# ACTA DE RECIBO Y CERTIFICACIÓN DE CUMPLIMIENTO

MPA-01-F-23, versión 5, 04/03/2025

ACTA PARCIAL N°: 16 ACTA FINAL

<table>
<tr><td>CONTRATO No y FECHA</td><td>MC349- 28 de mayo de 2025</td></tr>
<tr><td>TIPO DE CONTRATO</td><td>Suministro</td></tr>
<tr><td>LUGAR Y FECHA DEL ACTA</td><td>San José de Cúcuta, 25 de Marzo 2025</td></tr>
<tr><td>No (s) REGISTRO PRESUPUESTAL Y FECHA</td><td>653 del 28 de mayo de 2025</td></tr>
<tr><td>OBJETO DEL CONTRATO</td><td>PRORROGA N° 01 DEL CONTRATO MC 349-2025 DE FECHA 28 DE MAYO DE 2025, cuyo objeto es: SUMINISTRO DE AGUA POTABLE DE 20LTS, PARA LA CORPORACIÓN AUTONOMA REGIONAL DE LA FRONTERA NORORIENTAL- CORPONOR</td></tr>
<tr><td>VALOR DEL CONTRATO</td><td>$31,320,800</td></tr>
<tr><td>FUENTE DE FINANCIACION</td><td>
<table>
<tr><th>Código</th><th>Descripción</th><th>Valor</th></tr>
<tr><td>14</td><td>EVALUACION</td><td>$</td></tr>
<tr><td>15</td><td>SOBRETASA AMBIENTAL</td><td>$</td></tr>
<tr><td>17</td><td>SEGUIMIENTOS</td><td>$31,320,800</td></tr>
<tr><td>18</td><td>TASA POR USO DE AGUA</td><td>$</td></tr>
<tr><td>23</td><td>TASA RETRIBUTIVA</td><td>$</td></tr>
<tr><td>24</td><td>SECTOR ELECTRICO</td><td>$</td></tr>
<tr><td>OTRA</td><td>PROPIOS</td><td>$</td></tr>
</table>
</td></tr>
<tr><td>DURACIÓN DEL CONTRATO</td><td>Plazo inicial: Hasta el 31 de diciembre del 2025<br>Prórroga N° 01: cuatro (04) meses o hasta agotarse presupuesto asignado<br>Duración total: 337 días o hasta el 30 de abril de 2026 y/o hasta agotar presupuesto</td></tr>
<tr><td>ASISTENTES</td><td>GREGORIO HIGINIO GARZON JAIMES<br>Rep. Legal COMERCIALIZADORA MONTES DE COLOMBIA CC. 1.093.803.985<br>Contratista<br>YOSELIN DAYANA DIAZ BOTIA<br>Supervisor</td></tr>
<tr><td>COBRO POR CONCEPTO DE Ó PERIODO A COBRAR</td><td>Factura N° F134 - 43665</td></tr>
<tr><td>VALOR A COBRAR</td><td>$1,700,000</td></tr>
<tr><td>CUMPLIMIENTO DE ACTIVIDADES A LA FECHA</td><td>86,84%</td></tr>
<tr><td>EJECUCIÓN DEL PRESUPUESTO</td><td>$27,200,000</td></tr>
<tr><td>ACTIVIDADES REALIZADAS O RESULTADOS OBTENIDOS</td><td>Suministró 85 botellones de agua potable para la Corporación Autónoma Regional de la Frontera Nororiental – CORPONOR, durante el periodo de Marzo 2026
<table>
<tr><th>Enero</th><th>Febrero</th><th>Marzo</th><th>Abril</th><th>Mayo</th><th>Junio</th><th>Julio</th><th>Ago</th><th>Sept</th><th>Oct</th><th>Nov</th></tr>
<tr><td>80</td><td>160</td><td>85</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr>
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</td></tr>
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# ACTA DE RECIBO Y CERTIFICACIÓN DE CUMPLIMIENTO

MPA-01-F-23, versión 5, 04/03/2025

ESTADO FINANCIERO

| | | |
|---|---|---|
| I. VALOR CONTRATO | | $31,320,800 |
| I.1.2 VALOR TOTAL DEL CONTRATO | | $31,320,800 |
| II.PAGOS REALIZADOS: | | $25,500,000 |
| Acta 1 | $ 700,000 | |
| Acta 2 | $ 2,000,000 | |
| Acta 3 | $1,800,000 | |
| Acta 4 | $ 2,000,000 | |
| Acta 5 | $1,800,000 | |
| Acta 6 | $1,800,000 | |
| Acta 7 | $1,600,000 | |
| Acta 8 | $1,900,000 | |
| Acta 9 | $1,900,000 | |
| Acta 10 | $1,800,000 | |
| Acta 11 | $1,900,000 | |
| Acta 12 | $1,500,000 | |
| Acta 13 | $1,600,000 | |
| Acta 14 | $ 1,600,000 | |
| Acta 15 | $1,600,000 | |
| III. VALOR A COBRAR PRESENTE ACTA | | $1,700,000 |
| IV. SALDO A FAVOR DEL CONTRATISTA | | $4,120,800 |

| CERTIFICACIÓN DE CUMPLIMIENTO | |
|---|---|
| El SUPERVISOR YOSELIN **DAYANA DIAZ BOTIA** del contrato hace constar, que el contratista, **COMERCIALIZADORA MONTES DE COLOMBIA** cumplió a satisfacción con las obligaciones establecidas en el contrato **MC349- 28 de Mayo de 2025** correspondientes al presente pago, por lo anterior se autoriza cancelar la suma referenciada en este documento. | |
| No CUENTA Y ENTIDAD BANCARIA DEL CONTRATISTA | **CUENTA CORRIENTE BANCOLOMBIA** No. **08895566105** a nombre de COMERCIALIZADORA MONTES DE COLOMBIA SAS de beneficios e incentivos |
| FECHA: (espacio exclusivo para la Subd. Financiera) | |

No siendo más el objeto de la presente acta, se firma por los que en ella intervinieron

**Contratista**

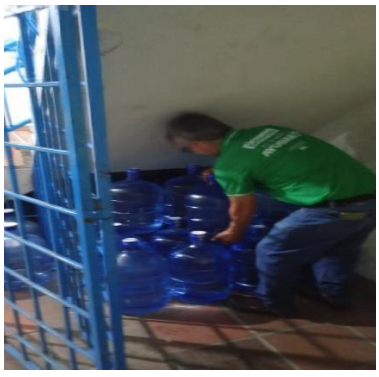
**Yoselin Dayana Diaz Botia**
**Corponor**
**Supervisor**

# Informe de Actividades 16

| | | | |
|---|---|---|---|
| **CONTRATO** | **DE SUMINISTRO** | | MC349 -28 de Mayo de 2025 |
| **REGISTRO PRESUPUESTAL** | 653 | **FECHA:** | 28 de mayo 2025 |
| **NOMBRE** | GREGORIO HIGINIO GARZON JAIMES<br>Rep. Legal COMERCIALIZADORA MONTES DE COLOMBIA<br>CC. 1.093.803.985<br>Contratista | | |
| **C.C. o N.I.T.** | NIT. 900.603.041-5 | | |
| **OBJETO DEL CONTRATO** | SUMINISTRO DE AGUA POTABLE, EN BOTELLONES DE AGUA DE 20 LTS, PARA LA CORPORACIÓN AUTONOMA REGIONAL DE LA FRONTERA NORORIENTAL - CORPONOR | | |
| **FORMA DE PAGO CONVENIDA** | Según factura mensual | | |
| **DURACION** | Plazo inicial: Hasta el 31 de diciembre del 2025<br>Prórroga N° 01: cuatro (04) meses o hasta agotarse presupuesto asignado<br>Duración total: 337 días o hasta el 30 de abril de 2026 y/o hasta agotar presupuesto | | |
| **PERIODO A COBRAR** | Factura N° **F134 - 43665** | | |

# Desarrollo de Actividades 16

Se entrega 85 unidades de botellones consumidos durante el mes de Marzo
















***CONTRATISTA***

***SUPERVISOR***
***CORPONOR***

Corponor

**CORPORACIÓN AUTÓNOMA REGIONAL DE LA FRONTERA NORORIENTAL - CORPONOR**

**COMPROBANTE DE ENTRADA DE ELEMENTOS A ALMACEN Nº: FC 000010**

**16/03/2026**

| | | | |
|---|---|---|---|
| COMPRADO A | : COMERCIALIZADORA MONTES DE COLOMBIA S.A.S | NIT | : 900603041-5 |
| CON DESTINO A | : BODEGA | | |
| FACTURA No | : MC 349 | FECHA | : 14/03/2026 |
| ORDEN COMPRA | : | FECHA | : |

MODALIDAD : MC 349
RESUMEN : AGUA DE BOTELLON

| CÓDIGO | DESCRIPCIÓN | UNIDAD | IVA | CANTIDAD | VR. UNIDAD | VR. PARCIAL | BOD. |
|---|---|---|---|---|---|---|---|
| **240101.01** | **Bienes y servicios** | | | | | | |
| 0002 | Agua botellón | unidad | 0.0% | 85.00 | 20,000.00 | 1,700,000.00 | 00 |
| | | | | | **20,000.00** | **1,700,000.00** | |

| | |
|---|---|
| **SUBTOTAL** | 1,700,000.00 |
| **IVA** | 0.00 |
| **TOTAL FACTURA** | 1,700,000.00 |
| **DESCUENTOS** | 0.00 |
| **TOTAL** | 1,700,000.00 |

**SON:** UN MILLON SETECIENTOS MIL PESOS.

**YOSELIN DAYANA DIAZ BOTIA**
ASESORA DE ALMACEN

**ELABORO YDIAZ**

Scanned with CamScanner

FACTURA ELECTRONICA DE VENTA No

**F134 - 43665**

**Fecha Emisión: 2026-03-14**

Fecha Validación DIAN: 2026-03-14
Hora Validación DIAN: 07:39:51

# COMERCIALIZADORA MONTES DE COLOMBIA S.A.S
## DIAGONAL SANTANDER

NIT: 900603041-5 - Responsable de IVA
Resolución de Facturación Electrónica No. 18764072013570 de 2024-05-31
Prefijo: F134, Rango 1 Al 500000 - Vigencia Desde: 2024-05-31 Hasta: 2026-05-31
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA
San José De Cúcuta - Norte de Santander - Colombia
Teléfono - 6075970004 E-mail: contador@superlosmontes.co

Supermercado Los Montes

CC o NIT: 890505253-4
Cliente: CORPORACION AUTONOMA REGIONAL DE LA FRONTERA NORORIENTAL
Régimen: Responsable de IVA
Obligación: No responsable
Dirección: CL 13 AV EL BOSQUE 3E 278 BRR CAOBOS
Ciudad: San José De Cúcuta - Colombia
Teléfono: 6075828484
Email: DDIAZ@CORPONOR.GOV.CO

Forma de Pago: Crédito
Medio de Pago: Crédito Pago negocio corporativo (CTP)
Plazo Para Pagar: 30 Dias
Fecha Vencimiento: 2026-04-13

| # | Código | Descripción | Cantidad | UM | Val. Unit | IVA/IC | Dcto | % | Val. Item |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1010577 | AGUA CRISTAL BOTELLON 20LT | 85.00 | Unidad | 20,000.00 | 0.00 | 0.00 | 0.00 | 1,700,000.00 |

**Impuestos**

| Tipo | Base | Porcentaje | Valor |
|---|---|---|---|
| IVA | 1,700,000.00 | 0.00% | 0.00 |

**Retenciones**

| Tipo | Base | Porcentaje | Valor |
|---|---|---|---|

**Totales**

| Concepto | Valor |
|---|---|
| Nro Lineas: | 1 |
| Base: | 1,700,000.00 |
| Impuestos: | 0.00 |
| Retenciones: | 0.00 |
| Descuentos En Lineas: | 0.00 |
| Descuentos Globales: | 0.00 |
| Total Factura - Descuentos: | 1,700,000.00 |
| Total Factura: | 1,700,000.00 |

NOTAS:

*A partir del 01/01/2020 pertenecemos al régimen especial ZESE. No retener en ICA,Somos Agente de retención de Industria y Comercio en Cúcuta y Autorretenedores del Impuesto de Industria y Comercio para los Patios y Villa del Rosario.~~~~~[ credito corponor ]~~~~~[ Medios de Pago: (CREDITO CLIENTES) ]*

SON: UN MILLóN SETECIENTOS MIL PESOS CON CERO CENTAVOS M/CTE*********.


CUFE: 26f1f07810227ca01e779f32402212c98b2e4f868b606708648fc1b28b91ea4aaa90e2617fa0296fc19b6f8c8fc4f96d







USO EXCLUSIVO PARA EL TERCERO CORPORACION AUTONOMA REGIONAL DE LA FRONTERA NORORIENTAL

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

AEB59E017BE448F4

**LA REPUBLICA DE COLOMBIA**

**MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO**

**UNIDAD ADMINISTRATIVA ESPECIAL**

**JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:**
QUIEN INTERESE

Que el contador público **NELCY NATALY LIZCANO GAMBOA** identificado con CÉDULA DE CIUDADANÍA No 1090448973 de CUCUTA (N. DE SANTANDER) Y Tarjeta Profesional No 192857-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** *******************************
********************************************************************
*******************************************************************

Dado en BOGOTA a los 12 días del mes de Febrero de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
**DIRECTOR GENERAL**

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado



República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

192857-T

NELCY NATALY
LIZCANO GAMBOA
C.C. 1090446979
RESOLUCION INSCRIPCION 1262 FECHA 14/08/2014
UNIVERSIDAD LIBRE

DIRECTOR GENERAL
JULIO CESAR ACUÑA GONZALEZ

203058



194042

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: 644 44 50 o devolverla a la UAE - Junta Central de Contadores a la calle 96 No. 9A - 21 Bogota D.C.

www.ucaqs.com

USO EXCLUSIVO PARA COBRO CORPORACION AUTONOMA REGIONAL DE LA FRONTERA NORORIENTAL

# RESUMEN PLANILLA PAGADA

## DATOS GENERALES DEL APORTANTE

| IDENTIFICACIÓN | DV | RAZÓN SOCIAL | CLASE | CÓDIGO | ARL | F. PRESENTACIÓN | ACT. ECO | TIPO DE EMPRESA |
|---|---|---|---|---|---|---|---|---|
| NI 900603041 | 5 | COMERCIALIZADORA MONTES DE COLOMBIA SAS | A | 02 | ARL SURA - 14-11 | SUCURSAL | 4711 | Jurídica |

| MUN-DEP | DIRECCIÓN | TELÉFONO | EMAIL | EXENTO DE PARAFISCALES |
|---|---|---|---|---|
| 54-1 | AV 7 NO 16N 11 CORRAL DE PIEDRA | 5970004 | LIDERNOMINA@SUPERLOSMONTES.CO | 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 | 37021421 | E | 2026-04-13 | TODOS LOS CENTROS | TODOS | TODOS | 181.869.400 | 0 | BANCOLOMBIA |

| Nº AFILIADOS | REF. DE PAGO (PIN) | FECHA LÍMITE PAGO | ESTADO PLANILLA |
|---|---|---|---|
| 349 | 37021421 | 2026-04-13 | Pagada |

