**INFORME No. 03**

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|---|---|---|---|
| **CONTRATO:** | **015** | **DEL AÑO:** | **2026** |
| **CONTRATISTA:** | **UNION TEMPORAL CLEAN MYN** | **NIT No.** | **901.938.350-8** |
| **OBJETO:** | PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO, LIMPIEZA Y DESINFECCIÓN HOSPITALARIA PARA LA E.S.E HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA INCLUYENDO INSUMOS Y MAQUINARIA TIPO INDUSTRIAL. | | |
| **PERIODO DEL INFORME:** | 01 DE MARZO AL 31 DE MARZO DE 2026 | | |

**EJECUCIÓN FINANCIERA DEL CONTRATO**

| VALOR DEL CONTRATO | VALOR FACTURADO | FECHA DE INFORME | SALDO | FACTURA |
|---|---|---|---|---|
| **$ 1.509.963.008** | | | | |
| **ADICION 001** | $ 747.920.342 | FEBRERO 2026 | $ 762.042.666 | FE-12 |
| **$ 740.000.000** | $ 722.042.217 | MARZO 2026 | $ 780.000.449 | FE-13 |
| **ADICION 002** | | | | |
| **$ 720.000.000** | $ 747.459.772 | ABRIL 2026 | $ 752.540.677 | FE-14 |

**COMPONENTE TÉCNICO.**

El contratista dio cumplimiento a las obligaciones pactadas de acuerdo la verificación de ejecución de las actividades:

| REPORTE DEL SUPERVISOR | | | | | | | |
|---|---|---|---|---|---|---|---|
| ITEM | ACTIVIDADES PACTADAS | ACTIVIDADES Y/O PRODUCTOS ALCANZADOS EN DESARROLLO DE LAS ACTIVIDADES | VERIFICACIÓN EJECUCIÓN DE ACTIVIDADES (CUMPLE) | | | | FUENTE DE VERIFICACIÓN |
| | | | T (1) | P (2) | N (3) | NA (4) | |
| 1 | Garantizar la prestación del servicio conforme las condiciones establecidas en el manual de limpieza y desinfección VSP-M-07. | En las rondas realizadas por el apoyo a la supervisión se evidencio que la empresa contratista cumplió satisfactoriamente con la prestación del servicio de limpieza y desinfección en la E.S.E.; el personal asignado, cuenta con la capacitación requerida y desarrolla las actividades | 1 | | | |  |

ESTE DOCUMENTO ES PROPIEDAD DE LA ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA Y LA INFORMACIÓN QUE POSEE ES CONFIDENCIAL. SU REPRODUCCIÓN ESTARÁ DADA A TRAVÉS DE COPIAS AUTORIZADAS POR LA COORDINACIÓN DEL SISTEMA DE GARANTÍA DE CALIDAD

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| | | siguiendo los lineamientos del manual institucional.<br><br>Así mismo, se realizó seguimiento diario a las bitácoras de limpieza y desinfección, las cuales constituyen soporte documental de las labores ejecutadas por las operarias de la empresa contratista. | | | | | Desinfeccion de paasillos<br>**Fuente:** Tercerizados<br><br>Informe líder servicios tercerizados |
| **2.** | Realizar la entrega de insumos y elementos mensualmente, de acuerdo a la necesidad del servicio, aportando la ficha de seguridad de cada producto. En caso de que los productos o insumos suministrados no cumplan con los estándares de calidad, el contratista deberá realizar el cambio de los mismos en un término no mayor a 8 días calendario, sin que esto implique costo adicional a la E.S.E. | El primer día del mes de marzo, el apoyo a la supervisión recibió y verificó los insumos y productos suministrados por la Unión Temporal CLEAN MYN para el desarrollo de las actividades de limpieza y desinfección.<br><br>Por su parte, la líder de gestión ambiental verifico que las fichas técnicas y de seguridad de los productos entregados cumplieran con los estándares de calidad exigidos por la entidad. | | | | | Informe líder servicios tercerizados<br><br>Informe gestión ambiental |
| **3.** | Aportar el cuadro de turnos mensual a la E.S.E, donde se evidencie nombre de los operarios, coordinadores y horario del turno. | La empresa contratista presentó el cuadro de turnos con la información correspondiente a cada operario y coordinador, especificando el turno y el servicio asignado a cada uno. | | | | | Se realiza verificación del cumplimiento del cuadro de turno en las rondas de inspeccion.<br><br>Informe líder servicios tercerizados. |
| **4.** | Presentar soportes que permitan evidenciar el despliegue del sistema de seguridad y salud en el trabajo gestión ambiental. | La Union temporal CLEAN MYN radicó oportunamente la documentación soporte que acredita el desarrollo de los sistemas de gestión, la cual constituye el insumo necesario para la expedición de las certificaciones de adherencia mensual. | **1** | | | | Informe líder SG-SST<br><br>Informe líder de sistema de Gestión Ambiental |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 5. | Presentar oportunamente el informe de ejecución de actividades mensuales con sus respectivos soportes (factura, pago de parafiscales, certificación de cumplimiento expedida por los sistemas de gestión ambiental y seguridad y salud en el trabajo, certificado de cumplimiento expedida por la líder de servicios tercerizados, relación de insumos y elementos entregados, gasto mensual de insumos). | La Unión Temporal Clean MYN presento el informe de ejecución de actividades con los siguientes soportes (Factura FE-14, soporte de pago de parafiscales, certificaciones de cumplimiento emitidas por los sistemas de gestión ambiental y de seguridad y salud en el trabajo, certificación expedida por la líder de servicios tercerizados, relación de insumos y elementos entregados, y el reporte del gasto mensual de insumos). | 1 | | | | Se realiza la verificación documental del informe de ejecución de actividades presentado por la empresa contratista, así como de cada uno de los soportes aportados. |
| 6 | Presentar mensualmente las planillas correspondientes a las rondas de verificación mensuales realizadas por el supervisor externo, dicho soporte debe contar con registro fotográfico. | La empresa contratista presentó el informe de rondas de verificación ejecutadas por su supervisor externo, documento que incluye el registro fotográfico correspondiente como evidencia de las actividades desarrolladas. | 1 | | | | Se realiza verificación documental del informe de rondas realizado por el supervisor externo. |

(1). Se cumplió en su totalidad la actividad definida
(2). Se cumplió parcialmente la actividad definida y permite su cumplimiento total en los siguientes reportes
(3). Fue requerida la actividad, pero no se evidenció su realización en el periodo.
(4). No fue requerida para el periodo, luego no aplica reporte.

**EL SUPERVISOR DEL CONTRATO No 015 DE 2026**
**HACE CONSTAR:**

Que, la Unión Temporal CLEAN MYN, cumplió con la Prestación del Servicio Integral de Aseo, Limpieza y Desinfección Hospitalaria Para La E.S.E Hospital Universitario San Rafael De Tunja Incluyendo Insumos Y Maquinaria Tipo Industrial, durante el periodo comprendido entre el 01 al 31 de marzo de 2026 tal como se puede evidenciar en el informe presentado por el contratista el cual fue avalado por el apoyo a la supervisión a los servicios Tercerizados de la E.S.E Hospital Universitario San Rafael De Tunja.

| PERSONA NATURAL | | | PERSONA JURÍDICA | | |
|---|---|---|---|---|---|
| DOCUMENTO | CUMPLE | NO CUMPLE | DOCUMENTO | CUMPLE | NO CUMPLE |
| PAGO INTEGRAL DE SEGURIDAD SOCIAL | | | FACTURA | X | |

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|---|---|---|---|---|---|
| CUENTA DE COBRO | | | CERTIFICACIÓN DE ÁREA TÉCNICA | X | |
| INFORME DE ACTIVIDADES | | | CERTIFICACIÓN DE REVISOR FISCAL Y/O REPRESENTANTE LEGAL SOBRE PAGO DE SEGURIDAD SOCIAL | X | |
| | | | INFORME DE ACTIVIDADES | X | |

Las actividades reportadas en el informe presentado por el contratista corresponden a las actividades contratadas y se ejecutaron a cabalidad.

En consecuencia, el valor a pagar al contratista es de **SETECIENTOS CUARENTA Y SIETE MILLONES CUATROCIENTOS CINCUENTA Y NUEVE MIL SETECIENTOS SETENTA Y DOS PESOS M/CTE. ($ 747.459.772).**

Se deja constancia que lo anterior no exime de futuros requerimientos por responsabilidad del orden legal, fiscal, penal etc. derivados de actuaciones en este contrato.

En constancia, se firma para efectos de pago en Tunja, abril de dos mil veintiséis (2026).

**VICTOR MANUEL SANCHEZ VARGAS**
Subgerente Administrativo y Financiero
**SUPERVISOR CONTRATO No 015 de 2026**

Proyecto: Maribel Camargo Correa
Líder de servicios tercerizados
Apoyo a la supervisión Cto 015 de 2026

ESTE DOCUMENTO ES PROPIEDAD DE LA ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA Y LA INFORMACIÓN QUE POSEE ES CONFIDENCIAL. SU REPRODUCCIÓN ESTARÁ DADA A TRAVÉS DE COPIAS AUTORIZADAS POR LA COORDINACIÓN DEL SISTEMA DE GARANTÍA DE CALIDAD

Tunja, abril de 2026

Doctor
**VICTOR MANUEL SANCHEZ VARGAS**
Subgerente Administrativo y
Financiero Supervisor Contrato No.015 de 2026
Respetado Doctor:

Comedidamente me permito hacer entrega del Informe de las actividades realizadas durante el mes de **MARZO DE 2026,** en Ejecución del Contrato de Prestación de Servicios No. 015 DE 2026. el cual tiene como OBJETO: PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO, LIMPIEZA Y DESINFECCIÓN HOSPITALARIA PARA LA ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA INCLUYENDO INSUMOS Y MAQUINARIA TIPO INDUSTRIAL, así:

| **REPORTE DEL CONTRATISTA** | | | **REPORTE DEL SUPERVISOR** | | | | |
|---|---|---|---|---|---|---|---|
| **ITEM** | **ACTIVIDADES PACTADAS *** | **ACTIVIDADES Y/O PRODUCTOS ALCANZADOS EN DESARROLLO DE LAS ACTIVIDADES** | **VERIFICACIÓN EJECUCIÓN DE ACTIVIDADES (CUMPLE)** | | | | **FUENTE DE VERIFICACIÓN** |
| | | | T (1) | P (2) | N(3) | N A (4) | |
| 1 | Garantizar la prestación del servicio conforme las condiciones establecidas en el manual de limpieza y desinfección VSP-M-07. | La prestación del servicio de limpieza y desinfección se llevó a cabo de conformidad con el Manual de Limpieza y Desinfección de la entidad (código VSP-M-07), cumpliendo con los lineamientos y condiciones establecidos en dicho instrumento. | 1 | | | | **SOPORTE MEDIO MAGNÉTICO**<br><br>**carpeta 4**<br>Bitácoras de actividades de limpieza y desinfección. |
| 2 | Realizar la entrega de insumos y elementos mensualmente, de acuerdo a la necesidad del servicio, aportando la ficha de seguridad de cada producto. En caso de que los productos o insumos suministrados no cumplan con los estándares de calidad, el contratista deberá realizar el cambio de los mismos en un término no mayor a 8 días calendario, sin que esto implique costo adicional a la E.S.E. | Durante el mes de marzo se realizó la entrega de las fichas de seguridad de los productos químicos suministrados; así mismo, se entregaron los insumos y elementos conforme a las necesidades del servicio. | 1 | | | | **SOPORTE MEDIO MAGNÉTICO**<br><br>**Carpeta 3**<br>Entrega de insumos<br><br>**Carpeta 5**<br>Fichas técnicas HURST |

| | | | | | | | |
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| 3 | Aportar el cuadro de turnos mensual a la E.S.E, donde se evidencie nombre de los operarios, coordinadores y horario del turno. | Se hizo entrega a la E.S.E del cuadro de turnos mensual, en el que se detalla el nombre de cada operario, el turno asignado y el servicio correspondiente. | 1 | | | | **SOPORTE MEDIO MAGNÉTICO**<br><br>**Carpeta 1**<br>Programación de turnos |
| 4 | Presentar soportes que permitan evidenciar el despliegue del sistema de seguridad y salud en el trabajo gestión ambiental. | Durante el mes de marzo se realizó la entrega de los soportes derivados del despliegue del Sistema de Seguridad y Salud en el Trabajo y del Sistema de Gestión Ambiental, como parte del proceso de emisión de certificaciones de cumplimiento. | 1 | | | | **SOPORTE MEDIO MAGNÉTICO**<br><br>**Carpeta 7**<br><br>Sistema SST Ambiental |
| | Presentar oportunamente el informe de ejecución de actividades mensuales con sus respectivos soportes (factura, pago de parafiscales, certificación de cumplimiento expedida por los sistemas de gestión ambiental y seguridad y salud en el trabajo, certificado de cumplimiento expedida por la líder de servicios tercerizados, relación de insumos y elementos entregados, gasto mensual de insumos). | Se presenta el informe de actividades correspondiente al mes de marzo, junto con los soportes que evidencian las acciones desarrolladas en cumplimiento de las obligaciones específicas del contrato.<br><br>Adicionalmente, en medio físico se hace entrega de la factura, el comprobante de pago de parafiscales, la certificación de cumplimiento emitida por los Sistemas de Gestión Ambiental y de Seguridad y Salud en el Trabajo del hospital, la certificación de cumplimiento expedida por la líder de servicios tercerizados, la relación de insumos y elementos suministrados y el reporte del gasto mensual de insumos. | 1 | | | | **SOPORTE MEDIO MAGNÉTICO**<br><br>**Carpeta 6**<br>Certificaciones SST Ambiental<br>**Carpeta 8**<br>Informe mensual<br>Informe líder servicios tercerizados<br>Formato entrega de insumos |
| 6 | Presentar mensualmente las planillas correspondientes a las rondas de verificación mensuales realizadas por el supervisor externo, dicho soporte debe contar con registro fotográfico. | Se presenta el informe **"Actividades de Supervisión Externa"**, el cual incluye evidencias fotográficas correspondientes a las rondas de verificación realizadas y a la auditoría | 1 | | | | **SOPORTE MEDIO MAGNÉTICO**<br><br>**Carpeta 11**<br><br>Informe supervisión |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | interna del proceso de limpieza y desinfección hospitalaria. | | | | | externa |

1). Se cumplió en su totalidad la actividad definida.
2). Se cumplió parcialmente la actividad definida y permite su cumplimiento total en los siguientes reportes
3). Fue requerida la actividad, pero no se evidenció su realización en el periodo.
4). No fue requerida para el periodo, luego no aplica reporte.

| **VERIFICACIÓN DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL INTEGRAL (DILIGENCIADO POR EL CONTRATISTA Y VERIFICADO POR EL SUPERVISOR).** | | | | |
|---|---|---|---|---|
| **PERIODO DE PAGO (MES)** | **FECHA DE PAGO* (DD-MM-AA)** | **VALOR PAGO PLANILLA ($)** | **VALOR DEL CONTRATO IBC ($)** | **NÚMERO DE PLANILLA** |
| PENSIÓN FEBRERO 2026<br>SALUD MARZO 2026 | 09/03/2026 | 73.906.000 | 2.969.963.008 | 36650851 |
| PENSIÓN MARZO 2026<br>SALUD ABRIL 2026 | 08/04/2026 | 77.806.600 | | 36966362 |
| **OBSERVACIONES** | El suscrito contador público de la UT CLEAN MYN certifica el cumplimiento de los aportes parafiscales de manera mensual. | | | |

Cordialmente,

**DORA LUZ DUARTE CABANILLA**
U. T. CLEAN MYN
Contratista

MN CLEAN

**GESTIDN DESE OPERACIONES**

**PROGRAMACION DESE TURNOS**

**MT-GO-001** | **VERSION: 01** | **FECHA: 01/12/2023**

**LUGAR DE TRABAJO** | **HUSRT** | **MES** | **MARZO** | **AÑO** | **2026**

| | SERVICIO | NOMBRE Y APELLIDOS | CEDULA | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | D | L | M | M | J | V | S | D | L | M | M | J | V | S | D | L | M | M | J | V | S | D | L | M | M | J | V | S | D | L | M |
| 13 | CLE-06- 7 SUR | FONSECA CAMARGO NANCY PAOLA | 33378369 | T1 | T1 | T2 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 |
| 14 | CLE-07- 6 NORTE | CIPAMOCHA LUCERO SANDRA ESP | 40042648 | T1 | T1 | T1 | T2 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T2 | T1 | DES | T2 | T1 | T1 | T1 | T3 | T3 | DES | T1 | T1 | T1 |
| 15 | CLE-08- 5 NORTE | MALAVER SUAREZ LUZ HERLINDA | 40034163 | T3 | T3 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T3 | T3 | DES | T1 | T1 |
| 16 | CLE-09- 3 NORTE | LADINO BARRETO CLAUDIA CECIL | 40037507 | T2 | T1 | T3 | T3 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T3 | T3 | DES |
| 17 | CLE-10- 3 SUR | BERNAL PARDO NORMA YISET | 40047505 | T1 | T1 | T1 | T1 | T3 | T3 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T2 | T1 | T1 | T1 | T2 | DES | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T3 | T3 |
| 18 | | PATIÑO RODRIGUEZ VIVIANA MAR | 53116416 | T1 | DES | T1 | T1 | T1 | T1 | T3 | T3 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T2 | DES | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 |
| 19 | CLE-11- RELEVANTE 1 | TORRES YINA ALEXANDRA | 1052380246 | T1 5N | T1 5N | T1 5N | DES | T1 3N | T1 7S | T1 3S | T1 6N | T3 | T3 | DES | T2 3N | T2 7S | T1 3S | T1 6N | T1 3S | T1 5N | DES | T1 3N | T1 7S | T1 3S | T1 6N | T1 3S | T1 5N | DES | T1 3N | T1 7S | T1 3S | T1 6N | T1 3S | T1 5N |
| 20 | CLE-12- ONCOLOGIA | RODRIGUEZ BAUTISTA MARTHA EL | 23276650 | T1 | T1 | T1 | T1 | T1 | DES | T2 | T1 | T1 | T1 | T3 | T3 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 |
| 21 | CLE-13- GINECOLOGIA | IGUA MOLINA LUZ ALBA | 40038875 | T1 | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T2 | T1 | T1 | T3 | T3 | DES | T1 | T1 | T1 | T1 | T2 | T1 | DES | T1 | T2 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 |
| 22 | CLE-14- HOSPITALIZACION | PARRA ROMERO LIRIA LISETH | 1049613709 | T3 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T3 | T3 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T2 | T1 | T1 | DES |
| 23 | CLE-15- ENTRADA PRINCIPAL Y AREAS | YANQUEN HERNANDEZ HAROLD SA | 1051065247 | T1 | T1 | T2 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T3 | T3 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 |
| 24 | CLE-16- PATOLOGIA | MORENO AZUCENA | 1010016958 | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T2 | T1 | T1 | T3 | T3 | DES | T1 | T1 | T1 | T2 | T1 | T2 | DES | T1 | T1 | T1 | T1 |
| 25 | CLE-17- HEMOCENTRO RADIOLOGIA | MARCIALES MORENO EMELINA | 40032816 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T2 | T2 | T1 | DES | T2 |
| 26 | CLE-18- RELEVANTE 2 | GUERRERO GUTIERREZ DIANA CA | 1049642364 | T1 DS | T1 AC 7-6 | T1 HDS SOT | DES | T1 ENT RUT | T1 DNC | T1 PAT | T1 GIN | T1 DIS | T1 HDS SOT | DES | T1 ENT.EX | T1 ONC | T1 PAT | T1 GIN | T1 | T1 | DES | T1 ENT.EX | T1 PAT | T1 A C 2-3 | T1 GIN | T3 | T3 | DES | T1 ENT.EXT | T1 ONC | T1 PAT | T1 5N | T1 5N | T1 HOS SOT |
| 27 | CLE-19- LABORATORIO CARDIO GASTRO | PACHON GALVIS SANDRA LUZ | 40033441 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T2 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T3 | DES | T1 | T1 | T1 | T1 | T1 |
| 28 | CLE-20- CENTRAL DE MEZCLAS - GASES | CANARIA SAMACA ADRIANA AURO | 33377618 | T1 | T1 | T1 | T2 | T1 | T1 | T1 | DES | T1 | T2 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T2 | T1 | DES | T2 | T2 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 |
| 29 | CLE-20- CENTRAL DE MEZCLAS - GASES | LARGO GARCIA ADRIANA MARIA | 1049605378 | T3 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T3 | T3 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 |
| 30 | CLE-21- AREAS CENTRAL 7 - 6 | ALARCON KAREN DAYANA | 1049653063 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T2 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T2 | T1 | T1 | DES |
| 31 | CLE-22- AREAS CENTRALES 4-5 | QUIROGA ORTEGA CLAUDIA | 40033848 | T3 | T1 | T1 | T1 | DES | T1 | T1 | T3 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T2 | T1 | T1 | T1 | T1 | T1 |
| 32 | CLE-23- AREAS CENTRALES 3 - 2 | SILVA CARO SANDRA PATRICIA | 1049650205 | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 |
| 33 | CLE-25- RELEVANTE 3 | RONCANCIO CETINA GLORIA ISAB | 40046822 | T1 AC 1P | T1 3S | T1 3N | DES | T1 AC 4-5 | T1 LAB | T1 A C 2-3 | T1 DS | T1 3S | T1 AC 7 - 6 | DES | T1 AC 4-5 | T1 LAB | T1 A C 2-3 | T1 HDS S | T1 HDS S | T1 AC 7 - 6 | DES | T1 DS | T1 LAB | T1 OF S | T2 DS | T1 DS | T1 AC 7 - 6 | DES | T1 AC 5-4 | T1 DS | T2 OF S | T2 | T3 | T3 |
| 34 | CLE-24- AREAS CENTRALES 1 PISO - | PALMAR DIANA CAROLINA | 1053875422 | DES | T3 | T3 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T2 | DES | T1 | T1 | T1 | T1 | T1 | T2 |
| 35 | CLE-26- APOYO ASEOS GENERALES | VEGA CASAS MELANIA | 1019008818 | T3 | T1 | T1 | T3 | T3 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T2 | DES | T1 | T1 | T1 | T1 | T1 | DES | T1 | T2 | T1 | T1 | T1 | T1 |
| 36 | CLE-27- DESINFECCIONES | FUQUENE FERRO YENY PAOLA | 1051211986 | DES | T1 | T1 | T1 | T1 | T3 | T3 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T2 | T1 | DES | T3 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 |
| 37 | CLE-06- 7 SUR | BARON DUARTE BLANCA YASMIN | 40039464 | T3 | T2 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | T2 | T2 | DES |
| 38 | CLE-07- 6 NORTE | MORENO MORENO LUZ MARITZA | 40040188 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | T2 | T2 |
| 39 | CLE-08- 5 NORTE | REIBA ADRIANA ZULAY | 33700493 | DES | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | T2 |
| 40 | CLE-44- RELEVANTE 4 | MORENO BAREÑO LUZ DARY LIZE | 33375998 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | | RIVERA GAVIRIA SANDRA YOHANA | 40188759 | MT | DES | T2 7S | T1 AC 1 P | T1 ASEO G | T1 ASEO G | T2 5N | T2 7S | DES | T2 7S | T1 AC 1 P | T1 DIS | T1 ASEO G | T3 | T3 | DES | T2 7S | T1 AC 1 P | T2 AC 4,5 | T1 ASEO G | T2 5N | T2 ONC | DES | T2 7S | T2 AC 1 P | T2 HOS S | T1 ASEO G | T2 5N | T2 ONC | DES | T2 7S |
| 42 | CLE-09- 3 NORTE | RODRIGUEZ FARIAS YASMIN YESI | 1049628215 | DES | T1 | T2 | DES | T2 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T1 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | T2 |
| 43 | CLE-10- 3 SUR | CIPAMOCHA LUCERO VILMA YAMI | 33367066 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T1 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 |
| 44 | CLE-12- ONCOLOGIA | GARCIA CASTIBLANCO LUZ DEICY | 1049602330 | DES | T2 | T2 | T2 | T1 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 |
| 45 | CLE-13- GINECOLOGIA | HERNANDEZ NIKOL DAYANA | 1050093086 | T1 | T2 | DES | T2 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T2 | T2 | T2 | DES |
| 46 | CLE-14- HOSPITALIZACION | CALDERON ROJAS OLGA LUCIA | 40036145 | T2 | T1 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T1 | T2 | T2 |
| 47 | CLE-15- ENTRADA PRINCIPAL Y AREAS | SANCHEZ MORA MERY ALEJANDRA | 1049603193 | T2 | T2 | T2 | T2 | T2 RX | DES | T2 RX | T2 | T2 | T2 | T2 | T2 | DES | T2 RX | T2 | T2 | T2 | T2 | T2 | DES | T2 RX | T2 | T2 | T2 | T3 | T3 | DES | T2 RX | T2 | T2 | T2 | T2 |
| 48 | CLE-28- RELEVANTE 5 | MARTINEZ SUAREZ YENI CATHERI | 1049609510 | T3 | DES | T2 GIN | T2 3N | T2 6N | T2 3S | MT | T2 ONC | DES | T2 6N | T2 3N | T2 GIN | T2 SN | T2 HOS S | T2 ONC | DES | T2 GIN | T2 3N | T2 6N | T2 PAT | T2 ONC | T2 GIN | DES | T2 GIN | T2 3N | T2 6N | T2 3S | T3 | T3 | DES | T2 GIN |

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| CLE-15- ENTRADA PRINCIPAL Y AREAS | MARTINEZ HERNANDEZ DUVAN ES | 1056074568 | T2 DES | T3 | T3 | DES | T2 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T3 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T3 | T3 | | | | |
| CLE-16- PATOLOGIA | RODRIGUEZ ROBAYO ANGIE DANI | 1002607533 | DES | T2 | T2 | T3 | T3 | DES | T2 | T3 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | | | | |
| CLE-17- HEMOCENTRO Y RADIOLOGIA | CARDENAS SIERRA MARIA ARISME | 40036543 | DES | T1 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T2 | T2 | T2 | T2 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | | | | | | |
| CLE-29- FARMACIA Y DEVOLUCIONES | SUAREZ MOTIVA BLANCA YANETH | 52888282 | DES | T4 | T4 | T4 | T4 | T4 | T1 | T3 | T3 | DES | T4 | T4 | T4 | T1 | T4 | T4 | DES | T4 | T4 | T4 | T1 | DES | T4 | DES | T4 | T4 | T4 | T1 | T4 | T4 | DES | | | | |
| CLE-24- AREAS CENTRALES 1 PISO | CASTILLO FAGUA SANDRA MILENA | 1053351244 | T2 | DES | T2 | T2 | T2 | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | T2 | | | | |
| CLE-30- RELEVANTE 6 | MORENO ZAMBRANO TANIA LICETH | 1049639962 | LM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | VERGARA LEONELIS | 1100392349 | DES | T1 | T1 | T1 DIS | T2 GIN | T2 HOS S | DES | T2 HOS S | T1 | T2 GIN | T2 AC 1P | T3 | T3 | DES | T2 DS | T1 | T2 DS | T2 3S | T2 GIN | T1 DIS | DES | T1 DIS | T2 GIN | T2 GIN | T2 GIN | T2 AC 1P | MT | DES | T2 DS | T2 | T1 AC 6,7 | | | | |
| CLE-27- DESINFECCIONES | CONTRERAS MARIA WALOINA | 33365534 | DES | M_T | M_T | M_T | M_T | M_T | DES | M_T | M_T | M_T | M_T | M_T | M_T | DES | M_T | M_T | M_T | M_T | M_T | M_T | DES | M_T | M_T | M_T | M_T | M_T | T3 | DES | M_T | M_T | M_T | | | | |
| CLE-27- DESINFECCIONES PISOS | RONSECA MORENO LIZETH CAROL | 1049637481 | LM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | DIAZ MORENO DIANA VALENTINA | 1002331534 | T2 | T2 | T2 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 | | | | |
| CLE-27- DESINFECCIONES | SALAMANCA SERRANO TERESA DE | 66807687 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | | | | |
| CLE-31- RUTA SANITARIA TARDES | LESMES BARRERA JOHAN SEBASTI | 1122509160 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T2 | DES | T2 | T2 | T2 | T2 | T2 | | | | |
| CLE-32- RELEVANTE 7 | CHIVATA HERRERA GLORIA ISABEL | 1051240737 | T1 | T1 | T1 | T1 | T2 | T2 | T1 DF S | DES | T2 DS | T1 | T1 | T1 | T1 | T1 GIN | DES | T1 | T2 3N | T1 | T1 | T3 | T3 | DES | T1 | T1 | T1 | T1 | T1 | T1 AC 2,3 | DES | T1 | T1 | | | | |
| CLE-33- RELEVANTE 8 | MORENO MALDONADO KEVIN SAN | 1002397712 | T2 ENT P | T2 ENT P | DES | T2 ENT P | T2 | T2 RUT | T1 | T3 | T1 | DES | T2 ENTR P | T2 AC IP | T2 RUT | T2 DS | T2 | T2 | DES | T2 RUT | T2 RUT | T2 RUT | T1 | T3 | T3 | DES | T2 ENT P | T1 | T2 RUT | T2 DS | T2 | T2 DS | DES | | | | |
| CLE-34- RELEVANTE 9 | PACHECO GUTIERREZ ANAIS NATA | 1049619519 | DES | T1 AC IP | T2 ENT P | T2 DS | DES | T2 PAT | T2 HOS S | T4 FOF | T4 FOF | T4 FOF | T2 DS | DES | T2 3S | T2 SN | T2 HOS S | T2 DS | T4 FOF | T2 ENT P | DES | T2 DNC | T2 HOS S | T2 S PAT | T2 DIS | T3 | T3 | DES | T2 PAT | MT | T3 DCI A | T1 DIS | T4 FOF | | | | |
| CLE-35- RELEVANTE 10 | BULLA NOY YAQUELINE | 3337937S | T3 | DES | T1 AC 1P | T1 3N | T1 3S | T1 3S | T1 3S | T1 3S | DES | T1 SN | T1 DNC | T1 DNC | T1 GIN | T1 DF S | T2 DS | DES | T1 HOS S | T1 ENT P | T1 PAT | T1 ONC | T1 PAT | T1 DIS | DES | T4 FOF | T1 DIS | T1 LAB | T1 LAB | T1 6N | T1 GIN | DES | T1 3N | | | | |
| CLE-36- RELEVANTES MSD 11 | POVEDA CARDOZO FRANCY YOHA | 1049630154 | INCAPACIDAD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | LUIS CHIVATA TERESA | 40046506 | T2 PAT | T1 DIS | DES | T2 PAT | T2 PAT | T1 DS | T1 DS | T2 DS | T2 AC 1P | DES | T2 6N | T2 6N | T2 PAT | MT | T2 DCI A | T2 DS | DES | T2 OS | T2 3S | T2 3S | MT | T2 HOS S | T2 DS | DES | T2 DS | T2 GIN | T2 HDS S | T2 HOS S | T2 HOS S | T2 DIS | DES | | | | |
| CLE-36- RELEVANTES MSD 12 | MERCHAN GAMBOA MARY LUZ | 1057074235 | DES | T2 AC 1P | T1 DIS | T1 ASEO G | T1 DIS | T2 DIS | DES | T2 DCI A | T2 7S | T2 AC 1P | T2 D1S | T2 SN | T2 DIS | DES | T2 DIS | T2 3N | T1 ENT P | T1 DIS | T2 AC 1P | T2 DIS | DES | T2 DCI A | UM | T1 HOS S | T1 7S | T1 7S | T1 6N | DES | T1 DS | T1 DIS | T2 ENT P | | | | |
| CLE-36- RELEVANTES MSD | ENCISO ARANGO LEIDY CLARENA | 38211662 | T4 FOF | T1 | T1 | DES | T2 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T2 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | DES | T1 | T1 | T1 | T1 | T1 | T1 | | | | |

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| 98 | CLE-38- SALAS CIRUGIA | JIMENEZ PINTD MARY GLORI | 66684120 | T2 | T2 | T2 | T1 | T3 | DES | T1 | T1 | T1 | T2 | T1 | T3 | DES | T2 | T3 | T2 | T2 | T2 | T3 | DES | T2 | T1 | T1 | T1 | T1 | T3 | DES | T2 | T2 | T2 | T2 |
| 99 | | QUINTERD ERIKA LIZZETH | 1002394889 | T1 | T1 | T1 | T3 | DES | T2 | T2 | T1 | T2 | T2 | T3 | DES | T1 | T1 | T1 | T1 | T2 | T3 | DES | T2 | T2 | T2 | T2 | T2 | T3 | DES | T2 | T1 | T1 | T2 | T2 |
| 100 | | TDRRES TDRRES LUZ ADRIANA | 1049617581 | T1 | T2 | T3 | DES | T2 | T1 | T2 | T1 | T2 | T3 | DES | T2 | T2 | T2 | T2 | T2 | T3 | DES | T2 | T1 | T1 | T1 | T1 | T3 | DES | T2 | T2 | T2 | T2 | T2 | T3 |
| 101 | | FARIAS BAYONA MARIA ALEJANDRA | 1049634983 | DES | T3 | DES | T2 | T2 | T2 | T2 | T1 | T3 | DES | T1 | T1 | T2 | T2 | T1 | T3 | DES | T2 | T2 | T2 | T2 | T1 | T1 | DES | T2 | T2 | T1 | T2 | T1 | T3 | DES |
| 102 | | CASAS JAIME 8ERTHA CECILIA | 40029796 | T3 | DES | T2 | T1 | T1 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T1 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T1 |
| 103 | | JIMENEZ VARGAS 0IANA CAROLINA | 1049622910 | T1 | T2 | T2 | T2 | T2 | T2 | T3 | DES | T1 | T1 | T1 | T1 | T2 | T3 | DES | T2 | T2 | T2 | T2 | T2 | T3 | DES | T2 | T2 | T1 | T2 | T1 | T3 | DES | T2 | T2 |
| 104 | CLE-39- UCI AOUL | REDONDO CASTRO CLAUDIA YAMILE | 1055962794 | T2 DS | T2 | T2 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T1 | T2 | T3 | T3 | DES | T1 | T1 | T2 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T1 |
| 105 | | YATE PULIDO JASBLEIDY YURANI | 52778205 | INGRESO DE PERSONAL | | | T2 | T3 | T3 | DES | T1 | T1 | T1 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T1 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T2 |
| 106 | | SANCHEZ ATARA JUAN FELIPE | 1002693154 | T1 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T1 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T1 | T1 | T1 |
| 107 | | LEDN MARTHA | 24582289 | T2 | T2 | T3 | T3 | DES | T1 | T1 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T3 | T2 | T3 | T3 | DES | T1 | T1 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 |
| 108 | | SOSSA REYES LUZ MARINA | 40031746 | T1 | T3 | T3 | DES | T2 | T1 | T2 | T1 CAM | T3 | T3 | DES | T2 | T2 | T2 | T1 CAM | T3 | T3 | DES | T2 | T2 | T2 | T1 CAM | T3 | T3 | DES | T1 | T2 | T1 | T1 CAM | T3 | T3 |
| 109 | | POBLADOR REY MARTHA EDITH | 1049618353 | T3 | T3 | DES | T2 | T1 | T1 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T2 | T1 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES |
| 110 | | HERRERA QUIROZ JOHN EDILSDN | 1049641528 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T1 | T1 | T1 | T3 | T3 | DES | T1 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T1 | T1 | T1 | T3 | T3 | DES | T2 |
| 111 | CLE-40- UCI- NEONATAL | NIETO REYES NELLY MERCEDES | 52282070 | T2 SN | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | T2 | T1 | T1 | T2 | T1 | T3 | T3 | DES | T2 | T2 |
| 112 | | DIAZ HERNANDEZ DINA LUZ | 46681621 | T1 | T1 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T2 | T2 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T2 | T2 |
| 113 | | PACAVITA GUERRERD YENIFER YERA | 1002650208 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T1 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T1 | T3 | T3 | DES | T1 | T1 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T2 |
| 114 | | TORRES QUINTANA LUZ DARY | 23284955 | T2 | T2 | T3 | T3 | DES | T2 | T2 | T1 | T2 | T3 | T3 | DES | T2 | T1 | T1 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T1 | T1 | T2 | T3 |
| 115 | | HERNANDEZ RUIZ YENSI MILENA | 1007294857 | T2 | T3 | T3 | DES | T1 | T2 | T2 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T1 | T2 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 |
| 116 | | AVILA VEGA ANA MARCELA | 33367770 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T2 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T1 | T2 | T3 | T3 | DES | T1 | T2 | T2 | T1 | T3 | T3 | DES |
| 117 | | RODRIGUEZ 8UITRAGO ANA LUCIA | 1049630619 | T3 | DES | T2 | T2 | T1 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T1 | T2 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 |
| 118 | CLE-41- UCI CORONARIA | BARRETD LOPEZ DIANA MARCELA | 33379030 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T1 | T1 | T1 | T3 | T3 | DES | T2 | T1 | T2 | T2 | T3 | T3 | DES | T1 | T2 | T2 | T2 | T3 | T3 | DES | T2 |
| 119 | | MDNROY TAMAYD ERIKA ASTRI0 | 40047616 | T2 | T2 | T3 | T3 | DES | T1 | T2 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T1 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 |
| 120 | | HERNANDEZ GONZALEZ MIRYAM TA | 39546182 | T2 | | | | | | | | | | | | | | | SALIDA DE PERSONAL | | | | | | | | | | | | | | | |
| 121 | | LOPEZ SORACA MARY LUZ | 40049881 | T2 | T2 | T1 | T2 | T3 | T3 | DES | T1 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T1 | T1 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T1 | T1 |
| 122 | CLE-45- UCI PEDIATRICA | SALAMANCA MENDOZA MARIA LUCIN | 40038402 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T1 | T1 | T2 | T3 | T3 | DES | T2 | T1 | T2 | T2 | T3 | T3 | DES | T1 | T1 | T1 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T2 |
| 123 | | VARGAS FARFAN SARITA | 1049625031 | T2 SN | T1 | T1 | T2 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T1 | T1 | T2 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T1 |
| 124 | | MUÑO2 JIMENEZ ANA JOAQUINA | 51956255 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T2 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T2 | T1 | T1 | T3 | T3 | DES |
| 125 | | VARGAS SILVA BRICEIDA | 23588929 | T1 | T3 UCI C | T3 | DES | T1 UCI C | T2 | T2 UCI C | T2 | T3 UCI C | T3 | DES | T2 UCI C | T2 | T2 DCI C | T1 | T3 UCI C | T3 | DES | T2 UCI C | T1 | T2 UCI C | T2 | T3 UCI C | T3 | DES | T2 UCI C | T2 | T1 UCI C | T1 | T3 UCI C | T3 |
| 126 | CLE-42- SALA 0E PARTOS | CRUZ ARCOS ROSALBA | 40033302 | T1 | T2 | T1 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T2 | T1 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T1 |
| 127 | | LU2 ADRIANA GUTIERREZ | 1049618140 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T1 | T2 | T1 | T3 | T3 | DES | T1 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T2 | T1 | T1 | T3 | T3 | DES |
| 128 | | CANARIA SAMACA NARDY | 1049614892 | T1 | T2 | T2 | T3 | T3 | DES | T1 | T1 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T2 | T3 | T3 | DES | T1 | T1 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T2 |
| 129 | | CONTRERAS R0MER0 DEI5Y ANDRE | 1049620969 | T2 RX | T2 RX | T3 | DES | T1 DIS | T1 | T2 RX | T3 | T2 RX | T3 | DES | T2 DIS | T2 | T1 DIS | T1 | T2 RX | T3 | DES | T1 DIS | T2 | T2 RX | T1 RX | T2 RX | T3 | DES | T2 D2S | T2 | T1 DIS | T1 | T2 RX | T3 |

