RESUMEN PLANILLA GENERADA

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| IDENTIFICACIÓN | DV | RAZÓN SOCIAL | CLASE | CÓDIGO | ARL | F. PRESENTACIÓN | ACT. ECO | TIPO DE EMPRESA |
| NI 899999372 | 4 | MUNICIPIO DE SIBATE | A | 0 | SEGUROS COLPATRIA - 14-4 | ÚNICA | 9499 | Jurídica |
| MUN-DEP | DIRECCIÓN | | TELÉFONO | | EMAIL | | | EXENTO DE PARAFISCALES |
| 25-740 | CLL 10 8 01 | | 7250108 | | SECRETARIAGENERAL@SIBATE-CUNDINAMARCA.GOV.CO | | | N |

ASOPAGOS s.a.

| DATOS GENERALES DE LA LIQUIDACIÓN | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| PERÍODO PENSIÓN | PERÍODO SALUD | PLANILLA | TIPO PLANILLA | FECHA PAGO | CENTRO DE TRABAJO | DEPARTAMENTO | MUNICIPIO | VALOR PAGO | INTERÉS X MORA | ENTIDAD RECAUDO |
| 2026-06 | 2026-07 | 37808665 | E | | TODOS LOS CENTROS | TODOS | TODOS | 220.026.100 | 0 | |
| Nº AFILIADOS | REF. DE PAGO (PIN) | FECHA LÍMITE PAGO | ESTADO PLANILLA | | | | | | | |
| 128 | 37808665 | 2026-07-17 | Sin pagar | | | | | | | |

