEGAL
CORAZON Y AORTA S.A.S

Elaboro: Marcela Obando
Analista de cuentas médicas

EL SUSCRITO LIDER MEDICO DE GESTION CLINICA DEL HOSPITAL SUSANA LOPEZ DE VALENCIA E.S.E.

HACE CONSTAR:

Que **CORAZON Y AORTA S.A.S. con NIT: 900051107-2**, realizó las obligaciones (Ver anotaciones) a ejecutar con el OBJETO de **PRESTAR LOS SERVICIOS ESPECIALIZADOS Y DE APOYO DIAGNOSTICO EN CARDIOLOGÍA PARA EL HOSPITAL SUSANA LÓPEZ DE VALENCIA ESE**, que están consignadas en el Contrato de Prestación de Servicios; contrato **No.309 de 2025**, correspondiente al periodo de Noviembre del 2025.

ACTIVIDADES			
ACTIVIDADES A CONTRATAR	**PRODUCTO** Servicios médicos profesionales en imagenología	**CALIDAD ESPERADA**	**CUMPLIMIENTO**
Prestar servicios de apoyo diagnostico e interconsulta que se soliciten en los diferentes servicios y de orden ambulatorio	1. Documentar o actualizar las guías y/o protocolo de procedimientos	1. 100% de guías, actualizados, consensadas, socializadas y evaluadas. 2. 100% de procedimientos documentados y socializados. 3. 90% Adherencia a guías de manejo Institucional.	No aplica para el periodo evaluación de guías. Registro en historia clínica del 92%.

Dentro del análisis se puede verificar un cumplimiento general de 91 % dentro de límites **OPTIMOS**.

- Muestra pequeña con base a historias clínicas auditadas para lectura de estudios de acuerdo a lo estipulado contractualmente, identificado en auditoria de calidad de historia clínica se evidencia un cumplimiento del 90% cumpliendo con metas institucionales, sin embargo, se presentan oportunidades de mejora en la descripción del examen físico realizado el cual debe ser descrito en la historia clínica, el plan debe ser registrado efectivamente de forma detallada las conductas a seguir con el paciente y se debe registrar de forma efectiva las indicaciones medicas evitando espacios en blanco.
- No reporte en plataforma de eventos clínicos.

Calidad respuesta interconsulta

Identificación	Profesional	Puntaje	Observación
4752023	MILTON BERMUDES	90%	respuesta a interconsulta sin descripción de examen físico únicamente reporte de paraclínicos, no registro de indicaciones medicas

Se firma en noviembre del año 2025

Carlos Burbano

CARLOS ALBERTO BURBANO NARVAEZ

Hospital Susana Lopez de Valencia E.S.E __ Estado Ceritificacion: CONFIRMADO

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LA SUSCRITA GESTORA DEL PROCESO DE APOYO DIAGNOSTICO Y COMPLEMENTACIÓN TERAPEUTICA

CERTIFICA QUE:

CORAZÓN Y AORTA S.A.S con **NIT: 900051107-2** con objeto contractual: Prestar los servicios especializados y de apoyo diagnostico en cardiología para el Hospital Susana López de Valencia y ejecutó las obligaciones del contrato **No 309 DE 2025,** según la siguiente tabla, durante el mes de NOVIEMBRE de 2025.

ACTIVIDADES DE CARDIOLOGÍA			
ACTIVIDADES	**PRODUCTO**	**CALIDAD ESPERADA**	**OBSERVACIÓN**
Realizar Ecocardiogramas de urgencias que resulten se soliciten en los diferentes servicios y de orden ambulatorio	Registros de los procedimientos en la historia clínica	100% Registro de los procedimientos realizados oportunamente en el turno en que sean solicitados.	Se realizaron los estudios solicitados en urgencias y programados con registro en historia clínica.
Programación Y Realización Holter, MAPA y electrocardiograma que sean solicitados y autorizados en el hospitalizados	Registros de los procedimientos en la historia clínica	100% Holter, MAPA y electrocardiograma realizados con oportunidad menor a 24 horas hábiles urgencias y hospitalización	Se realizaron estudios y cargue de resultados de ecocardiogramas y Holter cardiaco.
Asistencia a comité y participación en temas inherentes al uso de antimicrobianos	Actas y listado de asistencia	100% de asistencia y cumplimiento	No aplicaron para el periodo.

OBSERVACIÓN: No aplica para el mes de NOVIEMBRE 2025

Claudia Moreno

CLAUDIA PATRICIA MORENO RUANO
Gestor proceso de complementación terapeutica y apoyo diagnóstico
Afilidado Participe __ Estado Ceritificacion: CONFIRMADO

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LA SUSCRITA PROFESIONAL UNIVERSITARIA
DEL SISTEMA DE GESTIÓN Y SEGURIDAD Y SALUD EN EL TRABAJO HOSPITAL SUSANA LÓPEZ DE VALENCIA

HACE CONSTAR QUE:

CORAZON Y AORTA SAS con Nit: 900.051.107-2 **contrato # 309** de 2025, Prestar los Servicios especializados y de apoyo diagnostico en cardiología Para El Hospital Susana López De Valencia E.S.E. Cumplió a cabalidad las actividades, relacionadas y demostradas con soportes, según el cronograma en el período entre el 01 y 30 de Noviembre 2025.