MN CLEAN

**SISTEMA INTEGRADESO DESE GESTION**

**GESTION DESE OPERACIONES**

**PROGRAMACION DESE TURNOS**

| MT-GO-001 | VERSION: 01 | FECHA: 01/12/2023 |
|---|---|---|

| LUGAR DE TRABAJO | NOMBRES Y APELLIDOS | CEDULA | NUSRT | MES | MARZO | AÑO | 2026 |
|---|---|---|---|---|---|---|---|
| | TOBA DRUELA BELCY ROCIO | 1002405426 | T3 UR6 DES T2 UR1 T2 UR2 T2 UR1 T2 UR5 T3 UR4 | T3 UR5 DES T2 UR1 T2 UR1 T2 UR1 | T2 UR6 T3 UR4 T3 UR6 DES T2 UR3 T2 UR6 T2 UR2 T2 UR2 T3 UR1 | T3 UR1 T3 UR4 T2 UR2 T3 UR6 | T3 UR6 T2 UR1 T3 UR1 T3 UR5 DES T2 UR2 |
| | ROJAS CAMARGO ANDREA LORENA | 1070925441 | T2 UR3 T3 UR2 T2 UR1 T2 UR2 T3 UR3 T3 UR1 DES | T1 UR1 T2 UR1 T1 UR2 T2 UR1 T3 UR1 | T3 UR1 DES T2 UR3 T1 UR1 T2 UR1 T1 UR6 T3 UR1 T6 UR5 DES | T1 UR1 T3 UR4 T2 UR1 T1 UR2 | T6 UR1 T3 UR5 DES T2 UR1 T2 UR3 T1 UR1 |
| | MORA PUENTES EXMIO JIMENA | 40046827 | T3 UR3 T1 UR6 T3 UR1 T2 UR1 DES T3 UR1 T2 UR6 | T2 UR1 T3 UR1 T3 UR1 DES | T1 UR1 | SALIDA DE PERSONAL | |
| | VANEGAS PINEDA LILIAN ZANETH | 46380521 | INGRESO DE PERSONAL | | | T3 UR1 T3 UR1 DES T6 UR1 T6 UR6 T1 UR1 T2 UR1 T3 UR1 | |
| | FUQUENE SANDRA PATRICIA | 1054678804 | T3 UR2 T3 UR2 DES T3 UR2 T1 UR2 T3 UR2 T3 UR3 | T3 UR3 T3 UR2 DES T2 UR3 T2 UR3 | T2 UR2 T2 UR3 T3 UR2 T3 UR3 DES T2 UR3 T6 UR3 T3 UR3 T2 UR3 | T3 UR3 T3 UR2 DES T2 UR3 | T2 UR3 T2 UR3 T2 UR3 T2 UR2 T3 UR3 DES |
| | AMZAQUE CUCHIVAGUE MIREYA | 1049615606 | T2 UR3 T3 UR3 T3 UR2 DES T2 UR3 T2 UR3 T2 UR3 | T3 UR3 T3 UR2 DES T2 UR2 | T1 UR2 T6 UR2 T3 UR3 T3 UR2 T3 UR2 DES T1 UR2 T2 UR2 T2 UR2 | T2 UR3 T3 UR3 T3 UR3 DES | T3 UR2 T2 UR2 T2 UR2 T2 UR3 T3 UR3 T3 UR2 |
| | REYES DIAZ LAURA NATALI | 1049642726 | T1 UR2 T1 UR2 T1 UR3 T3 UR3 T3 UR3 DES T2 UR2 | T1 UR2 T3UR2 T6 UR2 T3 UR3 T3 UR3 | DES T2 UR2 T2 UR3 T2 UR3 T3 UR3 T3 UR2 DES T6 UR2 | T2 UR3 T3 UR3 T1 UR2 T3 UR2 | T3 UR2 DES T2 UR3 T1 UR1 T2UR2 T2UR2 |
| | RABA MOLINA YULIETH ADRIANA | 1002687571 | INGRESO DE PERSONAL | T2 UR2 T2 UR3 | T3 UR2 DES T2UR2 T2UR2 T2UR2 T3 UR3 T3 UR3 DES | T1 UR3 T1 UR3 T6 UR3 T2 UR2 | T6 UR3 T3 UR2 DES T2UR2 T2 UR3 T2 UR3 |
| | VARGAS BOLIVAR DEICY DAYANA | 1010014672 | T3 UR2 T2 UR3 T2UR2 T1UR2 T2UR2 T3 UR3 T3 UR3 | T2 UR2 T2 UR2 T1 UR2 T6 UR3 | T3 UR3 T3 UR2 T3 UR3 T6 UR3 T2 UR3 T2 UR3 T3 UR3 T3 UR2 | T2 UR2 T1 UR2 T2 UR2 T1 UR2 | T2 UR3 T3 UR2 T3 UR2 T2 UR2 T6 UR2 |
| | OLARTE TORRES LEIDY NATALIA | 1002395833 | T3 UR3 DES T1 UR3 T5 UR2 T1 UR2 T1 UR2 T3 UR6 | T3 UR3 DES T2 UR2 T3 UR2 T2UR2 | T2UR2 T3 UR6 T3 UR3 DES T2 UR2 T2 UR1 T1 UR2 T1 UR2 T3 UR6 | T3 UR6 T2 UR3 T2UR2 | T2UR2 T2UR2 T3 UR6 T3 UR3 DES T6 UR2 |
| | SUAREZ ROJAS JACQUELINE | 1073158098 | T1 UR3 T2 UR2 T3 UR3 T3 UR1 DES T2UR2 T2 UR2 | T2 UR2 T2 UR3 T3 UR3 T3 UR3 DES | T2 UR3 T1 UR3 T1 UR2 T6 UR2 T3 UR3 T3 UR3 DES T2 UR3 T2 UR2 | T1 UR2 T1 UR3 T3 UR3 T2 UR3 | DES T2 UR2 T1 UR1 T1 UR3 T2 UR3 T3 UR3 |
| | ARCOS PARADA HOLMAN HERNAN | 1049641501 | T3 UR3 T3 UR4 DES T1 UR2 T1 UR2 T1 UR1 T2 UR3 | T1 UR3 T3 UR4 DES T1 UR3 TE UR1 | RETIRO DEL PERSONAL | | |
| | OSORIO BULLA EMMA PAOLA | 1000614799 | INGRESO DE PERSONAL | T2 UR1 T2 UR1 T1 UR3 T3 UR1 DES T2 UR6 T1 UR2 T2 UR2 T2 UR1 | T1 UR2 T3 UR1 DES T1 UR2 TE UR2 T2UR2 T2UR2 T1 UR3 T3 UR1 DES | | |
| | TORRES GUZMAN JEYMY CARDLINA | 1051954217 | T3 UR4 DES | SALIDA DE PERSONAL | | | |
| CLE-37-URGENCIAS | GOMEZ LOPEZ LYLI KATHERINE | 1049630636 | INGRESO DE PERSONAL | T2 UR5 | SALIDA DE PERSONAL | | |
| | RODRIGUEZ BOYACA LUZ MARINA | 1049614702 | INGRESO DE PERSONAL | T1 UR5 T3 UR4 T3 UR6 DES T2 UR5 T2 UR4 T3 UR5 T2 UR5 T3 UR6 | T2 UR6 T5 UR4 T2 UR4 TE UR4 TE UR4 T3 UR5 T3 UR4 DES T2 UR5 | | |
| | RINCON RUIZ KAREN DAYANA | 1049638299 | T2 UR3 T3 UR4 DES T1 UR5 T1 UR1 T1 UR5 TE UR5 | T3 UR5 T2 UR4 DES T2 UR5 T2 UR5 | T2 UR5 T2 UR5 T3 UR4 DES T1 UR5 T1 UR5 TE UR5 T1 UR5 | T3 UR5 T3 UR4 DES T2 UR5 | T2 UR5 T2 UR5 T2 UR5 T2 UR5 T3 UR4 DES |
| | MOLINA RODRIGUEZ LEIDY KATHER | 1049633929 | T3 UR3 T1 UR4 T3 UR4 DES T3 UR4 TE UR4 T2 UR4 | T3 UR4 TE UR4 T3 UR4 DES T2 UR4 | T2 UR4 T2 UR4 T3 UR3 T3 UR4 DES T1 UR4 T2 UR4 T3 UR4 | T3 UR4 T3 UR4 DES | T2 UR4 T2 UR4 T2 UR4 T3 UR4 T3 UR3 T3 UR4 |
| | ALVAREZ NARANJO LUZ YANETH | 52463162 | T1 UR3 T1 UR4 T3 UR5 T3 UR4 DES T2 UR4 T2 UR4 | T3 UR4 T2 UR4 T3 UR3 T1 UR4 DES | T1 UR4 TE UR4 T3 UR4 T3 UR5 T2 UR6 DES T2 UR4 T2 UR4 | T3 UR3 T3 UR4 DES | TE UR4 T3 UR4 T3 UR4 T2 UR4 T2 UR4 T3 UR5 |
| | GOYENECHE MERLY FERNANDA | 1002367518 | T3 UR4 T2 UR4 T2 UR4 T6 UR5 T3 UR4 DES TE UR5 | T3 UR3 T1 UR5 T1 UR5 T3 UR5 T3 UR5 | DES T2 UR4 T2 UR4 T2 UR4 T2 UR4 T3 UR3 DES T1 UR5 | T3 UR3 T2 UR5 T3 UR5 | T3 UR5 DES T2 UR5 T3 UR3 T2 UR4 T2 UR4 |
| | SUAREZ ROJAS LUZ MARY | 1192762336 | DES T2 UR5 T1 UR5 T1 UR5 T3 UR3 T3 UR4 DES | T1 UR3 T2 UR5 T2UR5 T1 UR5 T3 UR3 | T3 UR4 DES T1 UR3 T2 UR5 T2 UR5 T1 UR5 T3 UR5 T3 UR4 DES | T3 UR3 T3 UR3 DES | T1 UR3 T2 UR4 T2 UR3 T3 UR5 T3 UR5 DES T2 UR5 T1 UR5 |
| | MOLINA MALAVER MARIA ELODIA | 1050221250 | T3 UR3 T5 UR4 TE UR4 T2 UR4 T2 UR4 T3 UR5 T3 UR4 | DES TE UR6 TE UR4 T1 UR4 T2 UR4 | T3 UR5 T3 UR5 DES T1 UR4 T2 UR4 T2 UR4 T2 UR4 T3 UR5 T3 UR5 | DES T3 UR3 | T2 UR3 TE UR4 T1 UR5 T3 UR5 T3 UR5 DES TE UR4 T1 UR4 |
| | MIGUEZ DE PABLO SANDRA YANETH | 1002393846 | INCAPACIDAD | | | | |
| | BAUTISTA YENI CAROLINA | 1049609298 | T3 UR4 DES T1 UR5 T2 UR5 T1 UR5 T2 UR5 T3 UR3 | T3 UR4 DES T2UR5 T3UR5 T2UR5 | T2 UR5 T3 UR2 T3 UR4 DES T1 UR5 T2 UR5 T1 UR5 T2 UR5 T2 UR5 | T3 UR4 T1 UR5 T3 UR5 | T2 UR4 T2 UR5 T3 UR5 T3 UR5 DES TE UR5 |
| | PACHON ESPEJO LAURA XIMENA | 1002457144 | DES T3 UR5 DES TE UR4 TE UR4 T2 UR4 T2 UR4 | T3 UR4 T3 UR3 DES TL UR4 TE UR4 | TE UR4 T2 UR4 T3 UR3 T3 UR3 DES T1 UR4 T1 UR6 T2 UR4 T2 UR4 | T3 UR3 DES T1 UR4 | T2 UR6 TE UR4 T2 UR5 T3 UR3 T3 UR5 DES |
| | MUÑOZ ROMERO ANGELA GISELLE | 1054374462 | T2 UR3 T3 UR3 T3 UR4 DES T2 UR3 T2 UR5 T2 UR5 | T1 UR4 T3 UR5 T3 UR4 UES T1 URG 6 | T1UR5 TE UR5 T1 UR3 T2 UR5 T3 UR4 UES T2 UR5 T2 UR5 T2 UR5 | T3 UR3 T3 UR4 DES | T1 UR5 T2 UR5 T2 UR4 T2 UR4 T2 UR5 T3 UR5 |
| | RIVERA SUAREZ MARTHA BALSAMIA | 23501476 | T3 UR3 T5 UR4 T2 UR6 T2 UR5 T3 UR5 DES MT | T3 UR4 T2 UR4 T1 UR6 T3 UR5 T3 UR3 | DES MT T2 UR4 T2 UR6 T3 UR3 T3 UR5 DES MT | T1 UR3 T2 UR6 T3 UR5 | DES TE UR4 T1 UR3 T2 UR4 T2 UR6 |
| | ORTIZ ROJAS YDHANA | 1049628835 | T3 UR3 T3 UR6 DES T2 UR6 T2 UR5 T2 UR4 T2 UR5 | T3 UR6 T3 UR6 DES T5 UR6 T1 UR6 | TE UR6 TE UR6 T3 UR3 T3 UR4 DES T2 UR6 T2 UR6 T2 UR4 T2 UR6 | T3 UR6 T3 UR3 DES | TE UR6 T1 UR6 TE UR6 TE UR6 T3 UR6 T3 UR5 DES |
| | YELANDIA GUTIERREZ ANGELA PATR | 1049624678 | T1 UR3 T2 UR6 T3 UR6 T3 UR3 DES TE UR6 T1 UR6 | T1 UR6 T1 UR5 T3 UR6 T3 UR5 DES | T2 UR5 T2 UR6 T2 UR6 T2 UR6 T3 UR6 T3 UR6 DES TE UR6 TE UR6 | T3 UR6 T3 UR6 DES | T2 UR6 T2 UR6 T3 UR6 T3 UR6 DES T2 UR6 T2 UR6 T3 UR4 |
| | MARQUEZ LOPEZ YUDY YANETH | 33376915 | T1 UR6 T1 UR6 T2 UR4 T2 UR6 T3 UR6 T3 UR6 DES | T1 UR6 T2 UR6 T7 UR6 T3 UR6 T3 UR6 DES | T1 UR6 T2 UR6 T2 UR6 T3 UR6 T3 UR6 DES | T2 UR6 T2 UR6 T3 UR6 | T3 UR6 DES T2 UR6 T1 UR6 |
| | TIBAMBRE NEVA BLANCA ZENAIDA | 40035444 | T1 T5 T1 T1 T1 T3 DES | T2 T2 T2 T2 T2 T3 DES | T1 T2 TE TE T3 DES T1 T2 T2 | T1 T2 T2 T3 DES | T1 T2 T2 T3 DES T1 T2 T2 |

MN CLEAN

SISTEMA INTEGRADESO DESE GESTION

GESTION DESE OPERACIONES

PROGRAMACIÒN DESE TURNOS

MT-GO-001 | VERSION: 01 | FECHA: 01/12/2023

LUGAR DE TRABAJD: HUSRT | MES: MARZO | AÑO: 2026

| | SERVICIO | NOMBRES Y APELLIDOS | CEDULA | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CLE-43-COORDINACI?N | GOMEZ PINEDA XOHANA PATRICIA | 53060902 | T1 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T3 | T3 | DES | T1 | T1 | T2 | [redacted] | T3 | DES | T2 | T2 | T2 | T3 | T3 | DES | T1 | T1 | T3 | T3 | T3 | DES | T2 |
| | | CEPEDA URBANO YENNY CRISTINA | 1049620110 | T3 | DES | T2 | T2 | T2 | T3 | T3 | DES | T1 | T1 | T1 | T3 | T3 | DES | T2 | [redacted] | T2 | [redacted] | T3 | DES | T1 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T3 | T3 |
| | | MORENO RODRIGUEZ DEIMER JARBEY | 1049655912 | T2 | T3 | T3 | DES | T1 | T1 | T1 | T3 | T3 | DES | T2 | T2 | T2 | T3 | T3 | DES | T1 | [redacted] | T2 | T3 | T3 | DES | T1 | T2 | T2 | T3 | DES | T1 ALTUR | T1 | T1 | T1 |
| 133 | | RODRIGUEZ DURAN SARA NATHALIE | 1024499267 | M_A | T2 | M_A | T2 | DES | T2 | M_A | T1 | M_A | T2 | DES | T1 | M_A | T2 | DES | M_A | M_A | M_A | M_A | T1 | M_A | T2 | DES | T2 | M_A | T1 | T1 | T1 | DES | T2 | M_A |

| | SISTEMA INTEGRADO DE GESTIÓN | | |
|---|---|---|---|
| MN CLEAN | GESTIÓN DE COMPRAS Y PROVEEDORES | | |
| | FORMATO DE REQUISITO DE COMPRA Y/O ENTREGA DE PRODUCTOS O SERVICIOS | | |
| | FR-CP-005 | VERSIÓN: 03 | 26/11/2025 |

| | | | |
|---|---|---|---|
| FECHA: | 1/03/2026 | PROCESO | DIRECCION ADMINISTRATIVA |
| CUENTA (CLIENTE): | HUSRT | SEDE | Tunja |
| REQUISICIÓN DE COMPRA | ( ) | ENTREGA | ( X ) |

| ITEMS | PRODUCTOS O SERVICIOS | DESCRIPCIÓN | | |
|---|---|---|---|---|
| | | ESPECIFICACIÓN TECNICA | UNIDAD DE | CANTIDAD |
| 1 | ALCOHOL ANTISÉPTICO | LIQUIDO | GALON | - |
| 2 | AMBIENTADOR | LIQUIDO | GALON | 80 |
| 3 | BALDE | PLASTICO | UNIDAD | 7 |
| 4 | BOLSA | ROJA 16X21 | UNIDAD | 8,580 |
| 5 | BOLSA | ROJA 22X22 | UNIDAD | 22,500 |
| 6 | BOLSA | ROJA 26X32 | UNIDAD | 7,000 |
| 7 | BOLSA | ROJA 36X40 | UNIDAD | 1,500 |
| 8 | BOLSA | ROJA RESIDUO QUÍMICO 22X22 | UNIDAD | - |
| 9 | BOLSA | ROJA RESIDUO QUÍMICO 36x40 | UNIDAD | - |
| 10 | BOLSA | BIODEGRADABLES BLANCA 22X22 | UNIDAD | 9,500 |
| 11 | BOLSA | BIODEGRADABLES BLANCA 36X40 | UNIDAD | 2,500 |
| 12 | BOLSA | BIODEGRADABLES NEGRA 16X21 | UNIDAD | 6,000 |
| 13 | BOLSA | BIODEGRADABLES NEGRA 22X22 | UNIDAD | 23,000 |
| 14 | BOLSA | BIODEGRADABLES NEGRA 26X32 | UNIDAD | 5,000 |
| 15 | BOLSA | BIODEGRADABLES NEGRA 36X40 | UNIDAD | 5,000 |
| 16 | CEPILLO | DE PARED | UNIDAD | 6 |
| 17 | CEPILLO | PEQUEÑO PARA LIMPIEZA | UNIDAD | 16 |
| 18 | CERA | POLIMERICA SIN OLOR CUÑETE | CUÑETE | 16 |
| 19 | CHUPA | SANITARIOS INDUSTRIAL | UNIDAD | - |
| 20 | CHUPA | PARA SANITARIOS MANUALES | UNIDAD | - |
| 21 | CHURRUSCO | DE BAÑO | UNIDAD | 12 |
| 22 | CLORO | ORGANICO | FRASCO | 62 |
| 23 | DESMANCHADOR | DESENGRASANTE PARA PISOS | GALON | 80 |
| 24 | ESCOBAS | DURAS | UNIDAD | 5 |
| 25 | ESCOBAS | SUAVES | UNIDAD | 10 |
| 26 | ESPATULAS | METALICAS DE 15 CM DE ANCHA | UNIDAD | - |
| 27 | ESPONJILLA | MATRIZ | UNIDAD | 260 |
| 28 | ESTOPA | ESTOPA | KILO | - |
| 29 | ETIQUETA | REENVASAR SUSTANCIAS QUÍMICAS CLORO ORGANICO | UNIDAD | 100 |
| 30 | ETIQUETA | REENVASAR SUSTANCIAS QUÍMICAS CERA POLIMERICA | UNIDAD | 29 |
| 31 | ETIQUETA | REENVASAR SUSTANCIAS QUÍMICAS DESENGRASANTE | UNIDAD | 47 |
| 32 | ETIQUETA | REENVASAR SUSTANCIAS QUÍMICAS AMBIENTADOR | UNIDAD | 49 |
| 33 | ETIQUETA | REENVASAR SUSTANCIAS QUÍMICAS LUSTRA MUEBLES | UNIDAD | 26 |
| 34 | ETIQUETA | REENVASAR SUSTANCIAS QUÍMICAS LIMPIAVIDRIOS | UNIDAD | 9 |
| 35 | ETIQUETA | REENVASAR SUSTANCIAS QUÍMICAS REMOVEDOR DE CERA | UNIDAD | 10 |
| 36 | FRASCOS | MEZCLAS LECHOSO 1 LITRO CON TAPA CUPO | UNIDAD | 40 |
| 37 | GUARDIAN | 2.8 LITROS | UNIDAD | 300 |
| 38 | GUARDIAN | 0.6 LITROS | UNIDAD | 48 |
| 39 | GUARDIAN | 1.25 LITROS | UNIDAD | 170 |
| 40 | GUARDIAN | 50 LITROS | UNIDAD | 7 |
| 41 | JABÓN | LIQUIDO ANTIBACTERIAL PARA MANOS | 500 ML | 34 |
| 42 | JABÓN | LIQUIDO LOZA | GALON | 1 |
| 43 | LIMPIAVIDRIOS | LIQUIDO | GALON | 1 |
| 44 | LUSTRANUEBLES | LIQUIDO | GALON | 1 |
| 45 | MARCADOR | GRUESO PERMANANTE | UNIDAD | 115 |
| 46 | MARCADORES | FIJO TIPO "SHARPIE" PARA ETIQUETAS | UNIDAD | 115 |
| 47 | MOPIADOR | HILAZA CON BASE Y MANGO METALICO | UNIDAD | 1 |
| 48 | ARAGAN O RATRILLOEN | CAUCHO DE LARGO CON CON PALO -RECOGER HOJAS | UNIDAD | - |
| 49 | PAD | PARA BRILLADORA CAFÉ | UNIDAD | 18 |
| 50 | PAD | PARA BRILLADORA ROJO | UNIDAD | 1 |
| 51 | PAD | PARA BRILLADORA BLANCO | UNIDAD | 1 |
| 52 | PALOS | METALICOS PARA TRAPERO VERDE | UNIDAD | 6 |
| 53 | PALOS | METALICOS PARA TRAPERO AMARILLO | UNIDAD | 33 |
| 54 | PALOS | METALICOS PARA TRAPERO ROJO | UNIDAD | 33 |
| 55 | PALOS | METALICOS PARA TRAPERO BLANCO | UNIDAD | 6 |
| 56 | POLAINAS | PARA PROTECCIÓN DE ESCOBAS | UNIDAD | 1,200 |
| 57 | RECOGEDOR | PLASTICO CON PALO PLASTICO | UNIDAD | 8 |
| 58 | REMOVEDOR | DE CERA | GALON | 8 |
| 59 | TELA | TOALLA MICROFIBRA DE 60 CM X 40 CM VERDE | UNIDAD | 60 |

| | | | |
|---|---|---|---|
| MN CLEAN | SISTEMA INTEGRADO DE GESTIÓN | | |
| | GESTIÓN DE COMPRAS Y PROVEEDORES | | |
| | FORMATO DE REQUISITO DE COMPRA Y/O ENTREGA DE PRODUCTOS O SERVICIOS | | |
| | FR-CP-005 | VERSIÓN: 03 | 26/11/2025 |

| | | | |
|---|---|---|---|
| FECHA: | 1/03/2026 | PROCESO | DIRECCION ADMINISTRATIVA |
| CUENTA (CLIENTE): | HUSRT | SEDE | Tunja |

| | | | |
|---|---|---|---|
| REQUISICIÓN DE COMPRA | ( ) | ENTREGA | ( X ) |

| ITEMS | PRODUCTOS O SERVICIOS | DESCRIPCIÓN | | |
|---|---|---|---|---|
| | | ESPECIFICACION TECNICA | UNIDAD DE | CANTIDAD |
| 60 | TELA | TOALLA MICROFIBRA DE 60 CM X 40 CM AMARILLO | UNIDAD | 185 |
| 61 | TELA | TOALLA MICROFIBRA DE 60 CM X 40 CM ROJAS | UNIDAD | 185 |
| 62 | TELA | TOALLA MICROFIBRA DE 60 CM X 40 CM BLANCAS | UNIDAD | 60 |
| 63 | TRAPERO | 1000 GR | UNIDAD | 82 |
| 64 | VIRULANA | VIRULANA | LIBRA | 2 |
| 65 | WYPALL | TOALLAS PARA DESINFECCIÓN ROLLO *88 | ROLLO | 80 |
| 66 | MOPAS | MICROFIBRA COMPLETA | ROLLO | |
| | | | | |

OBSERVACIONES:

| | | | |
|---|---|---|---|
| QUIEN SOLICITA / ENTREGA | | QUIEN APRUEBA / RECIBE | |
| NOMBRE | Javier Duarte Cabanilla | NOMBRE | |
| CARGO | Director Administrativo | CARGO | |
| FIRMA |  | FIRMA | |