| EMPLEADO | | | | | NOVEDADES | | | | | | | | | | | | | | | | DÍAS | | | | PENSIÓN | | | | | SALUD | | | CCF | | | RIESGOS | | TARIFA | PARAF | SENA | ICBF | ESAP | MIN | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. | ID | EMPLEADO | SALARIO | MODALIDAD DE SALARIO | ING | RET | TDE | TAE | TDP | TAP | VSP | VTE | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | EPST | AFPT | AFP | EPS | CCF | ARL | NOMBRE | IBC | Cot | FNSOL | FNSUB | NOMBRE | IBC | Cot | NOMBRE | IBC | Cot | IBC | Cot. | ARL | IBC | Cot. | Cot. | Cot. | Cot. | Cot. | Tipo Cot. | Sub. Tipo Cot. | Total | Exento de Parafiscales | Actividad Económica |
| 1 | PT 1158930 | ABREU GOMEZ NELLY CAROLINA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.109.701 | 337.600 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.109.701 | 84.400 | COMFANORTE-CCF37 | 2.109.701 | 84.400 | 2.109.701 | 22.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 528.500 | S | 2471901 |
| 2 | CC 1193468200 | ACERO DUARTE MARIA ELENA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.988.256 | 318.200 | 0 | 0 | COMFAORIENTE-CCFC50 | 1.988.256 | 79.600 | COMFANORTE-CCF37 | 1.988.256 | 79.600 | 1.988.256 | 20.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 498.200 | S | 2471901 |
| 3 | CC 88229612 | ACEVEDO BARAJAS JAVIER ALEXANDER | 1.980.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.350.938 | 376.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.350.938 | 94.100 | COMFANORTE-CCF37 | 2.350.938 | 94.100 | 2.350.938 | 163.700 | 0,06960 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 728.100 | S | 2471901 |
| 4 | CC 1093888993 | ACEVEDO GUERRERO JHONNY ELOIM | 2.760.000 | F | | | | | | | | | X | | | | | | | 0 | | | 18 | 18 | 18 | 18 | PORVENIR-230301 | 1.821.525 | 291.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.821.525 | 72.900 | COMFANORTE-CCF37 | 2.465.525 | 98.700 | 1.821.525 | 19.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 482.200 | S | 2471901 |
| 5 | CC 1093888993 | ACEVEDO GUERRERO JHONNY ELOIM | 2.760.000 | F | | | | | | | | | | | | | X | | | 0 | | | 12 | 12 | 12 | 12 | PORVENIR-230301 | 1.104.000 | 176.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.104.000 | 44.200 | COMFANORTE-CCF37 | 1.104.000 | 44.200 | 1.104.000 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 265.100 | S | 2471901 |
| 6 | CC 1007448220 | ACEVEDO MERA ISABEL LUCERO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.146.303 | 343.500 | 0 | 0 | SANITAS-EPS005 | 2.146.303 | 85.900 | COMFANORTE-CCF37 | 2.146.303 | 85.900 | 2.146.303 | 22.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 537.800 | S | 2471901 |
| 7 | CC 1149461429 | ACOSTA MARQUEZ MARIA DE LOS ANGELES | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.069.116 | 331.100 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 2.069.116 | 82.800 | COMFANORTE-CCF37 | 2.069.116 | 82.800 | 2.069.116 | 21.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 518.400 | S | 2471901 |
| 8 | PT 4798723 | AGUILAR RAMIREZ ABEL ELIAS | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.015.327 | 322.500 | 0 | 0 | SANITAS-EPS005 | 2.015.327 | 80.700 | COMFANORTE-CCF37 | 2.015.327 | 80.700 | 2.015.327 | 21.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 505.000 | S | 2471901 |
| 9 | CC 1092526637 | ALARCON BOHORQUEZ LISSETH MAYERLI | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.049.784 | 328.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.049.784 | 82.000 | COMFANORTE-CCF37 | 2.049.784 | 82.000 | 2.049.784 | 21.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 513.400 | S | 2471901 |
| 10 | CC 1093747323 | ALBARRACIN ESCALANTE MAYRA ALEJANDRA | 1.750.905 | | X | X | | | | | | | | | | | | | | 0 | | | 5 | 0 | 5 | 30 | PORVENIR-230301 | 437.727 | 70.100 | 0 | 0 | SIN EPS-SINEPS | 0 | 0 | COMFANORTE-CCF37 | 437.727 | 17.600 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 51 | 0 | 106.000 | N | 1472401 |
| 11 | CC 1092346949 | ALSINA ROJAS DAYANA DINALEHT | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | SANITAS-EPS005 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 12 | PT 1276168 | ALVAREZ PARADA JUAN CARLOS | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.756.198 | 281.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.756.198 | 70.300 | COMFANORTE-CCF37 | 1.756.198 | 70.300 | 1.756.198 | 18.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 440.000 | S | 2471901 |
| 13 | CC 1094831813 | AMU CEBALLOS KIARA VANESSA | 1.750.905 | F | | X | | | | | | | X | | | | | | | 0 | | | 15 | 15 | 15 | 15 | COLPENSIONES-25-14 | 968.792 | 155.100 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 968.792 | 38.800 | COMFANORTE-CCF37 | 968.792 | 38.800 | 968.792 | 10.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 242.900 | S | 2471901 |
| 14 | CC 1090175513 | ANAYA SOTO ANGER JOSE | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.840.042 | 294.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.840.042 | 73.700 | COMFANORTE-CCF37 | 1.840.042 | 73.700 | 1.840.042 | 19.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 461.200 | S | 2471901 |
| 15 | CC 1090367992 | ANGARITA LEDY MARIELI | 2.000.000 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.000.000 | 320.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.000.000 | 80.000 | COMFANORTE-CCF37 | 2.000.000 | 80.000 | 2.000.000 | 20.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 500.900 | S | 2471901 |
| 16 | CC 1031124641 | ANGARITA VARGAS JEIMI PAOLA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.062.777 | 330.100 | 0 | 0 | SANITAS-EPS005 | 2.062.777 | 82.600 | COMFANORTE-CCF37 | 2.062.777 | 82.600 | 2.062.777 | 21.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 516.900 | S | 2471901 |
| 17 | CC 13494837 | APARICIO CORDERO JORGE | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.885.191 | 301.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.885.191 | 75.500 | COMFANORTE-CCF37 | 1.885.191 | 75.500 | 1.885.191 | 19.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 472.400 | S | 2471901 |
| 18 | CC 1004797171 | ARAQUE GARCIA YEISON ANDRES | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.758.342 | 281.400 | 0 | 0 | SANITAS-EPS005 | 1.758.342 | 70.400 | COMFANORTE-CCF37 | 1.758.342 | 70.400 | 1.758.342 | 18.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 440.600 | S | 2471901 |
| 19 | CC 1093763196 | ARDILA CELIS RONALD LEONARDO | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 20 | CC 1148684899 | ARENAS LUNA JESUS DAVID | 1.750.905 | F | X | | | | | | | | | | | | | | | 0 | | | 28 | 28 | 28 | 28 | COLPENSIONES-25-14 | 1.634.178 | 261.500 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.634.178 | 65.400 | COMFANORTE-CCF37 | 1.634.178 | 65.400 | 1.634.178 | 17.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 409.400 | S | 2471901 |
| 21 | CC 1148684899 | ARENAS LUNA JESUS DAVID | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 1 | 1 | 1 | 1 | COLPENSIONES-25-14 | 58.364 | 9.400 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 58.364 | 2.400 | COMFANORTE-CCF37 | 58.364 | 2.400 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 14.200 | S | 2471901 |
| 22 | CC 1093784164 | AREVALO VERJEL ANDREA KATHERINE | 1.750.905 | F | | X | | | | | | | X | | | | | | | 0 | | | 17 | 17 | 17 | 17 | PORVENIR-230301 | 1.264.187 | 202.300 | 0 | 0 | SANITAS-EPS005 | 1.264.187 | 50.600 | COMFANORTE-CCF37 | 1.264.187 | 50.600 | 1.264.187 | 13.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 316.700 | S | 2471901 |
| 23 | CC 88198937 | ARIAS OSCAR | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.015.331 | 322.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.015.331 | 80.700 | COMFANORTE-CCF37 | 2.015.331 | 80.700 | 2.015.331 | 21.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 505.000 | S | 2471901 |
| 24 | CC 88269792 | ARIAS MENDEZ FREDDY MAURICIO | 2.750.000 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.750.000 | 440.000 | 0 | 0 | SANITAS-EPS005 | 2.750.000 | 110.000 | COMFANORTE-CCF37 | 2.750.000 | 110.000 | 2.750.000 | 28.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 688.800 | S | 2471901 |
| 25 | CC 1235243021 | ASCANIO COY KEILE ANGELES | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 5 | 5 | 5 | 5 | PORVENIR-230301 | 291.818 | 46.700 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 291.818 | 11.700 | COMFANORTE-CCF37 | 291.818 | 0 | 291.818 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 58.400 | S | 2471901 |
| 26 | CC 1235243021 | ASCANIO COY KEILE ANGELES | 1.750.905 | F | | | | | | | | | | | | | | X | | 0 | | | 16 | 16 | 16 | 16 | PORVENIR-230301 | 933.816 | 149.500 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 933.816 | 37.400 | COMFANORTE-CCF37 | 933.816 | 37.400 | 933.816 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 224.300 | S | 2471901 |
| 27 | CC 1235243021 | ASCANIO COY KEILE ANGELES | 1.750.905 | F | | X | | | | | | | | | | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 9.400 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 58.364 | 2.400 | COMFANORTE-CCF37 | 58.364 | 2.400 | 58.364 | 700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 14.900 | S | 2471901 |
| 28 | PT 7173148 | AULAR PEREZ YOLIMAR DEL CARMEN | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 22 | 22 | 22 | 22 | PORVENIR-230301 | 1.483.059 | 237.300 | 0 | 0 | SANITAS-EPS005 | 1.483.059 | 59.400 | COMFANORTE-CCF37 | 1.483.059 | 59.400 | 1.483.059 | 15.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 371.600 | S | 2471901 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 29 | PT 7173148 | AULAR PEREZ YOLIMAR DEL CARMEN | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 2 | 2 | 2 | 2 | PORVENIR-230301 | 116.727 | 18.700 | 0 | 0 | SANITAS-EPS005 | 116.727 | 4.700 | COMFANORTE-CCF37 | 0 | 0 | 116.727 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 23.400 | S | 2471901 |
| 30 | PT 7173148 | AULAR PEREZ YOLIMAR DEL CARMEN | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 6 | 6 | 6 | 6 | PORVENIR-230301 | 350.181 | 56.100 | 0 | 0 | SANITAS-EPS005 | 350.181 | 14.100 | COMFANORTE-CCF37 | 0 | 0 | 350.181 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 70.200 | S | 2471901 |
| 31 | CC 1090469567 | AYALA PARRA WILMER ORLANDO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.920.078 | 307.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.920.078 | 76.900 | COMFANORTE-CCF37 | 1.920.078 | 76.900 | 1.920.078 | 20.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 481.200 | S | 2471901 |
| 32 | CC 88246319 | BALLEN CALIXTO JULIAN | 3.850.000 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 3.850.000 | 616.000 | 0 | 0 | SANITAS-EPS005 | 3.850.000 | 154.000 | COMFANORTE-CCF37 | 3.850.000 | 154.000 | 3.850.000 | 40.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 964.200 | S | 2471901 |
| 33 | CC 1091592024 | BALLESTEROS DURAN FREDY ARMANDO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.855.912 | 297.000 | 0 | 0 | SANITAS-EPS005 | 1.855.912 | 74.300 | COMFANORTE-CCF37 | 1.855.912 | 74.300 | 1.855.912 | 19.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 465.000 | S | 2471901 |
| 34 | CC 1092335141 | BARAJAS PRIETO MARLY TATIANA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 29 | 29 | 29 | 29 | PROTECCION-230201 | 1.936.662 | 309.900 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.936.662 | 77.500 | COMFANORTE-CCF37 | 1.936.662 | 77.500 | 1.936.662 | 20.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 485.200 | S | 2471901 |
| 35 | CC 1092335141 | BARAJAS PRIETO MARLY TATIANA | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 1 | 1 | 1 | 1 | PROTECCION-230201 | 58.364 | 9.400 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 58.364 | 2.400 | COMFANORTE-CCF37 | 58.364 | 2.400 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 14.200 | S | 2471901 |
| 36 | CC 13480093 | BARBOSA APONTE CENEN | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.004.269 | 320.700 | 0 | 0 | COOSALUD-EPS042 | 2.004.269 | 80.200 | COMFANORTE-CCF37 | 2.004.269 | 80.200 | 2.004.269 | 21.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 502.100 | S | 2471901 |
| 37 | CC 1090542812 | BASTOS ALARCON JEISON ALEJANDRO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.035.272 | 325.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.035.272 | 81.500 | COMFANORTE-CCF37 | 2.035.272 | 81.500 | 2.035.272 | 21.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 510.000 | S | 2471901 |
| 38 | CC 1093784948 | BAUTISTA GARCIA JESUS MIGUEL | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 28 | 28 | 28 | 28 | PORVENIR-230301 | 1.744.756 | 279.200 | 0 | 0 | COMFAORIENTE-CCFC50 | 1.744.756 | 69.800 | COMFANORTE-CCF37 | 1.744.756 | 69.800 | 1.744.756 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 437.100 | S | 2471901 |
| 39 | CC 1093784948 | BAUTISTA GARCIA JESUS MIGUEL | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 2 | 2 | 2 | 2 | PORVENIR-230301 | 116.727 | 18.700 | 0 | 0 | COMFAORIENTE-CCFC50 | 116.727 | 4.700 | COMFANORTE-CCF37 | 0 | 0 | 116.727 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 23.400 | S | 2471901 |
| 40 | CC 1091353685 | BAUTISTA SOLANO NICOLAS | 1.750.905 | F | X | | | | | | | | X | | | | | | | 0 | | | 29 | 29 | 29 | 29 | PORVENIR-230301 | 2.185.350 | 349.700 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 2.185.350 | 87.500 | COMFANORTE-CCF37 | 2.185.350 | 87.500 | 2.185.350 | 22.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 547.600 | S | 2471901 |
| 41 | CC 1091353685 | BAUTISTA SOLANO NICOLAS | 1.750.905 | F | | | | | | | | | | X | | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 7.100 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 58.364 | 0 | COMFANORTE-CCF37 | 58.364 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 7.100 | S | 2471901 |
| 42 | CC 1090440764 | BAYONA JORGE LUIS | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.881.777 | 301.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.881.777 | 75.300 | COMFANORTE-CCF37 | 1.881.777 | 75.300 | 1.881.777 | 19.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 471.400 | S | 2471901 |
| 43 | CC 1092011959 | BAYONA PARADA EDER JAVIER | 2.200.000 | F | | | | | | | | | X | | | | | | | 0 | | | 29 | 29 | 29 | 29 | PORVENIR-230301 | 2.401.392 | 384.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.401.392 | 96.100 | COMFANORTE-CCF37 | 2.401.392 | 96.100 | 2.401.392 | 25.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 601.600 | S | 2471901 |
| 44 | CC 1092011959 | BAYONA PARADA EDER JAVIER | 2.200.000 | F | | | | | | | | | | X | | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 73.334 | 8.900 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 73.334 | 0 | COMFANORTE-CCF37 | 73.334 | 0 | 73.334 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 8.900 | S | 2471901 |
| 45 | CC 1092546050 | BEDOYA BUITRAGO YEISSON GILDARDO | 3.000.000 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 3.000.000 | 480.000 | 0 | 0 | SANITAS-EPS005 | 3.000.000 | 120.000 | COMFANORTE-CCF37 | 3.000.000 | 120.000 | 3.000.000 | 31.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 751.400 | S | 2471901 |
| 46 | CC 1090424935 | BELTRAN UNIBIO JENNIFER ALEXANDRA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 26 | 26 | 26 | 26 | PORVENIR-230301 | 1.870.159 | 299.300 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.870.159 | 74.900 | COMFANORTE-CCF37 | 1.870.159 | 74.900 | 1.870.159 | 19.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 468.700 | S | 2471901 |
| 47 | CC 1090424935 | BELTRAN UNIBIO JENNIFER ALEXANDRA | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 2 | 2 | 2 | 2 | PORVENIR-230301 | 116.727 | 18.700 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 116.727 | 4.700 | COMFANORTE-CCF37 | 0 | 0 | 116.727 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 23.400 | S | 2471901 |
| 48 | CC 1090424935 | BELTRAN UNIBIO JENNIFER ALEXANDRA | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 2 | 2 | 2 | 2 | PORVENIR-230301 | 116.727 | 18.700 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 116.727 | 4.700 | COMFANORTE-CCF37 | 0 | 0 | 116.727 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 23.400 | S | 2471901 |
| 49 | CC 1005371639 | BENAVIDES BOHORQUEZ JULIAN DAVID | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.129.295 | 340.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.129.295 | 85.200 | COMFANORTE-CCF37 | 2.129.295 | 85.200 | 2.129.295 | 22.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 533.400 | S | 2471901 |
| 50 | CC 1049660885 | BERMUDEZ DIAZ YOEL ALFONSO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.974.870 | 316.000 | 0 | 0 | FAMISANAR-EPS017 | 1.974.870 | 79.000 | COMFANORTE-CCF37 | 1.974.870 | 79.000 | 1.974.870 | 20.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 494.700 | S | 2471901 |
| 51 | CC 60393297 | BLANCO LUZ KARIME | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.027.456 | 324.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.027.456 | 81.100 | COMFANORTE-CCF37 | 2.027.456 | 81.100 | 2.027.456 | 21.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 507.800 | S | 2471901 |
| 52 | CC 1004926354 | BLANCO MEDINA MISCHELCYN CAMILA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.054.074 | 328.700 | 0 | 0 | SANITAS-EPS005 | 2.054.074 | 82.200 | COMFANORTE-CCF37 | 2.054.074 | 82.200 | 2.054.074 | 21.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 514.600 | S | 2471901 |
| 53 | CC 1093756740 | BLANCO VEGA MARTHA CECILIA | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | COMFAORIENTE-CCFC50 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 54 | PT 6863144 | BRICEÑO MORA MARIA ABIGAIL | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.000.063 | 320.100 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.000.063 | 80.100 | COMFANORTE-CCF37 | 2.000.063 | 80.100 | 2.000.063 | 20.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 501.200 | S | 2471901 |
| 55 | CC 13507839 | BURBANO SOLARTE OSCAR | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.928.534 | 308.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.928.534 | 77.200 | COMFANORTE-CCF37 | 1.928.534 | 77.200 | 1.928.534 | 20.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 483.200 | S | 2471901 |
| 56 | CC 1091966104 | CABALLERO VILLAMIZAR DIEGO ANDRES | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.797.575 | 287.700 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.797.575 | 72.000 | COMFANORTE-CCF37 | 1.797.575 | 72.000 | 1.797.575 | 18.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 450.500 | S | 2471901 |
| 57 | CC 60369631 | CABRERA CARRILLO DORIS CECILIA | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 29 | 29 | 29 | 29 | PROTECCION-230201 | 1.692.542 | 270.900 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.692.542 | 67.800 | COMFANORTE-CCF37 | 1.692.542 | 67.800 | 1.692.542 | 17.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 424.200 | S | 2471901 |
| 58 | CC 60369631 | CABRERA CARRILLO DORIS CECILIA | 1.750.905 | F | | | | | | | | | | X | | | | | | 0 | | | 1 | 1 | 1 | 1 | PROTECCION-230201 | 58.364 | 7.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 58.364 | 0 | COMFANORTE-CCF37 | 58.364 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 7.100 | S | 2471901 |
| 59 | CC 60442187 | CACUA CAPACHO NIDIA ESPERANZA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 24 | 24 | 24 | 24 | PORVENIR-230301 | 1.417.242 | 226.800 | 0 | 0 | SANITAS-EPS005 | 1.417.242 | 56.700 | COMFANORTE-CCF37 | 1.417.242 | 56.700 | 1.417.242 | 14.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 355.000 | S | 2471901 |
| 60 | CC 60442187 | CACUA CAPACHO NIDIA ESPERANZA | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 6 | 6 | 6 | 6 | PORVENIR-230301 | 350.181 | 56.100 | 0 | 0 | SANITAS-EPS005 | 350.181 | 14.100 | COMFANORTE-CCF37 | 350.181 | 14.100 | 350.181 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 84.300 | S | 2471901 |
| 61 | CC 13271500 | CAICEDO LOPEZ CRISTHIAN DAVID | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.137.155 | 342.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.137.155 | 85.500 | COMFANORTE-CCF37 | 2.137.155 | 85.500 | 2.137.155 | 22.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 535.400 | S | 2471901 |
| 62 | CC 1090534028 | CALDERON GRANADOS DIEGO ALEJANDRO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 11 | 11 | 11 | 11 | PROTECCION-230201 | 765.979 | 122.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 765.979 | 30.700 | COMFANORTE-CCF37 | 765.979 | 30.700 | 765.979 | 8.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 192.000 | S | 2471901 |
| 63 | CC 1090534028 | CALDERON GRANADOS DIEGO ALEJANDRO | 1.750.905 | F | | | | | | | | | | | | | | | | 2 | | | 2 | 2 | 2 | 2 | PROTECCION-230201 | 116.727 | 18.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 116.727 | 4.700 | COMFANORTE-CCF37 | 116.727 | 0 | 116.727 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 23.400 | S | 2471901 |
| 64 | CC 1090534028 | CALDERON GRANADOS DIEGO ALEJANDRO | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 17 | 17 | 17 | 17 | PROTECCION-230201 | 992.180 | 158.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 992.180 | 39.700 | COMFANORTE-CCF37 | 992.180 | 39.700 | 992.180 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 238.200 | S | 2471901 |
| 65 | CC 1007569901 | CAMARGO DUARTE SERGIO ALEJANDRO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.048.710 | 327.800 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.048.710 | 82.000 | COMFANORTE-CCF37 | 2.048.710 | 82.000 | 2.048.710 | 21.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 513.200 | S | 2471901 |
| 66 | CC 1090400338 | CARDENAS BARRERA ERIKA YORLE | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.295.230 | 367.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.295.230 | 91.900 | COMFANORTE-CCF37 | 2.295.230 | 91.900 | 2.295.230 | 24.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 575.100 | S | 2471901 |
| 67 | CC 13498745 | CARDENAS LAGUADO JOSE NELSON | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.085.606 | 333.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.085.606 | 83.500 | COMFANORTE-CCF37 | 2.085.606 | 83.500 | 2.085.606 | 21.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 522.500 | S | 2471901 |
| 68 | CC 5479083 | CARRILLO CRUZ JOSE IGNACIO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.855.912 | 297.000 | 0 | 0 | MIN002 - ADRES-MIN002 | 1.855.912 | 74.300 | COMFANORTE-CCF37 | 1.855.912 | 74.300 | 1.855.912 | 19.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 465.000 | S | 2471901 |