Entrega Informe mensual referenciando actividades y documentos entregados
Entrega BD colaboradores y plantilla de pago (01).
Entrega bases de datos /Registros Ausentismo por Accidente de Trabajo, (02)
Entrega base de datos Pausas Activas (03)
Entrega Consolidado capacitaciones (sesiones breves y otras) (04)
Entrega Capacitaciones Individual (05)
Entrega base de datos Inspecciones (06)
Entrega Soporte de la entrega de los EPP, y matriz de control (07)

Dada en Popayán a los 03 días de Diciembre 2025

Atentamente,



OMAIRA DORADO SOLARTE
Prof. Universitario SG-SST
Hospital Susana Lopez de Valencia E.S.E

Estado Ceritificacion: CONFIRMADO

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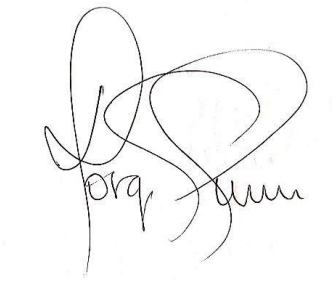
EL SUSCRITO GESTOR DEL PROCESO DE URGENCIAS Y HOSPITALIZACIÓN DEL BLOQUE ADULTOS CONTRATISTA DEL HOSPITAL SUSANA LOPEZ DE VALENCIA

HACE CONSTAR QUE:

Que **CORAZÓN Y AORTA SAS** NIT 900051107-2, con contrato No. 309 DE 2025 cuyo objeto es PRESTAR LOS SERVICIOS ESPECIALIZADOS Y DE APOYO DIAGNOSTICO EN CARDIOLOGÍA PARA EL HOSPITAL SUSANA LÓPEZ DE VALENCIA E.S.E. después de realizar la revisión de fuentes de información como la plataforma WEB, Dinámica Gerencial y reportes de los servicios, la especialidad de **CARDIOLOGIA** cumplió con todas las actividades asignadas sin novedades en los servicios de urgencias y hospitalización correspondiente al mes de NOVIEMBRE 2025.

Descripción de actividades y cumplimiento de las obligaciones contractuales:

ACTIVIDADES DE CARDIOLOGIA			
Nº.	**PRODUCTO**	**CALIDAD ESPERADA**	**SOPORTE**
1	Responder interconsultas solicitadas en los diferentes servicios	100% de interconsultas realizadas con oportunidad establecida institucionalmente	La especialidad de **CARDIOLOGIA** cumplió con el 100% de las interconsultas solicitadas en urgencias y hospitalización Adultos (36/36) interconsultas)



JORGE IVAN SALAMANCA ANAYA
Gestor del proceso de urgencias y hospitalización bloque Adultos

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LA SUSCRITA JEFE DE LA OFICINA ASESORA DE PLANEACION DEL

HOSPITAL SUSANA LOPEZ DE VALENCIA E.S.E

HACE CONSTAR:

Que **CORAZON Y AORTA S.A.S. con NIT: 900051107-2**, realizó las obligaciones a ejecutar con el proceso de Planeación y Calidad del Hospital Susana López de Valencia E.S.E con el Objeto de **PRESTAR LOS SERVICIOS ESPECIALIZADOS Y DE APOYO DIAGNOSTICO EN CARDIOLOGÍA PARA EL HOSPITAL SUSANA LÓPEZ DE VALENCIA E.S.E.**, que están consignadas en el Contrato de Prestación de Servicios **No. 309 de 2025**. Se encuentra a PAZ Y SALVO en el periodo de noviembre de 2025 con el proceso de Planeación y Calidad del Hospital Susana López de Valencia E.S.E.

La presente se expide el 1 de diciembre de 2025

JESSICA LIZETH VALENCIA RODRIGUEZ
Jefe Oficina Asesora de Planeación

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EL SUSCRITO PROFESIONAL UNIVERSITARIO DEL PROCESO DE GESTION DEL RECURSO HUMANO DEL HOSPITAL SUSANA LOPEZ DE VALENCIA E.S.E.

HACE CONSTAR:

Que **CORAZON Y AORTA SAS** con Nit: 900051107-2, contrato SERVICIOS ESPECIALIZADOS Y DE APOYO DIAGNOSTICO EN CARDIOLOGIA #309 del 2025, cumplió a cabalidad las actividades relacionadas demostrando con soportes según el cronograma, en el periodo entre el 01 y 30 de Noviembre de 2025.

Se firma a los treinta días (30) del mes de noviembre *de 2025*

EDWIN FARITH OBANDO GARCIA
Hospital Susana Lopez de Valencia E.S.E __ Estado Ceritificacion: CONFIRMADO