| | |
|---|---|
| FECHA DE RECEPCIÓN | |
| NOMBRE | |
| CARGO | |
| FIRMA | |

MN CLEAN

**SISTEMA INTEGRADO DE GESTION**
**GESTIÓN CONTABLE**
**PLANILLA DE TRABAJO**
**Periodo: 01/03/2026 - 31/03/2026**

VERSIÓN: 01
pag. 1 de 1
Vigente desde el 01/04/2022

| Datos empleados | | | Ingresos | | | | | | | | | | | | | | | | Deducciones | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nro | Nombre | Identificación | Sueldo | Aux. de transporte/Aux. de conectividad digital | Horas extras diurnas 125% | Horas extras nocturnas 175% | Hora extra diurna dominical o festiva | Horas extras nocturnas dominical o festiva | Incapacidad por enfermedad general al 100% | Incapacidad por enfermedad profesional | Licencia Remunerada | Licencia Maternidad | Licencia por luto | Recargo nocturno | Recargo dominical o festivo | Recargo nocturno dominical o festivo ordinario | Otros pagos | Total Ingresos | Fondo de salud | Fondo de pensión | Licencia no remunerada | Sanción | Total deducciones | Neto a Pagar | FIRMA |
| 1 | MARTHA ELENA RODRIGUEZ BAUTIS | 23276650 | 1,692,542.00 | 240,792.00 | 39,793.00 | 55,711.00 | | | | | | | | 44,568.00 | 254,677.00 | | | 2,328,083.00 | 83,492.00 | 83,492.00 | 58,364.00 | | 166,984.00 | 2,161,099.00 | |
| 2 | LUZ DARY TORRES QUINTANA | 23284955 | 1,750,905.00 | 249,095.00 | | 167,132.00 | | | | | | | | 242,341.00 | 248,310.00 | 87,372.00 | | 2,740,155.00 | 99,642.00 | 99,642.00 | | | 199,284.00 | 2,540,871.00 | |
| 3 | CARMENZA NUERTAS ARIAS | 23297113 | 1,750,905.00 | 249,095.00 | 79,587.00 | | | | | | | | | | | | | 2,079,587.00 | 73,220.00 | 73,220.00 | | | 146,440.00 | 1,933,147.00 | |
| 4 | MARTHA BALSAMIA RIVERA SUAREZ | 23501476 | 1,750,905.00 | 249,095.00 | | 167,132.00 | | | | | | | | 228,414.00 | 286,512.00 | 27,457.00 | | 2,709,515.00 | 98,417.00 | 98,417.00 | | | 196,834.00 | 1,512,681.00 | |
| 5 | BRICEIDA VARGAS SILVA | 23588929 | 1,692,542.00 | 240,792.00 | | 167,132.00 | | | | | | | | 267,411.00 | 165,540.00 | 73,120.00 | | 2,606,637.00 | 94,634.00 | 94,634.00 | 58,364.00 | | 189,268.00 | 2,417,369.00 | |
| 6 | MARTHA LEON | 24582289 | 1,750,905.00 | 249,095.00 | | 167,132.00 | | | | | | | | 259,054.00 | 248,310.00 | 82,372.00 | | 2,756,868.00 | 100,311.00 | 100,311.00 | | | 200,622.00 | 2,556,246.00 | |
| 7 | MARIA WALDINA CONTRERAS | 33365534 | 1,750,905.00 | 249,095.00 | 79,587.00 | 55,711.00 | | | | | | | | 36,212.00 | 203,742.00 | 54,915.00 | | 1,430,167.00 | 87,243.00 | 87,243.00 | | | 174,486.00 | 2,255,681.00 | |
| 8 | NUBIA STELLA ACOSTA SAAVEDRA | 33366823 | 1,750,905.00 | 249,095.00 | 79,587.00 | | | | | | | | | 175,488.00 | | | | 2,255,075.00 | 80,239.00 | 80,239.00 | | | 160,478.00 | 2,094,597.00 | |
| 9 | YILMA YAMILE CIPAMOCHA LUCERO | 33367066 | 3,692,542.00 | 240,792.00 | 19,897.00 | 139,277.00 | | | 58,364.00 | | | | | 194,987.00 | 210,189.00 | 137,287.00 | | 2,693,255.00 | 98,099.00 | 98,099.00 | | | 196,198.00 | 2,497,057.00 | |
| 10 | ANA MARCELA AVILA VEGA | 33367770 | 1,692,542.00 | 240,792.00 | | 167,132.00 | | | | | | | | 231,199.00 | | 164,744.00 | | 2,496,409.00 | 90,125.00 | 90,225.00 | 58,364.00 | | 180,450.00 | 2,315,959.00 | |
| 11 | LUZ DARY MORENO BAREÑO | 33375998 | | | | | | | 1,167,270.00 | 583,635.00 | | | | | | | | 1,750,905.00 | 70,036.00 | 70,036.00 | | | 140,072.00 | 1,610,833.00 | |
| 12 | YUDY YANETH MARQUEZ LOPEZ | 33376915 | 1,750,905.00 | 249,095.00 | | 222,842.00 | | | | | | | | 220,057.00 | 248,310.00 | 82,372.00 | | 2,773,581.00 | 100,979.00 | 100,979.00 | | | 201,958.00 | 2,571,623.00 | |
| 13 | ADRIANA AURORA CANARIA SAMAC | 33377618 | 1,750,905.00 | 249,095.00 | 159,173.00 | | | | | | | | | | 101,871.00 | | | 1,261,044.00 | 80,478.00 | 80,478.00 | | | 160,956.00 | 2,100,088.00 | |
| 14 | NANCY PAOLA FONSECA CAMARGO | 33378369 | 1,750,905.00 | 249,095.00 | 79,587.00 | 55,711.00 | | | | | | | | 44,568.00 | 305,613.00 | | | 2,485,479.00 | 89,455.00 | 89,455.00 | | | 178,910.00 | 2,306,569.00 | |
| 15 | DIANA MARCELA BARRETO LOPEZ | 33379038 | 1,750,905.00 | 249,095.00 | | 167,132.00 | | 81,178.00 | | | | | | 164,346.00 | | 366,098.00 | | 2,778,754.00 | 101,186.00 | 101,186.00 | | | 202,372.00 | 2,576,382.00 | |
| 16 | YAQUELINE BULLA NDY | 33379375 | 1,750,905.00 | 249,095.00 | | | 222,098.00 | 60,884.00 | | | | | | 16,213.00 | 184,641.00 | 45,762.00 | | 2,520,098.00 | 90,840.00 | 90,840.00 | | | 181,680.00 | 2,338,418.00 | |
| 17 | ZULAY ADRIANA REIBA | 33700493 | 1,750,905.00 | 249,095.00 | | 222,842.00 | | | | | | | | 214,486.00 | 248,310.00 | 82,372.00 | | 2,768,010.00 | 100,757.00 | 100,757.00 | | | 201,514.00 | 2,566,496.00 | |
| 18 | LEIDY CLARENA ENCISO ARANGO | 38211662 | 1,750,905.00 | 249,095.00 | 39,793.00 | 55,711.00 | | 81,178.00 | | | | | | 125,389.00 | 133,705.00 | 192,202.00 | | 2,627,938.00 | 95,154.00 | 95,154.00 | | | 190,308.00 | 2,437,630.00 | |
| 19 | MIRYAM YANETH HERNANDEZ GON | 39546182 | 58,364.00 | 8,303.00 | | | | | 58,364.00 | | | | | | | | | 125,031.00 | 4,669.00 | 4,669.00 | | 66,667.00 | 76,005.00 | 49,026.00 | |
| 20 | BERTHA CECILIA CASAS JAIME | 40029796 | 1,750,905.00 | 249,095.00 | | 167,132.00 | | 81,178.00 | | | | | | 164,346.00 | | 366,098.00 | | 2,778,754.00 | 101,186.00 | 101,186.00 | | | 202,372.00 | 2,576,382.00 | |
| 21 | LUZ MARINA SOSSA REYES | 40031746 | 1,750,905.00 | 249,095.00 | | 222,842.00 | | | | | | | | 267,431.00 | 254,677.00 | 18,305.00 | | 2,763,235.00 | 100,566.00 | 100,566.00 | | | 201,132.00 | 2,562,103.00 | |
| 22 | EMELINA MARCIALES MORENO | 40032816 | 1,750,905.00 | 249,095.00 | | | 195,783.00 | 81,178.00 | | | | | | 89,137.00 | 203,742.00 | 128,134.00 | | 2,697,974.00 | 97,955.00 | 97,955.00 | | | 195,910.00 | 2,502,064.00 | |
| 23 | ROSALBA CRUZ ARCOS | 40033302 | 175,090.00 | 24,910.00 | | | | | 1,575,814.00 | | | | | 25,070.00 | | | | 1,800,884.00 | 71,039.00 | 71,039.00 | | | 142,078.00 | 1,658,806.00 | |
| 24 | SANDRA LUZ PACHON GALVIS | 40033441 | 1,692,542.00 | 240,792.00 | 79,587.00 | 55,711.00 | | | | | | | | 22,284.00 | 254,677.00 | | | 2,345,593.00 | 84,192.00 | 84,192.00 | 58,364.00 | | 168,384.00 | 2,177,209.00 | |
| 25 | CLAUDIA QUIROGA ORTEGA | 40033848 | 1,537,451.00 | 215,882.00 | 79,587.00 | | | | 233,454.00 | | | | | | 254,677.00 | | | 2,301,051.00 | 83,407.00 | 83,407.00 | | | 166,814.00 | 2,134,237.00 | |
| 26 | LUZ HERLINDA MALAVER SUAREZ | 40034163 | 1,750,905.00 | 249,095.00 | 79,587.00 | 55,711.00 | 65,261.00 | | | | | | | 77,995.00 | 283,742.00 | 36,610.00 | | 1,518,906.00 | 90,792.00 | 90,792.00 | | | 181,584.00 | 2,337,322.00 | |
| 27 | BLANCA ZENAIDA TIBAMBRE NEVA | 40035444 | 1,750,905.00 | 249,095.00 | | 167,132.00 | | | | | | | | 153,204.00 | 197,375.68 | 137,287.00 | | 2,654,990.00 | 96,236.00 | 96,236.00 | | | 192,472.00 | 2,462,526.00 | |
| 28 | OLGA LUCIA CALDERON ROJAS | 40036145 | 1,750,905.00 | 249,095.00 | 19,897.00 | 139,277.00 | | | | | | | | 203,344.00 | 191,008.08 | 164,744.00 | | 2,718,270.00 | 98,767.00 | 98,767.00 | | | 197,534.00 | 2,520,736.00 | |
| 29 | MARIA ARISMENDI CARDENAS SIERR | 40036543 | 1,750,905.00 | 249,095.00 | 89,535.00 | 42,783.00 | | 81,178.00 | | | | | | 94,708.00 | 50,935.00 | 54,915.00 | | 2,413,654.00 | 86,558.00 | 86,558.00 | | | 173,216.00 | 2,239,938.00 | |
| 30 | CLAUDIA CECILIA LADINO BARRETO | 40037507 | 1,692,542.00 | 240,792.00 | 319,380.00 | | | | | | | | | 66,853.00 | 305,613.00 | | | 2,425,180.00 | 87,376.00 | 87,376.00 | 58,364.00 | | 179,752.00 | 2,250,428.00 | |
| 31 | MARIA LUCINDA SALAMANCA MENC | 40038402 | 1,750,905.00 | 249,095.00 | | 167,132.00 | | | | | | | | 245,127.00 | 248,310.00 | 82,372.00 | | 2,742,941.00 | 99,754.00 | 99,754.00 | | | 199,508.00 | 2,543,433.00 | |
| 32 | LUZ ALBA IGUA MOLINA | 40038875 | 1,750,905.00 | 249,095.00 | 119,380.00 | | | 81,178.00 | | | | | | 27,855.00 | 101,871.00 | 54,925.00 | | 2,385,199.00 | 85,444.00 | 85,444.00 | | | 170,888.00 | 2,214,311.00 | |
| 33 | BLANCA YASMIN BARON DUARTE | 40039464 | 1,750,905.00 | 249,095.00 | 19,897.00 | 139,277.00 | 16,315.00 | 60,884.00 | | | | | | 197,773.00 | 159,173.00 | 155,592.00 | | 2,748,911.00 | 99,993.00 | 99,993.00 | | | 199,986.00 | 2,548,925.00 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 34 | LUZ MARITZA MORENO MORENO | 40048188 | 1,750,905.00 | 249,095.00 | 19,897.00 | 139,277.00 | | | | | | | | 103,344.00 | 191,008.00 | 164,744.00 | | 2,718,270.00 | 98,767.00 | 98,767.00 | | | 197,534.00 | 2,520,736.00 | |
| 35 | SANDRA ESPERANZA CIPAMOCHA LL | 40042648 | 1,750,905.00 | 249,095.00 | 119,388.00 | | | 83,178.00 | | | | | | 17,855.00 | 101,871.00 | 54,935.00 | | 2,385,199.00 | 85,444.00 | 85,444.00 | | | 178,888.00 | 2,114,311.00 | |
| 36 | ROSA ELENA SOLER PAEZ | 40045637 | 1,750,985.00 | 249,095.00 | 79,587.00 | | | | | | | | | | | | | 1,079,587.00 | 73,220.00 | 73,220.00 | | | 146,440.00 | 1,933,147.00 | |
| 37 | TERESA LUIS CHIVATA | 400465D6 | 1,750,905.00 | 249,095.00 | 29,845.00 | 125,149.00 | 16,315.00 | 60,884.00 | | | | | | 125,349.00 | 129,209.08 | 109,829.00 | | 2,696,780.00 | 97,907.08 | 97,907.00 | | | 195,814.00 | 1,500,966.00 | |
| 38 | GLORIA ISABEL RONCANCIO CETINA | 40046822 | 1,750,905.00 | 249,095.00 | 119,388.00 | 55,711.00 | | | | | | | | 44,568.00 | 305,613.00 | | | 1,525,272.00 | 91,047.00 | 91,047.00 | | | 182,094.00 | 2,343,178.00 | |
| 39 | EXMID JIMENA MORA PUENTES | 40046827 | 700,162.00 | 99,638.00 | | 55,711.00 | | | | 58,364.00 | | | | 91,923.00 | 82,770.08 | 27,457.00 | | 1,316,226.00 | 40,663.08 | 40,663.00 | | | 81,326.00 | 1,034,899.00 | |
| 40 | NORMA YISET BERNAL PARDO | 40047505 | 1,750,905.00 | 249,095.00 | 119,388.00 | 55,711.00 | | | | | | | | 44,568.00 | 305,613.00 | | | 2,525,272.00 | 91,047.00 | 91,047.00 | | | 182,094.00 | 2,343,178.00 | |
| 41 | ERIKA ASTRID MONROY TAMAYO | 40047616 | 1,750,905.00 | 149,095.00 | | 167,132.00 | | | | | | | | 250,698.00 | 167,413.00 | 54,935.00 | | 2,740,156.00 | 99,642.00 | 99,642.00 | | | 199,284.00 | 2,540,872.00 | |
| 42 | MARY LUZ LOPEZ SORACA | 40049881 | 1,750,985.00 | 249,095.00 | | 222,842.00 | | | | | | | | 228,414.00 | 229,209.00 | 109,829.00 | | 2,790,294.00 | 101,648.00 | 101,648.00 | | | 103,296.00 | 2,586,998.00 | |
| 43 | SANDRA YOHANA RIVERA GAVIRIA | 4D188759 | 2,750,905.00 | 249,095.00 | | 55,711.00 | 48,946.00 | 181,651.00 | | | | | | 97,494.00 | 146,439.00 | 155,592.00 | | 1,686,833.00 | 97,530.00 | 97,530.00 | | | 195,020.00 | 2,491,813.00 | |
| 44 | LILIAN ZANETH VANEGAS PINEDA | 46388523 | 408,544.00 | 58,222.00 | | | 65,261.00 | | | | | | | 30,641.00 | 50,935.00 | | | 613,503.00 | 22,115.00 | 21,115.00 | | | 44,430.00 | 569,073.00 | |
| 45 | DINA LUZ DIAZ HERNANDEZ | 46682623 | 1,750,905.00 | 249,095.00 | | 221,842.00 | | | | | | | | 220,057.00 | 248,310.00 | 82,171.00 | | 2,773,583.00 | 100,979.00 | 100,979.00 | | | 201,958.00 | 2,571,623.00 | |
| 46 | ANA JOAQUINA MUÑOZ JIMENEZ | 53956255 | 1,750,905.00 | 249,095.00 | | 122,842.00 | | | | | | | | 239,556.00 | | 164,744.00 | | 1,627,142.00 | 95,122.00 | 95,122.00 | | | 190,244.00 | 2,436,898.00 | |
| 47 | NELLY MERCEDES NIETO REYES | 52282070 | 1,750,905.00 | 249,095.00 | | 55,711.00 | | 143,535.00 | | | | | | 194,987.00 | 101,871.00 | 239,659.00 | | 2,815,763.00 | 102,667.00 | 102,667.00 | | | 205,334.00 | 2,610,429.00 | |
| 48 | LUZ YANETH ALVAREZ NARANJO | 52463162 | 1,750,905.00 | 249,095.00 | | 167,132.00 | | | | | | | | 242,141.00 | 248,310.00 | 82,372.00 | | 1,740,155.00 | 99,642.00 | 99,641.00 | | | 199,284.00 | 2,540,871.00 | |
| 49 | JASBLEIDY YURANI YATE PULIDO | 52778285 | 1,575,814.00 | 224,186.00 | | 167,132.00 | | | | | | | | 228,414.00 | 216,476.00 | 54,935.00 | | 2,466,937.00 | 89,710.00 | 89,710.00 | | | 179,420.00 | 2,287,517.00 | |
| 50 | BLANCA YANETH SUAREZ MOTIVA | 52888282 | 1,750,905.00 | 149,095.00 | 79,587.00 | 55,711.00 | 32,611.00 | 40,589.00 | | | | | | 38,997.00 | 103,742.00 | 18,305.00 | | 2,469,562.00 | 88,819.00 | 88,819.00 | | | 177,638.00 | 2,291,924.00 | |
| 51 | JOHANA PATRICIA GOMEZ PINEDA | 53060902 | 1,950,000.00 | 249,095.00 | 11,080.00 | 46,534.00 | | | | | | | | 273,000.00 | 148,909.00 | 214,057.00 | | 2,892,675.00 | 105,743.00 | 105,743.00 | | | 211,486.00 | 2,681,189.00 | |
| 52 | VIVIANA MARCELA PATIÑO RODRIGU | 53116416 | 1,750,905.00 | 249,095.00 | | 55,711.00 | 295,783.80 | | | | | | | 22,284.00 | 103,742.00 | 73,220.00 | | 2,550,740.00 | 92,066.00 | 92,066.00 | | | 184,132.00 | 2,366,608.00 | |
| 53 | MARY GLORI JIMENEZ PINTO | 66684128 | 1,750,905.00 | 249,095.00 | | 167,132.00 | | | | | | | | 172,703.00 | 248,310.00 | 82,372.00 | | 2,670,517.00 | 96,857.00 | 96,857.00 | | | 193,714.00 | 2,476,803.00 | |
| 54 | TERESA DE SALAMANCA SERRANO | 66807687 | 1,750,905.00 | 249,095.00 | 29,845.00 | 181,059.00 | | | | | | | | 103,344.00 | 191,008.00 | 164,744.00 | | 2,770,000.00 | 100,836.00 | 100,836.00 | | | 201,672.00 | 2,568,328.00 | |
| 55 | EMMA PAOLA DSORIO BULLA | 1000624799 | 1,050,543.00 | 149,457.00 | 9,948.00 | 97,494.00 | | | | | | | | 113,421.00 | 114,605.00 | 73,220.00 | | 1,606,688.00 | 58,289.00 | 58,289.00 | | | 116,578.00 | 1,490,110.00 | |
| 56 | DIANA VALENTINA DIAZ MORENO | 1002332534 | 1,750,905.00 | 249,095.00 | 9,948.00 | 151,304.00 | 16,315.00 | 60,884.00 | | | | | | 211,700.00 | 95,504.00 | 228,831.00 | | 2,776,366.00 | 101,091.00 | 101,091.00 | | | 282,182.00 | 2,574,184.00 | |
| 57 | YENIFER CATERIN CUCHIVAGUE MOR | 1002332393 | 58,364.00 | 8,381.00 | | | | | | | | | | | | | | 66,667.00 | 2,335.00 | 2,335.00 | | | 4,670.00 | 61,997.00 | |
| 58 | ARLEY ALEXANDER ROJAS AVILA | 1002364991 | 641,998.00 | 91,335.00 | 39,793.00 | | | | 1,308,906.00 | | | | | 66,853.00 | | | | 3,948,885.00 | 74,301.00 | 74,302.00 | | | 148,604.00 | 1,800,283.00 | |
| 59 | MERLY FERNANDA GOYENECHE SAN | 1002367528 | 1,750,905.00 | 249,095.00 | | 167,132.00 | | | | | | | | 245,127.00 | 248,110.00 | 82,322.00 | | 2,742,941.00 | 99,754.00 | 99,754.00 | | | 195,508.00 | 2,543,433.00 | |
| 60 | PABLO SANDRA MIGUEZ DE | 1002393846 | | | | | | | 875,452.00 | | 58,364.00 | 837,089.00 | | | | | | 1,750,905.00 | 70,036.00 | 70,036.00 | | | 140,072.00 | 1,610,833.00 | |
| 61 | ERIKA LIZETTE QUINTERO MARTINEZ | 1002394889 | 1,750,905.00 | 249,095.00 | | 167,132.00 | | | | | | | | 172,703.00 | 248,310.00 | 82,372.00 | | 2,670,517.00 | 96,857.00 | 96,857.00 | | | 193,714.00 | 2,476,803.00 | |
| 62 | LEIDY NATALIA OLARTE TORRES | 1002395833 | 1,575,814.00 | 224,186.00 | | 167,112.00 | | | 175,890.00 | | | | | 155,990.00 | | 366,098.00 | | 1,664,310.00 | 97,605.00 | 97,605.00 | | | 195,210.00 | 2,469,100.00 | |
| 63 | KEVIN SANTIAGO MORENO MALDON | 1002397712 | 1,750,905.00 | 249,095.00 | 59,690.00 | 139,277.00 | | | | | | | | 150,439.00 | 146,439.00 | 373,897.00 | | 2,669,722.00 | 96,815.00 | 96,825.00 | | | 193,650.00 | 2,476,072.00 | |
| 64 | BELCY ROCIO TOBA ORJUELA | 1002405426 | 1,750,905.00 | 249,095.00 | | 167,112.00 | | 83,178.00 | | | | | | 231,199.00 | | 366,098.00 | | 2,845,607.00 | 103,860.00 | 103,860.00 | | | 207,720.00 | 2,637,887.00 | |
| 65 | LAURA XIMENA PACHON ESPEJO | 1002457144 | 2,750,905.00 | 249,095.00 | | 222,842.00 | | | | | | | | 181,059.00 | 63,669.00 | 109,829.00 | | 2,577,399.00 | 93,132.00 | 93,132.00 | | | 186,264.00 | 2,391,135.00 | |
| 66 | ANGIE DANIELA RODRIGUEZ ROBAYO | 1002607533 | 1,750,905.00 | 149,095.00 | 29,845.00 | 125,349.00 | | | | | | | | 203,344.00 | 159,173.08 | 337,287.00 | | 2,654,998.00 | 96,236.00 | 96,236.00 | | | 192,471.00 | 2,462,526.00 | |
| 67 | YENIFER YERALDIN PACAVITA GUERR | 100265D2D8 | 1,750,905.00 | 249,095.00 | | 167,132.00 | | | | | | | | 245,127.00 | 248,310.00 | 82,372.00 | | 2,742,941.00 | 99,754.00 | 99,754.00 | | | 199,508.00 | 2,543,433.00 | |
| 68 | ADRIANA YULIETH RABA MOLINA | 1002687571 | 1,188,906.00 | 157,760.00 | | 111,421.00 | | | | | | | | 116,992.00 | 133,705.00 | 27,457.00 | | 1,656,243.00 | 59,939.00 | 59,939.00 | 58,364.00 | | 119,878.00 | 1,536,163.00 | |
| 69 | JUAN FELIPE SANCHEZ ATARA | 1002693154 | 1,634,178.00 | 232,489.00 | | 111,421.00 | | | | | | | | 389,416.00 | 248,310.00 | 82,371.00 | | 2,498,186.00 | 90,628.00 | 90,678.00 | 116,727.00 | | 181,256.00 | 1,316,930.00 | |
| 70 | LEIDY TATIANA ORTIZ MORENO | 1002709564 | 1,750,905.00 | 249,095.00 | 79,587.00 | | | | | | | | | 100,179.00 | | | | 2,179,868.00 | 77,231.00 | 77,231.00 | | | 154,462.00 | 2,025,404.00 | |
| 71 | ADRIANA LUCIA SANABRIA SANABRI | 1002738178 | 992,180.00 | 141,154.00 | 9,948.00 | 41,783.00 | | | | | | | | 91,923.00 | 33,835.00 | 27,457.00 | | 1,336,280.00 | 47,805.00 | 47,805.00 | | | 95,610.00 | 1,240,670.00 | |
| 72 | YENSI MILENA HERNANDEZ RUIZ | 1002794857 | 1,750,905.00 | 249,095.00 | | 222,842.00 | | | | | | | | 267,411.00 | 197,375.00 | 100,677.00 | | 2,788,305.00 | 101,568.00 | 101,568.00 | | | 103,136.00 | 2,585,169.00 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 73 | DEICY DAYANA VARGAS BOLIVAR | 1010014672 | 1,750,905.00 | 249,095.00 | | 55,711.00 | | 243,535.00 | | | | | | 119,778.00 | 63,669.00 | 274,574.00 | | 2,757,267.00 | 100,327.00 | 100,127.00 | | | 200,654.00 | 2,556,613.00 | |
| 74 | AZUCENA MORENO | 1010016958 | 1,750,905.00 | 249,095.00 | 119,380.00 | 55,711.00 | | | | | | | | 44,568.00 | 305,613.00 | | | 2,525,272.00 | 91,047.00 | 91,047.00 | | | 182,094.00 | 2,343,178.00 | |
| 75 | MELANIA VEGA CASAS | 1019008818 | 1,750,905.00 | 249,095.00 | 119,380.00 | | | | | | | | | 44,568.00 | 305,613.00 | | | 2,469,561.00 | 88,819.00 | 88,819.00 | | | 177,638.00 | 2,291,923.00 | |
| 76 | SARA NATHALIE RODRIGUEZ DURAN | 1014499267 | 1,950,000.00 | 249,095.00 | | | | | | | | | | 111,682.00 | 163,091.00 | 91,739.00 | | 2,565,607.00 | 92,660.00 | 92,660.00 | | | 185,320.00 | 2,380,287.00 | |
| 77 | LUZ DEICY GARCIA CASTIBLANCO | 1049602330 | 1,750,905.00 | 249,095.00 | 29,845.00 | 125,349.00 | | 81,178.00 | | | | | | 220,057.00 | 31,835.00 | 82,372.00 | | 2,578,636.00 | 92,862.00 | 92,862.00 | | | 185,724.00 | 2,384,912.00 | |
| 78 | MERY ALEJANDRA SANCHEZ MORA | 1049603193 | 1,517,451.00 | 215,882.00 | 19,897.00 | 83,566.00 | | | 175,090.00 | | | | | 155,990.00 | 191,008.00 | 164,744.00 | | 2,521,628.00 | 92,310.00 | 92,310.00 | 58,364.00 | | 184,628.00 | 2,389,008.00 | |
| 79 | ADRIANA MARIA LARGO GARCIA | 1049605378 | 1,750,905.00 | 249,095.00 | 159,173.00 | | | | | | | | | | 305,613.00 | | | 2,464,786.00 | 88,628.00 | 88,628.00 | | | 177,256.00 | 2,287,530.00 | |
| 80 | YENI CAROLINA BAUTISTA | 1049609298 | 1,517,451.00 | 215,882.00 | | 111,421.00 | | 81,178.00 | 233,454.00 | | | | | 150,419.00 | | 311,184.00 | | 2,620,989.00 | 96,204.00 | 96,204.00 | | | 192,408.00 | 1,428,581.00 | |
| 81 | YENI CATHERINE MARTINEZ SUAREZ | 1049609518 | 1,750,905.00 | 249,095.00 | | 55,711.00 | 48,946.00 | 162,651.00 | | | | | | 197,773.00 | 95,504.00 | 173,897.00 | | 2,754,462.00 | 100,215.00 | 100,215.00 | | | 200,430.00 | 2,554,057.00 | |
| 82 | LIRIA LISETH PARRA ROMERO | 1049613709 | 1,750,905.00 | 249,095.00 | 79,587.00 | 55,711.00 | 65,261.00 | | | | | | | 38,997.00 | 254,677.00 | 18,305.00 | | 2,517,538.00 | 90,538.00 | 90,538.00 | | | 181,076.00 | 2,331,462.00 | |
| 83 | LUZ MARINA RODRIGUEZ BOYACA | 1049614702 | 1,050,543.00 | 149,457.00 | | 55,711.00 | | 81,178.00 | | | | | | 91,923.00 | | 274,574.00 | | 1,703,386.00 | 62,157.00 | 62,157.00 | | | 124,314.00 | 1,579,072.00 | |
| 84 | NARDY CANARIA SAMACA | 1049614892 | 1,692,542.00 | 240,792.00 | | 111,421.00 | | | | | | | | 245,127.00 | 216,476.00 | 54,915.00 | | 2,561,273.00 | 92,819.00 | 92,819.00 | 58,364.00 | | 185,638.00 | 2,375,635.00 | |
| 85 | MARIA ALEXANDRA SIERRA GUTIERR | 1049615430 | 1,758,905.00 | 249,095.00 | 79,587.00 | | | | | | | | | | | | | 2,079,587.00 | 73,220.00 | 73,220.00 | | | 146,440.00 | 1,933,147.00 | |
| 86 | MIREYA A UZAQUE CUCHIVAGUE | 1049615606 | 1,692,542.00 | 240,792.00 | | 167,132.00 | | | | | | | | 169,917.00 | 229,209.00 | 109,829.00 | | 2,609,421.00 | 94,745.00 | 94,745.00 | 58,364.00 | | 189,490.00 | 2,419,931.00 | |
| 87 | LUZ ADRIANA TORRES TORRES | 1049617581 | 1,750,905.00 | 249,095.00 | | 222,041.00 | | | | | | | | 211,700.00 | 248,318.00 | 82,372.00 | | 2,765,224.00 | 100,645.00 | 100,645.00 | | | 201,290.00 | 1,563,934.00 | |
| 88 | LUZ ADRIANA GUTIERREZ GONZALEZ | 1049618140 | 1,750,905.00 | 249,095.00 | | 212,842.00 | | | | | | | | 239,556.00 | | 164,744.00 | | 2,627,142.00 | 95,122.00 | 95,122.00 | | | 190,244.00 | 2,436,898.00 | |
| 89 | MARTHA EDITH POBLADOR REAY | 1049618353 | 1,692,542.00 | 240,792.00 | | 167,132.00 | | | | 58,364.00 | | | | 222,842.00 | | 146,439.00 | | 2,528,111.00 | 92,280.00 | 92,280.00 | | | 184,560.00 | 2,343,551.00 | |
| 90 | ANAIS NATALI PACHECO GUTIERREZ | 1049619519 | 1,758,905.00 | 249,095.00 | 19,897.00 | 139,277.00 | | | | | | | | 161,561.00 | 165,540.00 | 73,220.00 | | 2,559,495.00 | 92,416.00 | 92,416.00 | | | 184,832.00 | 2,374,663.00 | |
| 91 | YENNY CRISTINA CEPEDA URBANO | 1049620110 | 1,950,000.00 | 249,095.00 | 55,398.00 | 46,534.00 | | | | | | | | 313,330.00 | 184,364.00 | 142,705.00 | | 2,941,426.00 | 102,693.00 | 102,693.00 | | | 215,386.00 | 2,726,048.00 | |
| 92 | DEISY ANDREA CONTRERAS ROMERO | 1049620969 | 1,750,905.00 | 249,095.00 | | 222,842.00 | | | | | | | | 186,631.00 | 248,310.00 | 82,372.00 | | 2,740,155.00 | 99,642.00 | 99,642.00 | | | 199,284.00 | 2,548,871.00 | |
| 93 | DIANA CAROLINA JIMENEZ VARGAS | 1049622910 | 1,750,905.00 | 249,095.00 | 9,948.00 | 41,783.00 | | 243,535.00 | | | | | | 130,920.00 | 82,720.00 | 247,116.00 | | 2,756,072.00 | 100,279.00 | 100,279.00 | | | 200,558.00 | 2,555,514.00 | |
| 94 | ANGELA PATRICIA VELANDIA GUTIER | 1049624678 | 1,750,905.00 | 249,095.00 | | 167,132.00 | | | | | | | | 259,054.00 | 248,310.00 | 82,372.00 | | 2,756,868.00 | 100,311.00 | 100,311.00 | | | 200,622.00 | 2,556,246.00 | |
| 95 | SARITA VARGAS FARFAN | 1049625031 | 1,167,270.00 | 166,063.00 | | 55,711.00 | | 81,178.00 | 583,635.00 | | | | | 114,207.00 | 63,669.00 | 164,744.00 | | 2,396,477.00 | 89,217.00 | 89,217.00 | | | 178,434.00 | 2,218,043.00 | |
| 96 | YASMIN YESID RODRIGUEZ FARIAS | 1049628115 | 1,750,905.00 | 249,095.00 | 29,845.00 | 181,059.00 | | | | | | | | 203,344.00 | 159,173.00 | 137,782.00 | | 2,710,708.00 | 98,465.00 | 98,465.00 | | | 196,930.00 | 2,513,778.00 | |
| 97 | YOHANA ORTIZ ROJAS | 1049628835 | 1,750,905.00 | 249,095.00 | | 227,842.00 | | | | | | | | 239,556.00 | | 164,744.08 | | 2,617,142.00 | 95,122.00 | 95,122.00 | | | 190,244.00 | 2,436,898.00 | |
| 98 | FRANCY YOHANA POVEDA CARDOZO | 1049630154 | | | | | | | 1,750,905.00 | | | | | | | | | 1,750,905.00 | 78,036.00 | 70,036.00 | | | 140,072.00 | 1,610,831.00 | |
| 99 | ANA LUCIA RODRIGUEZ BUITRAGO | 1049630619 | 1,692,542.00 | 240,792.00 | | 167,132.00 | | | | | | | | 155,990.00 | | 292,879.00 | | 2,549,335.00 | 92,342.00 | 92,342.00 | 58,364.00 | | 184,684.00 | 2,364,651.00 | |
| 100 | LILY KATHERINE LOPEZ GOMEZ | 1049630636 | 116,727.00 | 16,606.00 | | | | | | | | | | | | | | 133,333.00 | 4,669.00 | 4,669.00 | | 66,667.00 | 76,005.00 | 57,328.00 | |
| 101 | LEIDY KATHERINE MOLINA RODRIGU | 1049633929 | 1,692,542.00 | 240,792.00 | 19,892.00 | 83,566.00 | | | | | | | | 181,859.00 | 159,173.00 | 137,787.00 | | 2,514,316.00 | 90,941.00 | 90,941.00 | 58,364.00 | | 181,882.00 | 2,332,434.00 | |
| 102 | MARIA ALEJANDRA FARIAS BAYONA | 1049634983 | 1,750,905.00 | 249,095.00 | | 222,842.00 | | | | | | | | 189,416.00 | 283,742.00 | 38,305.00 | | 2,634,305.00 | 95,408.00 | 95,408.00 | | | 190,816.00 | 2,443,489.00 | |
| 103 | LIZETH CAROLINA FONSECA MOREN | 1049637481 | | | | | | | | | | 1,750,905.00 | | | | | | 1,750,905.00 | 70,036.00 | 70,036.00 | | | 140,071.00 | 1,610,833.00 | |
| 104 | KAREN DAYANA RINCON RUIZ | 1049638299 | 1,750,905.00 | 249,095.00 | | 227,842.00 | | | | | | | | 206,129.00 | 63,669.00 | 183,049.00 | | 2,675,689.00 | 97,064.00 | 97,064.00 | | | 194,128.00 | 2,481,561.00 | |
| 105 | TANIA LICETH MORENO ZAMBRANO | 1049639962 | | | | | | | | | | 1,750,905.00 | | | | | | 1,750,905.00 | 70,036.00 | 70,036.00 | | | 140,072.00 | 1,610,833.00 | |
| 106 | HOLMAN HERNAN ARCOS PARAOA | 1049641501 | 466,908.00 | 66,425.00 | | | | | | | | | ######### | 22,184.00 | 50,935.00 | | | 840,006.00 | 32,979.00 | 32,979.00 | | | 65,958.00 | 774,048.00 | |
| 107 | JOHN EDILSON HERRERA QUIROZ | 1049641528 | 1,750,905.00 | 249,095.00 | | 167,132.00 | | 81,178.00 | | | | | | 164,346.00 | | 366,098.00 | | 2,778,754.00 | 101,186.00 | 101,186.00 | | | 202,372.00 | 2,576,382.00 | |
| 108 | DIANA CAROLINA GUERRERO GUTIE | 1049642364 | 1,750,905.00 | 249,095.00 | 119,380.00 | 55,711.00 | | | | | | | | 38,997.00 | 254,677.00 | 18,305.00 | | 2,487,070.00 | 89,519.00 | 89,519.00 | | | 179,038.00 | 2,308,032.00 | |
| 109 | LAURA NATALI REYES DIAZ | 1049642726 | 1,750,905.00 | 249,095.00 | | 167,132.00 | | | | | | | | 147,633.00 | 267,411.00 | 54,915.00 | | 2,637,091.00 | 95,520.00 | 95,520.00 | | | 191,040.00 | 2,446,051.00 | |
| 110 | YANETH JIMENEZ JOYA | 1049643176 | 1,750,905.00 | 249,095.00 | 79,587.00 | | | | | | | | | | | | | 2,079,587.00 | 73,220.00 | 73,220.00 | | | 146,440.00 | 1,933,147.00 | |
| 111 | SANDRA PATRICIA SILVA CARO | 1049650205 | 1,634,178.00 | 232,489.00 | 119,380.00 | | | | 116,727.00 | | | | | | 254,677.00 | | | 2,357,451.00 | 84,998.00 | 84,998.00 | | | 169,996.00 | 2,187,455.00 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 112 | KAREN DAYANA ALARCON RODRIGU | 1049653063 | 2,459,088.00 | 207,579.00 | 79,587.00 | | 65,262.00 | | 292,818.00 | | | | | | 254,677.00 | | | 2,358,030.00 | 86,017.00 | 86,017.00 | | | 272,034.00 | 2,185,976.00 | Karen A. |
| 113 | OEIMER JARBEY MORENO RODRIGU | 1049655912 | 1,950,000.00 | 249,095.00 | 44,318.00 | | | | | | | | | 220,261.00 | 127,636.00 | 224,258.00 | | 2,815,560.00 | 101,659.00 | 102,659.00 | | | 205,318.00 | 2,610,142.00 | |
| 114 | NIKOL DAYANA HERNANDEZ SILVA | LBS0093086 | 1,750,905.00 | 249,095.00 | 29,845.00 | 182,059.00 | | | | | | | | 183,845.00 | 127,339.00 | 282,354.00 | | 2,723,442.00 | 98,974.00 | 98,974.00 | | | 197,948.00 | 7,515,494.00 | Nikol Silva |
| 115 | MARIA ELDDIA MOLINA MALAVER | 10SO222250 | 1,750,905.00 | 249,095.00 | | 55,711.00 | | 243,535.00 | | | | | | 153,204.00 | 101,871.00 | 219,659.00 | | 2,773,980.00 | 100,995.00 | 108,995.00 | | | 201,990.00 | 2,571,990.00 | Maria Elddia |
| 116 | YEIMY ALEXANDRA QUIROGA HERNA | 1051064195 | 1,750,905.00 | 249,095.00 | 79,587.00 | | | | | | | | | 75,289.00 | | | | 2,354,796.00 | 76,228.00 | 76,228.00 | | | 152,456.00 | 2,002,340.00 | Yeimy H |
| 117 | HAROLD SANTIAGO YANQUEN HERN | 1BS1065247 | 1,692,542.00 | 240,792.00 | 79,587.00 | | | | | | | | | 44,568.00 | 305,613.00 | | | 2,363,302.00 | 84,892.00 | 84,892.00 | 58,364.00 | | 269,744.00 | 2,193,318.00 | Santiago Y |
| 118 | YENY PADLA FUQUENE FERRO | L0522211986 | 2,758,905.00 | 249,095.00 | 119,380.00 | | | 81,178.00 | | | | | | 27,855.00 | 50,935.00 | 54,915.00 | | 2,334,263.00 | 83,407.00 | 83,407.00 | | | 266,814.00 | 2,167,449.00 | Yeny Padla |
| 119 | GLORIA ISABEL CHIVATA HERRERA | LB5114O737 | 2,750,985.00 | 249,095.00 | 89,535.00 | 42,783.00 | | 81,178.00 | | | | | | 61,282.00 | 201,871.00 | 54,925.00 | | 2,430,564.00 | 87,259.00 | 87,259.00 | | | 174,518.00 | 2,256,046.00 | Gloria Ch. |
| 120 | JEYMY CAROLINA TORRES GUZMAN | 1B52954227 | 58,364.00 | 8,303.00 | | | | | 116,727.00 | | | | | | | | | 183,394.00 | 7,004.00 | 7,004.00 | | 66,667.00 | 80,675.00 | 102,719.00 | R |
| 121 | NA ALEXANORA TORRES | 2B52380246 | 3,575,814.00 | 224,186.00 | 119,380.00 | | | | 116,727.00 | | | | | 44,568.00 | 254,677.00 | | | 2,335,352.00 | 84,447.00 | 84,447.00 | 58,364.00 | | 268,894.00 | 2,166,458.00 | Gina A. Torres |
| 122 | SANDRA MILENA CASTILLO FAGUA | 1053351244 | 1,750,905.00 | 249,095.00 | 19,897.00 | 83,566.00 | 26,315.00 | 60,884.00 | | | | | | 203,344.00 | 292,008.00 | 164,744.00 | | 2,739,758.00 | 99,627.00 | 99,627.00 | | | 199,254.00 | 2,548,504.00 | Sandra M. |
| 123 | DIANA CAROLINA PALMAR PEÑA | 1053B75422 | 1,750,905.00 | 249,095.00 | 159,173.00 | | | | | | | | | 44,568.00 | 254,677.00 | | | 2,458,418.00 | 88,373.00 | 88,373.00 | | | 176,746.00 | 2,281,672.00 | Diana P. |
| 124 | ANGELA GISELLE MUÑOZ ROMERO | 2B54374462 | 2,750,905.00 | 249,095.00 | | 222,842.00 | | | | | | | | 239,556.00 | 197,375.00 | 100,677.00 | | 2,760,450.00 | 100,454.00 | 100,454.00 | | | 200,908.00 | 2,559,542.00 | Angelica |
| 125 | PATRICIA FUQUENE SANDRA | 2054678804 | 1,750,905.00 | 249,095.00 | | 222,842.00 | | | | | | | | 189,416.00 | 283,742.00 | 36,610.00 | | 2,652,610.00 | 96,141.00 | 96,141.00 | | | 292,282.00 | 2,460,328.00 | Patricia F. |
| 126 | CLAUDIA YAMILE REDONDO CASTRO | 1055967794 | 1,750,905.00 | 249,095.00 | | 55,711.00 | | 243,535.00 | | | | | | 169,917.00 | 82,770.00 | 247,116.00 | | 1,799,049.00 | 101,998.00 | 101,998.00 | | | 203,996.00 | 2,595,053.00 | Claudia R |
| 127 | DUVAN ESNEIDER MARTINEZ HERNA | 1056074568 | 1,750,905.00 | 249,895.00 | 29,845.00 | 181,059.00 | | | | | | | | 231,199.00 | 159,273.00 | 137,287.00 | | 2,738,563.00 | 99,579.00 | 99,579.00 | | | 199,158.00 | 2,539,405.00 | Duvan M |
| 128 | MARY LUZ MERCHAN GAMBOA | 2057074235 | 1,750,985.00 | 249,095.00 | 59,690.00 | 83,566.00 | | | | | | | | 100,179.00 | 197,325.00 | 82,372.00 | | 2,523,282.00 | 90,967.00 | 90,967.00 | | | 181,934.00 | 2,341,348.00 | |
| 129 | YINETH CAROLINA PINEDA MOGOLL | 1B57588929 | 1,750,905.00 | 249,095.00 | 79,587.00 | | | | | | | | | 100,179.00 | | | | 2,179,866.00 | 77,231.00 | 77,231.00 | | | 154,462.00 | 2,025,404.00 | Carolina |
| 130 | ANDREA LORENA ROJAS CAMARGO | 1070925441 | 1,692,542.00 | 240,792.00 | | 222,842.00 | | | 58,364.00 | | | | | 186,633.00 | 248,310.00 | 82,372.00 | | 2,731,853.00 | 99,642.00 | 99,642.00 | | | 199,284.00 | 2,532,569.00 | Andrea L. |
| 131 | JACQUELINE SUAREZ ROJAS | 2073158098 | 1,750,905.00 | 249,095.00 | | 167,132.00 | | | | | | | | 155,990.00 | 248,310.00 | 82,372.00 | | 2,653,804.00 | 96,188.00 | 96,188.00 | | | 192,376.00 | 2,461,428.00 | Jacqueline |
| 132 | LEYDI KATHERIN CACERES CARDENA | 1098741790 | 1,750,905.00 | 249,095.00 | 79,587.00 | | | | | | | | | | | | | 2,079,587.00 | 73,220.00 | 73,220.00 | | | 146,440.00 | 2,933,147.00 | Leydi C. |
| 133 | LEONELIS VERGARA VILLARREAL | 1100392349 | 3,750,905.00 | 249,095.00 | 49,742.00 | 97,494.00 | | | | | | | | 144,848.00 | 197,375.00 | 82,372.00 | | 2,572,831.00 | 92,909.00 | 92,909.00 | | | 185,818.00 | 2,386,013.00 | Leonelis V |
| 134 | JOHAN SEBASTIAN LESMES BARRERA | 1122509168 | 1,750,905.00 | 249,095.00 | 19,897.00 | 239,227.00 | | | | | | | | 283,344.00 | 293,008.00 | 164,744.00 | | 2,718,270.00 | 98,767.00 | 98,767.00 | | | 297,534.00 | 2,520,736.00 | Sebastian |
| 135 | LUZ MARY SUAREZ ROJAS | 1192762336 | 1,750,905.00 | 249,095.00 | | 167,132.00 | | | | | | | | 245,127.00 | 235,576.00 | 27,457.00 | | 2,675,292.00 | 97,048.00 | 97,048.00 | | | 194,096.00 | 1,481,196.00 | Luz Mary S. |
| 136 | LAURA TATIANA BURGOS MORENO | 3193373205 | 1,750,905.00 | 249,095.00 | 79,587.00 | | | | | | | | | 75,209.00 | | | | 2,154,796.00 | 76,228.00 | 76,228.00 | | | 152,456.00 | 2,002,340.00 | Tatiana |

| REQUERIMIENTOS ESPECÍFICOS PARA EL PROVEEDOR | OBERVACION | PORCENTAJE DE CUMPLIMIENTO |
|---|---|---|
| Presentar Inventario de la totalidad de las sustancias químicas, hoja y fichas de seguridad de los productos químicos suministrados (las hojas de datos de seguridad deben incluir la normativa establecida en la resolución 773 de 2021. Dependiendo de la peligrosidad de la sustancia. (Actualizadas, vigencia 5 años). Utilizar Productos en envases resistentes y rotulados con información básica de riesgos, componentes en cumplimiento de la normatividad legal aplicable, Implementación del Sistema Globalmente Armonizado. Contar con elementos propios y adecuados para el control de derrames. El contratista para el suministro de jabones y/o sustancias para procesos de limpieza y desinfección deberá presentar Certificación de contenido de fosforo y biodegradabilidad de los jabones acorde a la resolución 689 de 2016 | N/A | N/A |
| Se verificación del Sistema de Gestión de Seguridad y Salud en el Trabajo (SGSST) según las especificaciones de la Resolución 0312 de 2019 | Se evidencia falta de información de cuidamos al que cuida. | 96% |