| 69 | CC 1127056762 | CARRILLO MARTINEZ JHONY MAURICIO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.011.428 | 321.900 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 2.011.428 | 80.500 | COMFANORTE-CCF37 | 2.011.428 | 80.500 | 2.011.428 | 21.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 503.900 | S | 2471901 |
| 70 | CC 1093747698 | CARRILLO QUIROGA BEATRIZ KARINA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.106.908 | 337.200 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 2.106.908 | 84.300 | COMFANORTE-CCF37 | 2.106.908 | 84.300 | 2.106.908 | 22.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 527.800 | S | 2471901 |
| 71 | CC 1092336693 | CARVAJAL SANCHEZ YEIMY KATHERINE | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | SANITAS-EPS005 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 72 | PT 959423 | CASTAÑEDA CASTRO JOSSER ALEJANDRO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 27 | 27 | 27 | 27 | PORVENIR-230301 | 1.913.135 | 306.200 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.913.135 | 76.600 | COMFANORTE-CCF37 | 1.913.135 | 76.600 | 1.913.135 | 20.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 479.400 | S | 2471901 |
| 73 | PT 959423 | CASTAÑEDA CASTRO JOSSER ALEJANDRO | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 9.400 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 58.364 | 2.400 | COMFANORTE-CCF37 | 58.364 | 2.400 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 14.200 | S | 2471901 |
| 74 | PT 959423 | CASTAÑEDA CASTRO JOSSER ALEJANDRO | 1.750.905 | F | | | | | | | | | | X | | | | | | 0 | | | 2 | 2 | 2 | 2 | PORVENIR-230301 | 116.727 | 14.100 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 116.727 | 0 | COMFANORTE-CCF37 | 116.727 | 0 | 116.727 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 14.100 | S | 2471901 |
| 75 | CC 1010010039 | CASTELLANOS BASTO DEYSON ADRIAN | 1.800.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.154.199 | 344.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.154.199 | 86.200 | COMFANORTE-CCF37 | 2.154.199 | 86.200 | 2.154.199 | 22.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 539.600 | S | 2471901 |
| 76 | CC 88219275 | CASTELLANOS BOTELLO JOSE JANET | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLFONDOS-231001 | 2.019.438 | 323.200 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 2.019.438 | 80.800 | COMFANORTE-CCF37 | 2.019.438 | 80.800 | 2.019.438 | 21.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 505.900 | S | 2471901 |
| 77 | PT 1685125 | CASTILLO CASTILLO DAVID RAFAEL | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.930.942 | 309.000 | 0 | 0 | SANITAS-EPS005 | 1.930.942 | 77.300 | COMFANORTE-CCF37 | 1.930.942 | 77.300 | 1.930.942 | 20.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 483.800 | S | 2471901 |
| 78 | PT 6998560 | CASTILLO PAREDES OMAR ALEXIS | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.896.206 | 303.400 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.896.206 | 75.900 | COMFANORTE-CCF37 | 1.896.206 | 75.900 | 1.896.206 | 19.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 475.000 | S | 2471901 |
| 79 | CC 1090488508 | CASTRILLON ORTEGA GLORIA KATHERINE | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.079.423 | 332.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.079.423 | 83.200 | COMFANORTE-CCF37 | 2.079.423 | 83.200 | 2.079.423 | 21.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 521.000 | S | 2471901 |
| 80 | PT 1123514 | CASTRO CERVANTES JUAN CARLOS | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.982.375 | 317.200 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.982.375 | 79.300 | COMFANORTE-CCF37 | 1.982.375 | 79.300 | 1.982.375 | 20.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 496.500 | S | 2471901 |
| 81 | CC 1094168530 | CASTRO GARCIA IVONNE JULISSA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.198.878 | 351.900 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.198.878 | 88.000 | COMFANORTE-CCF37 | 2.198.878 | 88.000 | 2.198.878 | 23.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 550.900 | S | 2471901 |
| 82 | CC 88250067 | CASTRO RUEDA JUAN CARLOS | 1.800.000 | F | | | | | | | | | X | | | | | | | 0 | | | 22 | 22 | 22 | 22 | PORVENIR-230301 | 1.627.309 | 260.400 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.627.309 | 65.100 | COMFANORTE-CCF37 | 2.107.309 | 84.300 | 1.627.309 | 17.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 426.800 | S | 2471901 |
| 83 | CC 88250067 | CASTRO RUEDA JUAN CARLOS | 1.800.000 | F | | | | | | | | | | | | | X | | | 0 | | | 8 | 8 | 8 | 8 | PORVENIR-230301 | 480.000 | 76.800 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 480.000 | 19.200 | COMFANORTE-CCF37 | 480.000 | 19.200 | 480.000 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 115.200 | S | 2471901 |
| 84 | CC 27720271 | CELIS PEÑARANDA SUSANA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.005.300 | 320.900 | 0 | 0 | SANITAS-EPS005 | 2.005.300 | 80.300 | COMFANORTE-CCF37 | 2.005.300 | 80.300 | 2.005.300 | 21.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 502.500 | S | 2471901 |
| 85 | CC 1193131997 | CELIS RODRIGUEZ MAURICIO | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 12 | 12 | 12 | 12 | PORVENIR-230301 | 700.362 | 112.100 | 0 | 0 | SANITAS-EPS005 | 700.362 | 28.100 | COMFANORTE-CCF37 | 700.362 | 28.100 | 700.362 | 7.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 175.700 | S | 2471901 |
| 86 | CC 1193131997 | CELIS RODRIGUEZ MAURICIO | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 18 | 18 | 18 | 18 | PORVENIR-230301 | 1.050.543 | 168.100 | 0 | 0 | SANITAS-EPS005 | 1.050.543 | 42.100 | COMFANORTE-CCF37 | 1.050.543 | 42.100 | 1.050.543 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 252.300 | S | 2471901 |
| 87 | CC 1090400720 | CHACON BRUNO LISSETH KATERINE | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 11 | 11 | 11 | 11 | PORVENIR-230301 | 784.531 | 125.600 | 0 | 0 | SANITAS-EPS005 | 784.531 | 31.400 | COMFANORTE-CCF37 | 784.531 | 31.400 | 784.531 | 8.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 196.600 | S | 2471901 |
| 88 | CC 1090400720 | CHACON BRUNO LISSETH KATERINE | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 17 | 17 | 17 | 17 | PORVENIR-230301 | 992.180 | 158.800 | 0 | 0 | SANITAS-EPS005 | 992.180 | 39.700 | COMFANORTE-CCF37 | 992.180 | 39.700 | 992.180 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 238.200 | S | 2471901 |
| 89 | CC 1090400720 | CHACON BRUNO LISSETH KATERINE | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 2 | 2 | 2 | 2 | PORVENIR-230301 | 116.727 | 18.700 | 0 | 0 | SANITAS-EPS005 | 116.727 | 4.700 | COMFANORTE-CCF37 | 0 | 0 | 116.727 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 23.400 | S | 2471901 |
| 90 | PT 1129954 | CHACON MENDOZA ANYURI YOHANA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.016.971 | 322.800 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.016.971 | 80.700 | COMFANORTE-CCF37 | 2.016.971 | 80.700 | 2.016.971 | 21.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 505.300 | S | 2471901 |
| 91 | CC 1004842356 | CHACON PINZON MELSI YULIANNY | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 29 | 29 | 29 | 29 | PROTECCION-230201 | 2.088.704 | 334.200 | 0 | 0 | SANITAS-EPS005 | 2.088.704 | 83.600 | COMFANORTE-CCF37 | 2.088.704 | 83.600 | 2.088.704 | 21.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 523.300 | S | 2471901 |
| 92 | CC 1004842356 | CHACON PINZON MELSI YULIANNY | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 1 | 1 | 1 | 1 | PROTECCION-230201 | 58.364 | 9.400 | 0 | 0 | SANITAS-EPS005 | 58.364 | 2.400 | COMFANORTE-CCF37 | 0 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 11.800 | S | 2471901 |
| 93 | CC 1004811670 | CHINCHILLA MORA FABIAN | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.018.559 | 323.000 | 0 | 0 | COMFAORIENTE-CCFC50 | 2.018.559 | 80.800 | COMFANORTE-CCF37 | 2.018.559 | 80.800 | 2.018.559 | 21.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 505.700 | S | 2471901 |
| 94 | CC 1243139454 | COLMENARES ARIAS CESAR AUGUSTO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.820.543 | 291.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.820.543 | 72.900 | COMFANORTE-CCF37 | 1.820.543 | 72.900 | 1.820.543 | 19.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 456.200 | S | 2471901 |
| 95 | CC 1093292904 | CONDE LOBO YARITZA KATHERINE | 2.800.000 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.800.000 | 448.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.800.000 | 112.000 | COMFANORTE-CCF37 | 2.800.000 | 112.000 | 2.800.000 | 29.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 701.300 | S | 2471901 |
| 96 | CC 37271358 | CONTRERAS NYDIA JOHANNA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.984.253 | 317.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.984.253 | 79.400 | COMFANORTE-CCF37 | 1.984.253 | 79.400 | 1.984.253 | 20.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 497.100 | S | 2471901 |
| 97 | CC 1090465241 | CONTRERAS GALVIS PAOLA ANDREA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 13 | 13 | 13 | 13 | PORVENIR-230301 | 813.545 | 130.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 813.545 | 32.600 | COMFANORTE-CCF37 | 813.545 | 32.600 | 813.545 | 8.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 203.900 | S | 2471901 |
| 98 | CC 1090465241 | CONTRERAS GALVIS PAOLA ANDREA | 1.750.905 | F | | | | | | | | | | | 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 | COMFANORTE-CCF37 | 0 | 0 | 175.091 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 35.200 | S | 2471901 |
| 99 | CC 1090465241 | CONTRERAS GALVIS PAOLA ANDREA | 1.750.905 | F | | | | | | | | | | | 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 | COMFANORTE-CCF37 | 0 | 0 | 291.818 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 58.400 | S | 2471901 |
| 100 | CC 1090465241 | CONTRERAS GALVIS PAOLA ANDREA | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 9 | 9 | 9 | 9 | PORVENIR-230301 | 525.272 | 84.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 525.272 | 21.100 | COMFANORTE-CCF37 | 0 | 0 | 525.272 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 105.200 | S | 2471901 |
| 101 | CC 1090176477 | CONTRERAS JAUREGUI IRMA TERESA | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 102 | CC 1090551081 | CONTRERAS MORENO LUZ MARY | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 6 | 6 | 6 | 6 | PORVENIR-230301 | 350.181 | 56.100 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 350.181 | 14.100 | COMFANORTE-CCF37 | 350.181 | 14.100 | 350.181 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 84.300 | S | 2471901 |
| 103 | CC 1090551081 | CONTRERAS MORENO LUZ MARY | 1.750.905 | F | | X | | | | | | | X | | | | | | | 0 | | | 4 | 4 | 4 | 4 | PORVENIR-230301 | 338.461 | 54.200 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 338.461 | 13.600 | COMFANORTE-CCF37 | 338.461 | 13.600 | 338.461 | 3.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 85.000 | S | 2471901 |
| 104 | CC 1232389291 | CONTRERAS ORTIZ FRANKLYN ALEXANDER | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.937.583 | 310.100 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.937.583 | 77.600 | COMFANORTE-CCF37 | 1.937.583 | 77.600 | 1.937.583 | 20.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 485.600 | S | 2471901 |
| 105 | CC 1127061504 | CORREA MANCERA ANTHONY ALEXIS | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.235.480 | 357.700 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.235.480 | 89.500 | COMFANORTE-CCF37 | 2.235.480 | 89.500 | 2.235.480 | 23.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 560.100 | S | 2471901 |
| 106 | CC 37394971 | CORREA SALAZAR VANESSA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.031.655 | 325.100 | 0 | 0 | COMFAORIENTE-CCFC50 | 2.031.655 | 81.300 | COMFANORTE-CCF37 | 2.031.655 | 81.300 | 2.031.655 | 21.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 509.000 | S | 2471901 |
| 107 | CC 1143155829 | CORTES MERCADO SIRZA GUADALUPE | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.128.086 | 340.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.128.086 | 85.200 | COMFANORTE-CCF37 | 2.128.086 | 85.200 | 2.128.086 | 22.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 533.200 | S | 2471901 |
| 108 | CC 1006408234 | CRISTANCHO ATUESTA ZURI YANITZA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.076.080 | 332.200 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 2.076.080 | 83.100 | COMFANORTE-CCF37 | 2.076.080 | 83.100 | 2.076.080 | 21.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 520.100 | S | 2471901 |
| 109 | CC 1090405737 | CUELLAR JOVES JUAN FERNANDO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 29 | 29 | 29 | 29 | PORVENIR-230301 | 1.797.549 | 287.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.797.549 | 72.000 | COMFANORTE-CCF37 | 1.797.549 | 72.000 | 1.797.549 | 18.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 450.500 | S | 2471901 |
| 110 | CC 1090405737 | CUELLAR JOVES JUAN FERNANDO | 1.750.905 | F | | | | | | | | | | X | | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 7.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 58.364 | 0 | COMFANORTE-CCF37 | 58.364 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 7.100 | S | 2471901 |
| 111 | CC 1092386312 | CUESTA ROJAS DEISY JOHANNA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.035.316 | 325.700 | 0 | 0 | SANITAS-EPS005 | 2.035.316 | 81.500 | COMFANORTE-CCF37 | 2.035.316 | 81.500 | 2.035.316 | 21.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 510.000 | S | 2471901 |
| 112 | CC 1094836145 | DELGADO PAREDES ANTHONY DAVID | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.940.612 | 310.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.940.612 | 77.700 | COMFANORTE-CCF37 | 1.940.612 | 77.700 | 1.940.612 | 20.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 486.200 | S | 2471901 |
| 113 | CC 1093795118 | DELGADO PERALTA LUIS ANTONIO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 25 | 25 | 25 | 25 | PORVENIR-230301 | 1.569.085 | 251.100 | 0 | 0 | SANITAS-EPS005 | 1.569.085 | 62.800 | COMFANORTE-CCF37 | 1.569.085 | 62.800 | 1.569.085 | 16.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 393.100 | S | 2471901 |
| 114 | CC 1093795118 | DELGADO PERALTA LUIS ANTONIO | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 9.400 | 0 | 0 | SANITAS-EPS005 | 58.364 | 2.400 | COMFANORTE-CCF37 | 0 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 11.800 | S | 2471901 |
| 115 | CC 1093795118 | DELGADO PERALTA LUIS ANTONIO | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 4 | 4 | 4 | 4 | PORVENIR-230301 | 233.454 | 37.400 | 0 | 0 | SANITAS-EPS005 | 233.454 | 9.400 | COMFANORTE-CCF37 | 233.454 | 9.400 | 233.454 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 56.200 | S | 2471901 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 116 | CC 1127353646 | DEPABLOS TORRES KELLY ZORAIDA | 1.800.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.014.110 | 322.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.014.110 | 80.600 | COMFANORTE-CCF37 | 2.014.110 | 80.600 | 2.014.110 | 21.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 504.600 | S | 2471901 |
| 117 | CC 1090486460 | DIAZ ALVARADO KIMBERLY ZUGEY | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.100.187 | 336.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.100.187 | 84.100 | COMFANORTE-CCF37 | 2.100.187 | 84.100 | 2.100.187 | 22.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 526.300 | S | 2471901 |
| 118 | CC 1093747388 | DIAZ CLARO LEONARDO ANDRES | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.077.930 | 332.500 | 0 | 0 | SANITAS-EPS005 | 2.077.930 | 83.200 | COMFANORTE-CCF37 | 2.077.930 | 83.200 | 2.077.930 | 21.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 520.600 | S | 2471901 |
| 119 | CC 27622198 | DIAZ MEDINA ANYI VANESSA | 3.000.000 | F | | | | | | | | | X | | | | | | | 0 | | | 29 | 29 | 29 | 29 | PORVENIR-230301 | 3.410.552 | 545.700 | 0 | 0 | SANITAS-EPS005 | 3.410.552 | 136.500 | COMFANORTE-CCF37 | 3.410.552 | 136.500 | 3.410.552 | 35.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 854.400 | S | 2471901 |
| 120 | CC 27622198 | DIAZ MEDINA ANYI VANESSA | 3.000.000 | F | | | | | | | | | | | | | X | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 100.000 | 16.000 | 0 | 0 | SANITAS-EPS005 | 100.000 | 4.000 | COMFANORTE-CCF37 | 100.000 | 4.000 | 100.000 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 24.000 | S | 2471901 |
| 121 | CC 1092350138 | DIAZ PEREZ ZACHA LISBETH | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.055.200 | 328.900 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.055.200 | 82.300 | COMFANORTE-CCF37 | 2.055.200 | 82.300 | 2.055.200 | 21.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 515.000 | S | 2471901 |
| 122 | CC 88246232 | DIAZ RODRIGUEZ YESID AUGUSTO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.915.984 | 306.600 | 0 | 0 | SANITAS-EPS005 | 1.915.984 | 76.700 | COMFANORTE-CCF37 | 1.915.984 | 76.700 | 1.915.984 | 20.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 480.100 | S | 2471901 |
| 123 | PT 1099433 | DIAZ VILLEGAS KARLA CORINA | 1.800.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.059.527 | 329.600 | 0 | 0 | SANITAS-EPS005 | 2.059.527 | 82.400 | COMFANORTE-CCF37 | 2.059.527 | 82.400 | 2.059.527 | 21.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 516.000 | S | 2471901 |
| 124 | CC 1049610521 | DIMAS ACEVEDO JESSICA PAOLA | 2.000.000 | F | | X | | | | | | | | | | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 66.667 | 10.700 | 0 | 0 | SANITAS-EPS005 | 66.667 | 2.700 | COMFANORTE-CCF37 | 66.667 | 2.700 | 66.667 | 700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 16.800 | S | 2471901 |
| 125 | PT 6216831 | DUBLINE MORALES JEREMY DEININSON | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.126.609 | 340.300 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.126.609 | 85.100 | COMFANORTE-CCF37 | 2.126.609 | 85.100 | 2.126.609 | 22.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 532.800 | S | 2471901 |
| 126 | PT 1197144 | DURAN GUTIERREZ EFREN DAVID | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | COMFAORIENTE-CCFC50 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 127 | CC 1095811168 | DURAN JAIMES LUZ DARY | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.077.807 | 332.500 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.077.807 | 83.200 | COMFANORTE-CCF37 | 2.077.807 | 83.200 | 2.077.807 | 21.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 520.600 | S | 2471901 |
| 128 | CC 88226016 | DURAN TRIGOS EIMAR | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.855.912 | 297.000 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.855.912 | 74.300 | COMFANORTE-CCF37 | 1.855.912 | 74.300 | 1.855.912 | 19.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 465.000 | S | 2471901 |
| 129 | PT 2287543 | ECHEVERRIA CURUBO NEUDI SAMIG | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.225.926 | 356.200 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.225.926 | 89.100 | COMFANORTE-CCF37 | 2.225.926 | 89.100 | 2.225.926 | 23.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 557.700 | S | 2471901 |
| 130 | CC 1004846330 | ECHEVERRIA RAMIREZ DIEGO ANDRES | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | SANITAS-EPS005 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 131 | CC 60390772 | ENTRENA YAÑEZ MARGARITA SUSANA | 3.000.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 3.426.982 | 548.400 | 0 | 0 | SANITAS-EPS005 | 3.426.982 | 137.100 | COMFANORTE-CCF37 | 3.426.982 | 137.100 | 3.426.982 | 35.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 858.400 | S | 2471901 |
| 132 | CC 1091807640 | ESCAMILLA RAMIREZ WILMER | 1.800.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.217.498 | 354.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.217.498 | 88.700 | COMFANORTE-CCF37 | 2.217.498 | 88.700 | 2.217.498 | 23.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 555.400 | S | 2471901 |
| 133 | CC 1090387114 | ESPINEL RODRIGUEZ ELVER ARLEY | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.026.219 | 324.200 | 0 | 0 | COMFAORIENTE-CCFC50 | 2.026.219 | 81.100 | COMFANORTE-CCF37 | 2.026.219 | 81.100 | 2.026.219 | 21.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 507.600 | S | 2471901 |
| 134 | CC 88225822 | EUGENIO ARENALES WILSON | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.969.605 | 315.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.969.605 | 78.800 | COMFANORTE-CCF37 | 1.969.605 | 78.800 | 1.969.605 | 20.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 493.400 | S | 2471901 |
| 135 | CC 1093798999 | FANDIÑO AMESQUITA YEINY MARCELA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.998.754 | 319.900 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.998.754 | 80.000 | COMFANORTE-CCF37 | 1.998.754 | 80.000 | 1.998.754 | 20.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 500.800 | S | 2471901 |
| 136 | PT 5701572 | FARIA MOLINA CRISTHIAN JESUS | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 28 | 28 | 28 | 28 | PORVENIR-230301 | 1.634.178 | 261.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.634.178 | 65.400 | COMFANORTE-CCF37 | 0 | 0 | 1.634.178 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 326.900 | S | 2471901 |
| 137 | PT 5701572 | FARIA MOLINA CRISTHIAN JESUS | 1.750.905 | 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 | COMFANORTE-CCF37 | 58.364 | 2.400 | 58.364 | 700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 14.900 | S | 2471901 |
| 138 | CC 1093769492 | FERNANDEZ RAMIREZ KARLIN YERITZA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.040.771 | 326.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.040.771 | 81.700 | COMFANORTE-CCF37 | 2.040.771 | 81.700 | 2.040.771 | 21.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 511.400 | S | 2471901 |
| 139 | CC 1090451179 | FIGUEREDO ACUÑA JEFERSSON MANUEL | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 13 | 13 | 13 | 13 | PORVENIR-230301 | 758.726 | 121.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 758.726 | 30.400 | COMFANORTE-CCF37 | 758.726 | 30.400 | 758.726 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 182.200 | S | 2471901 |
| 140 | CC 1090451179 | FIGUEREDO ACUÑA JEFERSSON MANUEL | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 17 | 17 | 17 | 17 | PORVENIR-230301 | 992.180 | 158.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 992.180 | 39.700 | COMFANORTE-CCF37 | 992.180 | 39.700 | 992.180 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 238.200 | S | 2471901 |