Por lo anterior se certifica cumplimiento 96% con los criterios evaluados dado en Tunja el 31 de marzo del 2026

**Elaboró:**

JOSE RICARDO CASTRO
Profesional de apoyo SG-SST
E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA

**Revisó:**

LIZETH FERNADA CUERVO CRUZ
LIDER DE SGSST E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA

## INFORME DE SEGUIMIENTO DESPLIEGUE COMPROMISOS SGSST

Se evidencia que una vez realizada la verificación del Sistema de Gestión de Seguridad y Salud en el Trabajo (SGSST) según las especificaciones de la Resolución 0312 de 2019 Estándares Mínimos por parte del UNION TEMPORAL CLEAN MYN NIT 901938350-8 en cumplimiento del contrato 015 DE 2026 con objeto PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO, LIMPIEZA Y DESINFECCIÓN HOSPITALARIA PARA LA E.S.E HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA INCLUYENDO INSUMOS Y MAQUINARIA TIPO INDUSTRIAL,

| REQUERIMIENTOS ESPECÍFICOS PARA EL PROVEEDOR | OBERVACION | PORCENTAJE DE CUMPLIMIENTO |
|---|---|---|
| Pago de seguridad social con clasificación de riesgo de acuerdo a la actividad (Decreto 1607 de 2002) mínimo nivel de riesgo 3 | N/A | N/A |
| El contratista deberá presentar documento de autoevaluación (Presentada al Ministerio de Trabajo y a la ARL respectiva) según lo establecido en la Resolución 0312 de 2019 con una calificación mínima de 75. | N/A | N/A |
| El contratista debe allegar documentación del responsable del SGSST (HV, LICENCIA EN SST, CURSO DE 50 HORAS EN SST y CARTA DE DESIGNACIÓN RESPONSABLE DEL SG-SST) este debe cumplir con los criterios establecidos en la resolución 0312 de 2019 con un profesional, técnico o tecnólogo en SST | N/A | N/A |
| Compromiso de conformación de Brigadas las cuales deben estar capacitadas, dotadas e identificadas con un porcentaje mínimo que correspondan al 10% de la población trabajadora de la empresa dentro del HUSRT y de adherencia al Plan Hospitalario de Emergencias | N/A | N/A |
| EL contratista debe Ubicar, revisar y mantener en las áreas extintores en número y cantidad de acuerdo con la carga combustible y botiquín para primeros auxilios. | N/A | N/A |
| Contar con Plan Estratégico de Seguridad Vial PESV en cumplimiento de la normatividad aplicable que contenga como mínimo: Plan de capacitación de conductores, Listado de vehículos utilizados para la operación, Programa de mantenimiento de los vehículos referenciados, licencia de conducción de cada uno de los conductores, certificado de capacitación en manejo defensivo, evidencia de consulta en el SIMIT (sistema Integrado de Información sobre multas y sanciones por infracciones de tránsito.) de cada uno de los conductores colocados para el desarrollo de actividades<br>Durante la ejecución del contrato deberá aplicar pruebas tamizaje de alcoholimetría en jornadas propias o en adherencia a las jornadas programadas en la Institución. | N/A | N/A |
| Garantizar que el 100% de los trabajadores cuentan con esquema de vacunación según manual de bioseguridad de la institución, así como presentar la trazabilidad de sus esquemas de vacunación. | N/A | N/A |

**CERTIFICADO DE ADHERENCIA ISO 14001 DE 2015**
**SISTEMA DE GESTION AMBIENTAL**
**MES DE MARZO 2026**

El presente informe se genera luego de realizar inspección documental y operacional de los requisitos contractuales solicitados, socializados y pactados en el contrato 015 del 2026, cuyo objetivo contractual es la PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO, LIMPIEZA Y DESINFECCIÓN HOSPITALARIA PARA LA E.S.E HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA INCLUYENDO INSUMOS Y MAQUINARIA TIPO INDUSTRIAL.

A continuación, se relacionan los requisitos exigidos y los documentos entregados por el contratista, al igual que la adherencia de cumplimiento contractual del mismo, cabe resaltar que para poder pasar la adherencia se debe cumplir con el 80% mínimo de calificación:

| **SERVICIOS O CONTRATISTAS** | **EMPRESA TERCERIZADA** | | | **OBSERVACIONES SEGUIMIENTO PRIMER TRIMESTRE** |
|---|---|---|---|---|
| | **SOPORTE DE VERIFICACIÓN** | [redacted] | **% Cumplimiento** | |
| | | **MARZO** | | |
| **GESTION AMBIENTAL (GA)** | | | | |
| **UT CLEAN M&N** | **RESIDUOS SOLIDOS:**<br><br>1. Respuestas informes y requerimientos enviados por el área de gestión ambiental. | | | Respuesta oportuna de hallazgos encontrados en inspección de ruta sanitaria del mes de marzo del 2026.<br><br>**Vigente para el mes de marzo del 2026.** |
| | 1. Informe con registro fotográfico que indique que tipo de recipientes se utilizara, para garantizar esta actividad. | | **100%** | Presenta la evidencia fotográfica de los recipientes suministrados para los residuos de punzones, residuos de medicamentos y ampollas.<br><br>**Vigente para el mes de marzo del 2026.** |

| | | | |
|---|---|---|---|
| | **EMERGENCIAS AMBIENTALES:**<br><br>1. Inventario Kit de derrames.<br>2. Inspecciones mensuales kit de derrames. | | Presentan la inspección mensual a los kits de atención de derrames del mes de marzo del 2026.<br><br>**Vigente para el mes de marzo del 2026.** |
| | **RESPONSABLE AMBIENTAL:**<br><br>1. Curso de manejo de sustancias químicas.<br>2. Curso de manejo de residuos sólidos. | | Presenta certificado de cursos en Supervisión y gestión de residuos peligrosos, *Descripción de peligros según sistema globalmente armonizado, Manejo de productos químicos* y *Comunicación del peligro químico* del representante de gestión ambiental.<br><br>**Vigente para el mes de marzo del 2026.** |
| | **TOMA DE CONCIENCIA:**<br><br>1. Plan de capacitaciones.<br>2. Soportes de capacitaciones.<br>3. Informe de capacitaciones semestral. | | El servicio no cuenta con capacitaciones programadas para el mes de marzo del 2026.<br><br>**Vigente para el mes de marzo del 2026.** |
| | **INSPECCIONES:**<br><br>1. Registros de inspecciones del contratista.<br>2. Cierre investigaciones de accidentes que incluyan inadecuada segregación de residuos o riesgo biológico. | | Respuesta oportuna de hallazgos encontrados en inspección de rutas sanitarias en el mes de marzo del 2026.<br><br>No se presentaron accidentes de trabajos que incluyan manejo de residuos en el mes de marzo del 2026.<br><br>**Vigente para el mes de marzo del 2026.** |
| | **SUSTANCIAS QUIMICAS:**<br><br>1.Fichas de seguridad empleadas para la limpieza dentro de las | | ***Inventario de Sustancias Químicas:***<br>Ambientador<br>Desengrasante<br>Cloro orgánico<br>Cera auto brillante |

| | | | | |
|---|---|---|---|---|
| | instalaciones de la institución.<br>2. Etiquetas de los productos químicos reenvasados. | | | Limpiavidrios<br>Removedor de cera<br>Detergente lavaloza<br>Lustramuebles<br>Jabón antimaterial<br>Alcohol 70<br><br>Presenta las hojas de seguridad de las sustancias químicas.<br>Falta las etiquetas de envase y reenvase de sustancias químicas.<br><br>**Vigente para el mes de marzo del 2026.** |
| | 3. Carpeta en pdf de lo que se publica en los cuartos de residuos. | | | Presenta informe con carpetas publicadas en los cuartos de aseo.<br><br>**Vigente para el mes de marzo del 2026.** |
| | **CARACTERISTICAS BOLSAS:**<br><br>1. Fichas tecnicas de las bolsas.<br>2. Inventario de relación de bolsas empleadas mensualmente. | | | Presenta el inventario de bolsas empleadas en el mes de marzo del 2026.<br><br>**Vigente para el mes de marzo del 2026.** |
| | **BIODEGRADABILIDAD DE LOS JABONES:**<br><br>1. Fichas tecnicas de los jabones utilizados. | | | Presenta carta de biodegradabilidad de componentes tensoactivos de detergentes, desengrasantes y desinfectantes.<br><br>**Vigente para el mes de marzo del 2026.** |

En conclusión, se puede observar que para el mes de **MARZO DE 2026** el contratista presenta adherencia de 100% al sistema de gestión ambiental.

**NOTA:** Se recuerda que para generar esta certificación el contratista debe contar mínimo con el 80% de adherencia. Por lo tanto, el contratista cumple con lo solicitado.

Atentamente,

Laura Natalia Espinosa G

**LAURA NATALIA ESPINOSA GRIMALDOS**
Líder Sistema de Gestión Ambiental
E.S.E Hospital Universitario San Rafael de Tunja

Valeria Herrera T.

**VALERIA HERRERA TINJACA**
Sistema de Gestión Ambiental
E.S.E Hospital Universitario San Rafael de Tunja

UNION TEMPORAL CLEAN MYN
NIT: 901938350-8

Tunja, Abril de 2026

Señores:

**EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA**

Ciudad,

**CERTIFICACION APORTES SISTEMA GENERAL DE SEGURIDAD SOCIAL Y PARAFISCALES**

Yo, **DORA LUZ DUARTE CABANILLA**, identificada con cedula de ciudadanía número **28.090.993** de Curití, actuando en mi condición de Representante legal de la **UNIÓN TEMPORAL CLEAN M&N,** con NIT **901.938.350-8** certifico:

Que, en los últimos seis meses, la empresa se encuentra a paz y salvo con el estado, por concepto de aportes de sus empleados, al pago de aportes de seguridad social (sistemas de salud, riesgos profesionales, pensiones) y aportes parafiscales a las cajas de compensación familiar); dando así cumplimiento con las normas legales estipuladas en el artículo 50 de la ley 789 de 2002, Art. 1 de la ley 828 de 2003 y de Art. 23 de la ley 1150 de 2007.

De acuerdo al artículo 114-1 del Estatuto tributario, reglamentado por el artículo 65 de la ley 1819 de 2016, la empresa esta exonerada de pagar los aportes parafiscales a favor del servicio Nacional de aprendizaje (SENA) y del instituto Colombiano de Bienestar Familiar (ICBF).

La presente se firma en el mes de Abril de 2026 a solicitud del interesado.

***DORA LUZ DUARTE CABANILLA***
***C.C 28.090.993***
***Representante Legal***

CARRERA 2 ESTE N°47 A 11 REMANSOS DE LA SABANA TUNJA – BOYACÁ
CEL 3178936546
EMAIL: dir.ghumana@msddistriservi.com

UNION TEMPORAL CLEAN MYN
NIT: 901938350-8

Tunja, Abril de 2026

Señores:

**EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA**

**REF. CERTIFICACION DE REVISORIA FISCAL**

La UNIÓN TEMPORAL CLEAN M&N, identificada con NIT. 901.938.350-8 de Tunja, con representante legal DORA LUZ DUARTE CABANILLA identificada con cedula de ciudadanía No 28.090.993, declaro que la unión temporal no está obligada a llevar revisor fiscal según el artículo 203 del código de comercio, que señala que las sociedades que deben tener un revisor fiscal son : *"Las sociedades por acciones; las sucursales de compañías extranjeras, y las sociedades en las que, por ley o por los estatutos, la administración no corresponda a todos los socios, cuando así lo disponga cualquier número de socios excluidos de la administración que representen no menos de veinte por ciento del capital."*. por lo que la unión temporal es un **contrato de colaboración empresarial**, en donde MSD DISTRISERVI S.A.S con NIT 900.488.072-1 e INDUSTRIAS HERRANCO S.A.S con Nit. 900.928.366-9 son personas jurídicas que se unieron sin conformar una persona jurídica nueva o una sociedad.

La presente se firma en el mes de Abril de 2026 a solicitud del interesado.

ATENTAMENTE,

Dora Luz Duarte Cabanilla
c.c 28.090.993
R.P UT CLEAN M & N

Laura Carolina Correa Casilimas
c.c 1.110.447.603
Contador público. 274771-T

CARRERA 2 ESTE N°47 A 11 REMANSOS DE LA SABANA TUNJA – BOYACÁ
CEL 3178936546
EMAIL: dir.ghumana@msddistriservi.com

# RESUMEN PLANILLA PAGADA

## DATOS GENERALES DEL APORTANTE

| IDENTIFICACIÓN | DV | RAZÓN SOCIAL | CLASE | CÓDIGO | ARL | F. PRESENTACIÓN | RCT. ECO | TIPO DE EMPRESA |
|---|---|---|---|---|---|---|---|---|
| Nº 90193835B | 8 | UNION TEMPORAL CLEAN MAN | B | 0 | POSITIVA - 14-23 | ÚNICA | 8510 | Jurídica |

| MUN-DEP | DIRECCIÓN | TELÉFONO | EMAIL | EXENTO DE PARAFISCALES |
|---|---|---|---|---|
| 15-1 | CR 2 ESTE # 47A-11 | 3185577811 | GERENCIA@MSDDISTRISER.COM | S |

PAGOS s.a.

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 2026-02 | 2026-03 | 36650851 | E | 2026-03-09 | TODOS LOS CENTROS | TODOS | TODOS | 73.906.600 | 0 | BANCO DAVIVIENDA |

| Nº AFILIADOS | REF. DE PAGO (PIN) | FECHA LÍMITE PAGO | ESTADO PLANILLA |
|---|---|---|---|
| 133 | 36650851 | 2026-03-12 | 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 | ARL | EPSY | 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 | Exenio de Parafiscales | Actividad Económica |
| 1 | CC 33366823 | ACOSTA SAAVEDRA NUBIA STELLA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.077.210 | 332.400 | 0 | 0 | SANITAS-EPS005 | 2.077.210 | 83.100 | COMFABOY-CCF10 | 2.077.210 | 83.100 | 2.077.210 | 50.760 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 549.300 | S | 3861001 |
| 2 | CC 1049653062 | ALARCON RODRIGUEZ KAREN DAYANA | 1.750.905 | V | | | | | | | | | X | | | | | | | B | | | 30 | 20 | 30 | 30 | PORVENIR-230301 | 2.074.026 | 331.900 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.074.026 | 83.000 | COMFABOY-CCF10 | 2.074.026 | 83.000 | 2.074.026 | 50.660 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 548.500 | S | 3861001 |
| 3 | CC 52463162 | ALVAREZ NARANJO LUZ YANETH | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 3B | 30 | 30 | 30 | COLFONDOS-231001 | 2.375.262 | 338.100 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.375.262 | 95.100 | COMFABOY-CCF10 | 2.375.262 | 95.100 | 2.375.262 | 57.900 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 628.200 | S | 3861001 |
| 4 | CC 1049641501 | ARCOS PARADA HOLMAN HERNAN | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 26 | 26 | 26 | 26 | PORVENIR-270301 | 1.852.511 | 296.500 | 0 | 0 | EPS SURA-EPS010 | 1.852.511 | 74.200 | COMFABOY-CCF10 | 1.852.511 | 74.200 | 1.852.511 | 45.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 490.100 | S | 3861001 |
| 5 | CC 1049641501 | ARCOS PARADA HOLMAN HERNAN | 1.750.905 | V | | | | | | | | | | X | | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-23B3B1 | 68.922 | 11.100 | 0 | 0 | EPS SURA-EPS8IB | 68.922 | 0 | COMFABOY-CCF10 | 0 | 0 | 68.922 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 11.100 | S | 3861001 |
| 6 | CC 1049641501 | ARCOS PARADA HOLMAN HERNAN | 1.750.905 | V | | | | | | | | | | X | | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 68.922 | 11.100 | 0 | 0 | EPS SURA-EPS010 | 68.922 | B | COMFABOY-CCF1B | B | 0 | 68.922 | 0 | B,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 11.100 | S | 3861001 |
| 7 | CC 1049641501 | ARCOS PARADA HOLMAN HERNAN | 1.750.905 | V | | | | | | | | | | | | | | L | | 0 | | | 2 | 2 | 2 | 2 | PORVENIR-230301 | 137.844 | 22.100 | 0 | 0 | EPS SURA-EPS010 | 137.844 | 5.600 | COMFABOY-CCF10 | 116.727 | 4.700 | 137.844 | 0 | 0,00000 | 0 | B | 0 | 0 | 0 | 1 | 0 | 32.400 | S | 3861001 |
| 8 | CC 1049615606 | AUZAQUE CUCHIVAGUE MIREYA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.286.921 | 366.000 | 0 | 0 | FAMISANAR-EPS017 | 2.286.921 | 91.500 | COMFABOY-CCF10 | 2.286.921 | 91.500 | 2.286.921 | 55.800 | 0,02436 | 0 | 0 | 0 | 0 | B | 1 | 0 | 604.800 | S | 3861001 |
| 9 | CC 33367730 | AVILA VEGA ANA MARCELA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.366.906 | 378.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.366.906 | 94.700 | COMFABOY-CCF10 | 2.366.906 | 94.700 | 2.366.906 | 57.700 | 0,02436 | 0 | B | 0 | 0 | B | 1 | 0 | 625.900 | S | 3861001 |
| 10 | CC 40039464 | BARON DUARTE BLANCA YASMIN | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-23B301 | 2.393.169 | 383.000 | 0 | 0 | FAMISANAR-EPSB17 | 2.393.169 | 95.800 | COMFABOY-CCF1B | 2.393.169 | 95.800 | 2.393.169 | 58.300 | 0,02436 | 0 | B | 0 | 0 | 0 | 1 | 0 | 632.900 | S | 3861001 |
| 11 | CC 33379339 | BARRETO LOPEZ DIANA MARCELA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLFONDOS-231001 | 2.499.019 | 399.900 | 0 | 0 | FAMISANAR-EPS017 | 2.499.019 | 100.000 | COMFABOY-CCF10 | 2.499.019 | 100.000 | 2.499.019 | 60.900 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 660.800 | S | 3861B01 |
| 12 | CC 1049689298 | BAUTISTA CRUZ YEKI CAROLINA | 1.750.905 | V | X | | | | | | | | X | | | | | | | B | | | 30 | 3B | 30 | 30 | COLFONDOS-231001 | 2.179.081 | 348.700 | 0 | 0 | FAMISANAR-EPS017 | 2.179.081 | 87.200 | COMFABOY-CCF10 | 2.179.081 | 87.200 | 2.179.B81 | 53.100 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 576.200 | S | 3861001 |
| 13 | CC 40047585 | BERNAL PARDO NORMA YISET | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 3B | 30 | 30 | COLPENSION ES-25-14 | 2.118.595 | 339.000 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.118.595 | 84.800 | COMFABOY-CCF10 | 2.118.595 | 84.800 | 2.118.595 | 51.700 | 0,02436 | 0 | 0 | 0 | 0 | B | 1 | 0 | 560.300 | S | 3861001 |
| 14 | CC 33379375 | BULLA NOY YAQUELINE | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 3B | 3B | 30 | 30 | PORVENIR-230401 | 2.282.942 | 365.300 | 0 | 0 | EPS-S 0A-COOSALUD-ESSC24 | 2.282.942 | 91.400 | COMFABOY-CCF10 | 2.282.942 | 91.400 | 2.282.942 | 55.700 | 0,02436 | 0 | B | 0 | 0 | 0 | 1 | B | 601.800 | S | 3861001 |
| 15 | CC 1193373205 | BURGOS MORENO LAURA TATIANA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.993.644 | 319.000 | 0 | 0 | SALUD TOTAL-EPS002 | 1.993.644 | 79.800 | COMFABOY-CCF10 | 1.993.644 | 79.800 | 1.993.644 | 48.400 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 527.200 | S | 3861001 |
| 16 | CC 1098741790 | CACERES CARDENAS LEYDI KATHERIN | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 28 | 28 | 28 | 28 | PORVENIR-230301 | 1.917.507 | 306.900 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.917.507 | 76.680 | COMFABOY-CCF10 | 1.917.507 | 76.800 | 1.917.507 | 46.800 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | B | 507.300 | S | 3861001 |
| 17 | CC 1098741790 | CACERES CARDENAS LEYDI KATHERIN | 1.750.905 | V | | | | | | | | | | | X | | | | | B | | | 2 | 2 | 2 | 2 | PORVENIR-230301 | 116.727 | 18.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 116.727 | 4.700 | COMFABOY-CCF10 | 0 | 0 | 116.727 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 23.400 | S | 3861001 |
| 18 | CC 40036145 | CALDERON ROJAS OLGA LUCIA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 27 | 27 | 27 | 27 | COLPENSION ES-25-14 | 2.040.203 | 326.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.040.203 | 81.700 | COMFABOY-CCF10 | 2.040.2B3 | 81.700 | 2.040.203 | 49.900 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 539.600 | S | 3861001 |
| 19 | CC 40036145 | CALDERON ROJAS OLGA LUCIA | 1.750.905 | V | | | | | | | | | | | X | | | | | 0 | | | 3 | 3 | 3 | 3 | COLPENSION ES-25-14 | 175.091 | 28.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 175.091 | 7.100 | COMFABOY-CCF10 | 0 | 0 | 175.091 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 35.200 | S | 3861001 |
| 20 | CC 33377618 | CANARIA SAMACA ADRIANA AURORA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 28 | 28 | 28 | 28 | PORVENIR-230301 | 1.906.364 | 305.100 | B | 0 | SANITAS-EPS005 | 1.906.364 | 76.300 | COMFABOY-CCF10 | 1.906.364 | 76.300 | 1.906.364 | 46.500 | B,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 504.200 | S | 3861001 |
| 21 | CC 33377618 | CANARIA SAMACA ADRIANA AURORA | 1.750.905 | V | | | | | | | | | | X | | | | | | 0 | | | 2 | 2 | 2 | 2 | PORVENIR-230301 | 146.288 | 23.500 | 0 | 0 | SANITAS-EPS005 | 146.288 | 0 | COMFABOY-CCF10 | 0 | 0 | 146.288 | D | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 23.500 | S | 3861001 |
| 22 | CC 1049614892 | CANARIA SAMACA NARDY | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.366.906 | 378.800 | B | 0 | SANITAS-EPS005 | 2.366.906 | 94.700 | COMFABOY-CCF10 | 2.366.906 | 94.700 | 2.366.906 | 57.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 625.900 | S | 3861001 |
| 23 | CC 40036543 | CARDENAS SIERRA MARIA ARISMENDY | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.205.742 | 353.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.205.742 | 88.300 | COMFABOY-CCF10 | 2.205.742 | 88.300 | 2.205.742 | 53.800 | B,02436 | 0 | B | 0 | 0 | 0 | 1 | 0 | 583.400 | S | 3861001 |
| 24 | CC 40029796 | CASAS JAIME BERTHA CECILIA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 3B | 30 | 30 | 30 | PORVENIR-230301 | 2.451.267 | 392.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.451.267 | 98.100 | COMFABOY-CCF10 | 2.451.267 | 98.100 | 2.451.267 | 59.800 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 648.300 | S | 3861001 |
| 25 | CC 1053351244 | CASTILLO FAGUA SANDRA MILENA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 28 | 28 | 28 | 28 | PORVENIR-230301 | 2.098.566 | 335.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.098.566 | 84.000 | COMFABOY-CCF10 | 2.098.566 | 84.000 | 2.098.566 | 51.200 | 0,02436 | 0 | 0 | 0 | 0 | B | 1 | 0 | 555.000 | S | 3861001 |
| 26 | CC 1053351244 | CASTILLO FAGUA SANDRA MILENA | 1.750.905 | V | | | | | | | | | | | X | | | | | 0 | | | 2 | 2 | 2 | 2 | PORVENIR-230301 | 116.727 | 18.700 | B | 0 | NUEVA E.P.S. S.A.-EPS037 | 116.727 | 4.700 | COMFABOY-CCF10 | B | 0 | 116.727 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 23.400 | S | 3861001 |
| 27 | CC 1049620110 | CEPEDA URBANO YENNY CRISTINA | 1.950.000 | V | X | | | | | | | | X | | | | | | | 0 | | | 13 | 13 | 13 | 13 | PORVENIR-230301 | 1.056.840 | 169.100 | 0 | 0 | SANITAS-EPS005 | 1.056.84B | 42.300 | COMFABOY-CCF10 | 1.056.84B | 42.300 | 1.056.84B | 25.800 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 279.500 | S | 3861001 |
| 28 | CC 1051240737 | CHIVATA HERRERA GLORIA ISABEL | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 27 | 27 | 27 | 27 | PORVENIR-230301 | 1.907.690 | 305.300 | 0 | 0 | SANITAS-EPS005 | 1.907.690 | 76.400 | COMFABOY-CCF10 | 1.907.690 | 76.400 | 1.907.690 | 46.500 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 504.600 | S | 3861001 |
| 29 | CC 1051240737 | CHIVATA HERRERA GLORIA ISABEL | 1.750.905 | V | | | | | | | | | | X | | | | | | B | | | 3 | 3 | 3 | 3 | PORVENIR-230301 | 175.091 | 25.100 | 0 | 0 | SANITAS-EPS005 | 175.091 | 7.100 | COMFABOY-CCF10 | 0 | 0 | 175.091 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 35.200 | S | 3861001 |
| 30 | CC 39032648 | CIPAMOCHA LUCERO SANDRA ESPERANZA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.174.306 | 347.900 | 0 | 0 | FAMISANAR-EPS017 | 2.174.306 | 87.000 | COMFABOY-CCF10 | 2.174.306 | 87.000 | 2.174.306 | 53.800 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 574.900 | S | 3861001 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 31 | CC 33367066 | CIPAMOCHA LUCERO VILMA YAMILE | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.342.234 | 374.800 | 0 | 0 | FAMISANAR-EPS017 | 2.342.234 | 93.700 | COMFABOY-CCF10 | 2.342.234 | 93.700 | 2.342.234 | 57.100 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 619.300 | S | 3861001 |
| 32 | CC 33365534 | CONTRERAS MARIA WALDINA | 1.750.905 | V | X | | | | | | | | X | | | | | | | 0 | | | 20 | 20 | 20 | 20 | PORVENIR-230301 | 1.501.931 | 240.400 | 0 | 0 | SANITAS-EPS005 | 1.501.931 | 60.100 | COMFABOY-CCF10 | 1.501.931 | 60.100 | 1.501.931 | 36.600 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 397.200 | S | 3861001 |
| 33 | CC 1049620969 | CONTRERAS ROMERO DEISY ANDREA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.311.991 | 370.000 | 0 | 0 | NUEVA E.P.S S.A.-EPS037 | 2.311.991 | 92.500 | COMFABOY-CCF10 | 2.311.991 | 92.500 | 2.311.991 | 56.400 | 0,02436 | 0 | 6 | 0 | 0 | 0 | 1 | 0 | 611.400 | S | 3861001 |
| 34 | CC 40033302 | CRUZ ARCOS ROSALBA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 20 | 20 | 20 | 20 | COLFONDOS-231001 | 1.554.060 | 248.700 | 0 | 0 | SANITAS-EPS005 | 1.554.060 | 62.200 | COMFABOY-CCF10 | 1.554.060 | 62.200 | 1.554.060 | 37.900 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 411.000 | S | 3861001 |
| 35 | CC 40033302 | CRUZ ARCOS ROSALBA | 1.750.905 | V | | | | | | | | | | | X | | | | | 0 | | | 10 | 10 | 10 | 10 | COLFONDOS-231001 | 583.635 | 93.400 | 0 | 0 | SANITAS-EPS005 | 583.635 | 23.400 | COMFABOY-CCF10 | 0 | 0 | 583.635 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 6 | 116.800 | S | 3861001 |
| 36 | CC 1002332193 | CUCHIVAGUE MOLINA YENIFER CATERIN | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.294.482 | 367.200 | 0 | 0 | SANITAS-EPS005 | 2.294.482 | 91.800 | COMFABOY-CCF10 | 2.294.482 | 91.800 | 2.294.482 | 55.900 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 606.700 | S | 3861001 |
| 37 | CC 86681621 | DIAZ HERNANDEZ DINA LUZ | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.366.906 | 378.800 | 0 | 0 | SANITAS-EPS005 | 2.366.906 | 94.700 | COMFABOY-CCF10 | 2.366.906 | 94.700 | 2.366.906 | 57.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 625.900 | S | 3861001 |
| 38 | CC 1002331534 | DIAZ MORENO DIANA VALENTINA | 1.750.905 | Y | X | | | | | | | | X | | | | | | | 0 | | | 4 | 4 | 4 | 4 | PROTECCION-230201 | 241.811 | 38.700 | 0 | 0 | FAMISANAR-EPS017 | 241.811 | 9.700 | COMFABOY-CCF10 | 241.811 | 9.700 | 241.811 | 5.900 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 64.000 | S | 3861001 |
| 39 | CC 38211662 | ENCISO ARANGO LEIDY CLARENA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.338.652 | 374.200 | 0 | 0 | SANITAS-EPS005 | 2.338.652 | 93.600 | COMFABOY-CCF10 | 2.338.652 | 93.600 | 2.338.652 | 57.000 | 0,02436 | 0 | 0 | 0 | 0 | B | 1 | 0 | 618.400 | S | 3861001 |
| 40 | CC 1049634983 | FARIAS BAYONA MARIA ALEJANDRA | 1.750.905 | Y | | | | | | | | | X | | | | | | | 0 | | | 26 | 26 | 26 | 26 | PORVENIR-230301 | 1.998.153 | 319.800 | 0 | 0 | SANITAS-EPS005 | 1.998.153 | 80.000 | COMFABOY-CCF10 | 1.998.153 | 80.000 | 1.998.153 | 48.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 528.500 | S | 3861001 |
| 41 | CC 1089634983 | FARIAS BAYONA MARIA ALEJANDRA | 1.750.905 | V | | | | | | | | | | | X | | | | | 0 | | | 4 | 4 | 4 | 4 | PORVENIR-230301 | 233.454 | 37.400 | 0 | 0 | SANITAS-EPS005 | 233.454 | 9.400 | COMFABOY-CCF10 | 0 | 0 | 233.454 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 46.800 | S | 3861001 |
| 42 | CC 33378369 | FONSECA CAMARGO NANCY PAOLA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLFONDOS-231001 | 2.134.513 | 341.600 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.134.513 | 85.400 | COMFABOY-CCF10 | 2.134.513 | 85.400 | 2.134.513 | 52.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 564.400 | S | 3861001 |
| 43 | CC 1049637481 | FONSECA MORENO LIZETH CAROLINA | 1.750.905 | F | | | | | | | | | | | | X | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | EPS SURA-EPS010 | 1.750.905 | 70.100 | COMFABOY-CCF10 | 0 | 0 | 1.750.905 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 350.300 | S | 3861001 |
| 44 | CC 1054678804 | FUQUENE SANDRA PATRICIA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.185.448 | 349.700 | 0 | 0 | FAMISANAR-EPS017 | 2.185.448 | 87.500 | COMFABOY-CCF10 | 2.185.448 | 87.500 | 2.185.448 | 53.300 | 0,02436 | 0 | 8 | 0 | 0 | 0 | 1 | 0 | 578.000 | S | 3861001 |
| 45 | CC 1051211986 | FUQUENE FERRO YENY PAOLA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 8 | 8 | 8 | 8 | PORVENIR-230301 | 508.691 | 81.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 508.691 | 20.400 | COMFABOY-CCF10 | 508.691 | 20.400 | 508.691 | 12.400 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 134.600 | S | 3861001 |
| 46 | CC 1051211986 | FUQUENE FERRO YENY PAOLA | 1.750.905 | V | | | | | | | | | | | X | | | | | 0 | | | 21 | 21 | 21 | 21 | PORVENIR-230301 | 1.225.634 | 196.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.225.634 | 49.100 | COMFABOY-CCF10 | 0 | 0 | 1.225.634 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 245.300 | S | 3861001 |
| 47 | CC 1051211986 | FUQUENE FERRO YENY PAOLA | 1.750.905 | V | | | | | | | | | | X | | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 9.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 58.364 | 0 | COMFABOY-CCF10 | 0 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 9.400 | S | 3861001 |
| 48 | CC 1049602330 | GARCIA CASTIBLANCO LUZ DEICY | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.260.658 | 361.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.260.658 | 90.500 | COMFABOY-CCF10 | 2.260.658 | 90.500 | 2.260.658 | 55.100 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 597.900 | S | 3861001 |
| 49 | CC 53060902 | GOMEZ PINEDA JOHANNA PATRICIA | 1.950.000 | V | | | | | | | X | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.924.415 | 468.000 | 0 | 0 | SANITAS-EPS005 | 2.924.415 | 117.000 | COMFABOY-CCF10 | 2.924.415 | 117.000 | 2.924.415 | 71.300 | 0,02436 | 0 | 0 | 0 | 0 | B | 1 | 0 | 773.300 | S | 3861001 |
| 50 | CC 1002367518 | GOYENECHE SANCHEZ MERLY FERNANDA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.366.906 | 378.800 | 0 | 0 | FAMISANAR-EPS017 | 2.366.906 | 94.700 | COMFABOY-CCF10 | 2.366.906 | 94.700 | 2.366.906 | 57.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 625.900 | S | 3861001 |
| 51 | CC 1002397573 | GUAYACAN PAIPA CATERIN ALEXANDRA | 1.750.905 | V | | X | | | | | | | X | | | | | | | 0 | | | 25 | 25 | 25 | 25 | PORVENIR-230301 | 1.931.037 | 309.000 | 0 | 0 | FAMISANAR-EPS017 | 1.931.037 | 77.300 | COMFABOY-CCF10 | 2.039.661 | 81.600 | 1.931.037 | 47.100 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 515.000 | S | 3861001 |
| 52 | CC 1002397573 | GUAYACAN PAIPA CATERIN ALEXANDRA | 1.750.905 | V | | | | | | | | | | X | | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 68.750 | 11.000 | 0 | 0 | FAMISANAR-EPS017 | 68.750 | 0 | COMFABOY-CCF10 | 0 | 0 | 68.750 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 11.000 | S | 3861001 |
| 53 | CC 1049642364 | GUERRERO GUTIERREZ DIANA CAROLINA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.096.311 | 335.500 | 0 | 0 | SANITAS-EPS005 | 2.096.311 | 83.900 | COMFABOY-CCF10 | 2.096.311 | 83.900 | 2.096.311 | 51.100 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 554.400 | S | 3861001 |
| 54 | CC 1049618140 | GUTIERREZ GONZALEZ LUZ ADRIANA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 29 | 29 | 29 | 29 | PROTECCION-230201 | 2.268.749 | 363.000 | 0 | 0 | FAMISANAR-EPS017 | 2.268.749 | 90.800 | COMFABOY-CCF10 | 2.268.749 | 90.800 | 2.268.749 | 55.300 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 599.900 | S | 3861001 |
| 55 | CC 1049618140 | GUTIERREZ GONZALEZ LUZ ADRIANA | 1.750.905 | Y | | | | | | | | | | X | | | | | | 0 | | | 1 | 1 | 1 | 1 | PROTECCION-230201 | 83.407 | 13.400 | 0 | 0 | FAMISANAR-EPS017 | 83.407 | 0 | COMFABOY-CCF10 | 0 | 0 | 83.407 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 13.400 | S | 3861001 |
| 56 | CC [illegible] | HERNANDEZ GONZALEZ MIRYAN YANETH | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 24 | 24 | 24 | 24 | PROTECCION-230201 | 1.899.732 | 304.000 | 0 | 0 | FAMISANAR-EPS017 | 1.899.732 | 76.000 | COMFABOY-CCF10 | 1.899.732 | 76.000 | 1.899.732 | 46.300 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 502.300 | S | [illegible] |
| 57 | CC [illegible] | HERNANDEZ GONZALEZ MIRYAN YANETH | 1.750.905 | Y | | | | | | | | | | | X | | | | | 0 | | | 6 | 6 | 6 | 6 | PROTECCION-230201 | 350.181 | 56.100 | 0 | 0 | FAMISANAR-EPS017 | 350.181 | 14.100 | COMFABOY-CCF10 | 0 | 0 | 350.181 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 70.200 | S | [illegible] |
| 58 | CC 1007294857 | HERNANDEZ RUIZ YENSI MILENA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.213.099 | 354.300 | 0 | 0 | NUEVA E.P.S S.A. MOV-EPS041 | 2.214.099 | 88.600 | COMFABOY-CCF10 | 2.214.099 | 88.600 | 2.214.099 | 54.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 585.500 | S | 3861001 |
| 59 | CC 1050093086 | HERNANDEZ SILVA NIKOL DAYANA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.393.169 | 383.000 | 0 | 0 | SALUD TOTAL-EPS002 | 2.393.169 | 95.800 | COMFABOY-CCF10 | 2.393.169 | 95.800 | 2.393.169 | 58.300 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 632.900 | S | 3861001 |
| 60 | CC 1089641528 | HERRERA QUIROZ EDWIN EDILSON | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.507.376 | 401.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.507.376 | 100.300 | COMFABOY-CCF10 | 2.507.376 | 100.300 | 2.507.376 | 61.100 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 662.900 | S | 3861001 |
| 61 | CC 23297113 | HUERTAS ARIAS CARMENZA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 1.910.078 | 305.700 | 0 | 0 | FAMISANAR-EPS017 | 1.910.078 | 76.500 | COMFABOY-CCF10 | 1.910.078 | 76.500 | 1.910.078 | 46.600 | 9,02436 | 0 | 0 | 0 | 0 | B | 1 | 0 | 505.300 | S | 3861001 |
| 62 | CC 40038875 | IGUA MOLINA LUZ ALBA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.174.306 | 347.900 | 0 | 0 | FAMISANAR-EPS017 | 2.174.306 | 87.000 | COMFABOY-CCF10 | 2.174.306 | 87.000 | 2.174.306 | 53.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 574.900 | S | 3861001 |
| 63 | CC 1049643176 | JIMENEZ JOYA YANETH | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 29 | 29 | 29 | 29 | PORVENIR-230301 | 1.811.922 | 290.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.811.922 | 72.500 | COMFABOY-CCF10 | 1.811.922 | 72.500 | 1.811.922 | 44.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 479.200 | S | 3861001 |
| 64 | CC 1049643176 | JIMENEZ JOYA YANETH | 1.750.905 | C | | | | | | | | | | X | | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 62.715 | 10.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 62.715 | 0 | COMFABOY-CCF10 | 0 | 0 | 62.715 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 10.100 | S | 3861001 |
| 65 | CC 66684120 | JIMENEZ PINTO MARY GLORI | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.311.195 | 369.800 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.311.195 | 92.500 | COMFABOY-CCF10 | 2.311.195 | 92.500 | 2.311.195 | 56.400 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 611.200 | S | 3861001 |
| 66 | CC 1049622910 | JIMENEZ VARGAS DIANA CAROLINA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.358.548 | 377.400 | 0 | 0 | SANITAS-EPS005 | 2.358.548 | 94.400 | COMFABOY-CCF10 | 2.358.588 | 94.400 | 2.358.548 | 57.500 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 623.700 | S | 3861001 |
| 67 | CC 40037507 | LADINO BARRETO CLAUDIA CECILIA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.118.595 | 339.000 | 0 | 0 | FAMISANAR-EPS017 | 2.118.595 | 84.800 | COMFABOY-CCF10 | 2.118.595 | 84.800 | 2.118.595 | 51.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 560.300 | S | 3861001 |
| 68 | CC 1049605378 | LARGO GARCIA ADRIANA MARIA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.118.595 | 339.000 | 0 | 0 | SALUD TOTAL-EPS002 | 2.118.595 | 84.800 | COMFABOY-CCF10 | 2.118.595 | 84.800 | 2.118.595 | 51.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 560.300 | S | 3861001 |
| 69 | CC 24582289 | LEON MARTHA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.366.906 | 378.800 | 0 | 0 | FAMISANAR-EPS017 | 2.366.906 | 94.700 | COMFABOY-CCF10 | 2.366.906 | 94.700 | 2.366.906 | 57.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 625.900 | S | 3861001 |
| 70 | CC 1122509160 | LESMES BARRERA JOHAN SEBASTIAN | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.342.234 | 374.800 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.342.234 | 93.700 | COMFABOY-CCF10 | 2.342.234 | 93.700 | 2.342.234 | 57.100 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 619.300 | S | 3861001 |
| 71 | CC 40089883 | LOPEZ SORACA MARY LUZ | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.366.906 | 378.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.366.906 | 94.700 | COMFABOY-CCF10 | 2.366.906 | 94.700 | 2.366.906 | 57.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 625.900 | S | 3861001 |
| 72 | CC 40046506 | LUIS CHIVATA TERESA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 20 | 30 | 30 | PORVENIR-230301 | 2.329.102 | 372.700 | 0 | 0 | FAMISANAR-EPS017 | 2.329.102 | 93.200 | COMFABOY-CCF10 | 2.329.102 | 93.200 | 2.329.102 | 56.800 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 615.900 | S | 3861001 |
| 73 | CC 40034163 | MALAVER SUAREZ LUZ ERLINDA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.185.448 | 349.700 | 0 | 0 | SALUD TOTAL-EPS002 | 2.185.448 | 87.500 | COMFABOY-CCF10 | 2.185.448 | 87.500 | 2.185.448 | 53.300 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 578.000 | S | 3861001 |
| 74 | CC 40032816 | MARCIALES MORENO EMELINA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.163.959 | 346.300 | 0 | 0 | FAMISANAR-EPS017 | 2.163.959 | 86.600 | COMFABOY-CCF10 | 2.163.959 | 86.600 | 2.163.959 | 52.800 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 572.300 | S | 3861001 |
| 75 | CC 33376915 | MARQUEZ LOPEZ YUDY YANETH | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.366.906 | 378.800 | 0 | 0 | FAMISANAR-EPS017 | 2.366.906 | 94.700 | COMFABOY-CCF10 | 2.366.906 | 94.700 | 2.366.906 | 57.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 625.900 | S | 3861001 |
| 76 | CC 1056074568 | MARTINEZ HERNANDEZ DUVAN ESNEIDER | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.253.892 | 360.700 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.253.892 | 90.200 | COMFABOY-CCF10 | 2.253.892 | 90.200 | 2.253.892 | 55.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 596.100 | S | 3861001 |
| 77 | CC [illegible] | MARTINEZ SUAREZ YENI CATHERINE | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.310.399 | 369.700 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.310.399 | 92.500 | COMFABOY-CCF10 | 2.310.399 | 92.500 | 2.310.399 | 56.300 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | [illegible] | S | 3861001 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | CC 1057974235 | MERCHAN GAMBOA MARY LUZ | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.967.380 | 314.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.967.380 | 78.700 | COMFABOY-CCF10 | 1.967.380 | 78.700 | 1.967.380 | 48.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 520.200 | S | 3861001 |
| 79 | CC 1052393946 | MIGUEZ DE PABLO SANDRA YANETH | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | SANITAS-EPS005 | 1.750.905 | 70.100 | COMFABOY-CCF10 | 0 | 0 | 1.750.905 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 350.300 | S | 3861001 |
| 80 | CC 1050221250 | MOLINA MALAVER MARIA ELODIA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.405.993 | 385.000 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.405.993 | 96.300 | COMFABOY-CCF10 | 2.405.993 | 96.300 | 2.405.993 | 58.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 636.300 | S | 3861001 |
| 81 | CC 1049658629 | MOLINA RODRIGUEZ LEIDY KATHERINE | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.342.234 | 374.800 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.342.234 | 93.700 | COMFABOY-CCF10 | 2.342.234 | 93.700 | 2.342.234 | 57.100 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 619.300 | S | 3861001 |
| 82 | CC 40047616 | MONROY TAMAYO ERIKA ASTRID | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.366.906 | 378.800 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.366.906 | 94.700 | COMFABOY-CCF10 | 2.366.906 | 94.700 | 2.366.906 | 57.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 625.900 | S | 3861001 |
| 83 | CC 40046827 | MORA PUENTES ENMID JIMENA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 27 | 27 | 27 | 27 | PORVENIR-230301 | 2.054.528 | 328.800 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.054.528 | 82.200 | COMFABOY-CCF10 | 2.054.528 | 82.200 | 2.054.528 | 50.100 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 543.300 | S | 3861001 |
| 84 | CC 40046827 | MORA PUENTES EXMID JIMENA | 1.750.905 | V | | | | | | | | | | | X | | | | | 0 | 3 | 3 | 3 | 3 | PORVENIR-230301 | 175.091 | 28.100 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 175.091 | 7.100 | COMFABOY-CCF10 | 0 | 0 | 175.091 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 35.200 | S | 3861001 |
| 85 | CC 1010016958 | MORENO AZUCENA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.134.513 | 341.600 | 0 | 0 | FAMISANAR-EPS017 | 2.134.513 | 85.400 | COMFABOY-CCF10 | 2.134.513 | 85.400 | 2.134.513 | 52.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 564.400 | S | 3861001 |
| 86 | CC 33375998 | MOREND BAREÑO LUZ DARY LISETH | 1.750.905 | F | | | | | | | | | | | | | | | | 30 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | 70.100 | COMFABOY-CCF10 | 0 | 0 | 1.750.905 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 350.300 | S | 3861001 |
| 87 | CC 1002397712 | MORENO MALDONADO KEVIN SANTIAGO | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.121.381 | 339.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.121.381 | 84.900 | COMFABOY-CCF10 | 2.121.381 | 84.900 | 2.121.381 | 51.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 561.000 | S | 3861001 |
| 88 | CC 40040188 | MORENO MORENO LUZ MARITZA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.284.533 | 365.600 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.284.533 | 91.400 | COMFABOY-CCF10 | 2.284.533 | 91.400 | 2.284.533 | 55.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 604.100 | S | 3861001 |
| 89 | CC 68295509 | MORENO PRADA LUZ HELENA | 1.750.905 | F | | X | | | | | | | | | | | | | | 0 | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 9.400 | 0 | 0 | SALUD TOTAL-EPS002 | 58.364 | 2.400 | COMFABOY-CCF10 | 171.190 | 7.000 | 58.364 | 1.500 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 20.300 | S | 3861001 |
| 90 | CC 68295509 | MORENO PRADA LUZ HELENA | 1.750.905 | F | | | | | | | | | | X | | | | | | 0 | 3 | 3 | 3 | 3 | PORVENIR-230301 | 262.186 | 42.000 | 0 | 0 | SALUD TOTAL-EPS002 | 262.186 | 0 | COMFABOY-CCF10 | 0 | 0 | 262.186 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 42.000 | S | 3861001 |
| 91 | CC 1049655912 | MORENO RODRIGUEZ DEIMER JARBEY | 1.950.000 | V | | | | | | | X | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.739.780 | 438.400 | 0 | 0 | SANITAS-EPS005 | 2.739.780 | 109.600 | COMFABOY-CCF10 | 2.739.780 | 109.600 | 2.739.780 | 66.800 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 724.400 | S | 3861001 |
| 92 | CC 1049639962 | MORENO ZAMBRANO TANIA LICETH | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | 2 | 2 | 2 | 2 | PROTECCION-230201 | 116.727 | 18.700 | 0 | 0 | SANITAS-EPS005 | 116.727 | 4.700 | COMFABOY-CCF10 | 116.727 | 4.700 | 116.727 | 2.900 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 31.000 | S | 3861001 |
| 93 | CC 1049639962 | MORENO ZAMBRANO TANIA LICETH | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | 19 | 19 | 19 | 19 | PROTECCION-230201 | 1.108.907 | 177.500 | 0 | 0 | SANITAS-EPS005 | 1.108.907 | 44.400 | COMFABOY-CCF10 | 0 | 0 | 1.108.907 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 221.900 | S | 3861001 |
| 94 | CC 1049639962 | MOREND ZAMBRAND TANIA LICETH | 1.750.905 | F | | | | | | | | | | | | X | | | | 0 | 9 | 9 | 9 | 9 | PROTECCION-230201 | 525.272 | 84.100 | 0 | 0 | SANITAS-EPS005 | 525.272 | 21.100 | COMFABOY-CCF10 | 0 | 0 | 525.272 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 105.200 | S | 3861001 |
| 95 | CC 51956255 | MUÑOZ JIMENEZ ANA JOAQUINA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.366.906 | 378.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.366.906 | 94.700 | COMFABOY-CCF10 | 2.366.906 | 94.700 | 2.366.906 | 57.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 625.900 | S | 3861001 |
| 96 | CC 1054374462 | MUÑOZ ROMERO ANGELA GISELLE | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.375.262 | 380.100 | 0 | 0 | FAMISANAR-EPS017 | 2.375.262 | 95.100 | COMFABOY-CCF10 | 2.375.262 | 95.100 | 2.375.262 | 57.900 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 628.200 | S | 3861001 |
| 97 | CC 52282070 | NIETO REYES NELLY MERCEDES | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 4 | 4 | 4 | 4 | PORVENIR-230301 | 255.738 | 41.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 255.738 | 10.300 | COMFABOY-CCF10 | 255.738 | 10.300 | 255.738 | 6.300 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 67.900 | S | 3861001 |
| 98 | CC 52282070 | NIETO REYES NELLY MERCEDES | 1.750.905 | V | | | | | | | | | | | X | | | | | 0 | 26 | 26 | 26 | 26 | PORVENIR-230301 | 1.517.451 | 242.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.517.451 | 60.700 | COMFABOY-CCF10 | 0 | 0 | 1.517.451 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 303.500 | S | 3861001 |
| 99 | CC 1002395833 | OLARTE TORRES LEIDY NATALIA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 29 | 29 | 29 | 29 | PORVENIR-230301 | 2.252.831 | 360.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.252.831 | 90.200 | COMFABOY-CCF10 | 2.252.831 | 90.200 | 2.252.831 | 54.900 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 595.800 | S | 3861001 |
| 100 | CC 1002395833 | OLARTE TORRES LEIDY NATALIA | 1.750.905 | V | | | | | | | | | | | X | | | | | 0 | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 9.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 58.364 | 2.400 | COMFABOY-CCF10 | 0 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 11.800 | S | 3861001 |
| 101 | CC 1002709564 | ORTIZ MORENO LEYDY TATIANA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 28 | 28 | 28 | 28 | PROTECCION-230201 | 1.837.124 | 294.000 | 0 | 0 | SALUD TOTAL-EPS002 | 1.837.124 | 73.500 | COMFABOY-CCF10 | 1.837.124 | 73.500 | 1.837.124 | 44.800 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 455.800 | S | 3861001 |
| 102 | CC 1002709564 | ORTIZ MORENO LEYDY TATIANA | 1.750.905 | V | | | | | | | | | | X | | | | | | 0 | 2 | 2 | 2 | 2 | PROTECCION-230201 | 125.986 | 20.200 | 0 | 0 | SALUD TOTAL-EPS002 | 125.986 | 0 | COMFABOY-CCF10 | 0 | 0 | 125.986 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 20.200 | S | 3861001 |
| 103 | CC 1049628835 | ORTIZ ROJAS YOHANA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.366.906 | 378.800 | 0 | 0 | FAMISANAR-EPS017 | 2.366.906 | 94.700 | COMFABOY-CCF10 | 2.366.906 | 94.700 | 2.366.906 | 57.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 625.900 | S | 3861001 |
| 104 | CC 1002650208 | PACAVITA GUERRERO YENIFER YERALDIN | 1.750.905 | V | X | | | | | | | | X | | | | | | | 0 | 79 | 29 | 29 | 29 | PORVENIR-230301 | 2.249.250 | 359.900 | 0 | 0 | EPS CAJACOPI-CCFC55 | 2.249.250 | 90.000 | COMFABOY-CCF10 | 2.249.250 | 90.000 | 2.249.250 | 54.800 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 394.700 | S | 3861001 |
| 105 | CC 1049619519 | PACHECO GUTIERREZ ANAIS NATALI | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.076.414 | 332.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.076.414 | 83.100 | COMFABOY-CCF10 | 2.076.414 | 83.100 | 2.076.414 | 50.600 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 549.100 | S | 3861001 |
| 106 | CC 1002457144 | PACHON ESPEJO LAURA XIMENA | 1.750.905 | V | X | | | | | | | | X | | | | | | | 0 | 25 | 25 | 25 | 25 | PORVENIR-230301 | 2.064.345 | 330.300 | 0 | 0 | FAMISANAR-EPS017 | 2.064.345 | 82.600 | COMFABOY-CCF10 | 2.064.345 | 82.600 | 2.064.345 | 50.300 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 545.500 | S | 3861001 |
| 107 | CC 40033441 | PACHON GALVIS SANDRA LUZ | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.134.513 | 341.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.134.513 | 85.400 | COMFABOY-CCF10 | 2.134.513 | 85.400 | 2.134.513 | 52.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 564.400 | S | 3861001 |
| 108 | CC 1053875422 | PALMAR PEÑA DIANA CAROLINA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.961.013 | 313.800 | 0 | 0 | SALUD TOTAL-EPS002 | 1.961.013 | 78.500 | COMFABOY-CCF10 | 1.961.013 | 78.500 | 1.961.013 | 47.800 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 518.600 | S | 3861001 |
| 109 | CC 1049613709 | PARRA ROMERO LIRIA LISETH | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.185.448 | 349.700 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.185.448 | 87.500 | COMFABOY-CCF10 | 2.185.448 | 87.500 | 2.185.448 | 53.300 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 578.000 | S | 3861001 |
| 110 | CC 53116416 | PATIÑO RODRIGUEZ VIVIANA MARCELA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.034.233 | 325.500 | 0 | 0 | SANITAS-EPS005 | 2.034.233 | 81.400 | COMFABOY-CCF10 | 2.034.233 | 81.400 | 2.034.233 | 49.600 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 537.900 | S | 3861001 |
| 111 | CC 1057588929 | PINEDA MOGOLLON YINETH CAROLINA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.993.644 | 319.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.993.644 | 79.800 | COMFABOY-CCF10 | 1.993.644 | 79.800 | 1.993.644 | 48.600 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 527.200 | S | 3861001 |
| 112 | CC 1049618353 | POBLADOR REAY MARTHA EDITH | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 29 | 29 | 29 | 29 | PORVENIR-230301 | 2.252.832 | 360.500 | 0 | 0 | SANITAS-EPS005 | 2.252.832 | 90.200 | COMFABOY-CCF10 | 2.252.832 | 90.200 | 2.252.832 | 54.900 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 595.800 | S | 3861001 |
| 113 | CC 1049618353 | POBLADOR REAY MARTHA EDITH | 1.750.905 | V | | | | | | | | | | | | | L | | | 0 | 1 | 1 | 1 | 1 | PORVENIR-230301 | 88.885 | 14.300 | 0 | 0 | SANITAS-EPS005 | 88.885 | 3.600 | COMFABOY-CCF10 | 58.364 | 2.400 | 88.885 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 20.300 | S | 3861001 |
| 114 | CC 1049630154 | POVEDA CARDOZO FRANCY YOHANA | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.750.905 | 70.100 | COMFABOY-CCF10 | 0 | 0 | 1.750.905 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 350.300 | S | 3861001 |
| 115 | CC 1002394889 | QUINTERO MARTINEZ ERIKA LIZETTE | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.311.195 | 369.800 | 0 | 0 | FAMISANAR-EPS017 | 2.311.195 | 92.500 | COMFABOY-CCF10 | 2.311.195 | 92.500 | 2.311.195 | 56.400 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 611.200 | S | 3861001 |
| 116 | CC 1051064195 | QUIROGA HERNANDEZ YEIMY ALEXANDRA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.035.427 | 325.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.035.427 | 81.500 | COMFABOY-CCF10 | 2.035.427 | 81.500 | 2.035.427 | 49.600 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 530.300 | S | 3861001 |
| 117 | CC 40033848 | QUIROGA ORTEGA CLAUDIA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 29 | 29 | 29 | 29 | COLPENSIONES-25-14 | 1.811.922 | 290.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.811.922 | 72.500 | COMFABOY-CCF10 | 1.811.922 | 72.500 | 1.811.922 | 44.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 479.200 | S | 3861001 |
| 118 | CC 40033848 | QUIROGA ORTEGA CLAUDIA | 1.750.905 | V | | | | | | | | | | X | | | | | | 0 | 1 | 1 | 1 | 1 | COLPENSIONES-25-14 | 69.890 | 11.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 69.890 | 0 | COMFABOY-CCF10 | 0 | 0 | 69.890 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 11.200 | S | 3861001 |
| 119 | CC 1002396613 | RATIVA MONROY JHONATAN FERNANDO | 1.750.905 | V | | X | | | | | | | X | | | | | | | 0 | 4 | 4 | 4 | 4 | PORVENIR-230301 | 284.389 | 45.600 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 284.389 | 11.400 | COMFABOY-CCF10 | 377.139 | 15.100 | 284.389 | 7.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 79.100 | S | 3861001 |
| 120 | CC 1055962794 | REDONDO CASTRO CLAUDIA YAMILE | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.422.616 | 387.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.422.616 | 97.000 | COMFABOY-CCF10 | 2.422.616 | 97.000 | 2.422.616 | 59.100 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 640.300 | S | 3861001 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 121 | CC 33790493 | REIBA ZULAY ADRIANA | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.214.099 | 354.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.214.099 | 88.600 | COMFABOY-CCF10 | 2.214.099 | 88.600 | 2.214.099 | 54.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 585.500 | S | 3861001 |
| 122 | CC 1049642726 | REYES DIAZ LAURA NATALI | 1.750.905 | V | | | | X | | | 0 | 29 | 29 | 29 | 29 | PORVENIR-230301 | 2.087.688 | 334.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.087.688 | 83.600 | COMFABOY-CCF10 | 2.087.688 | 83.600 | 2.087.688 | 50.900 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 552.200 | S | 3861001 |
| 123 | CC 1049642726 | REYES DIAZ LAURA NATALI | 1.750.905 | V | | | | | X | | 0 | 1 | 1 | 1 | 1 | PORVENIR-230301 | 82.041 | 13.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 82.041 | 0 | COMFABOY-CCF10 | 0 | 0 | 82.041 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 13.200 | S | 3861001 |
| 124 | CC 1049638299 | RINCON RUIZ KAREN DAYANA | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.366.906 | 378.800 | 0 | 0 | SANITAS-EPS005 | 2.366.906 | 94.700 | COMFABOY-CCF10 | 2.366.906 | 94.700 | 2.366.906 | 57.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 625.900 | S | 3861001 |
| 125 | CC 40188759 | RIVERA GAVIRIA SANDRA YOHANA | 1.750.905 | V | X | | | X | | | 0 | 24 | 24 | 24 | 24 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | SANITAS-EPS002 | 1.750.905 | 70.100 | COMFABOY-CCF10 | 1.750.905 | 70.100 | 1.750.905 | 42.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 463.100 | S | 3861001 |
| 126 | CC 23501476 | RIVERA SUAREZ MARTHA BALSAMINA | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.278.564 | 364.600 | 0 | 0 | SANITAS-EPS005 | 2.278.564 | 91.200 | COMFABOY-CCF10 | 2.278.564 | 91.200 | 2.278.564 | 55.600 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 602.600 | S | 3861001 |
| 127 | CC 23276650 | RODRIGUEZ BAUTISTA MARTHA ELENA | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.134.513 | 341.600 | 0 | 0 | SANITAS-EPS005 | 2.134.513 | 85.400 | COMFABOY-CCF10 | 2.134.513 | 85.400 | 2.134.513 | 52.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 564.400 | S | 3861001 |
| 128 | CC 1049630619 | RODRIGUEZ BUITRAGO ANA LUCIA | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.499.019 | 399.900 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.499.019 | 100.000 | COMFABOY-CCF10 | 2.499.019 | 100.000 | 2.499.019 | 60.900 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 660.800 | S | 3861001 |
| 129 | CC 1024499267 | RODRIGUEZ DURAN SARA NATHALIE | 1.950.000 | V | | | X | X | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.766.951 | 442.800 | 0 | 0 | SANITAS-EPS005 | 2.766.951 | 110.700 | COMFABOY-CCF10 | 2.766.951 | 110.700 | 2.766.951 | 67.500 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 731.700 | S | 3861001 |
| 130 | CC 1049628215 | RODRIGUEZ FARIAS YASMIN YESID | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | COLFONDOS-231001 | 2.253.892 | 360.700 | 0 | 0 | SANITAS-EPS005 | 2.253.892 | 90.200 | COMFABOY-CCF10 | 2.253.892 | 90.200 | 2.253.892 | 55.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 596.100 | S | 3861001 |
| 131 | CC 1002607533 | RODRIGUEZ ROBAYO ANGIE DANIELA | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.414.657 | 386.400 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.414.657 | 96.600 | COMFABOY-CCF10 | 2.414.657 | 96.600 | 2.414.657 | 58.900 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 638.500 | S | 3861001 |
| 132 | CC 1002364991 | ROJAS AVILA ARLEY ALEXANDER | 1.750.905 | V | | | | X | | | 0 | 18 | 18 | 18 | 18 | COLPENSION ES-25-14 | 1.148.832 | 183.900 | 0 | 0 | SANITAS-EPS005 | 1.148.832 | 46.000 | COMFABOY-CCF10 | 1.148.832 | 46.000 | 1.148.832 | 28.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 303.900 | S | 3861001 |
| 133 | CC 1002364991 | ROJAS AVILA ARLEY ALEXANDER | 1.750.905 | V | | | | | X | | 0 | 1 | 1 | 1 | 1 | COLPENSION ES-25-14 | 58.364 | 9.400 | 0 | 0 | SANITAS-EPS005 | 58.364 | 0 | COMFABOY-CCF10 | 0 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 9.400 | S | 3861001 |
| 134 | CC 1002364991 | ROJAS AVILA ARLEY ALEXANDER | 1.750.905 | V | | | | | | X | 0 | 11 | 11 | 11 | 11 | COLPENSION ES-25-14 | 641.999 | 102.800 | 0 | 0 | SANITAS-EPS005 | 641.999 | 25.700 | COMFABOY-CCF10 | 0 | 0 | 641.999 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 128.500 | S | 3861001 |
| 135 | CC 1070925441 | ROJAS CAMARGO ANDREA LORENA | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | PROTECCION -230201 | 2.325.122 | 372.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.325.122 | 93.100 | COMFABOY-CCF10 | 2.325.122 | 93.100 | 2.325.122 | 56.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 615.000 | S | 3861001 |
| 136 | CC 40046822 | RONCANCIO CETINA GLORIA ISABEL | 1.750.905 | V | | | | X | | | 0 | 29 | 29 | 29 | 29 | PORVENIR-230301 | 1.987.012 | 318.000 | 0 | 0 | SANITAS-EPS005 | 1.987.012 | 79.500 | COMFABOY-CCF10 | 1.987.012 | 79.500 | 1.987.012 | 48.500 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 525.500 | S | 3861001 |
| 137 | CC 40046822 | RONCANCIO CETINA GLORIA ISABEL | 1.750.905 | V | | | | | | X | 0 | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 9.400 | 0 | 0 | SANITAS-EPS005 | 58.364 | 2.400 | COMFABOY-CCF10 | 0 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 11.800 | S | 3861001 |
| 138 | CE 40038402 | SALAMANCA MENDOZA MARIA LUCINDA | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.366.906 | 378.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.366.906 | 94.700 | COMFABOY-CCF10 | 2.366.906 | 94.700 | 2.366.906 | 57.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 625.900 | S | 3861001 |
| 139 | CC 66807687 | SALAMANCA SERRANO TERESA DE JESUS | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.037.815 | 326.100 | 0 | 0 | FAMISANAR-EPS017 | 2.037.815 | 81.600 | COMFABOY-CCF10 | 2.037.815 | 81.600 | 2.037.815 | 49.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 539.000 | S | 3861001 |
| 140 | CC 1002693154 | SANCHEZ ATARA JUAN FELIPE | 1.750.905 | V | | | | X | | | 0 | 28 | 28 | 28 | 28 | PORVENIR-230301 | 2.172.183 | 347.600 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.172.183 | 86.900 | COMFABOY-CCF10 | 2.172.183 | 86.900 | 2.172.183 | 53.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 574.400 | S | 3861001 |
| 141 | CC 1002693154 | SANCHEZ ATARA JUAN FELIPE | 1.750.905 | V | | | | | X | | 0 | 1 | 1 | 1 | 1 | PORVENIR-230301 | 81.020 | 13.000 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 81.020 | 0 | COMFABOY-CCF10 | 0 | 0 | 81.020 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 13.000 | S | 3861001 |
| 142 | CC 1002693154 | SANCHEZ ATARA JUAN FELIPE | 1.750.905 | V | | | | | X | | 0 | 1 | 1 | 1 | 1 | PORVENIR-230301 | 81.020 | 13.000 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 81.020 | 0 | COMFABOY-CCF10 | 0 | 0 | 81.020 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 13.000 | S | 3861001 |
| 143 | CC 1049603193 | SANCHEZ MORA MERY ALEJANDRA | 1.750.905 | V | | | | X | | | 0 | 29 | 29 | 29 | 29 | PROTECCION -230201 | 2.172.847 | 347.700 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.172.847 | 87.000 | COMFABOY-CCF10 | 2.172.847 | 87.000 | 2.172.847 | 53.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 574.700 | S | 3861001 |
| 144 | CC 1049603193 | SANCHEZ MORA MERY ALEJANDRA | 1.750.905 | V | | | | | | X | 0 | 1 | 1 | 1 | 1 | PROTECCION -230201 | 58.364 | 9.400 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 58.364 | 2.400 | COMFABOY-CCF10 | 0 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 11.800 | S | 3861001 |
| 145 | CC 1049615430 | SIERRA GUTIERREZ MARIA ALEXANDRA | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.035.427 | 325.700 | 0 | 0 | SANITAS-EPS005 | 2.035.427 | 81.500 | COMFABOY-CCF10 | 2.035.427 | 81.500 | 2.035.427 | 49.600 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 538.300 | S | 3861001 |
| 146 | CC 1010650205 | SILVA CARO SANDRA PATRICIA | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.074.027 | 331.900 | 0 | 0 | SANITAS-EPS005 | 2.074.027 | 83.000 | COMFABOY-CCF10 | 2.074.027 | 83.000 | 2.074.027 | 50.600 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 548.500 | S | 3861001 |
| 147 | CC 40045637 | SOLER PAEZ ROSA ELENA | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.174.307 | 347.900 | 0 | 0 | FAMISANAR-EPS017 | 2.174.307 | 87.000 | COMFABOY-CCF10 | 2.174.307 | 87.000 | 2.174.307 | 53.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 574.900 | S | 3861001 |
| 148 | CC 40031746 | SOSSA REYES LUZ MARINA | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | COLFONDOS-231001 | 2.214.099 | 354.300 | 0 | 0 | SANITAS-EPS005 | 2.214.099 | 88.600 | COMFABOY-CCF10 | 2.214.099 | 88.600 | 2.214.099 | 54.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 585.500 | S | 3861001 |
| 149 | CC 52888282 | SUAREZ MOTIVA BLANCA YANETH | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.046.967 | 327.600 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.046.967 | 81.900 | COMFABOY-CCF10 | 2.046.967 | 81.900 | 2.046.967 | 49.900 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 541.300 | S | 3861001 |
| 150 | CC 1073158098 | SUAREZ ROJAS JACQUELINE | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | PROTECCION -230201 | 2.294.481 | 367.200 | 0 | 0 | FAMISANAR-EPS017 | 2.294.481 | 91.800 | COMFABOY-CCF10 | 2.294.481 | 91.800 | 2.294.481 | 55.900 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 606.700 | S | 3861001 |
| 151 | CC 1192762336 | SUAREZ ROJAS LUZ MARY | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | PROTECCION -230201 | 2.229.220 | 356.700 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.229.220 | 89.200 | COMFABOY-CCF10 | 2.229.220 | 89.200 | 2.229.220 | 54.400 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 589.500 | S | 3861001 |
| 152 | CC 1049621987 | SUICA HUERTAS SANDRA MILENA | 1.750.905 | V | | X | | X | | | 0 | 20 | 20 | 20 | 20 | PORVENIR-230301 | 1.393.296 | 223.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.393.296 | 55.800 | COMFABOY-CCF10 | 1.573.695 | 63.000 | 1.393.296 | 34.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 375.800 | S | 3861001 |
| 153 | CC 1049621987 | SUICA HUERTAS SANDRA MILENA | 1.750.905 | V | | | | | | X | 0 | 2 | 2 | 2 | 2 | PORVENIR-230301 | 116.727 | 18.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 116.727 | 4.700 | COMFABOY-CCF10 | 0 | 0 | 116.727 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 23.400 | S | 3861001 |
| 154 | CC 1049621987 | SUICA HUERTAS SANDRA MILENA | 1.750.905 | V | | | | | | X | 0 | 5 | 5 | 5 | 5 | PORVENIR-230301 | 291.818 | 46.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 291.818 | 11.700 | COMFABOY-CCF10 | 0 | 0 | 291.818 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 58.400 | S | 3861001 |
| 155 | CC 40035444 | TIBAMBRE NEVA BLANCA ZENAIDA | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.286.125 | 365.800 | 0 | 0 | EPS SURA-EPS010 | 2.286.125 | 91.500 | COMFABOY-CCF10 | 2.286.125 | 41.500 | 2.286.125 | 55.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 604.500 | S | 3861001 |
| 156 | CC 1002405426 | TOBA ORJUELA BELCY ROCIO | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.532.446 | 405.200 | 0 | 0 | SANITAS-EPS005 | 2.532.446 | 101.300 | COMFABOY-CCF10 | 2.532.446 | 101.300 | 2.532.446 | 61.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 669.500 | S | 3861001 |
| 157 | CC 1052380246 | TORRES VINA ALEXANDRA | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | PROTECCION -230201 | 2.096.311 | 335.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.096.311 | 83.900 | COMFABOY-CCF10 | 2.096.311 | 83.900 | 2.096.311 | 51.100 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 554.400 | S | 3861001 |
| 158 | CC 1051954217 | TORRES GUZMAN JEYMY CAROLINA | 1.750.905 | V | | | | X | | | 0 | 23 | 23 | 23 | 23 | PORVENIR-230301 | 1.712.041 | 274.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.712.041 | 68.500 | COMFABOY-CCF10 | 1.712.041 | 68.500 | 1.712.041 | 41.800 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 452.800 | S | 3861001 |
| 159 | CC 1051954217 | TORRES GUZMAN JEYMY CAROLINA | 1.750.905 | V | | | | | | X | 0 | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 9.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 58.364 | 2.400 | COMFABOY-CCF10 | 0 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 11.800 | S | 3861001 |
| 160 | CC 1051954217 | TORRES GUZMAN JEYMY CAROLINA | 1.750.905 | V | | | | | X | | 0 | 4 | 4 | 4 | 4 | PORVENIR-230301 | 334.476 | 53.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 334.476 | 0 | COMFABOY-CCF10 | 0 | 0 | 334.476 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 53.600 | S | 3861001 |
| 161 | CC 1051954217 | TORRES GUZMAN JEYMY CAROLINA | 1.750.905 | V | | | | | X | | 0 | 2 | 2 | 2 | 2 | PORVENIR-230301 | 167.238 | 26.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 167.238 | 0 | COMFABOY-CCF10 | 0 | 0 | 167.238 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 26.800 | S | 3861001 |
| 162 | CC 23284955 | TORRES QUINTANA LUZ DARY | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.366.906 | 378.800 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.366.906 | 94.700 | COMFABOY-CCF10 | 2.366.906 | 94.700 | 2.366.906 | 57.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 625.900 | S | 3861001 |
| 163 | CC 1049617581 | TORRES TORRES LUZ ADRIANA | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.270.207 | 363.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.270.207 | 90.900 | COMFABOY-CCF10 | 2.270.207 | 90.900 | 2.270.207 | 55.400 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 600.500 | S | 3861001 |
| 164 | CC 1010014672 | VARGAS BOLIVAR DEICY DAYANA | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.341.835 | 374.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.341.835 | 93.700 | COMFABOY-CCF10 | 2.341.835 | 93.700 | 2.341.835 | 57.100 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 619.200 | S | 3861001 |
| 165 | CC 1049625031 | VARGAS CARLAN SARITA | 1.750.905 | V | | | | X | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.315.971 | 370.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.315.971 | 92.700 | COMFABOY-CCF10 | 2.315.971 | 92.700 | 2.315.971 | 56.500 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 612.500 | S | 3861001 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | CC [illegible] | VARGAS SILVA BRIGIDA | 1.759.905 | X | 0 | 30 30 30 30 | COLPENSIONES-[illegible] | 2.214.699 | [illegible] | 0 | FAMISANAR-EPS017 | 2.214.699 | [illegible] | COMFABOY-CCF10 | 2.214.699 | [illegible] | 2.214.699 | [illegible] | [illegible] | [illegible] | S |
| [illegible] | [illegible] | [illegible] CASAS MELANIA | [illegible] | X | [illegible] | [illegible] | [illegible]-230301 | [illegible] | [illegible] | [illegible] | NUEVA E.P.S S.A.-EPS037 | [illegible] | [illegible] | COMFABOY-CCF10 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | S |
| 168 | CC [illegible] | VELANDIA GUTIERREZ ANGELA PATRICIA | 1.759.905 | X | 0 | 30 30 30 30 | PORVENIR-230301 | 2.366.906 | [illegible] | 0 | NUEVA E.P.S S.A. MOV-EPS041 | 2.366.906 | 94.700 | COMFABOY-CCF10 | 2.366.906 | 94.700 | 2.366.906 | [illegible] | 0,02436 | 625.900 | S |
| [illegible] | CC [illegible] | VERGARA VILLARREAL LEONELIS | [illegible] | X | [illegible] | [illegible] | PROTECCION-230201 | [illegible] | [illegible] | [illegible] | SALUD TOTAL-EPS002 | [illegible] | [illegible] | COMFABOY-CCF10 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | S |
| 170 | CC [illegible] | VANQUEN HERNANDEZ HAROLD SANTIAGO | 1.759.905 | X | 0 | 30 30 30 30 | PORVENIR-230301 | 2.134.513 | [illegible] | 0 | NUEVA E.P.S S.A.-EPS037 | 2.134.513 | 85.400 | COMFABOY-CCF10 | 2.134.513 | 85.400 | 2.134.513 | 52.000 | 0,02436 | 564.400 | S |