| 141 | CC 1010017492 | FIGUEROA GONZALEZ RICHARD DANIEL | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.160.187 | 345.700 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 2.160.187 | 86.500 | COMFANORTE-CCF37 | 2.160.187 | 86.500 | 2.160.187 | 22.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 541.300 | S | 2471901 |
| 142 | CC 1004373090 | FLOREZ DURAN STEPHANIE ALEJANDRA | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.750.905 | 280.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 143 | CC 60379498 | FONSECA FLOREZ ELVIA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.830.129 | 292.900 | 0 | 0 | SANITAS-EPS005 | 1.830.129 | 73.300 | COMFANORTE-CCF37 | 1.830.129 | 73.300 | 1.830.129 | 19.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 458.700 | S | 2471901 |
| 144 | CC 1090373714 | FONSECA PINTO JOSE MAURICIO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 27 | 27 | 27 | 27 | PORVENIR-230301 | 1.599.882 | 256.000 | 0 | 0 | SANITAS-EPS005 | 1.599.882 | 64.000 | COMFANORTE-CCF37 | 1.599.882 | 64.000 | 1.599.882 | 16.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 400.800 | S | 2471901 |
| 145 | CC 1090373714 | FONSECA PINTO JOSE MAURICIO | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 3 | 3 | 3 | 3 | PORVENIR-230301 | 175.091 | 28.100 | 0 | 0 | SANITAS-EPS005 | 175.091 | 7.100 | COMFANORTE-CCF37 | 0 | 0 | 175.091 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 35.200 | S | 2471901 |
| 146 | CC 1090484001 | FRANCO ALCINA BENJAMIN | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 28 | 28 | 28 | 28 | PORVENIR-230301 | 1.746.737 | 279.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.746.737 | 69.900 | COMFANORTE-CCF37 | 1.746.737 | 69.900 | 1.746.737 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 437.600 | S | 2471901 |
| 147 | CC 1090484001 | FRANCO ALCINA BENJAMIN | 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 | 4.700 | COMFANORTE-CCF37 | 0 | 0 | 116.727 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 23.400 | S | 2471901 |
| 148 | CC 1092396779 | FRANCO DIAZ KENEDI ADRIAN | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.844.244 | 295.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.844.244 | 73.800 | COMFANORTE-CCF37 | 1.844.244 | 73.800 | 1.844.244 | 19.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 462.000 | S | 2471901 |
| 149 | PT 1087622 | FREITEZ PINEDA DAYERSON ENRIQUE | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.931.610 | 309.100 | 0 | 0 | SANITAS-EPS005 | 1.931.610 | 77.300 | COMFANORTE-CCF37 | 1.931.610 | 77.300 | 1.931.610 | 20.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 483.900 | S | 2471901 |
| 150 | CC 1091378611 | FUENTES MORA KAREN YELITZA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.233.351 | 357.400 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 2.233.351 | 89.400 | COMFANORTE-CCF37 | 2.233.351 | 89.400 | 2.233.351 | 23.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 559.600 | S | 2471901 |
| 151 | PT 5713364 | FUENTES URBANEJA MILEYDIS DEL VALLE | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.984.253 | 317.500 | 0 | 0 | COMFAORIENTE-CCFC50 | 1.984.253 | 79.400 | COMFANORTE-CCF37 | 1.984.253 | 79.400 | 1.984.253 | 20.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 497.100 | S | 2471901 |
| 152 | CC 13271217 | GALLO ESCALANTE ALEXANDER | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.882.712 | 301.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.882.712 | 75.400 | COMFANORTE-CCF37 | 1.882.712 | 75.400 | 1.882.712 | 19.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 471.800 | S | 2471901 |
| 153 | CC 1030040749 | GALLO FRANCO LUIS CARLOS | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.094.397 | 335.200 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 2.094.397 | 83.800 | COMFANORTE-CCF37 | 2.094.397 | 83.800 | 2.094.397 | 21.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 524.700 | S | 2471901 |
| 154 | CC 13497148 | GAONA BECERRA FREDY | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.972.279 | 315.600 | 0 | 0 | COMFAORIENTE-CCFC50 | 1.972.279 | 78.900 | COMFANORTE-CCF37 | 1.972.279 | 78.900 | 1.972.279 | 20.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 494.000 | S | 2471901 |
| 155 | CC 1090396403 | GAONA CARDONA MARITZA | 3.600.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 4.088.444 | 654.200 | 0 | 0 | SANITAS-EPS005 | 4.088.444 | 163.600 | COMFANORTE-CCF37 | 4.088.444 | 163.600 | 4.088.444 | 42.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 1.024.100 | S | 2471901 |
| 156 | CC 1090384831 | GAONA MEJIA SHIRLY JOHANA | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | COMFAORIENTE-CCFC50 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 157 | CC 1095808263 | GARCIA BAYONA ALBERH HENRY | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.892.084 | 302.800 | 0 | 0 | SANITAS-EPS005 | 1.892.084 | 75.700 | COMFANORTE-CCF37 | 1.892.084 | 75.700 | 1.892.084 | 19.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 474.000 | S | 2471901 |
| 158 | CC 1010011769 | GARCIA CAMACHO LIZET YOJANNA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.127.891 | 340.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.127.891 | 85.200 | COMFANORTE-CCF37 | 2.127.891 | 85.200 | 2.127.891 | 22.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 533.200 | S | 2471901 |
| 159 | CC 1090466165 | GARCIA GARCIA LUIS ALBERTO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.933.867 | 309.500 | 0 | 0 | SANITAS-EPS005 | 1.933.867 | 77.400 | COMFANORTE-CCF37 | 1.933.867 | 77.400 | 1.933.867 | 20.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 484.500 | S | 2471901 |
| 160 | PT 5118701 | GARCIA GUAJE HYTSY MARIA JOAQUINA | 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.-EPS037 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 0 | 1.750.905 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 350.300 | S | 2471901 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 161 | CC 1090469036 | GARCIA RAMIREZ YEISSON JAVIER | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.063.127 | 330.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.063.127 | 82.600 | COMFANORTE-CCF37 | 2.063.127 | 82.600 | 2.063.127 | 21.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 517.000 | S | 2471901 |
| 162 | CE 532438 | GARCIA SANCHEZ FRANKLIN DE JESUS | 2.500.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.770.426 | 443.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.770.426 | 110.900 | COMFANORTE-CCF37 | 2.770.426 | 110.900 | 2.770.426 | 29.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 694.100 | S | 2471901 |
| 163 | PT 1220792 | GARMENDIA BASTOS CESAR DANIEL | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 29 | 29 | 29 | 29 | PORVENIR-230301 | 2.096.925 | 335.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.096.925 | 83.900 | COMFANORTE-CCF37 | 2.096.925 | 83.900 | 2.096.925 | 21.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 525.300 | S | 2471901 |
| 164 | PT 1220792 | GARMENDIA BASTOS CESAR DANIEL | 1.750.905 | 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 | COMFANORTE-CCF37 | 0 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 11.800 | S | 2471901 |
| 165 | CC 1090363687 | GARZA RINCON MAIRA ALEJANDRA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.972.824 | 315.700 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.972.824 | 79.000 | COMFANORTE-CCF37 | 1.972.824 | 79.000 | 1.972.824 | 20.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 494.300 | S | 2471901 |
| 166 | CC 1018518145 | GARZON DIAZ ANGGI GABRIELA | 3.000.000 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 3.000.000 | 480.000 | 0 | 0 | SANITAS-EPS005 | 3.000.000 | 120.000 | COMFANORTE-CCF37 | 3.000.000 | 120.000 | 3.000.000 | 31.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 751.400 | S | 2471901 |
| 167 | CC 1093755159 | GARZON GARCIA DIANA MARCELA | 1.750.905 | F | | X | | | | | | | X | | | | | | | 0 | | | 18 | 18 | 18 | 18 | PORVENIR-230301 | 1.204.479 | 192.800 | 0 | 0 | COMFAORIENTE-CCFC50 | 1.204.479 | 48.200 | COMFANORTE-CCF37 | 1.204.479 | 48.200 | 1.204.479 | 12.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 301.800 | S | 2471901 |
| 168 | CC 1127351951 | GARZON GONZALEZ ISMIR NEYBETH | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | SANITAS-EPS005 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 169 | CC 1093803985 | GARZON JAIMES GREGORIO HIGINIO | 14.837.900 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 14.837.900 | 2.374.100 | 74.200 | 74.200 | SANITAS-EPS005 | 14.837.900 | 593.600 | COMFANORTE-CCF37 | 14.837.900 | 593.600 | 14.837.900 | 155.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 3.864.700 | S | 2471901 |
| 170 | CC 52354279 | GELVES ESTEBAN DELSY JOHANNA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.025.427 | 324.100 | 0 | 0 | SANITAS-EPS005 | 2.025.427 | 81.100 | COMFANORTE-CCF37 | 2.025.427 | 81.100 | 2.025.427 | 21.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 507.500 | S | 2471901 |
| 171 | CC 1093773927 | GELVES LUNA GERMAN DANIEL | 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.-EPS037 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 0 | 0 | 1.750.905 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 350.300 | S | 2471901 |
| 172 | CC 1090396268 | GELVEZ ATUESTA YURI PATRICIA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 27 | 27 | 27 | 27 | PORVENIR-230301 | 1.723.571 | 275.800 | 0 | 0 | SANITAS-EPS005 | 1.723.571 | 69.000 | COMFANORTE-CCF37 | 1.723.571 | 69.000 | 1.723.571 | 18.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 431.800 | S | 2471901 |
| 173 | CC 1090396268 | GELVEZ ATUESTA YURI PATRICIA | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 9.400 | 0 | 0 | SANITAS-EPS005 | 58.364 | 2.400 | COMFANORTE-CCF37 | 0 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 11.800 | S | 2471901 |
| 174 | CC 1090396268 | GELVEZ ATUESTA YURI PATRICIA | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 2 | 2 | 2 | 2 | PORVENIR-230301 | 116.727 | 18.700 | 0 | 0 | SANITAS-EPS005 | 116.727 | 4.700 | COMFANORTE-CCF37 | 0 | 0 | 116.727 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 23.400 | S | 2471901 |
| 175 | CC 1090436998 | GIRON TORRES SERGIO OSWALDO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 26 | 26 | 26 | 26 | PORVENIR-230301 | 1.820.740 | 291.400 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.820.740 | 72.900 | COMFANORTE-CCF37 | 1.820.740 | 72.900 | 1.820.740 | 19.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 456.300 | S | 2471901 |
| 176 | CC 1090436998 | GIRON TORRES SERGIO OSWALDO | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 4 | 4 | 4 | 4 | PORVENIR-230301 | 233.454 | 37.400 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 233.454 | 9.400 | COMFANORTE-CCF37 | 233.454 | 9.400 | 233.454 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 56.200 | S | 2471901 |
| 177 | CC 1090478427 | GOMEZ HERNANDEZ DARWIN YOHAN | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.890.914 | 302.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.890.914 | 75.700 | COMFANORTE-CCF37 | 1.890.914 | 75.700 | 1.890.914 | 19.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 473.800 | S | 2471901 |
| 178 | CC 1005029927 | GOMEZ JIMENEZ ALVARO ANDRES | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.812.159 | 290.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.812.159 | 72.500 | COMFANORTE-CCF37 | 1.812.159 | 72.500 | 1.812.159 | 19.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 454.000 | S | 2471901 |
| 179 | CC 1004926552 | GOMEZ MEJIA MICHELL ANDREA | 1.750.905 | F | | | | | | | | | | | | X | | | | 0 | | | 21 | 21 | 21 | 21 | PORVENIR-230301 | 1.225.634 | 196.200 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.225.634 | 49.100 | COMFANORTE-CCF37 | 1.225.634 | 0 | 1.225.634 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 245.300 | S | 2471901 |
| 180 | CC 1004926552 | GOMEZ MEJIA MICHELL ANDREA | 1.750.905 | F | | X | | | | | | | | | | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 9.400 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 58.364 | 2.400 | COMFANORTE-CCF37 | 58.364 | 2.400 | 58.364 | 700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 14.900 | S | 2471901 |
| 181 | CC 1093783925 | GOMEZ SUAREZ MANUEL ALEJANDRO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.952.641 | 312.500 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.952.641 | 78.200 | COMFANORTE-CCF37 | 1.952.641 | 78.200 | 1.952.641 | 20.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 489.300 | S | 2471901 |
| 182 | PT 735635 | GONZALEZ  JHONATAN GABRIEL | 1.750.905 | F | | X | | | | | | | X | | | | | | | 0 | | | 11 | 11 | 11 | 11 | PORVENIR-230301 | 735.048 | 117.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 735.048 | 29.500 | COMFANORTE-CCF37 | 735.048 | 29.500 | 735.048 | 7.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 184.400 | S | 2471901 |
| 183 | CC 1127339796 | GONZALEZ ASTROZA YSMIL ESNEYRA | 5.000.000 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 5.000.000 | 800.000 | 0 | 0 | COMFAORIENTE-CCFC50 | 5.000.000 | 200.000 | COMFANORTE-CCF37 | 5.000.000 | 200.000 | 5.000.000 | 52.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 1.252.200 | S | 2471901 |
| 184 | CC 1093786801 | GONZALEZ BUITRAGO ANDERSON DUVAN | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.001.014 | 320.200 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 2.001.014 | 80.100 | COMFANORTE-CCF37 | 2.001.014 | 80.100 | 2.001.014 | 20.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 501.300 | S | 2471901 |
| 185 | CC 1093769929 | GONZALEZ CARRILLO MABEL YESENIA | 2.200.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.488.445 | 398.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.488.445 | 99.600 | COMFANORTE-CCF37 | 2.488.445 | 99.600 | 2.488.445 | 26.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 623.400 | S | 2471901 |
| 186 | PT 1214392 | GONZALEZ CHACON MARIA KARLEY | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.282.870 | 365.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.282.870 | 91.400 | COMFANORTE-CCF37 | 2.282.870 | 91.400 | 2.282.870 | 23.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 572.000 | S | 2471901 |
| 187 | CC 1090381348 | GONZALEZ DURAN ELMER | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.950.341 | 312.100 | 0 | 0 | SANITAS-EPS005 | 1.950.341 | 78.100 | COMFANORTE-CCF37 | 1.950.341 | 78.100 | 1.950.341 | 20.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 488.700 | S | 2471901 |
| 188 | CC 88238762 | GONZALEZ MELO GABRIEL BOHANERGES | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.989.911 | 318.400 | 0 | 0 | COOSALUD-EPS042 | 1.989.911 | 79.600 | COMFANORTE-CCF37 | 1.989.911 | 79.600 | 1.989.911 | 20.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 498.400 | S | 2471901 |
| 189 | CC 1092337501 | GONZALEZ OMAÑA CARLOS EDUARDO | 1.750.905 | F | | X | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.966.919 | 314.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.966.919 | 78.700 | COMFANORTE-CCF37 | 1.966.919 | 78.700 | 1.966.919 | 20.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 492.800 | S | 2471901 |
| 190 | PT 5969070 | GONZALEZ PACHECO WILMER GABRIEL | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.875.808 | 300.200 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.875.808 | 75.100 | COMFANORTE-CCF37 | 1.875.808 | 75.100 | 1.875.808 | 19.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 470.000 | S | 2471901 |
| 191 | CC 1092387867 | GONZALEZ RINCON CLEIVER RAMON | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.937.583 | 310.100 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.937.583 | 77.600 | COMFANORTE-CCF37 | 1.937.583 | 77.600 | 1.937.583 | 20.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 485.600 | S | 2471901 |
| 192 | PT 6007720 | GONZALEZ ZABALETA ESTEFANI CAROLINA | 1.750.905 | F | | X | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.119.665 | 339.200 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.119.665 | 84.800 | COMFANORTE-CCF37 | 2.119.665 | 84.800 | 2.119.665 | 22.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 531.000 | S | 2471901 |
| 193 | CC 1091352222 | GRIMALDO LAGUADO EDWIN STEVEN | 1.750.905 | F | X | | | | | | | | X | | | | | | | 0 | | | 14 | 14 | 14 | 14 | PORVENIR-230301 | 875.514 | 140.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 875.514 | 35.100 | COMFANORTE-CCF37 | 875.514 | 35.100 | 875.514 | 9.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 219.500 | S | 2471901 |
| 194 | CC 1193564647 | GUALDRON OTERO JHON SEBASTIAN | 1.750.905 | F | | X | | | | | | | | | | | | | | 0 | | | 7 | 7 | 7 | 7 | COLPENSIONES-25-14 | 408.545 | 65.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 408.545 | 16.400 | COMFANORTE-CCF37 | 408.545 | 16.400 | 408.545 | 4.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 102.500 | S | 2471901 |
| 195 | CC 1093775295 | GUERRERO MELGAREJO FABIAN ALBERTO | 2.200.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.491.230 | 398.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.491.230 | 99.700 | COMFANORTE-CCF37 | 2.491.230 | 99.700 | 2.491.230 | 26.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 624.100 | S | 2471901 |
| 196 | CC 1082405031 | GUTIERREZ ESCOBAR BREINNYS JOSE | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 13 | 13 | 13 | 13 | PORVENIR-230301 | 758.726 | 121.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 758.726 | 30.400 | COMFANORTE-CCF37 | 0 | 0 | 758.726 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 151.800 | S | 2471901 |
| 197 | CC 1082405031 | GUTIERREZ ESCOBAR BREINNYS JOSE | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 17 | 17 | 17 | 17 | PORVENIR-230301 | 992.180 | 158.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 992.180 | 39.700 | COMFANORTE-CCF37 | 992.180 | 39.700 | 992.180 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 238.200 | S | 2471901 |
| 198 | CC 6663897 | GUZMAN TORRES ALEXANDER | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 25 | 25 | 25 | 25 | PORVENIR-230301 | 1.758.409 | 281.400 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.758.409 | 70.400 | COMFANORTE-CCF37 | 1.758.409 | 70.400 | 1.758.409 | 18.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 440.600 | S | 2471901 |
| 199 | CC 6663897 | GUZMAN TORRES ALEXANDER | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 5 | 5 | 5 | 5 | PORVENIR-230301 | 291.818 | 46.700 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 291.818 | 11.700 | COMFANORTE-CCF37 | 291.818 | 11.700 | 291.818 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 70.100 | S | 2471901 |
| 200 | CE 795227 | HERNANDEZ RIVERO JOSE ANGEL | 2.800.000 | F | | | | | | | | | X | | | | | | | 0 | | | 28 | 28 | 28 | 28 | PORVENIR-230301 | 2.999.378 | 480.000 | 0 | 0 | SANITAS-EPS005 | 2.999.378 | 120.000 | COMFANORTE-CCF37 | 2.999.378 | 120.000 | 2.999.378 | 31.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 751.400 | S | 2471901 |
| 201 | CE 795227 | HERNANDEZ RIVERO JOSE ANGEL | 2.800.000 | F | | | | | | | | | | | X | | | | | 0 | | | 2 | 2 | 2 | 2 | PORVENIR-230301 | 124.432 | 20.000 | 0 | 0 | SANITAS-EPS005 | 124.432 | 5.000 | COMFANORTE-CCF37 | 0 | 0 | 124.432 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 25.000 | S | 2471901 |
| 202 | CC 37506392 | HURTADO DUARTE LINHALET | 3.000.000 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 3.000.000 | 480.000 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 3.000.000 | 120.000 | COMFANORTE-CCF37 | 3.000.000 | 120.000 | 3.000.000 | 31.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 751.400 | S | 2471901 |
| 203 | CC 1091970224 | IBARRA LOPEZ JUSTIN NICOLAS | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.050.843 | 328.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.050.843 | 82.100 | COMFANORTE-CCF37 | 2.050.843 | 82.100 | 2.050.843 | 21.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 513.900 | S | 2471901 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 204 | CC 1127343509 | JACANAMIJOY LOPEZ MARIA LIONZA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 23 | 23 | 23 | 23 | PORVENIR-230301 | 1.633.401 | 261.400 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.633.401 | 65.400 | COMFANORTE-CCF37 | 2.100.309 | 84.100 | 1.633.401 | 17.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 428.000 | S | 2471901 |
| 205 | CC 1127343509 | JACANAMIJOY LOPEZ MARIA LIONZA | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 7 | 7 | 7 | 7 | PORVENIR-230301 | 408.545 | 65.400 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 408.545 | 16.400 | COMFANORTE-CCF37 | 408.545 | 16.400 | 408.545 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 98.200 | S | 2471901 |
| 206 | CC 1090455163 | JAIMES BALAGUERA YEIMI CAROLINA | 1.800.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.015.554 | 322.500 | 0 | 0 | COOSALUD-EPS042 | 2.015.554 | 80.700 | COMFANORTE-CCF37 | 2.015.554 | 80.700 | 2.015.554 | 21.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 505.000 | S | 2471901 |
| 207 | CC 88269616 | JAIMES LLAÑES LUIS EDUARDO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 18 | 18 | 18 | 18 | PORVENIR-230301 | 1.209.131 | 193.500 | 0 | 0 | COOSALUD-EPS042 | 1.209.131 | 48.400 | COMFANORTE-CCF37 | 1.209.131 | 48.400 | 1.209.131 | 12.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 303.000 | S | 2471901 |
| 208 | CC 88269616 | JAIMES LLAÑES LUIS EDUARDO | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 12 | 12 | 12 | 12 | PORVENIR-230301 | 700.362 | 112.100 | 0 | 0 | COOSALUD-EPS042 | 700.362 | 28.100 | COMFANORTE-CCF37 | 700.362 | 28.100 | 700.362 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 168.300 | S | 2471901 |
| 209 | CC 1093772031 | JAIMES ORTIZ LUZANNY | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | SANITAS-EPS005 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 210 | CC 1127594310 | JAUREGUI LEAL ISABEL CRISTINA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.076.581 | 332.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.076.581 | 83.100 | COMFANORTE-CCF37 | 2.076.581 | 83.100 | 2.076.581 | 21.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 520.200 | S | 2471901 |
| 211 | CC 1126709951 | JIMENEZ BALLESTEROS DEISY CAROLINA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.096.287 | 335.500 | 0 | 0 | SANITAS-EPS005 | 2.096.287 | 83.900 | COMFANORTE-CCF37 | 2.096.287 | 83.900 | 2.096.287 | 21.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 525.200 | S | 2471901 |