PAGOS s.a.

# RESUMEN PLANILLA PAGADA

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| IDENTIFICACIÓN | DV | RAZÓN SOCIAL | CLASE | CÓDIGO | ARL | F. PRESENTACION | ACT. ECO | TIPO DE EMPRESA |
| NI 901938350 | 8 | UNION TEMPORAL CLEAN MAN | B | 0 | POSITIVA - 14-23 | ÚNICA | 8610 | Juridica |
| MUN-DEP | DIRECCIÓN | | TELÉFONO | | | EMAIL | | EXENTO DE PARAFISCALES |
| 15-1 | CR 2 ESTE # 47A-11 | | 3185577811 | | | GERENCIA@MSDDISTRISERVI.COM | | S |

| DATOS GENERALES DE LA LIQUIDACIÓN | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| PERÍODO PENSIÓN | PERÍDDO SALUD | PLANILLA | TIPO PLANILLA | FECHA PAGO | CENTRO DE TRABAJO | DEPARTAMENTO | MUNICIPIO | VALOR PAGO | INTERES X MORA | ENTIDAD RECAUDO |
| 2026-02 | 2026-03 | 36690891 | E | 2026-03-09 | TODOS LOS CENTROS | TODOS | TODOS | 73.906.600 | 0 | BANCO DAVIVIENDA |
| Nº AFILIADOS | REF. DE PAGO (PIN) | FECHA LÍMITE PAGO | ESTADO PLANILLA | | | | | | | |
| 133 | 36650851 | 2026-03-12 | Pagada | | | | | | | |

| TOTALES IBC | | | | |
|---|---|---|---|---|
| IBC PENSIÓN | IBC SALUD | IBC RIESGOS | IBC CAJAS | IBC PARAF |
| 283.682.409 | 283.682.409 | 283.682.409 | 267.717.900 | 0 |

| SUBSISTEMA | CÓDIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | VALOR UPC | INTERESES MORA | SALDOS E INCAPACIDADES DESCONTADOS | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|---|
| AFP(Administradoras: 4) | | | | 133 | 45.398.900 | 0 | 0 | 0 | 45.398.900 |
| PROTECCION | 230201 | 800229739 | 0 | 15 | 4.730.300 | 0 | 0 | 0 | 4.730.300 |
| PORVENIR | 230301 | 800224808 | 8 | 97 | 33.300.400 | 0 | 0 | 0 | 33.300.400 |
| COLFONDOS | 231001 | 800227940 | 6 | 7 | 2.527.400 | 0 | 0 | 0 | 2.527.400 |
| COLPENSIONES | 25-14 | 900336004 | 7 | 14 | 4.840.800 | 0 | 0 | 0 | 4.840.800 |
| EPS(Administradoras: 8) | | | | 133 | 11.281.700 | 0 | 0 | 0 | 11.281.700 |
| EPS CAJACOPI | CCFC55 | 901543211 | 6 | 1 | 90.000 | 0 | 0 | 0 | 90.000 |
| SALUD TOTAL | EPS002 | 800130907 | 4 | 8 | 542.000 | 0 | 0 | 0 | 542.000 |
| SANITAS | EPS005 | 800251440 | 6 | 31 | 2.665.800 | 0 | 0 | 0 | 2.665.800 |
| EPS SURA | EPS010 | 800088702 | 2 | 3 | 241.400 | 0 | 0 | 0 | 241.400 |
| FAMISANAR | EPS017 | 830003564 | 7 | 28 | 2.422.100 | 0 | 0 | 0 | 2.422.100 |
| NUEVA E.P.S. S.A. | EPS037 | 900156264 | 2 | 37 | 3.155.400 | 0 | 0 | 0 | 3.155.400 |
| NUEVA E.P.S. S.A. MOV | EPS041 | 900156264 | 2 | 24 | 2.073.600 | 0 | 0 | 0 | 2.073.600 |
| EPS-S COOSALUD | ESSC24 | 900226715 | 3 | 1 | 91.400 | 0 | 0 | 0 | 91.400 |
| ARP(Administradoras: 1) | | | | 133 | 6.511.600 | 0 | 0 | 0 | 6.511.600 |
| POSITIVA | 14-23 | 860011153 | 6 | 133 | 6.511.600 | 0 | 0 | 0 | 6.511.600 |
| CCF(Administradoras: 1) | | | | 133 | 10.714.400 | 0 | 0 | 0 | 10.714.400 |
| COMFABOY | CCF10 | 891800213 | 8 | 133 | 10.714.400 | 0 | 0 | 0 | 10.714.400 |
| Gran Total | | | | | 73.906.600 | 0 | 0 | 0 | 73.906.600 |

# RESUMEN PLANILLA PAGADA

ASOPAGOS s.a.

## DATOS GENERALES DEL APORTANTE

| IDENTIFICACIÓN | DV | RAZÓN SOCIAL | CLASE | CÓDIGO | ARL | F. PRESENTACIÓN | ACT. ECO | TIPO DE EMPRESA |
|---|---|---|---|---|---|---|---|---|
| NI 901938350 | 8 | UNION TEMPORAL CLEAN M&N | B | 0 | POSITIVA - 14-23 | ÚNICA | 8610 | Jurídica |
| MUN-DEP | DIRECCIÓN | | TELÉFONO | | | EMAIL | | EXENTO DE PARAFISCALES |
| 15-1 | CR 2 ES7E # 47A-11 | | 3185577811 | | | GERENCIA@MSDDISTRISERVI.COM | | S |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 2026-03 | 2026-04 | [redacted] | E | 2026-04-08 | TODOS LOS CENTROS | TODOS | TODOS | 77.896.600 | 0 | BANCO DAVIVIENDA |
| Nº AFILIADOS | REF. DE PAGO (PIN) | FECHA LÍMITE PAGO | ESTADO PLANILLA | | | | | | | |
| 136 | 36966362 | 2026-04-15 | 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 | EPS1 | AFPT | AFP | EPS | CCF | ARL | NOMBRE | IBC | Cot | FNSOL | FNSUB | NOMBRE | IBC | Cot | NOMBRE | IBC | Cot | IBC | Cot. | ARL | IBC | Cot. | Cot. | Cot. | Cot. | Cot. | Tipo Cot. | Sub. Tipo Cot. | Total | Exento de Parafiscales | Actividad Económica |
| 1 | CC 33366823 | ACOSTA SAAVEDRA NUBIA STELLA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230381 | 2.005.980 | 371.000 | 0 | 0 | SANITAS-EPS005 | 2.005.980 | 80.300 | COMFABDY-CCF10 | 2.005.980 | 80.300 | 2.005.980 | 48.900 | 0,02436 | 0 | 8 | 8 | 8 | 0 | 1 | 0 | 530.500 | S | 3861001 |
| 2 | CC 1049653063 | ALARCON RODRIGUEZ KAREN DAYANA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 25 | 25 | 25 | 25 | PORVENIR-230301 | 1.858.613 | 297.400 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.858.613 | 74.400 | COMFABOY-CCF10 | 1.858.613 | 74.400 | 1.858.613 | 46.300 | 0,02436 | 0 | 8 | 0 | 0 | 0 | 1 | 0 | 491.500 | S | 3861001 |
| 3 | CC 1049653063 | ALARCON RODRIGUEZ KAREN DAYANA | 1.750.905 | V | | | | | | | | | | | X | | | | | 0 | | | 5 | 5 | 5 | 5 | PORVENIR-230301 | 291.818 | 46.700 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 291.818 | 11.700 | COMFABOY-CCF10 | 0 | 0 | 291.818 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 6 | 1 | 0 | 58.400 | S | 3861001 |
| 4 | CC 52463162 | ALVAREZ NARANJO LUZ YANETH | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLFONDOS-231001 | 2.491.060 | 398.600 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.491.060 | 99.700 | COMFABOY-CCF10 | 2.491.060 | 99.700 | 2.491.060 | 60.700 | 8,82436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 658.700 | S | 3861001 |
| 5 | CC 1049641501 | ARIETIS PARADA HOLMAN HERNAN | 1.750.905 | V | X | | | | | | | | X | | | | | | | 8 | | | 8 | 8 | 8 | 8 | PORVENIR-230301 | 540.127 | 86.500 | 0 | 0 | EPS SURA-EPS010 | 540.127 | 21.700 | COMFABOY-CCF10 | 697.974 | 28.000 | 540.127 | 13.200 | 0,82436 | 8 | 8 | 0 | 8 | 8 | 1 | 8 | 149.400 | S | 3861001 |
| 6 | CC 1049641501 | ARCOS PARADA HOLMAN HERNAN | 1.750.905 | V | | | | | | | | | | | | L | | | | 0 | | | 4 | 4 | 4 | 4 | PORVENIR-230301 | 284.337 | 45.500 | 0 | 0 | EPS SURA-EPS010 | 284.337 | 11.400 | COMFABOY-CCF10 | 233.454 | 9.400 | 284.337 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 66.300 | S | 3861001 |
| 7 | CC 1049615606 | AUZAQUE CUCHIVAGUE MIREYA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 29 | 29 | 29 | 29 | PORVENIR-230301 | 2.368.629 | 379.000 | 0 | 0 | FAMISANAR-EPS017 | 2.368.629 | 94.800 | COMFABOY-CCF10 | 2.368.629 | 94.800 | 2.368.629 | 57.700 | 0,02436 | 0 | 8 | 0 | 0 | 8 | 1 | 8 | 626.300 | S | 3861001 |
| 8 | CC 1049615606 | AUZAQUE CUCHIVAGUE MIREYA | 1.750.905 | V | | | | | | | | | | X | | | | | | 8 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 76.231 | 12.200 | 0 | 0 | FAMISANAR-EPS017 | 76.231 | 0 | COMFABOY-CCF18 | 0 | 0 | 76.231 | 0 | 0,00000 | 0 | 8 | 0 | 0 | 0 | 1 | 0 | 12.200 | S | 3861001 |
| 9 | CC 33367770 | AVILA VEGA ANA MARCELA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 29 | 29 | 29 | 29 | PORVENIR-238301 | 2.255.617 | 360.900 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.255.617 | 90.300 | COMFABOY-CCF10 | 2.255.617 | 90.300 | 2.255.619 | 55.000 | 0,02436 | 0 | 0 | 8 | 0 | 0 | 1 | 0 | 596.500 | S | 3861001 |
| 10 | CC 33367770 | AVILA VEGA ANA MARCELA | 1.750.905 | V | | | | | | | | | | | X | | | | | D | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 78.897 | 12.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 78.897 | 0 | COMFABOY-CCF10 | 0 | 0 | 78.897 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 12.200 | S | 3861001 |
| 11 | CC 40039464 | BARON DUARTE BLANCA YASMIN | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.499.816 | 400.000 | 0 | 0 | FAMISANAR-EPS017 | 2.499.816 | 100.000 | COMFABOY-CCF10 | 2.499.816 | 100.000 | 2.499.816 | 60.900 | 8,82436 | 0 | 0 | 0 | 8 | 0 | 1 | 0 | 660.900 | S | 3861001 |
| 12 | CC 33379030 | BARRETO LOPEZ DIANA MARCELA | 1.750.905 | V | | | | | | | | | X | | | | | | | 8 | | | 30 | 30 | 30 | 30 | COLFONDOS-231001 | 2.529.659 | 404.800 | 0 | 0 | FAMISANAR-EPS017 | 2.529.659 | 101.200 | COMFABOY-CCF10 | 2.529.659 | 101.200 | 2.529.659 | 61.700 | 0,02436 | 0 | 0 | 0 | 8 | 0 | 1 | 0 | 668.900 | S | 3861001 |
| 13 | CC 1049609298 | BAUTISTA CRUZ YENI CAROLINA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 26 | 26 | 26 | 26 | COLFONDOS-231001 | 2.171.653 | 347.500 | 0 | 0 | FAMISANAR-EPS017 | 2.171.653 | 86.900 | COMFABOY-CCF10 | 2.171.653 | 86.900 | 2.171.653 | 53.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 574.300 | S | 3861001 |
| 14 | CC 1049609298 | BAUTISTA CRUZ YENI CAROLINA | 1.750.905 | V | | | | | | | | | | | X | | | | | 8 | | | 4 | 4 | 4 | 4 | COLFONDOS-231001 | 233.454 | 37.400 | 0 | 0 | FAMISANAR-EPS017 | 233.454 | 9.400 | COMFABOY-CCF10 | 0 | 0 | 233.454 | 0 | 0,00000 | 0 | 8 | 0 | 0 | 0 | 1 | 8 | 46.800 | S | 3861001 |
| 15 | CC 40047505 | BERNAL PARDO NORMA YISET | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION FS-25-14 | 2.276.177 | 364.200 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.276.177 | 91.100 | COMFABOY-CCF10 | 2.276.177 | 91.100 | 2.276.177 | 55.500 | 0,02436 | 0 | 0 | 8 | 0 | 0 | 1 | 8 | 601.900 | S | 3861001 |
| 16 | CC 33379375 | BULLA NOY YAQUELINE | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.271.003 | 363.400 | 0 | 0 | EPS-S COOSALUD-ES0574 | 2.271.003 | 90.900 | COMFABOY-CCF10 | 2.271.003 | 90.900 | 2.271.003 | 55.400 | 0,02436 | 0 | 0 | 8 | 0 | 0 | 1 | 0 | 600.600 | S | 3861001 |
| 17 | CC 1193373205 | BURGOS MORENO LAURA TATIANA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.905.701 | 305.000 | 0 | 0 | SALUD TOTAL-EPS002 | 1.905.701 | 76.300 | COMFABOY-CCF10 | 1.905.701 | 76.300 | 1.905.701 | 46.900 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 504.100 | S | 3861001 |
| 18 | CC 1898741790 | CACERES CARDENAS LEYDI KATHERIN | 1.750.905 | V | | | | | | | | | X | | | | | | | 8 | | | 30 | 28 | 30 | 30 | PORVENIR-230301 | 1.830.492 | 292.900 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.830.492 | 73.300 | COMFABOY-CCF18 | 1.830.492 | 73.300 | 1.830.492 | 44.600 | 0,02436 | 0 | 8 | 0 | 0 | 0 | 1 | 0 | 484.100 | S | 3861001 |
| 19 | CC 40036145 | CALDERON ROJAS OLGA LUCIA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 28 | 30 | 30 | COLPENSION FS-25-14 | 2.469.175 | 395.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.469.175 | 98.800 | COMFABOY-CCF10 | 2.469.175 | 98.800 | 2.469.175 | 60.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 652.900 | S | 3861001 |
| 20 | CC 33377618 | CANARIA SAMACA ADRIANA AURORA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.011.949 | 322.000 | 0 | 0 | SANITAS-EPS005 | 2.011.949 | 80.500 | COMFABOY-CCF10 | 2.011.949 | 80.500 | 2.011.949 | 49.100 | 0,02436 | 8 | 0 | 0 | 0 | 0 | 1 | 8 | 532.100 | S | 3861001 |
| 21 | CC 1049614892 | CANARIA SAMACA NARDY | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 29 | 29 | 29 | 29 | PORVENIR-230301 | 2.320.481 | 371.300 | 0 | 0 | SANITAS-EPS005 | 2.320.481 | 92.900 | COMFABOY-CCF10 | 2.320.481 | 92.900 | 2.320.481 | 56.600 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 633.200 | N | 3861001 |
| 22 | CC 1049614892 | CANARIA SAMACA NARDY | 1.750.905 | V | | | | | | | | | | X | | | | | | 8 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 78.897 | 12.700 | 0 | 0 | SANITAS-EPS005 | 78.893 | 0 | COMFABOY-CCF10 | 0 | 0 | 78.897 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 12.700 | S | 3861001 |
| 23 | CC 40036543 | CARDENAS SIERRA MARIA ARISMENDY | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.163.959 | 346.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.163.959 | 86.600 | COMFABOY-CCF10 | 2.163.959 | 86.600 | 2.163.959 | 52.800 | 8,82436 | 0 | 8 | 0 | 0 | 0 | 1 | 0 | 572.300 | S | 3861001 |
| 24 | CC 40029796 | CASAS JAIME BERTHA LEILIA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.529.659 | 404.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.529.659 | 101.200 | COMFABOY-CCF10 | 2.529.659 | 101.200 | 2.529.659 | 61.700 | 0,02436 | 0 | 0 | 8 | 0 | 0 | 1 | 0 | 668.900 | S | 3861001 |
| 25 | CC 1053351244 | CASTILLO FAGUA SANDRA MILENA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 28 | 30 | 30 | PORVENIR-230381 | 2.490.663 | 398.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.490.663 | 99.700 | COMFABOY-CCF10 | 2.490.663 | 99.700 | 2.490.663 | 60.700 | 0,02436 | 0 | 0 | 0 | 8 | 0 | 1 | 0 | 658.700 | S | 3861001 |
| 26 | CC 1049620110 | CEPEDA URBANO YENNY CRISTINA | 1.950.000 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.692.331 | 430.800 | 0 | 0 | SANITAS-EPS005 | 2.692.331 | 107.700 | COMFABOY-CCF10 | 2.692.331 | 107.700 | 2.692.331 | 65.600 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 711.800 | S | 3861001 |
| 27 | CC 1051240737 | CHIVATA HERRERA GLORIA ISABEL | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.181.469 | 349.100 | 0 | 0 | SANITAS-EPS005 | 2.181.469 | 87.300 | COMFABOY-CCF10 | 2.181.469 | 87.300 | 2.181.469 | 53.200 | 8,82436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 576.900 | S | 3861001 |
| 28 | CC 40042648 | CIPAMOCHA LUCERO SANDRA ESPERANZA | 1.750.905 | V | | | | | | | | | X | | | | | | | B | | | 30 | 30 | 30 | 30 | PORVENIR-230501 | 2.136.104 | 341.800 | 0 | 0 | FAMISANAR-EPS017 | 2.136.104 | 85.500 | COMFABOY-CCF10 | 2.136.104 | 85.500 | 2.136.104 | 52.100 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 564.900 | S | 3861001 |
| 29 | CC 33367066 | CIPAMOCHA LUCERO VILMA YAMILE | 1.750.905 | V | | | | | | | | | X | | | | | | | 8 | | | 29 | 29 | 29 | 29 | PORVENIR-230501 | 2.394.099 | 383.100 | 0 | 0 | FAMISANAR-EPS017 | 2.394.099 | 95.800 | COMFABOY-CCF10 | 2.394.099 | 95.800 | 2.394.099 | 58.400 | D,02436 | 0 | 0 | 0 | 0 | D | 1 | 0 | 633.100 | S | 3861001 |
| 30 | CC 33367066 | CIPAMOCHA LUCERO VILMA YAMILE | 1.750.905 | V | | | | | | | | | | X | | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 9.400 | 0 | 0 | FAMISANAR-EPS017 | 58.364 | 2.400 | COMFABOY-CCF10 | 0 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 11.900 | S | 3861001 |
| 31 | CC 33365534 | CONTRERAS MARIA WALDINA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.181.072 | 349.000 | 0 | 0 | SANITAS-EPS005 | 2.181.072 | 87.300 | COMFABOY-CCF10 | 2.181.072 | 87.300 | 2.181.072 | 53.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 576.800 | S | 3861001 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32 | CC 1049620969 | CONTRERAS ROMERO DEISY ANDREA | 1.750.905 | V | | | X | | | | 0 | 38 | 30 | 30 | 30 | PORVENIR-230381 | 2.491.060 | 398.600 | 0 | 8 | NUEVA E.P.S. S.A.-EPS037 | 2.491.060 | 99.700 | COMFABOY-CCF10 | 2.491.060 | 99.700 | 2.491.860 | 60.700 | 0,02416 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 668.700 | S | 3861001 |
| 33 | CC 40033302 | CRUZ ARCOS ROSALBA | 1.750.905 | V | | | X | | | | 8 | 3 | 3 | 3 | 3 | COLFONDOS-231001 | 200.160 | 32.100 | 8 | 0 | SANITAS-EPS005 | 200.160 | 8.100 | COMFABOY-CCF10 | 200.160 | 8.100 | 200.160 | 4.900 | 8,83436 | 8 | 0 | 8 | 0 | 0 | 1 | 0 | 53.200 | S | 3861001 |
| 34 | CC 40033302 | CRUZ ARCOS ROSALBA | 1.750.905 | V | | | | | X | | 0 | 18 | 18 | 18 | 18 | COLFONDOS-231001 | 1.050.543 | 168.100 | 0 | 8 | SANITAS-EPS005 | 1.050.543 | 42.100 | COMFASOY-CCF10 | 0 | 0 | 1.850.543 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 210.280 | S | 3861001 |
| 35 | CC 40033302 | CRUZ ARCOS ROSALBA | 1.750.905 | V | | | X | | | | 0 | 9 | 9 | 9 | 9 | COLFONDOS-231001 | 525.272 | 84.100 | 0 | 0 | SANITAS-EPS005 | 525.272 | 21.108 | CDMFABOY-CCF10 | 0 | 0 | 525.272 | 8 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 185.200 | S | 3861001 |
| 36 | CC 1022332193 | CUCHIVAGUE MOLINA YENIFER CATERIN | 1.750.905 | P | | X | | | | | 8 | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 9.400 | 0 | 0 | SANITAS-EPS005 | 5R.364 | 2.400 | COMFABOV-CCF10 | 317.727 | 12.800 | 58.364 | 1.500 | 8,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 26.100 | S | 3861001 |
| 37 | CC 46681621 | DIAZ HERNANDEZ DINA LUZ | 1.750.905 | V | | | X | | | | 0 | 38 | 30 | 30 | 38 | COLPENSION ES-25-14 | 2.524.486 | 404.000 | 0 | 0 | SANITAS-EPS005 | 2.524.486 | 181.000 | CDMFAOOY-CCF10 | 2.524.486 | 101.000 | 2.524.486 | 61.500 | 0,02436 | 0 | 0 | 0 | 8 | 0 | 1 | 0 | 667.500 | S | 3861001 |
| 38 | CC 1002331534 | DIAZ MORENO DIANA VALENTINA | 1.750.905 | V | | | X | | | | 0 | 30 | 30 | 38 | 30 | PROTECCIDN-230201 | 2.527.271 | 404.400 | 0 | 8 | FAMISANAR-EPS017 | 2.527.221 | 101.100 | COMFABOV-CCF10 | 2.527.271 | 101.100 | 2.527.271 | 61.600 | 0,02436 | 0 | 0 | 0 | 8 | 0 | 1 | 0 | 668.200 | S | 3861001 |
| 39 | CC 38211662 | ENCISO ARANGO LEIDY CLARENA | 1.750.905 | V | | | X | | | | 8 | 30 | 30 | 30 | 30 | PORVENIR-230381 | 2.378.843 | 380.700 | 0 | 0 | SANITAS-EPS005 | 2.378.843 | 95.200 | COMFABOV-CCF10 | 2.378.843 | 95.200 | 2.378.843 | 58.000 | 0,02436 | 8 | 0 | 0 | 0 | 0 | 1 | 8 | 629.100 | S | 3861001 |
| 40 | CC 1049634983 | FARIAS BAYDNA MARIA ALEJANDRA | 1.750.905 | V | | | X | | | | 0 | 30 | 38 | 30 | 30 | PORVENIR-230301 | 2.385.210 | 381.700 | 0 | 0 | SANITAS-EPS005 | 2.385.210 | 95.500 | COMFABOY-CCF10 | 2.385.218 | 95.500 | 2.385.210 | 58.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 630.900 | S | 3861001 |
| 41 | CC 33378369 | FONSECA CAMARGO NANCY PAOLA | 1.750.905 | V | | | X | | | | 0 | 30 | 30 | 30 | 30 | COLFONDOS-231001 | 2.236.384 | 357.900 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.236.384 | 89.500 | COMFABOY-CCF18 | 2.236.384 | 89.508 | 2.236.384 | 54.500 | 0,02436 | 0 | 0 | 0 | 8 | 0 | 1 | 0 | 591.400 | S | 3861001 |
| 42 | CC 1049637481 | FONSECA MORENO LIZETH CAROLINA | 1.750.905 | F | | | | | | X | 0 | 30 | 38 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | EPS SURA-EPS010 | 1.750.905 | 70.100 | COMFABOY-CCF10 | 0 | 0 | 1.750.905 | 8 | 0,00000 | 0 | 8 | 0 | 0 | 0 | 1 | 0 | 350.300 | S | 3861001 |
| 43 | CC 1054678804 | FUQUENE SANDRA PATRICIA | 1.750.985 | V | | | X | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.403.515 | 384.600 | 0 | 0 | FAMISANAR-EPS017 | 2.403.515 | 96.200 | CDMFABGY-CCF10 | 2.403.515 | 96.208 | 2.403.515 | 58.600 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 635.600 | S | 3861001 |
| 44 | CC 1051219986 | FUQUENE FERRO YENY PAOLA | 1.750.905 | V | | | X | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230381 | 2.085.168 | 333.700 | 8 | 0 | NUEVA E.P.S. S.A.-EPS837 | 2.085.168 | 83.500 | COMFABOY-CCF10 | 2.985.168 | 83.508 | 2.085.168 | 50.800 | 8,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 551.500 | S | 3861001 |
| 45 | CC 1049682330 | GARCIA CASTIBLANCO LUZ DEICY | 1.750.905 | V | | | X | | | | 0 | 30 | 38 | 30 | 30 | PORVENIR-230301 | 2.321.541 | 371.500 | 0 | 8 | NUEVA E.P.S. S.A.-EPS037 | 2.321.541 | 92.900 | CDMFABDY-CCF10 | 2.321.541 | 92.900 | 2.321.541 | 56.600 | 0,02436 | 0 | 8 | 8 | 0 | 0 | 1 | 0 | 613.900 | S | 3561001 |
| 46 | CC 53060902 | GOMEZ PINEDA JOHANNA PATRICIA | 1.950.000 | V | | | X | | | | 0 | 30 | 38 | 30 | 30 | PORVENIR-230301 | 2.643.580 | 423.000 | 8 | 0 | SANITAS-EPS005 | 2.643.588 | 105.500 | COMFABOY-CCF10 | 2.643.580 | 105.800 | 2.643.588 | 64.400 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 699.000 | S | 3861001 |
| 47 | CC 1802167518 | GOYENECHE SANCHEZ MERLY FERNANDA | 1.758.985 | V | | | X | | | | 0 | 30 | 30 | 10 | 38 | PORVENIR-230301 | 2.493.846 | 399.100 | 8 | 0 | FAMISANAR-EPS017 | 2.493.846 | 99.800 | COMFABOV-CCF18 | 2.493.846 | 99.880 | 2.493.846 | 60.800 | 0,02436 | 0 | 0 | 0 | 0 | 8 | 1 | 0 | 659.580 | S | 3861001 |
| 48 | CC 1049642364 | GUERRERO GUTIERREZ DIANA CAROLINA | 1.750.985 | V | | | X | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.237.975 | 358.108 | 0 | 0 | SANITAS-EPS005 | 2.237.975 | 89.600 | COMFABOY-CCF10 | 2.232.975 | 89.600 | 2.237.975 | 54.600 | 0,02436 | 0 | 8 | 0 | 0 | 0 | 1 | 0 | 591.900 | S | 3861001 |
| 49 | CC 1049618140 | GUTIERREZ GONZALEZ LUZ ADRIANA | 1.750.905 | V | | | X | | | | 0 | 30 | 38 | 30 | 38 | PROTECCION-230281 | 2.378.047 | 380.580 | 8 | 8 | FAMISANAR-EPS017 | 2.378.047 | 95.200 | CDMFABOY-CCF10 | 2.338.847 | 95.200 | 2.378.047 | 58.000 | 8,02436 | 0 | 0 | 0 | 8 | 8 | 1 | 0 | 628.900 | S | 3861001 |
| 50 | CC 39546182 | HERNANDEZ GONZALEZ MIRYAN YANETH | 1.750.905 | F | | X | | | | | 0 | 1 | 1 | 1 | 1 | PROTECCION-230201 | 58.364 | 9.400 | 0 | 0 | FAMISANAR-EPS017 | 58.364 | 2.400 | COMFABOY-CCF10 | 864.450 | 34.600 | 58.364 | 1.500 | 8,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 47.900 | S | 3861001 |
| 51 | CC 39546182 | HERNANDEZ GONZALEZ MIRYAN YANETH | 1.750.905 | F | | | | | X | | 8 | 1 | 1 | 1 | 1 | PROTECCION-230201 | 58.364 | 9.400 | 8 | 8 | FAMISANAR-EPS017 | 58.364 | 2.400 | COMFABDY-CCF10 | 8 | 8 | 58.364 | 0 | 0,00000 | 0 | 8 | 0 | 8 | 0 | 1 | 0 | 11.808 | S | 3861001 |
| 52 | CC 1007294857 | HERNANDEZ RUIZ YENSI MILENA | 1.750.905 | V | | | X | | | | 0 | 38 | 30 | 38 | 30 | PROTECCION-230201 | 2.539.218 | 406.300 | 0 | 0 | NUEVA E.P.S. S.A. MOY-EPS041 | 2.539.210 | 101.600 | COMFABOY-CCF10 | 2.539.210 | 101.600 | 2.539.210 | 61.900 | 8,02436 | 0 | 0 | 0 | 0 | 8 | 1 | 0 | 671.400 | S | 3861001 |
| 53 | CC 1050093086 | HERNANDEZ SILVA NIKOL DAYANA | 1.750.905 | V | | | X | | | | 0 | 30 | 38 | 30 | 30 | PORVENIR-230301 | 2.474.347 | 395.900 | 8 | 0 | SALUD TOTAL-EPS002 | 2.474.347 | 99.000 | COMFABOY-CCF10 | 2.474.347 | 99.000 | 2.474.347 | 60.300 | 0,02436 | 0 | 0 | 8 | 0 | 8 | 1 | 0 | 854.280 | S | 3861001 |
| 54 | CC 1049641528 | HERRERA QUIRDZ JOHN EDILSON | 1.750.905 | V | | | X | | | | 0 | 38 | 30 | 30 | 30 | PROTECCIDN-230201 | 2.529.659 | 404.880 | 8 | 0 | NUEVA E.P.S. S.A.-EPS837 | 2.529.659 | 101.200 | COMFABOY-CCF10 | 2.529.659 | 101.200 | 2.529.659 | 61.700 | 0,B2436 | 0 | 0 | 8 | 0 | 8 | 1 | 0 | 668.900 | S | 3861001 |
| 55 | CC 23397113 | HUERTAS ARIAS CARMENZA | 1.750.905 | V | | | X | | | | 8 | 38 | 10 | 30 | 38 | COLPENSION ES-25-14 | 1.830.492 | 292.900 | 8 | 0 | FAMISANAR-EPS017 | 1.830.492 | 73.300 | COMFABDY-CCF10 | 1.830.492 | 73.300 | 1.838.492 | 44.600 | 8,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 484.100 | S | 3861001 |
| 56 | CC 40818875 | IGUA MOLINA LUZ ALBA | 1.750.905 | V | | | X | | | | 0 | 30 | 38 | 38 | 30 | PORVENIR-230301 | 2.136.104 | 341.808 | 0 | 0 | FAMISANAR-EPS017 | 2.136.104 | 85.500 | COMFABOY-CCF18 | 2.136.104 | 85.500 | 2.136.104 | 52.100 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 564.900 | S | 3861001 |
| 57 | CC 1049641176 | JIMENEZ JOYA YANETH | 1.750.905 | V | | X | X | | | | 0 | 30 | 30 | 38 | 30 | PORVENIR-230381 | 1.830.492 | 292.900 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.830.492 | 73.300 | COMFABDY-CCF10 | 2.550.222 | 102.100 | 1.830.492 | 44.600 | 0,02436 | 0 | 0 | 0 | 8 | 8 | 1 | 0 | 512.900 | S | 3861001 |
| 58 | CC 66684120 | JIMENEZ PINTO MARY GLDRI | 1.750.905 | V | | | X | | | | 8 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.421.422 | 387.500 | 8 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.421.422 | 96.900 | COMFABDY-CCF10 | 2.421.422 | 96.908 | 2.421.422 | 59.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 640.380 | S | 3861001 |
| 59 | CC 1049622910 | JIMENEZ VARGAS DIANA CAROLINA | 1.758.985 | V | | | X | | | | 0 | 30 | 38 | 38 | 30 | PORVENIR-230101 | 2.506.977 | 481.280 | 0 | 0 | SANITAS-EPS005 | 2.506.977 | 100.300 | CDMFABOY-CCF10 | 2.586.977 | 100.300 | 2.586.977 | 61.100 | 8,02436 | 8 | 8 | 0 | 0 | 8 | 1 | 8 | 662.900 | S | 3861001 |
| 60 | CC 40837507 | LADINO BARRETO CLAUDIA CECILIA | 1.750.905 | V | | | X | | | | 0 | 29 | 29 | 29 | 29 | PORVENIR-230301 | 2.184.388 | 349.600 | 8 | 0 | FAMISANAR-EPS017 | 2.184.388 | 87.400 | COMPABOY-CCF10 | 2.184.388 | 87.400 | 2.184.388 | 53.300 | 8,02436 | 0 | 0 | 8 | 8 | 0 | 1 | 0 | 573.700 | S | 3861001 |
| 61 | CC 40017587 | LADINO BARRETD CLAUDIA CECILIA | 1.750.905 | V | | | | X | | | 0 | 1 | 1 | 1 | 1 | PORVENIR-230301 | 78.620 | 11.388 | 0 | 0 | FAMISANAR-EPS817 | 78.620 | 0 | COMFABOY-CCF10 | 0 | 8 | 70.628 | 0 | 8,00000 | 0 | 0 | 8 | 8 | 0 | 1 | 0 | 11.300 | S | 3861001 |
| 62 | CC 1049605378 | LARGO GARCIA ADRIANA MARIA | 1.750.985 | V | | | X | | | | 0 | 30 | 30 | 38 | 30 | PORVENIR-230301 | 2.215.691 | 354.600 | 0 | 0 | SALUD TOTAL-EPS002 | 2.215.691 | 88.700 | COMFABOY-CCF10 | 2.215.691 | 88.700 | 2.215.691 | 54.000 | 0,02436 | 0 | 0 | 0 | 0 | 4 | 1 | 0 | 586.000 | S | 3861001 |
| 63 | CC 24582289 | LEON MARTHA | 1.758.985 | V | | | X | | | | 8 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.587.773 | 401.308 | 0 | 0 | FAMISANAR-EPS817 | 2.507.773 | 100.400 | COMFABOY-CCF18 | 2.507.773 | 100.400 | 2.507.773 | 61.100 | 6,02436 | 0 | 0 | 0 | 0 | 8 | 1 | 0 | 663.200 | S | 3861001 |
| 64 | CC 1122509160 | LESMES BARRERA JOHAN SEBASTIAN | 1.750.905 | V | | | X | | | | 0 | 30 | 38 | 30 | 30 | PORVENIR-230301 | 2.469.175 | 395.180 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.469.175 | 98.800 | COMFABOY-CCF10 | 2.469.175 | 98.800 | 2.469.175 | 60.200 | B,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 652.900 | S | 3861001 |
| 65 | CC 1049630636 | LOPEZ GOMEZ LILY KATHERINE | 1.758.905 | F | X | X | | | | | 0 | 2 | 2 | 2 | 2 | PORVENIR-230301 | 116.727 | 18.700 | 8 | 0 | FAMISANAR-EPS017 | 116.727 | 4.700 | COMPABDY-CCF10 | 121.386 | 4.900 | 116.727 | 2.900 | 0,02436 | 0 | 8 | 0 | 8 | 0 | 1 | 0 | 31.208 | S | 3861001 |
| 66 | CC 40048881 | LOPEZ SORACA MARY LUZ | 1.750.905 | V | | | X | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-330301 | 2.541.199 | 406.688 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.541.199 | 101.700 | COMFABOY-CCF10 | 2.541.199 | 101.700 | 2.541.199 | 62.000 | 0,82416 | 0 | 0 | 0 | 0 | 8 | 1 | 0 | 672.000 | S | 3861001 |
| 67 | CC 40046506 | LUIS CHIVATA TERESA | 1.758.905 | V | | | X | | | | 0 | 38 | 30 | 30 | 38 | PORVENIR-230381 | 2.447.685 | 391.700 | 8 | 0 | FAMISANAR-EPS017 | 2.447.685 | 98.000 | CDMFABOY-CCF10 | 2.447.685 | 98.000 | 2.447.685 | 59.700 | 0,02436 | 8 | 0 | 0 | 0 | 0 | 1 | 0 | 647.400 | S | 3861001 |
| 68 | CC 40034163 | MALAVER SUAREZ LUZ ERLINDA | 1.750.905 | V | | | X | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.269.811 | 363.200 | 8 | 0 | SALUD TOTAL-EPS002 | 2.269.811 | 98.800 | COMPABOY-CCF10 | 2.269.811 | 90.800 | 2.269.811 | 55.300 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 600.100 | S | 3861001 |
| 69 | CC 40032816 | MARCIALES MORENO EMELINA | 1.750.905 | V | | | X | | | | 0 | 30 | 30 | 30 | 38 | PDRVENIR-230301 | 2.448.879 | 391.980 | 0 | 0 | FAMISANAR-EPS017 | 2.448.879 | 98.000 | COMFABOY-CCF10 | 2.448.879 | 98.000 | 2.448.879 | 59.700 | 0,82436 | 0 | 0 | 8 | 0 | 0 | 1 | 0 | 647.600 | S | 3861001 |
| 78 | CC 33376915 | MARQUEZ LOPEZ YUDY YANETH | 1.750.905 | V | | | X | | | | 0 | 38 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.524.486 | 404.000 | 0 | 0 | FAMISANAR-EPS817 | 2.524.486 | 101.000 | CDMFABOY-CCF10 | 2.524.486 | 181.000 | 2.524.486 | 61.500 | 0,02436 | 0 | 0 | 0 | 8 | 0 | 1 | 0 | 667.500 | S | 3861001 |
| 71 | CC 1056074568 | MARTINEZ HERNANDEZ DUVAN ESNEIDER | 1.750.905 | V | | | X | | | | 0 | 30 | 30 | 30 | 30 | PDRVENIR-230301 | 2.489.468 | 398.488 | 0 | 0 | NUEVA E.P.S. S.A. MDV-EPS041 | 2.489.468 | 99.600 | COMFABOV-CCF10 | 2.489.468 | 99.608 | 2.489.468 | 68.700 | 0,02436 | 0 | 0 | 0 | 0 | 8 | 1 | 0 | 658.380 | S | 3861001 |
| 72 | CC 1049609510 | MARTINEZ SUAREZ YENI CATHERINE | 1.750.985 | V | | | X | | | | 0 | 38 | 30 | 30 | 38 | PORVENIR-230301 | 2.505.387 | 400.900 | 0 | 0 | NUEVA E.P.S. S.A. MDV-EPS041 | 2.505.387 | 100.300 | COMFABOY-CCF10 | 2.505.387 | 100.300 | 2.505.387 | 61.100 | 0,02436 | 0 | 0 | 0 | 0 | 8 | 1 | 8 | 662.600 | S | 3861001 |
| 73 | CC 1057074235 | MERCHAN GAMBOA MARY LUZ | 1.750.905 | V | | | X | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.274.187 | 363.980 | 0 | 8 | NUEVA E.P.S. S.A.-EPS037 | 2.274.187 | 91.008 | COMFABOY-CCF10 | 2.274.187 | 91.000 | 2.274.187 | 55.400 | 0,82436 | 8 | 0 | 0 | 0 | 0 | 1 | 0 | 601.300 | S | 3861001 |
| 74 | CC 1002393846 | MIGUEZ DE PABLO SANDRA YANETH | 1.750.905 | V | | | | | X | | 0 | 14 | 14 | 14 | 14 | PORVENIR-230301 | 817.889 | 130.800 | 8 | 8 | SANITAS-EPS005 | 813.089 | 32.700 | COMFABDY-CCF10 | 0 | 0 | 817.089 | 0 | 0,00000 | 0 | B | 0 | 8 | 0 | 1 | 0 | 163.500 | 8 | 3861001 |
| 75 | CC 1802393846 | MIGUEZ DE PABLD SANDRA YANETH | 1.758.905 | V | | | | | | I | 0 | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 9.400 | 8 | 0 | SANITAS-EPS005 | 58.364 | 2.400 | COMFABOY-CCF10 | 58.364 | 2.400 | 58.364 | 8 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 14.200 | S | 3861001 |
| 76 | CC 1002393846 | MIGUEZ DE PABLO SANDRA YANETH | 1.750.905 | V | | | | X | | | 0 | 15 | 15 | 15 | 15 | PORYENIR-230301 | 875.453 | 140.100 | 0 | 8 | SANITAS-EPS005 | 875.453 | 35.100 | COMFABDY-CCF10 | 0 | 0 | 875.453 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 175.200 | S | 3861001 |
| 77 | CC 1050221258 | MOLINA MALAVER MARIA ELODIA | 1.758.905 | V | | | X | | | | 0 | 38 | 38 | 30 | 30 | PORVENIR-238381 | 2.524.885 | 404.000 | 0 | 0 | NUEVA E.P.S. S.A. MDV-EPS041 | 2.524.885 | 101.000 | COMFABOV-CCF10 | 2.524.885 | 101.000 | 2.524.885 | 61.600 | 0,02436 | 0 | 0 | 0 | 0 | 8 | 1 | 0 | 667.600 | S | 3861001 |
| 78 | CC 1049633929 | MOLINA RODRIGUEZ LEIDY KATHERINE | 1.750.905 | V | | | X | | | | 0 | 29 | 29 | 29 | 29 | PORVENIR-230381 | 2.273.524 | 363.800 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.273.524 | 91.000 | COMFABOY-CCF10 | 2.273.524 | 91.000 | 2.273.524 | 55.400 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 601.200 | S | 3861001 |

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| 79 | CC 1049633929 | MOLINA RODRIGUEZ LEIDY KATHERINE | 1.750.905 | V | | | | X | | | 0 | 1 | 1 | 1 | 1 | PORVENIR-230301 | 78.075 | 12.500 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 78.075 | 0 | COMFABOY-CCF18 | 0 | 0 | 78.075 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 12.500 | S | 3861001 |
| 80 | CC 40047616 | MONROY TAMAYO ERIKA ASTRID | 1.750.905 | V | | X | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.491.061 | 398.600 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.491.061 | 99.700 | COMFABOY-CCF10 | 2.491.061 | 99.700 | 2.491.061 | 60.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 658.700 | S | 3861001 |
| 81 | CC 40046827 | MORA PUENTES EXMID JIMENA | 1.758.905 | V | X | X | | | | | 0 | 12 | 12 | 12 | 12 | PORVENIR-230301 | 958.223 | 153.400 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 958.223 | 35.400 | COMFABOY-CCF10 | 1.355.242 | 54.300 | 958.223 | 23.400 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 269.500 | S | 3861001 |
| 82 | CC 40046827 | MORA PUENTES EXMID JIMENA | 1.750.905 | V | | | | | | | 1 | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 9.400 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 58.364 | 2.400 | COMFABOY-CCF10 | 0 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 11.800 | S | 3861001 |
| 83 | CC 1010016958 | MORENO AZUCENA | 1.750.905 | V | | X | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.276.177 | 364.200 | 6 | 0 | FAMISANAR-EPS017 | 2.276.177 | 91.100 | COMFABOY-CCF10 | 2.276.177 | 91.100 | 2.276.177 | 55.500 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 601.900 | S | 3861001 |
| 84 | CC 33375998 | MORENO BAREÑO LUZ DARY LISETH | 1.750.905 | V | | | | | | | 9 | 9 | 9 | 9 | 9 | PORVENIR-230301 | 525.272 | 84.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 525.272 | 21.100 | COMFABOY-CCF10 | 0 | 0 | 525.272 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 105.200 | S | 3861001 |
| 85 | CC 33375998 | MORENO BAREÑO LUZ DARY LISETH | 1.750.905 | V | | | | | X | | 0 | 20 | 28 | 20 | 20 | PORVENIR-230301 | 1.167.270 | 186.800 | 0 | 8 | NUEVA E.P.S. S.A.-EPS837 | 1.167.270 | 46.700 | COMFABOY-CCF18 | 8 | 0 | 1.167.270 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 233.500 | S | 3861001 |
| 86 | CC 33375998 | MORENO BAREÑO LUZ DARY LISETH | 1.750.905 | V | | | | | | | 1 | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 9.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 58.364 | 2.400 | COMFABOY-CCF10 | 0 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 11.800 | S | 3861001 |
| 87 | CC 1002397712 | MORENO MALDONADO KEVIN SANTIAGO | 1.750.905 | V | | X | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.420.627 | 387.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.420.627 | 96.900 | COMFABOY-CCF10 | 2.420.627 | 96.900 | 7.420.627 | 59.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 8 | 640.200 | S | 3861001 |
| 88 | CC 40040188 | MORENO MORENO LUZ MARITZA | 1.750.905 | V | | X | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.469.175 | 395.100 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.469.175 | 98.800 | COMFABOY-CCF10 | 2.469.175 | 98.800 | 2.469.175 | 60.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 652.900 | S | 3861001 |
| 89 | CC 1049655912 | MORENO RODRIGUEZ DEIMER JARBEY | 1.950.000 | V | | X | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.566.465 | 410.780 | 0 | 0 | SANITAS-EPS005 | 2.566.465 | 102.700 | COMFABOY-CCF10 | 2.566.465 | 102.700 | 2.566.465 | 62.600 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 678.700 | S | 3861001 |
| 90 | CC 1049639962 | MORENO ZAMBRANO TANIA LICETH | 1.750.905 | F | | | | | | X | 0 | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.750.905 | 280.200 | 6 | 0 | SANITAS-EPS005 | 1.750.905 | 70.100 | COMFABOY-CCF10 | 0 | 0 | 1.750.905 | 8 | 0,00000 | 0 | 0 | 0 | 8 | 0 | 1 | 0 | 350.300 | S | 3861001 |
| 91 | CC 51956255 | MUÑOZ JIMENEZ ANA IDAQUINA | 1.750.905 | V | | X | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.378.047 | 380.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.778.047 | 95.200 | COMFABOY-CCF10 | 2.778.047 | 95.200 | 2.378.047 | 58.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 628.900 | S | 3861001 |
| 92 | CC 1054374462 | MUÑOZ ROMERO ANGELA GISELLE | 1.750.905 | V | | X | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.511.355 | 401.900 | 0 | 0 | FAMISANAR-EPS017 | 2.511.355 | 100.500 | COMFABOY-CCP10 | 2.511.355 | 100.500 | 2.511.355 | 61.200 | 0,02436 | 0 | 0 | 8 | 0 | 0 | 1 | 0 | 664.100 | S | 3861001 |
| 93 | CC 52282070 | NIETO REYES NELLY MERCEDES | 1.750.905 | V | | X | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-238301 | 2.566.668 | 410.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.566.668 | 102.700 | COMFABOY-CCF10 | 2.566.668 | 102.700 | 2.566.668 | 62.600 | 0,02436 | 0 | 8 | 0 | 0 | 0 | 1 | 0 | 678.700 | S | 3861001 |
| 94 | CC 1002395833 | OLARTE TORRES LEIDY NATALIA | 1.750.905 | V | | X | | | | | 0 | 27 | 27 | 27 | 27 | PORVENIR-230301 | 2.265.034 | 362.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.265.R14 | 90.700 | COMFABOY-CCF10 | 2.265.034 | 90.700 | 2.265.034 | 55.200 | 0,02436 | 0 | 8 | 0 | 0 | 0 | 1 | 0 | 599.100 | S | 3861001 |
| 95 | CC 1002395833 | OLARTE TORRES LEIDY NATALIA | 1.750.905 | V | | | | | X | | 0 | 3 | 3 | 3 | 3 | PORVENIR-230301 | 175.091 | 28.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 175.091 | 7.100 | COMFABOY-CCF10 | 0 | 0 | 175.091 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 8 | 1 | 0 | 75.200 | S | 3861001 |
| 96 | CC 1002709564 | ORTIZ MORENO LEYDY TATIANA | 1.750.905 | V | | X | | | | | 0 | 30 | 20 | 30 | 30 | PROTECCION-230201 | 1.930.771 | 309.000 | 6 | 0 | SALUD TOTAL-EPS002 | 1.930.771 | 77.300 | COMFABOY-CCF10 | 1.930.771 | 77.300 | 1.930.771 | 47.100 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 510.700 | S | 3861001 |
| 97 | CC 1049628835 | ORTIZ ROJAS YOHANA | 1.750.905 | V | | X | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.378.047 | 380.500 | 0 | 0 | FAMISANAR-EPS017 | 2.378.047 | 95.280 | COMFABOY-CCF10 | 2.378.047 | 95.200 | 2.378.047 | 58.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 628.900 | S | 3861001 |
| 98 | CC 1000614799 | OSORIO BULLA EMMA PAOLA | 1.750.905 | V | X | X | | | | | 0 | 18 | 18 | 18 | 18 | PORVENIR-230301 | 1.457.231 | 233.200 | 0 | 0 | SANITAS-EPS005 | 1.457.231 | 58.300 | COMFABOY-CCF10 | 1.457.231 | 58.300 | 1.457.231 | 35.500 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 385.300 | S | 3861001 |
| 99 | CC 1082650208 | PACAVITA GUERRERO YENIFER YERALDIN | 1.750.905 | V | | X | | | | | 0 | 38 | 30 | 30 | 30 | PORVENIR-230301 | 2.493.846 | 399.100 | 0 | 0 | EPS PROTEGER-CCFC55 | 2.493.846 | 99.800 | COMFABOY-CCF10 | 2.493.846 | 99.800 | 2.493.846 | 60.800 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 659.500 | S | 3861001 |
| 100 | CC 1049619519 | PACHECO GUTIERREZ ANAIS NATALI | 1.750.905 | V | | X | | | | | 0 | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.310.400 | 369.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.310.400 | 92.500 | COMPABOY-CCF10 | 2.310.400 | 92.500 | 2.310.400 | 56.300 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 611.000 | S | 3861001 |
| 101 | CC 1082457144 | PACHON ESPEJO LAURA XIMENA | 1.750.905 | V | | X | | | | | 0 | 70 | 30 | 30 | 30 | PORVENIR-230301 | 2.328.304 | 372.600 | 0 | 0 | FAMISANAR-EPS017 | 2.328.304 | 93.200 | COMFABOY-CCF10 | 2.328.304 | 93.200 | 2.328.304 | 56.800 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 615.800 | S | 3861001 |
| 102 | CC 40033441 | PACHON GALVIS SANDRA LUZ | 1.750.905 | V | | X | | | | | 0 | 29 | 29 | 29 | 29 | PORVENIR-230301 | 2.304.801 | 336.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.104.801 | 84.200 | COMFABOY-CCF10 | 2.104.801 | 84.200 | 2.104.801 | 51.100 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 556.500 | S | 3861001 |
| 103 | CC 40033441 | PACHON GALVIS SANDRA LUZ | 1.750.905 | V | | | X | | | | 0 | 1 | 1 | 1 | 1 | PORVENIR-230301 | 71.151 | 11.400 | 8 | 0 | NUEVA E.P.S. S.A.-EPS037 | 71.151 | 0 | COMFABOY-CCF10 | 0 | 0 | 71.151 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 11.400 | S | 3861001 |
| 104 | CC 1053875422 | PALMAR PEÑA DIANA CAROLINA | 1.750.905 | V | | X | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.209.323 | 353.500 | 0 | 0 | SALUD TOTAL-EPS002 | 2.209.323 | 88.400 | COMFABOY-CCF10 | 2.209.323 | 88.400 | 2.209.323 | 53.900 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 584.200 | S | 3861001 |
| 105 | CC 1049613789 | PARRA ROMERO LIRIA LISETH | 1.750.905 | V | | X | | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.263.443 | 362.200 | 8 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.263.443 | 90.600 | COMFABOY-CCF10 | 2.263.443 | 90.600 | 2.263.443 | 55.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 598.600 | S | 3861001 |
| 106 | CC 51116416 | PATIÑO RODRIGUEZ VIVIANA MARCELA | 1.750.905 | V | | X | | | | | 0 | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.301.645 | 368.300 | 0 | 0 | SANITAS-EPS005 | 2.301.645 | 92.100 | COMFABOY-CCF10 | 2.301.645 | 92.100 | 2.301.645 | 56.100 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 608.600 | S | 3861001 |
| 107 | CC 1057588929 | PINEDA MOGOLLON YINETH CAROLINA | 1.750.905 | V | | X | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.930.771 | 309.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.930.771 | 77.300 | COMFABOY-CCF10 | 1.930.771 | 77.300 | 1.930.771 | 47.100 | 0,02436 | 8 | 0 | 0 | 0 | 0 | 1 | 0 | 510.700 | S | 3861001 |
| 108 | CC 1049618353 | POBLADOR REAY MARTHA EDITH | 1.758.905 | V | | X | | | | | 0 | 29 | 29 | 29 | 29 | PORVENIR-230301 | 2.228.955 | 356.700 | 0 | 0 | SANITAS-EPS005 | 2.228.955 | 89.200 | COMFABOY-CCF10 | 2.228.955 | 89.200 | 2.228.955 | 54.300 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 589.400 | S | 3861001 |
| 109 | CC 1049618353 | POBLADOR REAY MARTHA EDITH | 1.750.905 | V | | | | | | L | 0 | 1 | 1 | 1 | 1 | PORVENIR-230301 | 78.658 | 12.500 | 0 | 0 | SANITAS-EPS005 | 78.058 | 3.200 | COMFABOY-CCF10 | 58.364 | 2.400 | 78.058 | 8 | 0,00000 | 0 | 0 | 0 | B | 0 | 1 | 0 | 18.100 | S | 3861001 |
| 110 | CC 1049630154 | POVEDA CARDOZO FRANCY YOHANA | 1.750.905 | P | | | | X | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.750.905 | 70.100 | COMFABOY-CCF10 | 0 | 0 | 1.750.905 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 350.300 | S | 3861001 |
| 111 | CC 1002394889 | QUINTERO MARTINEZ ERIKA LIZETTE | 1.758.905 | V | | X | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.421.422 | 387.500 | 0 | 0 | FAMISANAR-EPS017 | 2.421.422 | 96.900 | COMFABOY-CCF10 | 2.421.422 | 96.900 | 2.421.422 | 59.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 640.300 | S | 3861001 |
| 112 | CC 1051064195 | QUIROGA HERNANDEZ YEIMY ALEXANDRA | 1.750.905 | V | | X | | | | | 8 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.905.701 | 305.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.905.701 | 76.300 | COMFABOY-CCF10 | 1.905.701 | 76.300 | 1.905.701 | 46.500 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 504.100 | S | 3861001 |
| 113 | CC 40033848 | QUIROGA ORTEGA CLAUDIA | 1.758.905 | V | | X | | | | | 0 | 26 | 26 | 26 | 26 | COLPENSION ES-25-14 | 1.851.715 | 296.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.551.715 | 74.100 | COMFABOY-CCF10 | 1.851.715 | 74.100 | 1.851.715 | 45.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 489.700 | S | 3861001 |
| 114 | CC 40033848 | QUIROGA ORTEGA CLAUDIA | 1.750.905 | V | | | | X | | | 0 | 4 | 4 | 4 | 4 | COLPENSION ES-25-14 | 233.454 | 37.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 233.454 | 9.400 | COMFABOY-CCF10 | 0 | 0 | 233.454 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 46.800 | S | 3861001 |
| 115 | CC 1002687571 | RABA MOLINA ADRIANA YULIETH | 1.750.905 | V | X | X | | | | | 8 | 19 | 19 | 19 | 19 | PROTECCION-230201 | 1.498.481 | 239.806 | 0 | 0 | SANITAS-EPS005 | 1.498.481 | 60.000 | COMFABOY-CCF10 | 1.498.481 | 60.000 | 1.498.481 | 36.600 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 396.400 | S | 3861001 |
| 116 | CC 1002687571 | RABA MOLINA ADRIANA YULIETH | 1.750.905 | V | | | X | | | | 0 | 1 | 1 | 1 | 1 | PROTECCION-230201 | 58.364 | 9.400 | 0 | 0 | SANITAS-EPS005 | 58.364 | 0 | COMFABOY-CCF10 | 0 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 9.400 | S | 3861001 |
| 117 | CC 1055962794 | REDONDO CASTRO CLAUDIA YAMILE | 1.758.905 | V | | X | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.549.954 | 408.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.549.954 | 102.800 | COMFABOY-CCF10 | 2.549.954 | 102.000 | 2.549.954 | 62.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 674.200 | S | 3861001 |
| 118 | CC 33700493 | REBA ZULAY ADRIANA | 1.750.905 | V | | X | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.518.915 | 403.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.518.915 | 100.800 | COMFABOY-CCF10 | 2.518.015 | 100.800 | 2.518.915 | 61.400 | 0,02436 | 0 | 0 | 0 | 0 | 8 | 1 | 0 | 666.100 | S | 3861001 |
| 119 | CC 1049642726 | REYES DIAZ LAURA NATALI | 1.750.905 | V | | X | | | | | B | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.387.996 | 382.160 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.387.996 | 95.600 | COMFABOY-CCF10 | 2.387.996 | 95.600 | 2.387.996 | 58.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 631.500 | S | 3861001 |
| 120 | CC 1049638299 | RINCON RUIZ KAREN DAYANA | 1.750.905 | V | | X | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.426.594 | 388.300 | 0 | 0 | SANITAS-EPS005 | 2.426.594 | 97.100 | COMFABOY-CCF10 | 2.426.594 | 97.100 | 2.426.594 | 59.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 641.700 | S | 3861001 |
| 121 | CC 40188759 | RIVERA GAVIRIA SANDRA YOHANA | 1.750.905 | V | | X | | | | | 0 | 20 | 30 | 30 | 30 | PORVENIR-238301 | 2.437.738 | 390.100 | 0 | 0 | SANITAS-EPS005 | 2.437.738 | 97.600 | COMFABOY-CCF10 | 2.437.738 | 47.600 | 2.437.738 | 59.400 | 0,02436 | 0 | 0 | 0 | 0 | 8 | 1 | 0 | 644.700 | S | 3861001 |
| 122 | CC 23501476 | RIVERA SUAREZ MARTHA BALSAMINA | 1.750.905 | V | | X | | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.460.420 | 393.700 | 0 | 0 | SANITAS-EPS005 | 2.460.420 | 98.500 | COMFABOY-CCF10 | 2.460.420 | 98.500 | 2.460.420 | 60.000 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 650.700 | S | 3861001 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 123 | CC 23276650 | RODRIGUEZ BAUTISTA MARTHA ELENA | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 29 | 29 | 29 | 29 | COLPENSIONES-25-14 | 2.087.291 | 334.000 | 0 | 0 | SANITAS-EPS005 | 2.087.291 | 83.500 | COMFABOV-CCF10 | 2.087.291 | 83.500 | 2.087.291 | 50.900 | 0,02436 | 0 | 8 | 0 | 0 | 0 | 1 | 0 | 551.900 | S | 3861001 |
| 124 | CC 23276650 | RODRIGUEZ BAUTISTA MARTHA ELENA | 1.750.905 | | V| | | | | | | | | |X| | | | | | |0 | | | 1 | 1 | 1 | 1 | COLPENSIONES-25-14 | 71.151 | 11.400 | 0 | 0 | SANITAS-EPS005 | 71.151 | 0 | COMFABOY-CCF10 | 8 | 0 | 71.151 | 0 | 0,00000 | 0 | 8 | 0 | 8 | 0 | 1 | 0 | 11.400 | S | 3861001 |
| 125 | CC 1049614782 | RODRIGUEZ BOYACA LUZ MARINA | 1.750.905 | | V|X| | | | | | | |X| | | | | | | |0 | | | 18 | 18 | 18 | 18 | PORVENIR-230301 | 1.553.929 | 248.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.553.929 | 62.200 | COMFABOY-CCF10 | 1.553.929 | 62.208 | 1.553.929 | 37.900 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 411.000 | S | 3861001 |
| 126 | CC 1049630619 | RODRIGUEZ BUITRAGO ANA LUCIA | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 29 | 29 | 29 | 29 | PORVENIR-230301 | 2.308.543 | 369.400 | 8 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.308.543 | 92.400 | COMFABBY-CCF10 | 2.308.543 | 92.400 | 2.308.543 | 56.300 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 610.500 | S | 3861001 |
| 127 | CC 1049630619 | RODRIGUEZ BUITRAGO ANA LUCIA | 1.750.905 | | V| | | | | | | | | |X| | | | | | |0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 83.301 | 13.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 83.301 | 0 | COMFABDY-CCF10 | 0 | 0 | 83.301 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 11.400 | S | 3861001 |
| 128 | CC 1024499267 | RODRIGUEZ DURAN SARA NATHALIE | 1.950.000 | | V| | | | | | | | |X| | | | | | | |0 | | | 30 | 30 | 30 | 38 | PORVENIR-230301 | 2.316.512 | 370.700 | 0 | 0 | SANITAS-EPS005 | 2.316.512 | 92.700 | COMFABOV-CCF10 | 2.316.512 | 92.700 | 2.316.512 | 56.500 | 0,02436 | 8 | 8 | 0 | 0 | 0 | 1 | 0 | 632.600 | S | 3861001 |
| 129 | CC 1049628215 | RODRIGUEZ FARIAS YASMIN YESID | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 30 | 30 | 30 | 30 | COLFONDOS-231001 | 2.461.613 | 393.900 | 0 | 0 | SANITAS-EPS005 | 2.461.613 | 98.500 | COMFABOY-CCF10 | 2.461.613 | 98.500 | 2.461.613 | 60.000 | 0,02436 | 0 | 0 | 0 | 8 | 0 | 1 | 0 | 658.900 | S | 3861001 |
| 130 | CC 1002607533 | RODRIGUEZ ROBAYO ANGIE DANIELA | 1.750.985 | | V| | | | | | | | |X| | | | | | | |0 | | | 10 | 30 | 30 | 30 | PORVENIR-230301 | 2.405.903 | 385.000 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.405.903 | 96.300 | COMFABUY-CCF10 | 2.405.903 | 96.300 | 2.405.903 | 58.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 8 | 636.300 | S | 3861001 |
| 131 | CC 1002364991 | ROJAS AVILA ARLEY ALEXANBER | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 11 | 11 | 11 | 11 | COLPENSIONES-25-14 | 748.644 | 119.800 | 0 | 0 | SANITAS-EPS005 | 748.644 | 38.000 | COMFABOY-CCF10 | 748.644 | 30.000 | 748.644 | 18.300 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 198.108 | S | 3861001 |
| 132 | CC 1002364991 | ROJAS AVILA ARLEY ALEXANDER | 1.750.905 | | V| | | | | | | | | | |X| | | | | |0 | | | 19 | 19 | 19 | 19 | COLPENSIONES-25-14 | 1.108.907 | 177.500 | 0 | 0 | SANITAS-EPS005 | 1.108.907 | 44.400 | COMFABBY-CCF10 | 0 | 0 | 1.108.907 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 221.900 | S | 3861001 |
| 133 | CC 1070925441 | ROJAS CAMARGO ANDREA LORENA | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 29 | 29 | 29 | 29 | PROTECCION-230201 | 2.432.697 | 389.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.432.697 | 97.400 | COMFABBY-CCF10 | 2.432.697 | 97.400 | 2.432.697 | 59.300 | 0,02435 | 8 | 0 | 0 | 0 | 0 | 1 | 0 | 643.400 | S | 3861001 |
| 134 | CC 1070925441 | ROJAS CAMARGO ANDREA LORENA | 1.750.905 | | V| | | | | | | | | | |X| | | | | |0 | | | 1 | 1 | 1 | 1 | PROTECCION-230201 | 58.364 | 9.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 58.364 | 2.400 | COMFABOV-CCF10 | 8 | 0 | 58.364 | 0 | 0,80000 | 0 | 8 | 0 | 0 | 0 | 1 | 0 | 11.800 | S | 3861001 |
| 135 | CC 40046822 | RONCANCIO CETINA GLORIA ISABEL | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.276.177 | 364.200 | 0 | 0 | SANITAS-EPS005 | 2.276.177 | 91.100 | COMFABOV-CCF10 | 2.276.177 | 91.100 | 2.276.177 | 55.500 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 601.900 | S | 3861001 |
| 136 | CC 40038402 | SALAMANCA MENDOZA MARIA LUCINDA | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.493.846 | 399.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.493.846 | 99.800 | COMFABOY-CCF10 | 2.493.846 | 99.800 | 2.493.846 | 60.800 | 8,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 8 | 659.500 | S | 3861001 |
| 137 | CC 66807687 | SALAMANCA SERRANO TERESA DE JESUS | 1.758.985 | | V| | | | | | | | |X| | | | | | | |0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.528.905 | 403.400 | 0 | 0 | FAMISANAR-EPS017 | 2.520.905 | 100.900 | COMFABBY-CCF10 | 2.520.905 | 108.900 | 2.528.905 | 61.500 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 666.700 | S | 3861001 |
| 138 | CC 1002718178 | SANABRIA SANABRIA ADRIANA LUCIA | 1.750.905 | | V|X| | | | | | | |X| | | | | | | |0 | | | 17 | 17 | 17 | 17 | PORVENIR-230301 | 1.195.126 | 191.300 | 0 | 8 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.195.126 | 47.900 | COMFABOY-CCF10 | 1.195.126 | 47.900 | 1.195.126 | 29.200 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 316.300 | S | 3861001 |
| 139 | CC 1002693154 | SANCHEZ ATARA JUAN FELIPE | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 28 | 28 | 28 | 28 | PORVENIR-230301 | 2.265.697 | 362.600 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.265.697 | 90.700 | COMFABOY-CCF10 | 2.265.697 | 90.700 | 2.265.697 | 55.200 | 0,02436 | 8 | 0 | 0 | 0 | 0 | 1 | 0 | 599.200 | S | 3861081 |
| 140 | CC 1002693154 | SANCHEZ ATARA JUAN FELIPE | 1.750.905 | | V| | | | | | | | | |X| | | | | | |0 | | | 2 | 2 | 2 | 2 | PORVENIR-230301 | 155.156 | 24.900 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 155.156 | 0 | COMFABOY-CCF10 | 0 | 0 | 155.156 | 0 | 0,00000 | 0 | 8 | 0 | 0 | 0 | 1 | 0 | 24.900 | S | 3861001 |
| 141 | CC 1049603193 | SANCHEZ MORA MERY ALEJANDRA | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 26 | 26 | 26 | 26 | PROTECCION-230281 | 2.132.656 | 341.300 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.132.656 | 85.400 | COMFABOY-CCF10 | 2.132.656 | 85.400 | 2.132.656 | 52.000 | 0,02436 | 0 | 0 | 0 | 0 | 8 | 1 | 0 | 564.108 | S | 3861001 |
| 142 | CC 1049603193 | SANCHEZ MORA MERY ALEJANDRA | 1.750.905 | | V| | | | | | | | | |X| | | | | | |0 | | | 1 | 1 | 1 | 1 | PROTECCION-230201 | 74.374 | 11.900 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 74.374 | 0 | COMFABDY-CCF10 | 8 | 0 | 74.374 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 11.900 | S | 3861001 |
| 143 | CC 1049603193 | SANCHEZ MORA MERY ALEJANDRA | 1.750.905 | | V| | | | | | | | | | |X| | | | | |0 | | | 3 | 3 | 3 | 3 | PROTECCION-230201 | 175.091 | 28.100 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 175.091 | 7.100 | COMFABOY-CCF10 | 0 | 0 | 175.091 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 35.200 | S | 3861001 |
| 144 | CC 1049615438 | SIERRA GUTIERREZ MARIA ALEXANDRA | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.830.492 | 292.900 | 0 | 0 | SANITAS-EPS005 | 1.830.492 | 73.300 | CBMFABOY-CCF18 | 1.830.492 | 73.300 | 1.830.492 | 44.600 | 0,02436 | 0 | 0 | 0 | 8 | 0 | 1 | 0 | 484.100 | S | 3861001 |
| 145 | CC 1049650285 | SILVA CARO SANDRA PATRICIA | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 28 | 28 | 28 | 28 | PORVENIR-230301 | 2.008.235 | 321.400 | 0 | 0 | SANITAS-EPS005 | 2.008.235 | 80.400 | COMFABOV-CCF10 | 2.008.235 | 80.400 | 2.008.235 | 49.000 | 0,02416 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 531.200 | S | 3861001 |
| 146 | CC 1049650285 | SILVA CARO SANDRA PATRICIA | 1.750.985 | | V| | | | | | | | | | |X| | | | | |0 | | | 2 | 2 | 2 | 2 | PORVENIR-230301 | 116.727 | 18.700 | 0 | 0 | SANITAS-EPS005 | 116.727 | 4.700 | COMFABOY-CCF10 | 0 | 0 | 116.727 | 0 | 0,00000 | 0 | 0 | 8 | 0 | 0 | 1 | 8 | 23.400 | S | 3861001 |
| 147 | CC 40045637 | SOLER PAEZ ROSA ELENA | 1.758.905 | | V| | | | | | | | |X| | | | | | | |8 | | | 38 | 30 | 38 | 30 | COLPENSIONES-25-14 | 1.830.492 | 292.900 | 0 | 0 | FAMISANAR-EPS017 | 1.830.492 | 73.300 | CUMFABOY-CCF10 | 1.830.492 | 73.300 | 1.830.492 | 44.600 | 0,02436 | 0 | 0 | 6 | 0 | 0 | 1 | 0 | 484.100 | S | 3861001 |
| 148 | CC 40031746 | SOSSA REYES LUZ MARINA | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 30 | 30 | 30 | 30 | COLFONDOS-231001 | 2.514.140 | 402.300 | 0 | 0 | SANITAS-EPS005 | 2.514.140 | 100.600 | COMFABOY-CCF10 | 2.514.140 | 100.600 | 2.534.148 | 61.300 | 0,02436 | 0 | 0 | 8 | 0 | 0 | 1 | 0 | 664.800 | S | 3861001 |
| 149 | CC 52888282 | SUAREZ MOTIVA BLANCA YANETH | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 38 | 30 | 30 | 30 | PORVENIR-230301 | 2.220.467 | 355.300 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.220.467 | 88.900 | COMFABOY-CCF10 | 2.220.467 | 88.900 | 2.220.467 | 54.100 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 587.200 | S | 3861001 |
| 150 | CC 1073158098 | SUAREZ ROJAS JACQUELINE | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.404.709 | 384.800 | 0 | 0 | FAMISANAR-EPS017 | 2.404.709 | 96.200 | COMFABOY-CCF10 | 2.404.709 | 96.200 | 2.404.709 | 58.600 | 0,02436 | 0 | 0 | 6 | 0 | 0 | 1 | 0 | 635.800 | S | 3861001 |
| 151 | CC 1192762336 | SUAREZ ROJAS LUZ MARY | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.426.197 | 388.200 | 0 | 0 | NUEVA E.P.S. S.A. MDV-EPS041 | 2.426.197 | 92.100 | COMFABOY-CCF10 | 2.426.197 | 97.100 | 2.426.197 | 59.200 | 0,02436 | 0 | 0 | 6 | 0 | 0 | 1 | 0 | 641.600 | S | 3861001 |
| 152 | CC 40035444 | TIBAMBRE NEVA BLANCA ZENAIDA | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.405.903 | 385.000 | 0 | 0 | EPS SURA-EPS010 | 2.405.903 | 96.300 | COMFABDY-CCF10 | 7.485.903 | 96.300 | 2.405.903 | 58.700 | 0,82436 | 0 | 0 | 8 | 0 | 0 | 1 | 0 | 636.300 | S | 3861001 |
| 153 | CC 1002405426 | TOBA ORJUELA BELCY ROCIO | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.596.512 | 415.500 | 0 | 0 | SANITAS-EPS005 | 2.596.512 | 103.900 | COMPABUV-CCF10 | 2.596.512 | 103.900 | 2.596.512 | 63.300 | 0,82436 | 0 | 0 | 8 | 0 | 0 | 1 | 0 | 686.600 | S | 3861001 |
| 154 | CC 1052380246 | TORRES YINA ALEXANDRA | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 27 | 27 | 27 | 27 | PROTECCION-230201 | 1.994.439 | 319.200 | 8 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.994.439 | 79.800 | COMPABOY-CCF10 | 1.994.439 | 79.800 | 1.994.430 | 48.600 | 0,02436 | 0 | 0 | 0 | 0 | 8 | 1 | 0 | 527.400 | S | 3861001 |
| 155 | CC 1052380246 | TORRES YINA ALEXANDRA | 1.750.905 | | V| | | | | | | | | | |X| | | | | |0 | | | 2 | 2 | 2 | 2 | PROTECCION-230201 | 116.727 | 18.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 116.727 | 4.700 | COMFABOV-CCF10 | 0 | 0 | 116.727 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 23.400 | S | 3861001 |
| 156 | CC 1052380246 | TORRES YINA ALEXANDRA | 1.750.905 | | V| | | | | | | | | |X| | | | | | |0 | | | 1 | 1 | 1 | 1 | PROTECCION-230201 | 69.878 | 11.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 69.878 | 0 | COMFABDV-CCF10 | 8 | 0 | 69.828 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 11.200 | S | 3861001 |
| 157 | CC 1051954217 | TORRES GUZMAN JEYMY CAROLINA | 1.758.905 | | F| |X| | | | | | | | | | | | | | |0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 9.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 58.364 | 2.400 | COMFABOY-CCF10 | 871.947 | 34.900 | 58.364 | 1.500 | 0,02436 | 0 | 0 | 8 | 0 | 0 | 1 | 0 | 48.200 | S | 3861001 |
| 158 | CC 1051954217 | TORRES GUZMAN JEYMY CAROLINA | 1.750.905 | | F| | | | | | | | | | |X| | | | | |0 | | | 2 | 2 | 2 | 2 | PORVENIR-230301 | 116.727 | 18.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 116.727 | 4.200 | COMFABOY-CCF18 | 0 | 0 | 116.727 | 0 | 0,00000 | 8 | 0 | 0 | 0 | 0 | 1 | 0 | 23.400 | S | 3861001 |
| 159 | CC 23284955 | TORRES QUINTANA LUZ DARV | 1.758.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 30 | 30 | 30 | 30 | PORVENIR-238381 | 2.491.060 | 398.600 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.491.060 | 99.700 | COMFABDY-CCF10 | 2.491.060 | 99.700 | 2.491.060 | 60.700 | 0,02436 | 0 | 0 | 8 | 0 | 0 | 1 | 0 | 658.700 | S | 3861001 |
| 160 | CC 1049617581 | TORRES TORRES LUZ ADRIANA | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.516.129 | 402.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.516.129 | 100.700 | COMFABOV-CCF10 | 2.516.129 | 100.700 | 2.536.329 | 61.300 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 665.100 | S | 3861081 |
| 161 | CC 46380521 | VANEGAS PINEDA LILIAN ZANETH | 1.750.905 | | V|X|X| | | | | | |X| | | | | | | |0 | | | 7 | 7 | 7 | 7 | PROTECCION-230201 | 555.381 | 88.900 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 555.381 | 22.300 | COMFABOY-CCF10 | 572.306 | 22.900 | 555.381 | 13.600 | 0,02436 | 0 | 0 | 8 | 0 | 0 | 1 | 0 | 147.700 | S | 3561001 |
| 162 | CC 1810014672 | VARGAS BOLIVAR DEICY DAYANA | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 30 | 38 | 30 | 30 | PORVENIR-230301 | 2.508.172 | 401.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.508.172 | 100.400 | CUMFABOY-CCF10 | 2.508.172 | 100.400 | 2.508.172 | 61.100 | 0,02436 | 0 | 0 | 8 | 0 | 0 | 1 | 0 | 663.300 | S | 3861001 |
| 163 | CC 1049625831 | VARGAS FARFAN SARITA | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 20 | 28 | 20 | 20 | PORVENIR-230301 | 1.646.779 | 263.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.646.779 | 65.900 | COMFABOY-CCF10 | 1.646.779 | 65.900 | 1.646.779 | 40.200 | 0,02436 | 0 | 8 | 0 | 0 | 0 | 1 | 0 | 436.500 | S | 3861081 |
| 164 | CC 1049625031 | VARGAS PARFAN SARITA | 1.750.905 | | V| | | | | | | | | | |X| | | | | |0 | | | 7 | 7 | 7 | 7 | PORVENIR-230301 | 408.545 | 65.400 | 8 | 0 | NUEVA E.P.S. S.A.-EPS037 | 408.545 | 16.400 | COMFABOY-CCF10 | 0 | 0 | 408.545 | 8 | 0,00000 | 0 | 0 | 6 | 0 | 0 | 1 | 0 | 51.800 | S | 3861001 |
| 165 | CC 1049625831 | VARGAS FARFAN SARITA | 1.750.905 | | V| | | | | | | | | | |X| | | | | |0 | | | 3 | 3 | 3 | 3 | PORVENIR-230301 | 175.091 | 28.100 | 8 | 0 | NUEVA E.P.S. S.A.-EPS037 | 175.091 | 7.108 | COMFABOV-CCF10 | 0 | 0 | 175.091 | 0 | 0,00000 | 0 | 0 | 6 | 0 | 0 | 1 | 0 | 35.200 | S | 3861001 |
| 166 | CC 23588929 | VARGAS SILVA BRICEIDA | 1.750.905 | | V| | | | | | | | |X| | | | | | | |0 | | | 29 | 29 | 29 | 29 | COLPENSIONES-25-14 | 2.365.845 | 378.600 | 8 | 0 | FAMISANAR-EPS017 | 2.365.845 | 94.700 | COMFABOY-CCF10 | 2.365.045 | 94.700 | 2.365.845 | 57.700 | 0,02436 | 0 | 8 | 0 | 0 | 0 | 1 | 0 | 625.700 | S | 3061001 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 167 | CC 23588929 | VARGAS SILVA BRICEIDA | 1.750.905 | V | | | | | | | | | | X | | | | | | 0 | | | 1 | 1 | 1 | 1 | COLPENSIONES-25-14 | 73.804 | 11.900 | 0 | 0 | FAMISANAR-EPS017 | 73.804 | 8 | COMFABOY-CCF10 | 0 | 0 | 73.804 | 0 | 8,00000 | 0 | 0 | 8 | 0 | 0 | 1 | 0 | 11.900 | S | 3861001 |
| 168 | CC 1019008818 | VEGA CASAS MELANIA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.220.466 | 355.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.220.466 | 88.900 | COMFABOY-CCF10 | 2.220.466 | 88.900 | 2.228.466 | 54.100 | 0,02436 | 8 | 0 | 0 | 0 | 0 | 1 | 0 | 587.200 | S | 3861001 |
| 169 | CC 1049624678 | VELANDIA GUTIERREZ ANGELA PATRICIA | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.507.773 | 401.300 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.507.773 | 100.400 | COMFABOY-CCF10 | 2.507.773 | 100.400 | 2.507.773 | 61.100 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 663.200 | S | 3861001 |
| 170 | CC 1100392349 | VERGARA VILLARREAL LEONELIS | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.322.736 | 371.700 | 0 | 0 | SALUD TOTAL-EPS002 | 2.322.736 | 93.000 | COMFABOY-CCF10 | 2.322.736 | 93.000 | 2.322.736 | 56.600 | 0,02436 | 8 | 0 | 0 | 0 | 0 | 1 | 8 | 614.300 | S | 3861001 |
| 171 | CC 1051065247 | YANQUEN HERNANDEZ HAROLD SANTIAGO | 1.750.905 | V | | | | | | | | | X | | | | | | | 0 | | | 29 | 29 | 29 | 29 | PORVENIR-230301 | 2.122.310 | 339.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.122.310 | 84.900 | COMFABOY-CCF10 | 2.122.318 | 84.900 | 2.122.318 | 51.700 | 0,02436 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 561.100 | S | 3861001 |
| 172 | CC 1051065247 | YANQUEN HERNANDEZ HAROLD SANTIAGD | 1.750.905 | V | | | | | | | | | | X | | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 71.151 | 11.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 71.151 | 0 | COMFABOY-CCF18 | 0 | 0 | 71.151 | 0 | 8,00000 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 11.400 | S | 3861003 |
| 173 | CC 52778205 | YATE PULIDO JASBLEIDY YURANI | 1.750.905 | V | X | | | | | | | | X | | | | | | | 0 | | | 27 | 27 | 27 | 27 | PROTECCION-230201 | 2.242.751 | 358.900 | 0 | 0 | FAMISANAR-EPS017 | 2.242.751 | 89.800 | COMFABOY-CCF10 | 2.242.751 | 89.800 | 2.242.751 | 54.700 | 0,02436 | 0 | 8 | 0 | 8 | 0 | 1 | 0 | 593.200 | S | 3861001 |