| 212 | CC 88224836 | JIMENEZ CORONADO NELSON ORLANDO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.817.201 | 290.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.817.201 | 72.700 | COMFANORTE-CCF37 | 1.817.201 | 72.700 | 1.817.201 | 19.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 455.200 | S | 2471901 |
| 213 | CC 1090397350 | JIMENEZ RINCON FREDY JOHANN | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.114.576 | 338.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.114.576 | 84.600 | COMFANORTE-CCF37 | 2.114.576 | 84.600 | 2.114.576 | 22.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 529.700 | S | 2471901 |
| 214 | CC 1093804540 | LABRADOR CONTRERAS JUAN CARLOS | 2.650.000 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.650.000 | 424.000 | 0 | 0 | SANITAS-EPS005 | 2.650.000 | 106.000 | COMFANORTE-CCF37 | 2.650.000 | 106.000 | 2.650.000 | 27.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 663.700 | S | 2471901 |
| 215 | CC 1005024588 | LAGUADO MATEUS BRAHYAM ALEXIS | 1.750.905 | F | X | | | | | | | | X | | | | | | | 0 | | | 29 | 29 | 29 | 29 | PORVENIR-230301 | 2.098.999 | 335.900 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 2.098.999 | 84.000 | COMFANORTE-CCF37 | 2.098.999 | 84.000 | 2.098.999 | 22.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 525.900 | S | 2471901 |
| 216 | CC 1093292701 | LAZARO PEREZ DILAN STEVEN | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.067.027 | 330.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.067.027 | 82.700 | COMFANORTE-CCF37 | 2.067.027 | 82.700 | 2.067.027 | 21.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 517.800 | S | 2471901 |
| 217 | CC 13483496 | LEAL LEAL WILHEN ERIC | 3.000.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 3.435.668 | 549.800 | 0 | 0 | SANITAS-EPS005 | 3.435.668 | 137.500 | COMFANORTE-CCF37 | 3.435.668 | 137.500 | 3.435.668 | 35.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 860.700 | S | 2471901 |
| 218 | CC 1091965104 | LEON VALDERRAMA GISELL NATALY | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.407.952 | 385.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.407.952 | 96.400 | COMFANORTE-CCF37 | 2.407.952 | 96.400 | 2.407.952 | 25.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 603.300 | S | 2471901 |
| 219 | CC 1092155982 | LINDARTE AZUAJE KERLY KARINA | 1.750.905 | F | | | | | | | | | | X | | | | | | 0 | | | 2 | 2 | 2 | 2 | PORVENIR-230301 | 116.727 | 14.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 116.727 | 0 | COMFANORTE-CCF37 | 116.727 | 0 | 116.727 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 14.100 | S | 2471901 |
| 220 | CC 1092155982 | LINDARTE AZUAJE KERLY KARINA | 1.750.905 | F | | X | | | | | | | X | | | | | | | 0 | | | 13 | 13 | 13 | 13 | PORVENIR-230301 | 960.028 | 153.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 960.028 | 38.500 | COMFANORTE-CCF37 | 960.028 | 38.500 | 960.028 | 10.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 240.800 | S | 2471901 |
| 221 | CC 1090494638 | LIZARAZO MORENO ANGIE STEFANI | 1.750.905 | F | | | | | | | | | | | 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 | COMFANORTE-CCF37 | 0 | 0 | 291.818 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 58.400 | S | 2471901 |
| 222 | CC 1090494638 | LIZARAZO MORENO ANGIE STEFANI | 1.750.905 | F | | | | | | | | | | | | X | | | | 0 | | | 25 | 25 | 25 | 25 | PORVENIR-230301 | 1.459.088 | 233.500 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.459.088 | 58.400 | COMFANORTE-CCF37 | 1.459.088 | 0 | 1.459.088 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 291.900 | S | 2471901 |
| 223 | CC 1090448973 | LIZCANO GAMBOA NELCY NATALY | 3.000.000 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 3.000.000 | 480.000 | 0 | 0 | SANITAS-EPS005 | 3.000.000 | 120.000 | COMFANORTE-CCF37 | 3.000.000 | 120.000 | 3.000.000 | 31.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 751.400 | S | 2471901 |
| 224 | CC 1090546249 | LOPEZ CRISTANCHO PABLO ANTONIO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.861.483 | 297.900 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.861.483 | 74.500 | COMFANORTE-CCF37 | 1.861.483 | 74.500 | 1.861.483 | 19.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 466.400 | S | 2471901 |
| 225 | CC 1007293907 | LOZANO CASALLAS YESICA LORENA | 2.500.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.689.148 | 430.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.689.148 | 107.600 | COMFANORTE-CCF37 | 2.689.148 | 107.600 | 2.689.148 | 28.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 673.600 | S | 2471901 |
| 226 | PT 5948275 | LUNA DIAZ JOSE GREGORIO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.927.293 | 308.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.927.293 | 77.100 | COMFANORTE-CCF37 | 1.927.293 | 77.100 | 1.927.293 | 20.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 482.800 | S | 2471901 |
| 227 | CC 1092356344 | MALDONADO PORRAS CRISTIAN GERMAN | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.003.935 | 320.700 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 2.003.935 | 80.200 | COMFANORTE-CCF37 | 2.003.935 | 80.200 | 2.003.935 | 21.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 502.100 | S | 2471901 |
| 228 | CC 1091375414 | MALDONADO SANDOVAL EURIS JOSE | 4.320.000 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 4.320.000 | 691.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 4.320.000 | 172.800 | COMFANORTE-CCF37 | 4.320.000 | 172.800 | 4.320.000 | 45.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 1.082.000 | S | 2471901 |
| 229 | PT 4782016 | MANZANILLA GONZALEZ JOSE FRANCISCO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 2 | 2 | 2 | 2 | PORVENIR-230301 | 140.989 | 22.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 140.989 | 5.700 | COMFANORTE-CCF37 | 549.533 | 22.000 | 140.989 | 1.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 51.800 | S | 2471901 |
| 230 | PT 4782016 | MANZANILLA GONZALEZ JOSE FRANCISCO | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 28 | 28 | 28 | 28 | PORVENIR-230301 | 1.634.178 | 261.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.634.178 | 65.400 | COMFANORTE-CCF37 | 1.634.178 | 65.400 | 1.634.178 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 392.300 | S | 2471901 |
| 231 | CC 1090384541 | MANZANO MOJICA EDWIN ALFONSO | 1.750.905 | F | | | | | | | | | | | | | | | | 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 | COMFANORTE-CCF37 | 1.517.451 | 60.700 | 1.517.451 | 15.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 380.100 | S | 2471901 |
| 232 | CC 1090384541 | MANZANO MOJICA EDWIN ALFONSO | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 4 | 4 | 4 | 4 | PORVENIR-230301 | 233.454 | 37.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 233.454 | 9.400 | COMFANORTE-CCF37 | 233.454 | 9.400 | 233.454 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 56.200 | S | 2471901 |
| 233 | PT 5439861 | MARQUEZ ANGARITA KELIZ JHOANA | 1.750.905 | | X | X | | | | | | | | | | | | | | 0 | | | 21 | 0 | 21 | 30 | PROTECCION-230201 | 1.313.179 | 210.200 | 0 | 0 | SIN EPS-SINEPS | 0 | 0 | COMFANORTE-CCF37 | 1.313.179 | 52.600 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 51 | 0 | 281.100 | N | 2471901 |
| 234 | CC 1232397260 | MARQUEZ SOLER CHEILA ROSANA | 3.000.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 3.734.645 | 597.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 3.734.645 | 149.400 | COMFANORTE-CCF37 | 3.734.645 | 149.400 | 3.734.645 | 39.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 935.400 | S | 2471901 |
| 235 | CC 60359693 | MARTINEZ DORIS ZULAY | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 236 | CC 13279174 | MARTINEZ CASTELLANOS VICTOR LEONARDO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.065.702 | 330.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.065.702 | 82.700 | COMFANORTE-CCF37 | 2.065.702 | 82.700 | 2.065.702 | 21.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 517.600 | S | 2471901 |
| 237 | CC 1100622704 | MARTINEZ MARQUEZ STHEICY KATHERINE | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.152.682 | 344.500 | 0 | 0 | SANITAS-EPS005 | 2.152.682 | 86.200 | COMFANORTE-CCF37 | 2.152.682 | 86.200 | 2.152.682 | 22.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 539.400 | S | 2471901 |
| 238 | CC 1090479885 | MARTINEZ MARTINEZ DIANA CAROLINA | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | SANITAS-EPS005 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 239 | CC 88273228 | MARTINEZ PEDRAZA EDISON | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 28 | 28 | 28 | 28 | PORVENIR-230301 | 1.977.097 | 316.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.977.097 | 79.100 | COMFANORTE-CCF37 | 1.977.097 | 79.100 | 1.977.097 | 20.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 495.300 | S | 2471901 |
| 240 | CC 88273228 | MARTINEZ PEDRAZA EDISON | 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 | 4.700 | COMFANORTE-CCF37 | 0 | 0 | 116.727 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 23.400 | S | 2471901 |
| 241 | PT 5904376 | MARTINEZ RAMIREZ EMILY FLORELIS | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.991.539 | 318.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.991.539 | 79.700 | COMFANORTE-CCF37 | 1.991.539 | 79.700 | 1.991.539 | 20.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 498.900 | S | 2471901 |
| 242 | CC 1243138641 | MEDINA CONTRERAS ALEXANDER LEONER | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.797.575 | 287.700 | 0 | 0 | SANITAS-EPS005 | 1.797.575 | 72.000 | COMFANORTE-CCF37 | 1.797.575 | 72.000 | 1.797.575 | 18.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 450.500 | S | 2471901 |
| 243 | CC 1093795855 | MEDRANO BECERRA NESTOR IVAN | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 13 | 13 | 13 | 13 | PORVENIR-230301 | 758.726 | 121.400 | 0 | 0 | SANITAS-EPS005 | 758.726 | 30.400 | COMFANORTE-CCF37 | 758.726 | 30.400 | 758.726 | 8.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 190.200 | S | 2471901 |
| 244 | CC 1093795855 | MEDRANO BECERRA NESTOR IVAN | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 17 | 17 | 17 | 17 | PORVENIR-230301 | 992.180 | 158.800 | 0 | 0 | SANITAS-EPS005 | 992.180 | 39.700 | COMFANORTE-CCF37 | 992.180 | 39.700 | 992.180 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 238.200 | S | 2471901 |
| 245 | CC 88242327 | MEJIA GOMEZ ALVARO ALEXIS | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.078.924 | 332.700 | 0 | 0 | COOSALUD-EPS042 | 2.078.924 | 83.200 | COMFANORTE-CCF37 | 2.078.924 | 83.200 | 2.078.924 | 144.700 | 0,06960 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 643.800 | S | 2471901 |
| 246 | PT 866789 | MEJIAS JOSE EDUARDO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.047.624 | 327.700 | 0 | 0 | COOSALUD-EPS042 | 2.047.624 | 82.000 | COMFANORTE-CCF37 | 2.047.624 | 82.000 | 2.047.624 | 21.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 513.100 | S | 2471901 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 247 | CC 1093786412 | MEJIAS SOLANO CRISTIAN ALFONSO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.942.267 | 310.800 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.942.267 | 77.700 | COMFANORTE-CCF37 | 1.942.267 | 77.700 | 1.942.267 | 20.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 486.500 | S | 2471901 |
| 248 | PT 787850 | MENDEZ CORDERO ANDRES ENRIQUE | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.973.855 | 315.900 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.973.855 | 79.000 | COMFANORTE-CCF37 | 1.973.855 | 79.000 | 1.973.855 | 20.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 494.600 | S | 2471901 |
| 249 | PT 5501962 | MENDEZ RONDON JESUALDO ELIESER | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 27 | 27 | 27 | 27 | PORVENIR-230301 | 1.851.674 | 296.300 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.851.674 | 74.100 | COMFANORTE-CCF37 | 1.851.674 | 74.100 | 1.851.674 | 19.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 463.900 | S | 2471901 |
| 250 | PT 5501962 | MENDEZ RONDON JESUALDO ELIESER | 1.750.905 | F | | | | | | | | | | | 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 | COMFANORTE-CCF37 | 0 | 0 | 175.091 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 35.200 | S | 2471901 |
| 251 | CC 1005038904 | MENDOZA MENDEZ MONICA YULIETH | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.324.402 | 372.000 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.324.402 | 93.000 | COMFANORTE-CCF37 | 2.324.402 | 93.000 | 2.324.402 | 24.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 582.300 | S | 2471901 |
| 252 | CC 1090373487 | MENDOZA MIRANDA LUIS HERNAN | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.051.583 | 328.300 | 0 | 0 | COOSALUD-EPS042 | 2.051.583 | 82.100 | COMFANORTE-CCF37 | 2.051.583 | 82.100 | 2.051.583 | 21.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 514.000 | S | 2471901 |
| 253 | CC 1090480301 | MENDOZA ORTEGA GABRIEL ANGEL | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.089.980 | 334.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.089.980 | 83.600 | COMFANORTE-CCF37 | 2.089.980 | 83.600 | 2.089.980 | 21.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 523.500 | S | 2471901 |
| 254 | CC 1004966919 | MENDOZA PRIETO DIEGO ANDRES | 1.750.905 | F | | X | | | | | | | X | | | | | | | 0 | | | 23 | 23 | 23 | 23 | PORVENIR-230301 | 1.646.382 | 263.500 | 0 | 0 | SANITAS-EPS005 | 1.646.382 | 65.900 | COMFANORTE-CCF37 | 1.646.382 | 65.900 | 1.646.382 | 17.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 412.500 | S | 2471901 |
| 255 | CC 27606388 | MESA PEÑARANDA LUISA ALEXANDRA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.126.593 | 340.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.126.593 | 85.100 | COMFANORTE-CCF37 | 2.126.593 | 85.100 | 2.126.593 | 22.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 532.800 | S | 2471901 |
| 256 | CC 1091354214 | MEZA CORREA JESSICA TATIANA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.993.533 | 319.000 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.993.533 | 79.800 | COMFANORTE-CCF37 | 1.993.533 | 79.800 | 1.993.533 | 20.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 499.500 | S | 2471901 |
| 257 | CC 1093744136 | MOGOLLON BASTO MARJORIE CHRISTINA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 27 | 27 | 27 | 27 | COLPENSIONES-25-14 | 1.680.822 | 269.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.680.822 | 67.300 | COMFANORTE-CCF37 | 1.680.822 | 67.300 | 1.680.822 | 17.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 421.200 | S | 2471901 |
| 258 | CC 1093744136 | MOGOLLON BASTO MARJORIE CHRISTINA | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 3 | 3 | 3 | 3 | COLPENSIONES-25-14 | 175.091 | 28.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 175.091 | 7.100 | COMFANORTE-CCF37 | 0 | 0 | 175.091 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 35.200 | S | 2471901 |
| 259 | CC 1093432287 | MONCADA GELVES DAYANA ALEXANDRA | 1.750.905 | | X | X | | | | | | | | | | | | | | 0 | | | 21 | 0 | 21 | 30 | PORVENIR-230301 | 1.313.179 | 210.200 | 0 | 0 | SIN EPS-SINEPS | 0 | 0 | COMFANORTE-CCF37 | 1.313.179 | 52.600 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 51 | 0 | 281.100 | N | 2471901 |
| 260 | CC 1094221028 | MONCADA PINTO EDWARD ANDRES | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.255.747 | 361.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.255.747 | 90.300 | COMFANORTE-CCF37 | 2.255.747 | 90.300 | 2.255.747 | 23.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 565.200 | S | 2471901 |
| 261 | CC 1090402519 | MONOGA RAMIREZ MIGUEL ANGEL | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.903.492 | 304.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.903.492 | 76.200 | COMFANORTE-CCF37 | 1.903.492 | 76.200 | 1.903.492 | 19.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 476.900 | S | 2471901 |
| 262 | CC 1093588423 | MONSALVE TORRES JOHAN SEBASTIAN | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 25 | 25 | 25 | 25 | PROTECCION-230201 | 1.747.828 | 279.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.747.828 | 70.000 | COMFANORTE-CCF37 | 1.747.828 | 70.000 | 1.747.828 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.000 | S | 2471901 |
| 263 | CC 1093588423 | MONSALVE TORRES JOHAN SEBASTIAN | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 5 | 5 | 5 | 5 | PROTECCION-230201 | 291.818 | 46.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 291.818 | 11.700 | COMFANORTE-CCF37 | 0 | 0 | 291.818 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 58.400 | S | 2471901 |
| 264 | CC 1094166261 | MONTERREY VILLAREAL VICTOR ALFONSO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.966.318 | 314.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.966.318 | 78.700 | COMFANORTE-CCF37 | 1.966.318 | 78.700 | 1.966.318 | 20.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 492.700 | S | 2471901 |
| 265 | CC 1118120684 | MORA MOLINA VIVIANA DEL PILAR | 1.800.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.022.255 | 323.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.022.255 | 80.900 | COMFANORTE-CCF37 | 2.022.255 | 80.900 | 2.022.255 | 21.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 506.600 | S | 2471901 |
| 266 | CE 791605 | MORA MORALES HERMES AGUSTIN | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.873.488 | 299.800 | 0 | 0 | SANITAS-EPS005 | 1.873.488 | 75.000 | COMFANORTE-CCF37 | 1.873.488 | 75.000 | 1.873.488 | 19.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 469.400 | S | 2471901 |
| 267 | CC 1004879409 | MORA PRADA KAREN MARIANA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.000.477 | 320.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.000.477 | 80.100 | COMFANORTE-CCF37 | 2.000.477 | 80.100 | 2.000.477 | 20.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 501.200 | S | 2471901 |
| 268 | CC 1090481064 | MORALES LEAL LEONARDO DE JESUS | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.937.583 | 310.100 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.937.583 | 77.600 | COMFANORTE-CCF37 | 1.937.583 | 77.600 | 1.937.583 | 20.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 485.600 | S | 2471901 |
| 269 | CC 37393499 | MORENO GALVIS LEYDI ARIADNE | 2.800.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 3.124.838 | 500.000 | 0 | 0 | COOSALUD-EPS042 | 3.124.838 | 125.000 | COMFANORTE-CCF37 | 3.124.838 | 125.000 | 3.124.838 | 32.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 782.700 | S | 2471901 |
| 270 | CC 1090528564 | MORENO JAIMES ROSANA | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 271 | CC 1093770173 | MUTIZ ORTEGA BRAYAN ANDRES | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.890.914 | 302.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.890.914 | 75.700 | COMFANORTE-CCF37 | 1.890.914 | 75.700 | 1.890.914 | 19.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 473.800 | S | 2471901 |
| 272 | CC 1127655597 | NAVARRO ESCALANTE ELIDA DEL CARMEN | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 29 | 29 | 29 | 29 | PROTECCION-230201 | 1.942.925 | 310.900 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.942.925 | 77.800 | COMFANORTE-CCF37 | 1.942.925 | 77.800 | 1.942.925 | 20.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 486.800 | S | 2471901 |
| 273 | CC 1127655597 | NAVARRO ESCALANTE ELIDA DEL CARMEN | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 1 | 1 | 1 | 1 | PROTECCION-230201 | 58.364 | 9.400 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 58.364 | 2.400 | COMFANORTE-CCF37 | 58.364 | 2.400 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 14.200 | S | 2471901 |
| 274 | CC 1095789574 | NEIRA BALLESTEROS ANDRES DAVID | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.056.804 | 329.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.056.804 | 82.300 | COMFANORTE-CCF37 | 2.056.804 | 82.300 | 2.056.804 | 21.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 515.200 | S | 2471901 |
| 275 | CC 88189750 | NEIRA URIBE WEIMAR | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.037.723 | 326.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.037.723 | 81.600 | COMFANORTE-CCF37 | 2.037.723 | 81.600 | 2.037.723 | 21.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 510.600 | S | 2471901 |
| 276 | CC 1004806742 | NIETO URIBE YENDER ANDRES | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.225.313 | 356.100 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.225.313 | 89.100 | COMFANORTE-CCF37 | 2.225.313 | 89.100 | 2.225.313 | 23.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 557.600 | S | 2471901 |
| 277 | CC 1092348845 | NIÑO SANCHEZ RAIMER STHIT | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.169.853 | 347.200 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.169.853 | 86.800 | COMFANORTE-CCF37 | 2.169.853 | 86.800 | 2.169.853 | 22.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 543.500 | S | 2471901 |
| 278 | CC 37507754 | OCAMPO BALLARALES GEYLI MARIBEL | 13.860.000 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 13.860.000 | 2.217.600 | 69.300 | 69.300 | SANITAS-EPS005 | 13.860.000 | 554.400 | COMFANORTE-CCF37 | 13.860.000 | 554.400 | 13.860.000 | 144.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 3.609.700 | S | 2471901 |
| 279 | PT 4971826 | OCANDO RODRIGUEZ DEMINI HUMBERTO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 21 | 21 | 21 | 21 | PORVENIR-230301 | 1.478.023 | 236.500 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.478.023 | 59.200 | COMFANORTE-CCF37 | 1.478.023 | 59.200 | 1.478.023 | 15.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 370.400 | S | 2471901 |
| 280 | PT 4971826 | OCANDO RODRIGUEZ DEMINI HUMBERTO | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 9 | 9 | 9 | 9 | PORVENIR-230301 | 525.272 | 84.100 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 525.272 | 21.100 | COMFANORTE-CCF37 | 525.272 | 21.100 | 525.272 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 126.300 | S | 2471901 |
| 281 | PT 7996014 | OLIVARES SILVA JOEN NIKANOR | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 29 | 29 | 29 | 29 | PORVENIR-230301 | 1.709.255 | 273.500 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.709.255 | 68.400 | COMFANORTE-CCF37 | 1.709.255 | 68.400 | 1.709.255 | 17.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 428.200 | S | 2471901 |