# RESUMEN PLANILLA PAGADA

ASOPAGOS s.a.

## DATOS GENERALES DEL APORTANTE

| IDENTIFICACIÓN | DV | RAZÓN SOCIAL | CLASE | CÓDIGO | ARL | F. PRESENTACIÓN | ACT. ECO | TIPO DE EMPRESA |
|---|---|---|---|---|---|---|---|---|
| NI 901938350 | 8 | UNION TEMPORAL CLEAN M&N | B | 0 | POSITIVA - 14-23 | ÚNICA | 8610 | Jurídica |
| **MUN-DEP** | **DIRECCIÓN** | | **TELÉFONO** | | **EMAIL** | | | **EXENTO DE PARAFISCALES** |
| 15-1 | CR 2 ESTE # 47A-11 | | 3185577811 | | GERENCIA@MSDDISTRISERVI.COM | | | S |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 2026-03 | 2026-04 | 36966362 | E | 2026-04-08 | TODOS LOS CENTROS | TODOS | TODOS | 77.806.600 | 0 | BANCO DAVIVIENDA |
| **Nº AFILIADOS** | **REF. DE PAGO (PIN)** | **FECHA LÍMITE PAGO** | **ESTADO PLANILLA** | | | | | | | |
| 136 | 36966362 | 2026-04-15 | Pagada | | | | | | | |

## TOTALES IBC

| IBC PENSIÓN | IBC SALUD | IBC RIESGOS | IBC CAJAS | IBC PARAF |
|---|---|---|---|---|
| 297.538.341 | 297.538.341 | 297.538.341 | 285.874.870 | 0 |

| SUBSISTEMA | CÓDIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | VALOR UPC | INTERESES MORA | SALDOS E INCAPACIDADES DESCONTADOS | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|---|
| AFP(Administradoras: 4) | | | | 136 | 47.614.400 | 0 | 0 | 0 | 47.614.400 |
| PROTECCION | 230201 | 800229739 | 0 | 19 | 6.261.900 | 0 | 0 | 0 | 6.261.900 |
| PORVENIR | 230301 | 800224808 | 8 | 96 | 33.685.400 | 0 | 0 | 0 | 33.685.400 |
| COLFONDOS | 231001 | 800227940 | 6 | 7 | 2.626.700 | 0 | 0 | 0 | 2.626.700 |
| COLPENSIONES | 25-14 | 900336004 | 7 | 14 | 5.040.400 | 0 | 0 | 0 | 5.040.400 |
| EPS(Administradoras: 8) | | | | 136 | 11.865.800 | 0 | 0 | 0 | 11.865.800 |
| EPS PROTEGER | CCFC55 | 901543211 | 6 | 1 | 99.800 | 0 | 0 | 0 | 99.800 |
| SALUD TOTAL | EPS002 | 800130907 | 4 | 7 | 613.500 | 0 | 0 | 0 | 613.500 |
| SANITAS | EPS005 | 800251440 | 6 | 33 | 2.839.200 | 0 | 0 | 0 | 2.839.200 |
| EPS SURA | EPS010 | 800088702 | 2 | 3 | 199.500 | 0 | 0 | 0 | 199.500 |
| FAMISANAR | EPS017 | 830003564 | 7 | 29 | 2.553.200 | 0 | 0 | 0 | 2.553.200 |
| NUEVA E.P.S. S.A. | EPS037 | 900156264 | 2 | 37 | 3.278.300 | 0 | 0 | 0 | 3.278.300 |
| NUEVA E.P.S. S.A. MOV | EPS041 | 900156264 | 2 | 25 | 2.191.400 | 0 | 0 | 0 | 2.191.400 |
| EPS-S COOSALUD | ESSC24 | 900226715 | 3 | 1 | 90.900 | 0 | 0 | 0 | 90.900 |
| ARP(Administradoras: 1) | | | | 136 | 6.884.300 | 0 | 0 | 0 | 6.884.300 |
| POSITIVA | 14-23 | 860011153 | 6 | 136 | 6.884.300 | 0 | 0 | 0 | 6.884.300 |
| CCF(Administradoras: 1) | | | | 136 | 11.442.100 | 0 | 0 | 0 | 11.442.100 |
| COMFABOY | CCF10 | 891800213 | 8 | 136 | 11.442.100 | 0 | 0 | 0 | 11.442.100 |
| Gran Total | | | | | 77.806.600 | 0 | 0 | 0 | 77.806.600 |

**LA LÍDER DE SERVICIOS TERCERIZADOS DE LA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA**

**CERTIFICA:**

Que la UNIÓN TEMPORAL CLEAN MYN, con NIT 901.938.350-8, en ejecución del contrato de prestación de servicios N° 015 de 2026, cuyo objeto es la **"PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO, LIMPIEZA Y DESINFECCIÓN HOSPITALARIA PARA LA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA, INCLUYENDO INSUMOS Y MAQUINARIA TIPO INDUSTRIAL"**, cumplió a satisfacción las obligaciones contractuales durante el período comprendido entre el 1 al 31 de marzo de 2026, conforme a lo establecido en el Contrato N° 015 de 2026.

Por lo anterior, se aprueba el pago por valor de es **SETECIENTOS CUARENTA Y SIETE MILLONES CUATROCIENTOS CINCUENTA Y NUEVE MIL SETECIENTOS SETENTA Y DOS PESOS M/CTE. ($747.459.772).** según factura No. **FE 14**, correspondiente a la prestación del servicio de aseo y desinfección en la E.S.E. Hospital Universitario San Rafael de Tunja.

Se deja constancia de que se realizó la verificación de los soportes presentados por la empresa contratista en el informe de ejecución de actividades del mes de marzo. Así mismo, se adjuntan la ronda mensual de supervisión, y el seguimiento adicional realizado durante el período desde el apoyo a la supervisión del contrato.

Tunja, abril de 2026.

**MARIBEL CAMARGO CORREA**
Líder de Servicios Tercerizados
Apoyo a la Supervisión - Contrato No. 015-2026

| CODIGO: INT-F-06 | ESE. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA | |
|---|---|---|
| VERSION: 01 | LISTA CHEQUEO ASEO Y DESINFECCION | FECHA: 31/03/2026 |

31/03/2026

Método Calificación: CUMPLE (1) NO CUMPLE (0)

| ITEM | ACTIVIDADES | UCIP | 7S | 6N | 6S | 5N | 5S | UCIA | 3N | 3S | 2S | UCIN | cx | SP,CA | URGE. NUEVO | SOT. | CE | FARM | UR..ADULTOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ORDEN Y ASEO | Limpieza: paredes, techos, ventanas etc. | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | Elementos de protección: uniforme, monogafas, guantes, tapabocas, peto etc. | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | Limpieza en elementos de protección | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | Los gabinetes de almacenamiento se encuentran debidamente higienizados | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | El piso del área de aseo está completamente seco | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | SUBTOTAL | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 |
| SEMAFORIZACION ESCOBAS Y GUANTES | ¿Los Mangos utilizados están en perfecto estado? | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | AMARILLO: Pasillos y Cuartos de Aseo | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | ROJO: Contaminada | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | BLANCO: Botiquín | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | GRIS: Habitación Limpia | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | VERDE: Habitación-Limpia | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Azul: Baños | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | SUBTOTAL | 4 | 4 | 4 | 1 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| | ¿Los guantes utilizados están en perfecto estado? | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | AMARILLO: Pasillos y Cuartos de Aseo. | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | ROJO: Contaminada | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | NEGRO. Baños y Ruta de Desechos | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | VERDE: Habitación-Limpia | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | SUBTOTAL | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| SUSTANCIAS QUIMICAS | La etiqueta de cada producto se encuentra debidamente diligenciada | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | No se presentan Tachones ni etiquetas rotas. | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | Los frascos Están debidamente higienizados | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | Los galones que están en uso deben estar debidamente rotulados, por lo tanto deben diferenciarse de aquellos que no se han empezado a utilizar | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | No se observan goteos o derrames de los frasco en uso | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | SUBTOTAL | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 |
| | TOTAL | 18 | 18 | 18 | 15 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 |
| | % CUMPLIMIENTO | 100% | 100% | 100% | 84% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| | NOMBRE OPERARIA | LUCINDA | ALEXA | SANDRA | MARTHA | ERIKA | NANCY | CLAUDIA | YAQUELINE | OLGA | NIKOL | YENIFER | MARY | YAMILE | LORENA | ALBA | TATIANA | BLANCA | YUDY |

99%

| PUNTAJE | 100% | 100% a 90% | 90% a 80% | 80% a 70% | 70% a 60% | Menos 60% |
|---|---|---|---|---|---|---|
| INTERVENCION | Felicidades | Siga así | Va por buen | Puede mejorar | Debe Mejorar | Necesita intervención |

REALIZADA PO : Blanca Nelly Valencia Valdés

FIRMA

ATENDIDO POR: JOHANA GOMEZ Johana Gomez

FIRMA

| P | C | ACCIONES | FECHA DE ACCION DE MEJORA | RESPONSABLE | FECHA SEGUIMIENTO | ESTADO | EFICAZ? SI | EFICAZ? NO |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

# EVIDENCIA FOTOGRAFICA RONDA 31 DE MARZO DE 2026

- ROTULACION DE SUSTANCIAS





- USO ADECUDO DE EPP

SEMAFORIZACION ESCOBAS Y GUANTES



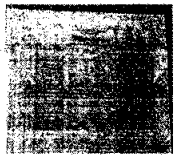
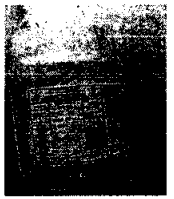


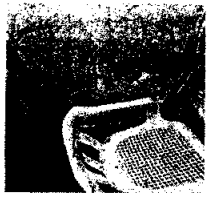
## FORMATO DE ASEO DE SERVICIOS GENERALES DE MARZO 2026

| Nº | LUGAR/SERVICIO | Nº CONFORMIDAD | ACCION A REALIZAR | EVIDENCIA | RESPONSABLE | FECHA DE EJECUCION | | | FECHA DE SEGUIMIENTO | | | EFICACIA | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | DD | MM | AA | DD | MM | AA | SI | NO | % | NOMBRE RESPONSABLE DEL SEGUIMIENTO |
| 1 | SERVICIOS GENERALES | El dia 02 de marzo del 2026 se reciben la materia prima para la desinfección del Hospital San Rafael de Tunja.<br>**COORDINADOR:**<br>**SERVICIOS GENERALES :**<br>El 02 de marzo del 2026 se reciben los insumos para el mes de marzo, se dejan dejan fotos como evidencias de la entrega | Ninguna (No se dejan oportunidades de mejora) |   | Personal de servicios generales asignados al HUSRT | 2 | MARZO | 2026 | 2 | MARZO | 2026 | | | | BLANCA NELLY VALENCIA VALDÉS (Tecnico de apoyo administrativo area de terceirzados) |
| 2 | SERVICIOS GENERALES | El dia 11 de marzo del 2026 se realiza ronda visual de verificacion a los servicios generales con la relacion de las siguientes personas:<br>**COORDINADOR: YENNY CEPEDA**<br>**SERVICIOS GENERALES : Yazmin Duarte, Luz Herlinda Malaver, Yaqueline Bulla**<br>El miercoles 11 de marzo se hace ronda por los pisos del hospital Universitario San Rafael de Tunja y en el 7 sur se encuentra el cuarto de aseo desordenado, se le hace el llamado de atención a la operararia Yazmin Duarte. En el 5 norte donde estan los Equipos Biomedicos se encuentra la bitacora sin deligenciar por lo tanto no le han hecho desinfección ddesde el día 06-03-2026 hasta el día de hoy 10-03-2026, en estos dias se encontraban la operaria del servicio Luz Herlinda Malaver y Yaqueline Bulla | |   | Personal de servicios generales | 11 | MARZO | 2026 | 12 | MARZO | 2026 | | | | BLANCA NELLY VALENCIA VALOÉS (Tecnico de apoyo administrativo area de terceirzados) |
| 3 | SERVICIOS GENERALES | El dia 12 de marzo del 2026 se realiza ronda visual de verificacion a los servicios generales con la relacion de las siguientes personas:<br>**SUPERVISOR : YOHANNA GÓMEZ SANTIAGO PARADA**<br>**GENERALES : Alba Igua**<br>Se hace ronda por los pisos del Hospital Universitario San Rafael de Tunja con el Supervisor Santiago Parada y se hace un seguimiento a los operarios para que tengan todo bien rotulado. En Ginecología en el cuarto de aseo se encuentran un trapero dentro de un balde sin desinfectar , se le hace el llamado de atención a la señora Alba Igua, se dejan fotos como evidencias de lo que se encontro. | Ninguna (No se dejan oportunidades de mejora) |  | Personal de servicios generales asignados y salas de cirugia | 12 | MARZO | 2025 | 13 | MARZO | 2025 | | | | BLANCA NELLY VALENCIA VALOÉS (Tecnico de apoyo administrativo area de terceirzados) |

100

80

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4 | SERVICIOS GENERALES | El dia 13 de marzo del 2026 se realiza ronda visual de verificacion a los servicios generales con la relacion de las siguientes personas: **COORDINADORA: YOHANNA GÓMEZ GENERALES :Alba Igua, Olga Calderon y Nikol** En horas de la tarde se hace ronda y se encuentra en la **oficina de coordinación de IAMI** la bitacora mal deligenciada incluyeron dias del mes de febrero y días del mes de marzo, al igual en la **oficina de la sala Academica** . | Ninguna (No se dejan oportunidades de mejora) |   | Personal de servicios generales asignados y salas de cirugia | 13 | MARZO | 2026 | 14 | MARZO | 2025 | | | | BLANCA NELLY VALENCIA VALDÉS (Tecnico de apoyo administrativo area de terceirzados) |
| 5 | SERVICIOS GENERALES | El 17 de marzo del 2026 se realiza ronda visual de verificacion a los servicios generales con la relacion de las siguientes personas: **COORDINADOR : YENNY CEPEDA GENERALES : Nancy Fonseca y Sandra Fonseca, Yamile Cipamocha** El martes 17 de marzo en horas de la tarde se hace ronda con Yenny Cepeda coordinadora de servicios generales y en el **7 Sur en la habitación 713** se encontraron los dispensadores sin rotular estaban las operarias Nancy Fonseca y Sandra Rivera. **En el 3 Sur** se encuentra el tarro madre Y el tarro lechoso con horas diferentes de preparación el tarro madre con la hora de las 2 pm y el tarro lechoso con la hora de las 6 am se dejan evidencias de las fotos, se le hace el llamado de atención a la operaria Yamile Cipamocha la cual responde de mal genio de que hay muchas desinfecciones y por eso no se percato. | Ninguna (No se dejan oportunidades de mejora) |     | Personal de servicios generales asignados y salas de cirugia | 17 | MARZO | 2026 | 18 | MARZO | 2026 | | | | BLANCA NELLY VALENCIA VALDÉS (Tecnico de apoyo administrativo area de terceirzados) |
| 6 | SERVICIOS GENERALES | El dia 18 de marzo del 2026 se realiza ronda visual de verificacion a los servicios generales con la relacion de las siguientes personas: **SUPERVISOR :DEIMER MORENO GENERALES : María Molina** Se hace ronda en horas de la tarde con el coordinador Deimer Moreno por los pisos del H.U.S.R.T y en el baño de Enfermeria de Minimos de Urgencias Reanimación 1 se encuentra un balde con un trapero que dejo abandonado la señora María Molina. | Ninguna (No se dejan oportunidades de mejora) |  | Personal de servicios generales asignados y salas de cirugia | 18 | MARZO | 2026 | 19 | MARZO | 2026 | | | | BLANCA NELLY VALENCIA VALDÉS (Tecnico de apoyo administrativo area de terceirzados) |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | SERVICIOS GENERALES | El dia 19 de marzo del 2026 se realiza ronda visual de verificacion a los servicios generales con la relacion de las siguientes personas:<br>**SUPERVISOR : DEIMER MORENO**<br>**GENERALES : Nubia Acosta**<br>El día 19 de marzo se hace ronda por los pisos del HUSRT y en el 6 Sur en el cuarto de aseo se encuentra un balde escurridor con implementos de aseo (guantes, tarro lechoso con la hora vencida,un guardian y un trapero sin desinfectar) el cuarto estaba desordenado, estaba la operaria Nubia Acosta. | Ninguna (No se dejan oportunidades de mejora) |   | Personal de servicios generales asignados y salas de cirugia | 19 | MARZO | 2026 | 20 | MARZO | 2026 | | | | BLANCA NELLY VALENCIA VALDÉS (Tecnico de apoyo administrativo area de terceirzados) |
| 8 | SERVICIOS GENERALES | El dia 20 de marzo del 2026 se realiza ronda visual de verificacion a los servicios generales con la relacion de las siguientes personas:<br>**SUPERVISOR : YOHANNA GÓMEZ**<br>**GENERALES : Sarita Farfan y Yaqueline Bulla, Nancy Fonseca** En horas de la tarde se hace seguimiento con la coordinadora Yohanna Gómez a los operarios que se encontraban de turno y en el 7 sur en la **habirtación 721** se encuentra los dispensadores que estan en el baño mal rotulados, se encontraban con fecha del 17-03-2026, la paciente nos informa que el baño no lo han lavado, se encontraba la operaria Nancy Fonseca. En la UCI PEDIATRICA en la **habitación 1** se encuentra un balde en el baño y un trapero que lo dejaron las operarias Sarita Farfan y Yaquelin Bulla , al igual en la habitación 3 también se verifica que los dispensadores estan con fecha del 14-03-2026 y a esa habitación le hicieron la desinfección el día 20-03-2026 en la mañana | Ninguna (No se dejan oportunidades de mejora) |    | Personal de servicios generales asignados y salas de cirugia | 20 | MARZO | 2026 | 20 | MARZO | 2026 | | | | BLANCA NELLY VALENCIA VALDÉS (Tecnico de apoyo administrativo area de terceirzados) |
| 9 | SERVICIOS GENERALES | El dia 24 de marzo del 2026 se realiza ronda visual de verificacion a los servicios generales con la relacion de las siguientes personas:<br>**COORDINADORA: SARITA RODRIGUEZ Y SANTIAGO PARADA**<br>**GENERALES : Tatiana Ortiz y Yeimy Quiroga**<br>El día 24 se hace ronda con el supervisor Santiago Parada y la coordinadora Sara Rodriguez por los pisos del HUSRT y por el Edificio Colon , para verificar que los operarios esten haciendo bien las desinfecciones, encontramos los cuartos aseados , los frascos donde preparan el cloros limpios y ellas portando bien sus EPP, en el edificio colon se encuentran las dos operarias haciendo bien sus deberes el cual se les felicita por estar cumpliendo bien con sus desinfeccciones, se deja evidencias de fotos. | Ninguna (No se dejan oportunidades de mejora) |      | Personal de servicios generales asignados y salas de cirugia | 20 | MARZO | 2026 | 20 | MARZO | 2026 | | | | BLANCA NELLY VALENCIA VALDÉS (Tecnico de apoyo administrativo area de terceirzados) |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | SERVICIOS GENERALES | El 26 de marzo del 2026 se realiza ronda visual de verificacion a los servicios generales con la relacion de las siguientes personas:<br>**COORDINADORA : YOHANNA GÓMEZ**<br>**GENERALES : Olga Calderon, Alba Igua y Nikol**<br>En horas de la tarde se hace control de aseo a los operarios que se encuentran de turno con la coordinadora Yohanna Gómez. En Ginecologia en el baño de enfermeria se encuentran varias bolsa guardadas y en desorden, se le hace el llamado de atención a las operarias, se deja fotos como evidencia | Ninguna (No se dejan oportunidades de mejora) |  | Personal de servicios generales asignados y salas de cirugia | 26 | MARZO | 2026 | 27 | MARZO | 2026 | | | | BLANCA NELLY VALENCIA VALDÉS (Tecnico de apoyo administrativo area de terceirzados) |

**Reviso:** MARIBEL CAMARGO CORREA
Líder servicios tercerizados

Proyecto: BLANCA NELLY VALENCIA VALDÉS
Tecnico de Apoyo Administrativo.