| 282 | PT 7996014 | OLIVARES SILVA JOEN NIKANOR | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 9.400 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 58.364 | 2.400 | COMFANORTE-CCF37 | 0 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 11.800 | S | 2471901 |
| 283 | CC 1090462239 | OLIVEROS PARADA JOSE LUIS | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.921.292 | 307.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.921.292 | 76.900 | COMFANORTE-CCF37 | 1.921.292 | 76.900 | 1.921.292 | 20.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 481.400 | S | 2471901 |
| 284 | CC 1090507858 | OLIVEROS PARADA OLGA KATHERINE | 1.750.905 | F | | | | | | | | | | | | X | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.750.905 | 280.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 0 | 1.750.905 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 350.300 | S | 2471901 |
| 285 | CC 1005052328 | OMAÑA VEGA GUSTAVO ADOLFO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.234.914 | 357.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.234.914 | 89.400 | COMFANORTE-CCF37 | 2.234.914 | 89.400 | 2.234.914 | 23.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 559.800 | S | 2471901 |
| 286 | CC 88266804 | ORDOÑEZ CAÑIZARES JAIR ANTONIO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.038.392 | 326.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.038.392 | 81.600 | COMFANORTE-CCF37 | 2.038.392 | 81.600 | 2.038.392 | 21.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 510.700 | S | 2471901 |
| 287 | TI 1094054084 | ORDUZ VILLALBA SHAROL DAYANA | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | SANITAS-EPS005 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 288 | CC 1010154707 | ORJUELA AGUILAR DARIO ALEJANDRO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.855.912 | 297.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.855.912 | 74.300 | COMFANORTE-CCF37 | 1.855.912 | 74.300 | 1.855.912 | 19.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 465.000 | S | 2471901 |
| 289 | PT 1113686 | ORTA NAVAS ISMAEL ENRIQUE | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.753.217 | 280.600 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.753.217 | 70.200 | COMFANORTE-CCF37 | 1.753.217 | 70.200 | 1.753.217 | 18.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 439.400 | S | 2471901 |
| 290 | CC 1091352971 | ORTEGA COTAMO ANDRES SEBASTIAN | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.042.419 | 326.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.042.419 | 81.700 | COMFANORTE-CCF37 | 2.042.419 | 81.700 | 2.042.419 | 21.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 511.600 | S | 2471901 |
| 291 | CC 1093772485 | ORTEGA MEDRANO MARIA LIZETH | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.895.438 | 303.300 | 0 | 0 | SANITAS-EPS005 | 1.895.438 | 75.900 | COMFANORTE-CCF37 | 1.895.438 | 75.900 | 1.895.438 | 19.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 474.900 | S | 2471901 |
| 292 | CC 27604246 | ORTIZ ARDILA YAJAIRA | 6.600.000 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 6.600.000 | 1.056.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 6.600.000 | 264.000 | COMFANORTE-CCF37 | 6.600.000 | 264.000 | 6.600.000 | 69.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 1.653.000 | S | 2471901 |
| 293 | PT 5380347 | ORTIZ BOGADO KIMBERLI DEXSIRE | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.138.321 | 342.200 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.138.321 | 85.600 | COMFANORTE-CCF37 | 2.138.321 | 85.600 | 2.138.321 | 22.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 535.800 | S | 2471901 |
| 294 | CC 1007913013 | ORTIZ GALEANO SAIRA MILET | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 295 | CC 1126711369 | ORTIZ GARCIA JOSE ALEXANDER | 3.360.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 3.531.055 | 565.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 3.531.055 | 141.300 | COMFANORTE-CCF37 | 3.531.055 | 141.300 | 3.531.055 | 36.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 884.500 | S | 2471901 |
| 296 | CC 1091379387 | ORTIZ MENDEZ JHOSEP ALEXANDER | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.764.248 | 282.300 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.764.248 | 70.600 | COMFANORTE-CCF37 | 1.764.248 | 70.600 | 1.764.248 | 18.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 442.000 | S | 2471901 |
| 297 | PT 4959906 | ORTIZ MENDEZ JOSUE DAVID | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.937.583 | 310.100 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.937.583 | 77.600 | COMFANORTE-CCF37 | 1.937.583 | 77.600 | 1.937.583 | 20.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 485.600 | S | 2471901 |
| 298 | CC 1095838287 | ORTIZ RODRIGUEZ ASTRITH DANIELA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.025.232 | 324.100 | 0 | 0 | SANITAS-EPS005 | 2.025.232 | 81.100 | COMFANORTE-CCF37 | 2.025.232 | 81.100 | 2.025.232 | 21.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 507.500 | S | 2471901 |
| 299 | CC 1010122426 | ORTIZ VEJAR JENNY DANIELA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 11 | 11 | 11 | 11 | COLPENSIONES-25-14 | 812.625 | 130.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 812.625 | 32.600 | COMFANORTE-CCF37 | 812.625 | 32.600 | 812.625 | 8.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 203.800 | S | 2471901 |
| 300 | CC 1010122426 | ORTIZ VEJAR JENNY DANIELA | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 2 | 2 | 2 | 2 | COLPENSIONES-25-14 | 116.727 | 18.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 116.727 | 4.700 | COMFANORTE-CCF37 | 116.727 | 4.700 | 116.727 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 28.100 | S | 2471901 |
| 301 | CC 1010122426 | ORTIZ VEJAR JENNY DANIELA | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 17 | 17 | 17 | 17 | COLPENSIONES-25-14 | 992.180 | 158.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 992.180 | 39.700 | COMFANORTE-CCF37 | 992.180 | 39.700 | 992.180 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 238.200 | S | 2471901 |
| 302 | CC 1094046417 | OSORIO DIAZ JULIAN CAMILO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.932.362 | 309.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.932.362 | 77.300 | COMFANORTE-CCF37 | 1.932.362 | 77.300 | 1.932.362 | 20.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 484.000 | S | 2471901 |
| 303 | CC 1004967098 | OSORIO MORA NATALIA TORCOROMA | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 304 | PT 1117724 | OSORIO ZAMBRANO DANYXON JOSE | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.855.912 | 297.000 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.855.912 | 74.300 | COMFANORTE-CCF37 | 1.855.912 | 74.300 | 1.855.912 | 19.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 465.000 | S | 2471901 |
| 305 | CC 60340493 | OVALLES BOTIA BLANCA NUVIA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.102.272 | 336.400 | 0 | 0 | SANITAS-EPS005 | 2.102.272 | 84.100 | COMFANORTE-CCF37 | 2.102.272 | 84.100 | 2.102.272 | 22.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 526.600 | S | 2471901 |
| 306 | CC 1090516039 | PABON ARAQUE LUZ DAYANA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.014.882 | 322.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.014.882 | 80.600 | COMFANORTE-CCF37 | 2.014.882 | 80.600 | 2.014.882 | 21.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 504.700 | S | 2471901 |
| 307 | CC 1093776525 | PACHECO IBARRA MARTHA ISABEL | 2.200.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.503.810 | 400.700 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.503.810 | 100.200 | COMFANORTE-CCF37 | 2.503.810 | 100.200 | 2.503.810 | 26.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 627.300 | S | 2471901 |
| 308 | CC 1094354331 | PAEZ MENDOZA RENSO ALEJANDRO | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 9.400 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 58.364 | 2.400 | COMFANORTE-CCF37 | 0 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 11.800 | S | 2471901 |
| 309 | CC 1094354331 | PAEZ MENDOZA RENSO ALEJANDRO | 1.750.905 | F | | | | | | | | | | X | | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 7.100 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 58.364 | 0 | COMFANORTE-CCF37 | 58.364 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 7.100 | S | 2471901 |
| 310 | CC 1094354331 | PAEZ MENDOZA RENSO ALEJANDRO | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 28 | 28 | 28 | 28 | PORVENIR-230301 | 1.634.178 | 261.500 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.634.178 | 65.400 | COMFANORTE-CCF37 | 0 | 0 | 1.634.178 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 326.900 | S | 2471901 |
| 311 | CC 1093774592 | PALACIO MANCILLA ERICK DANIEL | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.885.275 | 301.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.885.275 | 75.500 | COMFANORTE-CCF37 | 1.885.275 | 75.500 | 1.885.275 | 19.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 472.400 | S | 2471901 |
| 312 | CC 1004807585 | PAREDES DOMINEZ DUVAN FERNANDO | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 26 | 26 | 26 | 26 | PORVENIR-230301 | 1.517.451 | 242.800 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.517.451 | 60.700 | COMFANORTE-CCF37 | 1.517.451 | 60.700 | 1.517.451 | 15.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 380.100 | S | 2471901 |
| 313 | CC 1004807585 | PAREDES DOMINEZ DUVAN FERNANDO | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 4 | 4 | 4 | 4 | PORVENIR-230301 | 233.454 | 37.400 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 233.454 | 9.400 | COMFANORTE-CCF37 | 233.454 | 9.400 | 233.454 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 56.200 | S | 2471901 |
| 314 | CC 60351566 | PATIÑO PATIÑO MARIA LUISA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.853.994 | 296.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.853.994 | 74.200 | COMFANORTE-CCF37 | 1.853.994 | 74.200 | 1.853.994 | 19.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 464.500 | S | 2471901 |
| 315 | CC 88257887 | PEDRAZA PARADA HERMIDES | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.976.179 | 316.200 | 0 | 0 | SANITAS-EPS005 | 1.976.179 | 79.100 | COMFANORTE-CCF37 | 1.976.179 | 79.100 | 1.976.179 | 20.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 495.100 | S | 2471901 |
| 316 | PT 4869061 | PEREZ  NESTOR DANIEL | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.848.645 | 295.800 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.848.645 | 74.000 | COMFANORTE-CCF37 | 1.848.645 | 74.000 | 1.848.645 | 19.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 463.100 | S | 2471901 |
| 317 | CC 1090471276 | PEREZ ARENAS YANIT ENRIQUE | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 13 | 13 | 13 | 13 | PORVENIR-230301 | 906.717 | 145.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 906.717 | 36.300 | COMFANORTE-CCF37 | 906.717 | 36.300 | 906.717 | 9.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 227.200 | S | 2471901 |
| 318 | CC 1090471276 | PEREZ ARENAS YANIT ENRIQUE | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 17 | 17 | 17 | 17 | PORVENIR-230301 | 992.180 | 158.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 992.180 | 39.700 | COMFANORTE-CCF37 | 992.180 | 39.700 | 992.180 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 238.200 | S | 2471901 |
| 319 | CC 1127065196 | PEREZ CALDERON RAMON DAVID | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 320 | CC 1090440438 | PEREZ RAMIREZ WUIS JHONAR | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.980.246 | 316.900 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.980.246 | 79.300 | COMFANORTE-CCF37 | 1.980.246 | 79.300 | 1.980.246 | 20.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 496.200 | S | 2471901 |
| 321 | CC 1090413518 | PEREZ ROJAS JENIFFER PAOLA | 3.500.000 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 3.500.000 | 560.000 | 0 | 0 | SANITAS-EPS005 | 3.500.000 | 140.000 | COMFANORTE-CCF37 | 3.500.000 | 140.000 | 3.500.000 | 36.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 876.600 | S | 2471901 |
| 322 | CC 1004808325 | PEÑA PEREZ JHONY ALEXANDER | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.819.930 | 291.200 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.819.930 | 72.800 | COMFANORTE-CCF37 | 1.819.930 | 72.800 | 1.819.930 | 19.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 455.900 | S | 2471901 |
| 323 | CC 1093588150 | PEÑALOZA HIGUERA KAREN NAYARITH | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.840.042 | 294.500 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.840.042 | 73.700 | COMFANORTE-CCF37 | 1.840.042 | 73.700 | 1.840.042 | 19.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 461.200 | S | 2471901 |
| 324 | CC 1092530821 | PEÑARANDA DURAN JUAN CARLOS | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.982.152 | 317.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.982.152 | 79.300 | COMFANORTE-CCF37 | 1.982.152 | 79.300 | 1.982.152 | 20.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 496.500 | S | 2471901 |
| 325 | PT 5105000 | PINEDA GONZALEZ ANGELICA SOBEIDA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.072.304 | 331.600 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.072.304 | 82.900 | COMFANORTE-CCF37 | 2.072.304 | 82.900 | 2.072.304 | 21.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 519.100 | S | 2471901 |
| 326 | CC 1093588297 | PINEDA MARQUINEZ KAREN GERALDINE | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 327 | CC 1091354445 | PRADA RAMIREZ AMMY JULIETH | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.890.731 | 302.600 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.890.731 | 75.700 | COMFANORTE-CCF37 | 1.890.731 | 75.700 | 1.890.731 | 19.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 473.800 | S | 2471901 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 328 | PT 6197825 | PRADO CAPERA ANGIE DEL CARMEN | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.016.832 | 322.700 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.016.832 | 80.700 | COMFANORTE-CCF37 | 2.016.832 | 80.700 | 2.016.832 | 21.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 505.200 | S | 2471901 |
| 329 | PT 1077123 | PRIMO CEDEÑO MIGUEL MAKLEEDWIN | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.060.425 | 329.700 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.060.425 | 82.500 | COMFANORTE-CCF37 | 2.060.425 | 82.500 | 2.060.425 | 21.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 516.300 | S | 2471901 |
| 330 | CC 1090435514 | PRISCO LOPEZ LISVE VANESSA | 1.750.905 | | X | X | | | | | | | | | | | | | | 0 | | | 13 | 0 | 13 | 30 | PORVENIR-230301 | 875.453 | 140.100 | 0 | 0 | SIN EPS-SINEPS | 0 | 0 | COMFANORTE-CCF37 | 875.453 | 35.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 51 | 0 | 193.500 | N | 1472401 |
| 331 | CC 1065904880 | QUINTANA HOYOS JOSE | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.159.435 | 345.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.159.435 | 86.400 | COMFANORTE-CCF37 | 2.159.435 | 86.400 | 2.159.435 | 22.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 541.000 | S | 2471901 |
| 332 | CC 1090495908 | QUINTERO ACOSTA ESTEFANY YURLEY | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.753.691 | 280.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.753.691 | 70.200 | COMFANORTE-CCF37 | 1.753.691 | 70.200 | 1.753.691 | 18.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 439.400 | S | 2471901 |
| 333 | CC 1092940439 | QUINTERO BARBOSA EDWIN ESTIVEN | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.954.925 | 312.800 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.954.925 | 78.200 | COMFANORTE-CCF37 | 1.954.925 | 78.200 | 1.954.925 | 20.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 489.700 | S | 2471901 |
| 334 | CC 1004967673 | RAMIREZ BUITRAGO ANDREA | 3.000.000 | F | | | | | | | | | X | | | | | | | 0 | | | 28 | 28 | 28 | 28 | PORVENIR-230301 | 2.999.009 | 479.900 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.999.009 | 120.000 | COMFANORTE-CCF37 | 2.999.009 | 120.000 | 2.999.009 | 31.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 751.300 | S | 2471901 |
| 335 | CC 1004967673 | RAMIREZ BUITRAGO ANDREA | 3.000.000 | F | | | | | | | | | | | X | | | | | 0 | | | 2 | 2 | 2 | 2 | PORVENIR-230301 | 133.320 | 21.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 133.320 | 5.400 | COMFANORTE-CCF37 | 0 | 0 | 133.320 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 26.800 | S | 2471901 |
| 336 | CC 1090513672 | RAMIREZ FAJARDO JESUS ALBERTO | 1.750.905 | F | X | | | | | | | | X | | | | | | | 0 | | | 19 | 19 | 19 | 19 | PORVENIR-230301 | 1.249.700 | 200.000 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.249.700 | 50.000 | COMFANORTE-CCF37 | 1.249.700 | 50.000 | 1.249.700 | 13.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 313.100 | S | 2471901 |
| 337 | CC 1090513672 | RAMIREZ FAJARDO JESUS ALBERTO | 1.750.905 | F | | | | | | | | | | X | | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 7.100 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 58.364 | 0 | COMFANORTE-CCF37 | 58.364 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 7.100 | S | 2471901 |
| 338 | CC 6664156 | RAMIREZ PAEZ JOSE JOAQUIN | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 339 | CC 88265361 | RAMIREZ QUINTERO ELVER | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.904.292 | 304.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.904.292 | 76.200 | COMFANORTE-CCF37 | 1.904.292 | 76.200 | 1.904.292 | 19.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 477.000 | S | 2471901 |
| 340 | CC 1093775770 | RANGEL APARICIO ANDRES FELIPE | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.760.682 | 281.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.760.682 | 70.500 | COMFANORTE-CCF37 | 1.760.682 | 70.500 | 1.760.682 | 18.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 441.200 | S | 2471901 |
| 341 | PT 4303337 | REINA ESCALONA DANELIS KEILIMAR | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.064.659 | 330.400 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.064.659 | 82.600 | COMFANORTE-CCF37 | 2.064.659 | 82.600 | 2.064.659 | 21.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 517.200 | S | 2471901 |
| 342 | CC 1090453951 | REY MARTINEZ TIANI YORGELIS | 1.750.905 | F | X | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.015.049 | 322.500 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 2.015.049 | 80.700 | COMFANORTE-CCF37 | 2.015.049 | 80.700 | 2.015.049 | 21.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 505.000 | S | 2471901 |
| 343 | CC 1090404722 | RINCON ROZO YENNY KATHERINE | 1.800.000 | F | | | | | | | | | X | | | | | | | 0 | | | 10 | 10 | 10 | 10 | PORVENIR-230301 | 736.980 | 118.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 736.980 | 29.500 | COMFANORTE-CCF37 | 736.980 | 29.500 | 736.980 | 7.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 184.700 | S | 2471901 |
| 344 | CC 1090404722 | RINCON ROZO YENNY KATHERINE | 1.800.000 | F | | | | | | | | | | | 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 | COMFANORTE-CCF37 | 0 | 0 | 291.818 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 58.400 | S | 2471901 |
| 345 | CC 1090404722 | RINCON ROZO YENNY KATHERINE | 1.800.000 | F | | | | | | | | | | | X | | | | | 0 | | | 15 | 15 | 15 | 15 | PORVENIR-230301 | 875.453 | 140.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 875.453 | 35.100 | COMFANORTE-CCF37 | 0 | 0 | 875.453 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 175.200 | S | 2471901 |
| 346 | CC 37390653 | RINCON RUIZ AURA LUCIA | 1.800.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.155.917 | 345.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.155.917 | 86.300 | COMFANORTE-CCF37 | 2.155.917 | 86.300 | 2.155.917 | 22.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 540.200 | S | 2471901 |
| 347 | PT 4936337 | RIVAS ARANZAZU ANDRES ENRIQUE | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.816.170 | 290.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.816.170 | 72.700 | COMFANORTE-CCF37 | 1.816.170 | 72.700 | 1.816.170 | 19.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 455.000 | S | 2471901 |
| 348 | CC 1090364541 | RIVERA ESCALANTE LISBER YAJAIRA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.956.055 | 313.000 | 0 | 0 | COOSALUD-EPS042 | 1.956.055 | 78.300 | COMFANORTE-CCF37 | 1.956.055 | 78.300 | 1.956.055 | 20.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 490.100 | S | 2471901 |
| 349 | CC 1007201982 | RODRIGUEZ ARIAS JAIDER ANDRES | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.891.411 | 302.700 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.891.411 | 75.700 | COMFANORTE-CCF37 | 1.891.411 | 75.700 | 1.891.411 | 19.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 473.900 | S | 2471901 |
| 350 | CC 60422915 | RODRIGUEZ COLMENARES ROSA ESPERANZA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.135.730 | 341.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.135.730 | 85.500 | COMFANORTE-CCF37 | 2.135.730 | 85.500 | 2.135.730 | 22.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 535.100 | S | 2471901 |
| 351 | CC 1094168787 | RODRIGUEZ CONTRERAS JHORMAN JULIAN | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.855.912 | 297.000 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.855.912 | 74.300 | COMFANORTE-CCF37 | 1.855.912 | 74.300 | 1.855.912 | 19.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 465.000 | S | 2471901 |
| 352 | CC 1092254284 | RODRIGUEZ HERNANDEZ IVAN DANIEL | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.859.553 | 297.600 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.859.553 | 74.400 | COMFANORTE-CCF37 | 1.859.553 | 74.400 | 1.859.553 | 19.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 465.900 | S | 2471901 |
| 353 | CC 1092343102 | RODRIGUEZ NAVAS BREYNER YESID | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.803.830 | 288.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.803.830 | 72.200 | COMFANORTE-CCF37 | 1.803.830 | 72.200 | 1.803.830 | 18.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 452.000 | S | 2471901 |
| 354 | CC 1092337385 | RODRIGUEZ PAEZ LEIDY YURLEY | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 355 | CC 1093765679 | RODRIGUEZ PEÑARANDA WILMER ALEXANDER | 1.800.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.083.439 | 333.400 | 0 | 0 | SANITAS-EPS005 | 2.083.439 | 83.400 | COMFANORTE-CCF37 | 2.083.439 | 83.400 | 2.083.439 | 21.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 522.000 | S | 2471901 |
| 356 | CC 1092339007 | RODRIGUEZ RUEDA SEBASTIAN | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.102.487 | 336.400 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 2.102.487 | 84.100 | COMFANORTE-CCF37 | 2.102.487 | 84.100 | 2.102.487 | 22.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 526.600 | S | 2471901 |
| 357 | CC 1004808035 | ROJAS HERNANDEZ LORENA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.075.021 | 332.100 | 0 | 0 | COMFAORIENTE-CCFC50 | 2.075.021 | 83.100 | COMFANORTE-CCF37 | 2.075.021 | 83.100 | 2.075.021 | 21.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 520.000 | S | 2471901 |
| 358 | CC 1090378236 | ROLON FUENTES MARTHA LILIANA | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.750.905 | 280.200 | 0 | 0 | SANITAS-EPS005 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 359 | CC 37507534 | ROMERO DELGADO LEIDY PAOLA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.039.339 | 326.300 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 2.039.339 | 81.600 | COMFANORTE-CCF37 | 2.039.339 | 81.600 | 2.039.339 | 21.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 510.800 | S | 2471901 |
| 360 | CC 1093787920 | ROMERO LAGUADO EDINSON ALEXIS | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.890.914 | 302.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.890.914 | 75.700 | COMFANORTE-CCF37 | 1.890.914 | 75.700 | 1.890.914 | 19.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 473.800 | S | 2471901 |
| 361 | CC 1005024544 | ROZO DELGADO MAYRA ALEJANDRA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 11 | 11 | 11 | 11 | PORVENIR-230301 | 735.338 | 117.700 | 0 | 0 | SANITAS-EPS005 | 735.338 | 29.500 | COMFANORTE-CCF37 | 735.338 | 29.500 | 735.338 | 7.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 184.400 | S | 2471901 |
| 362 | CC 1005024544 | ROZO DELGADO MAYRA ALEJANDRA | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 18 | 18 | 18 | 18 | PORVENIR-230301 | 1.050.543 | 168.100 | 0 | 0 | SANITAS-EPS005 | 1.050.543 | 42.100 | COMFANORTE-CCF37 | 0 | 0 | 1.050.543 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 210.200 | S | 2471901 |
| 363 | CC 1005024544 | ROZO DELGADO MAYRA ALEJANDRA | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 9.400 | 0 | 0 | SANITAS-EPS005 | 58.364 | 2.400 | COMFANORTE-CCF37 | 58.364 | 2.400 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 14.200 | S | 2471901 |
| 364 | CC 1093739336 | RUIZ PENAGOS JENNIFER DAYANNA | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.750.905 | 280.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 365 | CC 23855568 | RUIZ SALAMANCA AURA ALICIA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 1.780.989 | 285.000 | 0 | 0 | COOSALUD-EPS042 | 1.780.989 | 71.300 | COMFANORTE-CCF37 | 1.780.989 | 71.300 | 1.780.989 | 18.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 446.200 | S | 2471901 |
| 366 | PT 1195417 | SALAZAR MOLINA ADRIANA VALENTINA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 18 | 18 | 18 | 18 | PORVENIR-230301 | 1.272.072 | 203.600 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.272.072 | 50.900 | COMFANORTE-CCF37 | 1.272.072 | 50.900 | 1.272.072 | 13.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 318.700 | S | 2471901 |
| 367 | PT 1195417 | SALAZAR MOLINA ADRIANA VALENTINA | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 12 | 12 | 12 | 12 | PORVENIR-230301 | 700.362 | 112.100 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 700.362 | 28.100 | COMFANORTE-CCF37 | 0 | 0 | 700.362 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 140.200 | S | 2471901 |
| 368 | CC 1004805395 | SANABRIA SANABRIA CESAR ANTONIO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 27 | 27 | 27 | 27 | PORVENIR-230301 | 1.770.671 | 283.400 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.770.671 | 70.900 | COMFANORTE-CCF37 | 1.770.671 | 70.900 | 1.770.671 | 18.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 443.700 | S | 2471901 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 369 | CC 1004805395 | SANABRIA SANABRIA CESAR ANTONIO | 1.750.905 | F | | | | | | | | | | 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 | COMFANORTE-CCF37 | 0 | 0 | 175.091 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 35.200 | S | 2471901 |
| 370 | CC 1093294331 | SANABRIA SOLANO YELITZA | 1.750.905 | F | | X | | | | | | | X | | | | | | 0 | | | 7 | 7 | 7 | 7 | PORVENIR-230301 | 548.454 | 87.800 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 548.454 | 22.000 | COMFANORTE-CCF37 | 548.454 | 22.000 | 548.454 | 5.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 137.600 | S | 2471901 |
| 371 | PT 5278897 | SANCHEZ CARRASCAL YOSMELY ALEJANDRA | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.098.209 | 335.800 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.098.209 | 84.000 | COMFANORTE-CCF37 | 2.098.209 | 84.000 | 2.098.209 | 22.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 525.800 | S | 2471901 |
| 372 | CC 60345068 | SANCHEZ HURTADO AURA MERCEDES | 1.750.905 | F | | | | | | | | | | | | | | | 0 | | | 20 | 20 | 20 | 20 | COLPENSIONES-25-14 | 1.167.270 | 186.800 | 0 | 0 | SANITAS-EPS005 | 1.167.270 | 46.700 | COMFANORTE-CCF37 | 1.167.270 | 46.700 | 1.167.270 | 12.200 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 292.400 | S | 2471901 |
| 373 | CC 60345068 | SANCHEZ HURTADO AURA MERCEDES | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 10 | 10 | 10 | 10 | COLPENSIONES-25-14 | 583.635 | 93.400 | 0 | 0 | SANITAS-EPS005 | 583.635 | 23.400 | COMFANORTE-CCF37 | 583.635 | 23.400 | 583.635 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 140.200 | S | 2471901 |
| 374 | CC 1090472535 | SANCHEZ JAIMES KAREN MARIA DEL PILAR | 2.000.000 | F | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.000.000 | 320.000 | 0 | 0 | SANITAS-EPS005 | 2.000.000 | 80.000 | COMFANORTE-CCF37 | 2.000.000 | 80.000 | 2.000.000 | 20.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 500.900 | S | 2471901 |
| 375 | CC 1091966941 | SANCHEZ SALAS BRAYAN ALONSO | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.861.483 | 297.900 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.861.483 | 74.500 | COMFANORTE-CCF37 | 1.861.483 | 74.500 | 1.861.483 | 19.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 466.400 | S | 2471901 |
| 376 | CC 1090427091 | SANCHEZ VILLAMIZAR EDINSON JOSE | 1.750.905 | F | | | | | | | | | | X | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 7.100 | 0 | 0 | SANITAS-EPS005 | 58.364 | 0 | COMFANORTE-CCF37 | 58.364 | 0 | 58.364 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 7.100 | S | 2471901 |
| 377 | CC 1090427091 | SANCHEZ VILLAMIZAR EDINSON JOSE | 1.750.905 | F | | X | | | | | | | | | | | | | | 0 | | | 1 | 1 | 1 | 1 | PORVENIR-230301 | 58.364 | 9.400 | 0 | 0 | SANITAS-EPS005 | 58.364 | 2.400 | COMFANORTE-CCF37 | 58.364 | 2.400 | 58.364 | 700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 14.900 | S | 2471901 |
| 378 | CC 88239620 | SANDOVAL GUERRERO JOSE DE JESUS | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.937.583 | 310.100 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 1.937.583 | 77.600 | COMFANORTE-CCF37 | 1.937.583 | 77.600 | 1.937.583 | 20.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 485.600 | S | 2471901 |
| 379 | CC 1003248955 | SANJUAN DIAZ JOSE DAVID | 1.750.905 | F | | | | | | | | | | | | | | | 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 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 380 | CC 1193484528 | SANTAFE ORTEGA BRENDA VALENTINA | 1.750.905 | F | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 381 | CC 88211239 | SANTANA BOTELLO SAMUEL | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 13 | 13 | 13 | 13 | PORVENIR-230301 | 758.726 | 121.400 | 0 | 0 | SANITAS-EPS005 | 758.726 | 30.400 | COMFANORTE-CCF37 | 0 | 0 | 758.726 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 151.800 | S | 2471901 |
| 382 | CC 88211239 | SANTANA BOTELLO SAMUEL | 1.750.905 | F | | | | | | | | | | | X | | | | | 0 | | | 17 | 17 | 17 | 17 | PORVENIR-230301 | 992.180 | 158.800 | 0 | 0 | SANITAS-EPS005 | 992.180 | 39.700 | COMFANORTE-CCF37 | 0 | 0 | 992.180 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 198.500 | S | 2471901 |
| 383 | CC 1090517602 | SANTANDER PEREZ ANDERSON SNEYDER | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.000.552 | 320.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.000.552 | 80.100 | COMFANORTE-CCF37 | 2.000.552 | 80.100 | 2.000.552 | 20.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 501.200 | S | 2471901 |
| 384 | PT 5023045 | SANTOS GONZALEZ ALEXANDER | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.890.914 | 302.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.890.914 | 75.700 | COMFANORTE-CCF37 | 1.890.914 | 75.700 | 1.890.914 | 19.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 473.800 | S | 2471901 |
| 385 | CC 1093142653 | SEGOVIA CAMPEROS JEFFERSON GABRIEL | 1.800.000 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.969.707 | 315.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.969.707 | 78.800 | COMFANORTE-CCF37 | 1.969.707 | 78.800 | 1.969.707 | 20.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 493.400 | S | 2471901 |
| 386 | CC 1090366298 | SILVA VARELA ADRIANA MARIA | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.202.264 | 352.400 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 2.202.264 | 88.100 | COMFANORTE-CCF37 | 2.202.264 | 88.100 | 2.202.264 | 23.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 551.600 | S | 2471901 |
| 387 | CC 1090469334 | SOLANO LOPEZ ANGGI SHANNER | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.200.092 | 352.100 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 2.200.092 | 88.100 | COMFANORTE-CCF37 | 2.200.092 | 88.100 | 2.200.092 | 23.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 551.300 | S | 2471901 |
| 388 | PT 3423363 | SORELL FLORES JOHNNY ALEXANDER | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.048.169 | 327.800 | 0 | 0 | SANITAS-EPS005 | 2.048.169 | 82.000 | COMFANORTE-CCF37 | 2.048.169 | 82.000 | 2.048.169 | 21.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 513.200 | S | 2471901 |
| 389 | CC 1093749868 | SOSA ECHEVERRIA BELEN JULIETH | 2.200.000 | F | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.200.000 | 352.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.200.000 | 88.000 | COMFANORTE-CCF37 | 2.200.000 | 88.000 | 2.200.000 | 23.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 551.000 | S | 2471901 |
| 390 | PT 5941177 | SOTILLO EDUAR JOSE | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.012.152 | 322.000 | 0 | 0 | SANITAS-EPS005 | 2.012.152 | 80.500 | COMFANORTE-CCF37 | 2.012.152 | 80.500 | 2.012.152 | 21.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 504.100 | S | 2471901 |
| 391 | CC 1090529490 | SUAREZ ANGARITA YORLYNN ESTHEFANNY | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.135.591 | 341.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.135.591 | 85.500 | COMFANORTE-CCF37 | 2.135.591 | 85.500 | 2.135.591 | 22.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 535.000 | S | 2471901 |
| 392 | CC 1093780843 | SUAREZ RIVERA GLENYS DAYANA | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.979.800 | 316.800 | 0 | 0 | COOSALUD-EPS042 | 1.979.800 | 79.200 | COMFANORTE-CCF37 | 1.979.800 | 79.200 | 1.979.800 | 20.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 495.900 | S | 2471901 |
| 393 | CC 1004845980 | TEJADA SABOGAL JAIDER ERNEY | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.128.336 | 340.600 | 0 | 0 | COMFAORIENTE-CCFC50 | 2.128.336 | 85.200 | COMFANORTE-CCF37 | 2.128.336 | 85.200 | 2.128.336 | 22.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 533.300 | S | 2471901 |
| 394 | PT 570940 | TORREALBA PEREZ RAIZA LORENA | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.066.565 | 330.700 | 0 | 0 | COOSALUD-EPS042 | 2.066.565 | 82.700 | COMFANORTE-CCF37 | 2.066.565 | 82.700 | 2.066.565 | 21.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 517.700 | S | 2471901 |
| 395 | CC 1004842998 | TORRES ARCE LUIS ALEJANDRO | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.096.609 | 335.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.096.609 | 83.900 | COMFANORTE-CCF37 | 2.096.609 | 83.900 | 2.096.609 | 21.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 525.200 | S | 2471901 |
| 396 | CC 88202188 | URBINA SEPULVEDA LUIS TEODORO | 1.750.905 | F | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 397 | CC 1090405243 | URQUIJO GELVES JONATHAN SLEED | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.086.581 | 333.900 | 0 | 0 | SANITAS-EPS005 | 2.086.581 | 83.500 | COMFANORTE-CCF37 | 2.086.581 | 83.500 | 2.086.581 | 21.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 522.700 | S | 2471901 |
| 398 | PT 4929030 | UZCATEGUI FATIMA LIZBETH | 3.000.000 | F | | | | | | | | | X | | | | | | 0 | | | 13 | 13 | 13 | 13 | PORVENIR-230301 | 1.518.584 | 243.000 | 0 | 0 | SANITAS-EPS005 | 1.518.584 | 60.800 | COMFANORTE-CCF37 | 1.518.584 | 60.800 | 1.518.584 | 15.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 380.500 | S | 2471901 |
| 399 | PT 4929030 | UZCATEGUI FATIMA LIZBETH | 3.000.000 | F | | | | | | | | | | | | | X | | | 0 | | | 17 | 17 | 17 | 17 | PORVENIR-230301 | 1.700.000 | 272.000 | 0 | 0 | SANITAS-EPS005 | 1.700.000 | 68.000 | COMFANORTE-CCF37 | 1.700.000 | 68.000 | 1.700.000 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 408.000 | S | 2471901 |
| 400 | CC 1093295943 | VALENCIA PACHON ASTRID CAROLINA | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.070.397 | 331.300 | 0 | 0 | EPS-S COOSALUD-ESSC24 | 2.070.397 | 82.900 | COMFANORTE-CCF37 | 2.070.397 | 82.900 | 2.070.397 | 21.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 518.800 | S | 2471901 |
| 401 | CC 1127589469 | VARGAS BERMUDEZ YEISY ORIANA | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.075.244 | 332.100 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.075.244 | 83.100 | COMFANORTE-CCF37 | 2.075.244 | 83.100 | 2.075.244 | 21.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 520.000 | S | 2471901 |
| 402 | CC 1090431877 | VARGAS CARRILLO RONAL ALEXIS | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.861.483 | 297.900 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.861.483 | 74.500 | COMFANORTE-CCF37 | 1.861.483 | 74.500 | 1.861.483 | 19.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 466.400 | S | 2471901 |
| 403 | CC 88237980 | VARGAS PEÑARANDA JOSE RAMON | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.896.361 | 303.500 | 0 | 0 | SANITAS-EPS005 | 1.896.361 | 75.900 | COMFANORTE-CCF37 | 1.896.361 | 75.900 | 1.896.361 | 19.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 475.100 | S | 2471901 |
| 404 | PT 7025049 | VASQUEZ LANDAETA DAVID JOSE | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.855.912 | 297.000 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.855.912 | 74.300 | COMFANORTE-CCF37 | 1.855.912 | 74.300 | 1.855.912 | 19.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 465.000 | S | 2471901 |
| 405 | CC 1090450288 | VEGA CARMONA ERIKA PAOLA | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 2.169.172 | 347.100 | 0 | 0 | SANITAS-EPS005 | 2.169.172 | 86.800 | COMFANORTE-CCF37 | 2.169.172 | 86.800 | 2.169.172 | 22.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 543.400 | S | 2471901 |
| 406 | CC 1090526097 | VEGA REYES YESSICA SOFIA | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.161.138 | 345.800 | 0 | 0 | SANITAS-EPS005 | 2.161.138 | 86.500 | COMFANORTE-CCF37 | 2.161.138 | 86.500 | 2.161.138 | 22.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 541.400 | S | 2471901 |
| 407 | CC 88242704 | VEGA VILLAMIZAR FELIX | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.010.759 | 321.800 | 0 | 0 | SANITAS-EPS005 | 2.010.759 | 80.500 | COMFANORTE-CCF37 | 2.010.759 | 80.500 | 2.010.759 | 21.000 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 503.800 | S | 2471901 |
| 408 | CC 1092390733 | VELANDIA BECERRA CILISBERY LISBETH | 3.000.000 | F | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 3.000.000 | 480.000 | 0 | 0 | SANITAS-EPS005 | 3.000.000 | 120.000 | COMFANORTE-CCF37 | 3.000.000 | 120.000 | 3.000.000 | 31.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 751.400 | S | 2471901 |
| 409 | CC 1092396861 | VELASCO MENESES DEIXON ABELARDO | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 13 | 13 | 13 | 13 | PORVENIR-230301 | 887.692 | 142.100 | 0 | 0 | COOSALUD-EPS042 | 887.692 | 35.600 | COMFANORTE-CCF37 | 887.692 | 35.600 | 887.692 | 9.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 222.600 | S | 2471901 |
| 410 | CC 1092396861 | VELASCO MENESES DEIXON ABELARDO | 1.750.905 | F | | | | | | | | | | | | | X | | | 0 | | | 17 | 17 | 17 | 17 | PORVENIR-230301 | 992.180 | 158.800 | 0 | 0 | COOSALUD-EPS042 | 992.180 | 39.700 | COMFANORTE-CCF37 | 992.180 | 39.700 | 992.180 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 238.200 | S | 2471901 |
| 411 | CC 1091968202 | VELASQUES DURAN BRAHIAN JACOB | 1.750.905 | F | | | | | | | | | X | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSIONES-25-14 | 2.131.997 | 341.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.131.997 | 85.300 | COMFANORTE-CCF37 | 2.131.997 | 85.300 | 2.131.997 | 22.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 534.100 | S | 2471901 |
| 412 | CC 1090497923 | VELASQUEZ LOBO JESUS DAVID | 1.800.000 | F | | | | | | | | | X | | | | | | 0 | | | 27 | 27 | 27 | 27 | PORVENIR-230301 | 1.849.265 | 295.900 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.849.265 | 74.000 | COMFANORTE-CCF37 | 1.849.265 | 74.000 | 1.849.265 | 19.400 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 463.300 | S | 2471901 |
| 413 | CC 1090497923 | VELASQUEZ LOBO JESUS DAVID | 1.800.000 | F | | | | | | | | | | | 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 | COMFANORTE-CCF37 | 0 | 0 | 175.091 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 35.200 | S | 2471901 |
| 414 | CC 1091965819 | VELOZA SALCEDO JUAN DAVID | 1.750.905 | | X | | | | | | | | | | | | | | | 0 | | | 0 | 6 | 0 | 6 | SINAFP-SINAFP | 0 | 0 | 0 | 0 | COMFAORIENTE-CCFC50 | 350.181 | 43.800 | SIN CCF-SINCCF | 0 | 0 | 350.181 | 3.700 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 19 | 0 | 47.500 | N | 2471901 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 415 | CC 1090177856 | VERGARA GELVEZ YELITZA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.970.441 | 315.300 | 0 | 0 | SANITAS-EPS005 | 1.970.441 | 78.900 | COMFANORTE-CCF37 | 1.970.441 | 78.900 | 1.970.441 | 20.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 493.700 | S | 2471901 |
| 416 | CC 1093761361 | VERGARA RUIZ YACIR CAMILO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.968.889 | 315.100 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 1.968.889 | 78.800 | COMFANORTE-CCF37 | 1.968.889 | 78.800 | 1.968.889 | 20.600 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 493.300 | S | 2471901 |
| 417 | CC 9924286 | VILLADA AGUDELO LUIS GUILLERMO | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.820.543 | 291.300 | 0 | 0 | SANITAS-EPS005 | 1.820.543 | 72.900 | COMFANORTE-CCF37 | 1.820.543 | 72.900 | 1.820.543 | 19.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 456.200 | S | 2471901 |
| 418 | CC 1232398615 | VILLAMIZAR ASTROZA DUINFRAN RAMON | 2.760.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.900.509 | 464.100 | 0 | 0 | SANITAS-EPS005 | 2.900.509 | 116.100 | COMFANORTE-CCF37 | 2.900.509 | 116.100 | 2.900.509 | 30.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 726.600 | S | 2471901 |
| 419 | CC 1092356877 | VILLAMIZAR BALLARALES MARISOL | 2.800.000 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 3.163.637 | 506.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 3.163.637 | 126.600 | COMFANORTE-CCF37 | 3.163.637 | 126.600 | 3.163.637 | 33.100 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 792.500 | S | 2471901 |
| 420 | CC 1090368537 | VILLAMIZAR ESCALANTE ANDRES YAMIT | 1.750.905 | | X | X | | | | | | | | | | | | | | 0 | | | 21 | 0 | 21 | 30 | PORVENIR-230301 | 1.313.179 | 210.200 | 0 | 0 | SIN EPS-SINEPS | 0 | 0 | COMFANORTE-CCF37 | 1.313.179 | 52.600 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 51 | 0 | 281.100 | N | 2471901 |
| 421 | CC 88266200 | VILLAMIZAR GELVES WILMER JAVIER | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | SANITAS-EPS005 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 422 | CC 1093752189 | VILLAMIZAR JURADO ISAMAR SULAY | 2.000.000 | F | | | | | | | | | | | | | | | | 0 | | | 15 | 15 | 15 | 15 | PORVENIR-230301 | 1.000.000 | 160.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.000.000 | 40.000 | COMFANORTE-CCF37 | 1.000.000 | 40.000 | 1.000.000 | 10.500 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 250.500 | S | 2471901 |
| 423 | CC 1093752189 | VILLAMIZAR JURADO ISAMAR SULAY | 2.000.000 | F | | | | | | | | | | | | | X | | | 0 | | | 15 | 15 | 15 | 15 | PORVENIR-230301 | 1.000.000 | 160.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.000.000 | 40.000 | COMFANORTE-CCF37 | 1.000.000 | 40.000 | 1.000.000 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 240.000 | S | 2471901 |
| 424 | CC 1090509984 | VILLAMIZAR PEINADO YEINE VANESSA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.280.092 | 364.900 | 0 | 0 | COOSALUD-EPS042 | 2.280.092 | 91.300 | COMFANORTE-CCF37 | 2.280.092 | 91.300 | 2.280.092 | 23.900 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 571.400 | S | 2471901 |
| 425 | PT 5315585 | VILLARROEL VALENTINA DE LOS ANGELES | 1.750.905 | F | | | | | | | | | | | | | | | | 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 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |
| 426 | CC 1090465082 | VILLEGAS PRADA LAURA MARIA | 1.750.905 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.178.142 | 348.600 | 0 | 0 | SANITAS-EPS005 | 2.178.142 | 87.200 | COMFANORTE-CCF37 | 2.178.142 | 87.200 | 2.178.142 | 22.800 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 545.800 | S | 2471901 |
| 427 | CC 88214319 | YAÑEZ TORRADO LEONARDO FABIO | 1.750.905 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.750.905 | 280.200 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.750.905 | 70.100 | COMFANORTE-CCF37 | 1.750.905 | 70.100 | 1.750.905 | 18.300 | 0,01044 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 438.700 | S | 2471901 |

## RESUMEN PLANILLA PAGADA

### DATOS GENERALES DEL APORTANTE

| IDENTIFICACIÓN | DV | RAZÓN SOCIAL | CLASE | CÓDIGO | ARL | F. PRESENTACIÓN | ACT. ECO | TIPO DE EMPRESA |
|---|---|---|---|---|---|---|---|---|
| NI 900603041 | 5 | COMERCIALIZADORA MONTES DE COLOMBIA SAS | A | 02 | ARL SURA - 14-11 | SUCURSAL | 4711 | Jurídica |

| MUN-DEP | DIRECCIÓN | TELÉFONO | EMAIL | EXENTO DE PARAFISCALES |
|---|---|---|---|---|
| 54-1 | AV 7 NO 16N 11 CORRAL DE PIEDRA | 5970004 | LIDERNOMINA@SUPERLOSMONTES.CO | 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 | 37021421 | E | 2026-04-13 | TODOS LOS CENTROS | TODOS | TODOS | 181.869.400 | 0 | BANCOLOMBIA |

| Nº AFILIADOS | REF. DE PAGO (PIN) | FECHA LÍMITE PAGO | ESTADO PLANILLA |
|---|---|---|---|
| 349 | 37021421 | 2026-04-13 | Pagada |

### TOTALES IBC

| IBC PENSIÓN | IBC SALUD | IBC RIESGOS | IBC CAJAS | IBC PARAF |
|---|---|---|---|---|
| 729.420.409 | 724.517.873 | 733.272.398 | 716.629.587 | 0 |

| SUBSISTEMA | CÓDIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | VALOR UPC | INTERESES MORA | SALDOS E INCAPACIDADES DESCONTADOS | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|---|
| AFP(Administradoras: 4) | | | | 348 | 116.988.900 | 0 | 0 | 0 | 116.988.900 |
| PORVENIR | 230301 | 800224808 | 8 | 267 | 89.656.100 | 0 | 0 | 0 | 89.656.100 |
| PROTECCION | 230201 | 800229739 | 0 | 52 | 18.258.000 | 0 | 0 | 0 | 18.258.000 |
| COLPENSIONES | 25-14 | 900336004 | 7 | 28 | 8.751.600 | 0 | 0 | 0 | 8.751.600 |
| COLFONDOS | 231001 | 800227940 | 6 | 1 | 323.200 | 0 | 0 | 0 | 323.200 |
| EPS(Administradoras: 8) | | | | 344 | 29.005.100 | 0 | 0 | 0 | 29.005.100 |
| COOSALUD | EPS042 | 900226715 | 3 | 14 | 1.167.400 | 0 | 0 | 0 | 1.167.400 |
| EPS-S COOSALUD | ESSC24 | 900226715 | 3 | 40 | 3.214.800 | 0 | 0 | 0 | 3.214.800 |
| COMFAORIENTE | CCFC50 | 890500675 | 6 | 15 | 1.226.200 | 0 | 0 | 0 | 1.226.200 |
| NUEVA E.P.S. S.A. | EPS037 | 900156264 | 2 | 141 | 11.557.800 | 0 | 0 | 0 | 11.557.800 |
| NUEVA E.P.S. S.A. MOV | EPS041 | 900156264 | 2 | 52 | 3.923.600 | 0 | 0 | 0 | 3.923.600 |
| FAMISANAR | EPS017 | 830003564 | 7 | 1 | 79.000 | 0 | 0 | 0 | 79.000 |
| SANITAS | EPS005 | 800251440 | 6 | 80 | 7.762.000 | 0 | 0 | 0 | 7.762.000 |
| MIN002 - ADRES | MIN002 | 901037916 | 1 | 1 | 74.300 | 0 | 0 | 0 | 74.300 |
| ARP(Administradoras: 1) | | | | 349 | 7.481.400 | 0 | 0 | 0 | 7.481.400 |
| ARL SURA | 14-11 | 890903790 | 5 | 349 | 7.481.400 | 0 | 0 | 0 | 7.481.400 |
| CCF(Administradoras: 1) | | | | 348 | 28.394.000 | 0 | 0 | 0 | 28.394.000 |
| COMFANORTE | CCF37 | 890500516 | 3 | 348 | 28.394.000 | 0 | 0 | 0 | 28.394.000 |

| | | | | | |
|---|---|---|---|---|---|
| Gran Total | 181.869.400 | 0 | 0 | 0 | 181.869.400 |

ASOPAGOS s.a.
PAGADO

**CERTIFICACION APORTES AL SISTEMA DE SEGURIDAD SOCIAL INTEGRAL Y PARAFISCALES POR PERSONA JURIDICA (ARTICULO 50 LEY 789 DE 2002)**

En calidad de representante legal GREGORIO HIGINIO GARZON JAIMES identificado con cédula de ciudadanía N° 1093803985 y contador público NELCY NATALY LIZCANO GAMBOA identificada con cédula de ciudadanía N° 1090448973, titular de la tarjeta profesional N° 192857-T de la Junta Central de Contadores de Colombia, la sociedad **COMERCIALIZADORA MONTES DE COLOMBIA SAS** identificada con **NIT. 900603041-5**, debidamente inscrita en la Cámara de Comercio de Cúcuta, luego de examinar, de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, y bajo gravedad de juramento:

Certificamos que la empresa ha efectuado el pago oportuno de los aportes al sistema de seguridad social integral (salud, pensiones, riesgos laborales) y de los aportes parafiscales (Cajas de compensación familiar, instituto colombiano de bienestar familiar - ICBF, servicio nacional de aprendizaje - SENA, pagados por la compañía durante los últimos seis (6) meses, contados a partir de la fecha de cierre del año presente procedimiento de selección.

Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la ley 789 de 2002 y la ley 1150 de 2007, el artículo 65 de la ley 1819 de 2016 y el artículo 3 del decreto 1047 de 1983.

La presente certificación se expide a los veintisiete (27) días del mes abril de 2026, en la ciudad de San José de Cúcuta.

Se firma según el caso por:

GREGORIO HIGINIO GARZON JAIMES
Representante legal

NELCY NATALY LIZCANO GAMBOA
Contador