X Bancolombia

PAGA. 09.07.2026

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| EMPLEADO | | | | | NOVEDADES | | | | | | | | | | | | | | | DÍAS | | | | PENSIÓN | | | | | SALUD | | | CCF | | | RIESGOS | | TARIFA | PARAF | SENA | ICBF | ESAP | MIN | | | | Exento de Parafiscales | Actividad Económica |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. | ID | EMPLEADO | SALARIO | MODALIDAD DE SALARIO | ING | RET | TDE | TAE | TDP | TAP | VSP | VTE | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | EPST | APFT | ATP | 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. | Subt. Tipo Cot. | Total | | |
| 1 | CC 79453389 | ACEVEDO HERNANDEZ MARTIN ELIAS | 2.235.274 | F | | | | | | | | X | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 3.420.734 | 547.400 | 0 | 0 | EPS SURA-EPS010 | 3.420.734 | 427.600 | CAFAM-CCF21 | 3.526.591 | 141.100 | 3.420.734 | 17.900 | 0,00522 | 3.526.591 | 17.700 | 105.800 | 17.700 | 35.300 | 01 | 0 | 1.310.500 | N | 1841201 |
| 2 | CC 1072188950 | ACUÑA MARTINEZ JAMES ANDERSON | 5.258.582 | F | | | | | | | | X | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 7.298.795 | 1.167.900 | 36.500 | 36.500 | FAMISANAR-EPS017 | 7.298.795 | 912.400 | CAFAM-CCF21 | 7.298.795 | 292.000 | 7.298.795 | 38.100 | 0,00522 | 7.298.795 | 36.500 | 219.000 | 36.500 | 73.000 | 01 | 0 | 2.848.400 | N | 1841201 |
| 3 | CC 39724677 | ALFONSO BELTRAN ARISTELIA | 1.985.676 | F | | | | | | | | X | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.840.037 | 454.500 | 0 | 0 | FAMISANAR-EPS017 | 7.937.983 | 355.100 | CAFAM-CCF21 | 7.937.983 | 317.600 | 2.840.037 | 14.900 | 0,00522 | 7.937.983 | 39.700 | 238.200 | 39.700 | 79.400 | 01 | 0 | 1.539.100 | N | 1841201 |
| 4 | CC 79185427 | ARDILA PARDO ALFREDO | 5.225.197 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 5.225.197 | 836.100 | 0 | 0 | SALUD TOTAL-EPS002 | 5.225.197 | 653.200 | CAFAM-CCF21 | 5.225.197 | 209.100 | 5.225.197 | 27.300 | 0,00522 | 5.225.197 | 26.200 | 156.800 | 26.200 | 52.300 | 01 | 0 | 1.987.200 | N | 1841201 |
| 5 | CC 52435165 | AUSIQUE RODRIGUEZ ERICA ESPERANZA | 5.225.197 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 5.225.197 | 836.100 | 0 | 0 | COMPENSAR EPS-EPS008 | 5.225.197 | 653.200 | CAFAM-CCF21 | 5.225.197 | 209.100 | 5.225.197 | 27.300 | 0,00522 | 5.225.197 | 26.200 | 156.800 | 26.200 | 52.300 | 01 | 0 | 1.987.200 | N | 1841201 |
| 6 | CC 1074158146 | BECERRA HUERFANO CLAUDIA YESENIA | 1.985.676 | F | | | | | | | | X | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.715.827 | 434.600 | 0 | 0 | FAMISANAR-EPS017 | 2.715.827 | 339.500 | CAFAM-CCF21 | 2.821.684 | 112.900 | 2.715.827 | 14.200 | 0,00522 | 2.821.684 | 14.200 | 84.700 | 14.200 | 28.300 | 01 | 0 | 1.042.600 | N | 1841201 |
| 7 | CC 1072192020 | BELLO GUTIERREZ CINDY PAOLA | 2.840.037 | F | | | | | | | | X | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 8.477.812 | 1.356.500 | 42.400 | 42.400 | FAMISANAR-EPS017 | 8.477.812 | 1.059.800 | CAFAM-CCF21 | 8.477.812 | 339.200 | 8.477.812 | 44.300 | 0,00522 | 8.477.812 | 42.400 | 254.400 | 42.400 | 84.800 | 01 | 0 | 3.308.600 | N | 1841201 |
| 8 | CC 79182438 | BELLO JIMENEZ NORBERTO | 5.346.947 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 3.346.947 | 535.600 | 0 | 0 | SALUD TOTAL-EPS002 | 3.346.947 | 418.400 | CAFAM-CCF21 | 3.346.947 | 133.900 | 3.346.947 | 17.500 | 0,00522 | 3.346.947 | 16.800 | 100.500 | 16.800 | 33.500 | 01 | 0 | 1.273.000 | N | 1841201 |
| 9 | CC 79183819 | BELTRAN RINCON FERNEY | 2.840.037 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.840.037 | 454.500 | 0 | 0 | SALUD TOTAL-EPS002 | 2.840.037 | 355.100 | CAFAM-CCF21 | 2.945.894 | 117.900 | 2.840.037 | 14.900 | 0,00522 | 2.945.894 | 14.800 | 88.400 | 14.800 | 29.500 | 01 | 0 | 1.069.900 | N | 1841201 |
| 10 | CC 52300840 | BOADA TORRES MARIA INES | 2.715.827 | F | | | | | | | | X | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 4.155.215 | 664.900 | 0 | 0 | SANITAS-EPS005 | 4.155.215 | 519.500 | CAFAM-CCF21 | 4.581.072 | 170.500 | 4.155.215 | 21.700 | 0,00522 | 4.361.072 | 21.400 | 127.900 | 21.400 | 42.700 | 01 | 0 | 1.590.000 | N | 1841201 |
| 11 | CC 1073676115 | BOLIVAR BASTIDAS CHRISTIAN ANDRES | 3.607.117 | F | | | | | | | | X | | | | | | | | 0 | | | 29 | 29 | 29 | 29 | COLFONDOS-231001 | 4.857.584 | 777.500 | 0 | 0 | FAMISANAR-EPS017 | 4.857.584 | 607.200 | CAFAM-CCF21 | 4.857.584 | 194.400 | 4.857.584 | 25.400 | 0,00522 | 4.857.584 | 24.300 | 145.800 | 24.300 | 48.600 | 01 | 0 | 1.847.300 | N | 1841201 |
| 12 | CC 1073676115 | BOLIVAR BASTIDAS CHRISTIAN ANDRES | 3.607.117 | F | | | | | | | | | | | | | X | | | 0 | | | 1 | 1 | 1 | 1 | COLFONDOS-231001 | 128.113 | 20.500 | 0 | 0 | FAMISANAR-EPS017 | 128.113 | 16.100 | CAFAM-CCF21 | 616.958 | 24.700 | 128.113 | 0 | 0,00000 | 616.958 | 3.100 | 18.600 | 3.100 | 6.200 | 01 | 0 | 92.300 | N | 1841201 |
| 13 | CC 79182663 | BUITRAGO OCAMPO RUBEN DARIO | 2.840.037 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.840.037 | 454.500 | 0 | 0 | COMPENSAR EPS-EPS008 | 2.840.037 | 355.100 | CAFAM-CCF21 | 2.945.894 | 117.900 | 2.840.037 | 123.600 | 0,04350 | 2.945.894 | 14.800 | 88.400 | 14.800 | 29.500 | 01 | 0 | 1.198.600 | N | 4492201 |
| 14 | CC 52390125 | CABEZAS SUAREZ TERESA | 1.985.676 | F | | | | | | | | X | | | | | | | | 0 | | | 16 | 16 | 16 | 16 | COLPENSION ES-25-14 | 2.111.435 | 337.900 | 0 | 0 | SANITAS-EPS005 | 2.111.435 | 264.000 | CAFAM-CCF21 | 2.167.892 | 86.800 | 2.111.435 | 11.100 | 0,00522 | 2.167.892 | 10.900 | 65.100 | 10.900 | 21.700 | 01 | 0 | 808.400 | N | 1841201 |
| 15 | CC 52390125 | CABEZAS SUAREZ TERESA | 1.985.676 | F | | | | | | | | | | | | | X | | | 0 | | | 13 | 13 | 13 | 13 | COLPENSION ES-25-14 | 1.086.214 | 173.800 | 0 | 0 | SANITAS-EPS005 | 1.086.214 | 135.800 | CAFAM-CCF21 | 1.953.231 | 78.200 | 1.086.214 | 0 | 0,00000 | 1.953.231 | 9.800 | 58.600 | 9.800 | 19.600 | 01 | 0 | 485.600 | N | 1841201 |
| 16 | CC 52390125 | CABEZAS SUAREZ TERESA | 1.985.676 | F | | | | | | | | | | | | | | X | | 0 | | | 1 | 1 | 1 | 1 | COLPENSION ES-25-14 | 66.189 | 10.600 | 0 | 0 | SANITAS-EPS005 | 66.189 | 8.300 | CAFAM-CCF21 | 66.189 | 0 | 66.189 | 0 | 0,00000 | 66.189 | 0 | 0 | 0 | 0 | 01 | 0 | 18.900 | N | 1841201 |
| 17 | CC 79319498 | CAJAMARCA LOPEZ JOSE MIGUEL | 3.607.117 | F | | | | | | | | | | | | | | X | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 3.775.449 | 604.100 | 0 | 0 | NUEVA E.P.S S.A.-EPS037 | 3.775.449 | 472.000 | CAFAM-CCF21 | 1.370.704 | 0 | 3.775.449 | 0 | 0,00000 | 1.370.704 | 0 | 0 | 0 | 0 | 01 | 0 | 1.076.100 | N | 1841201 |
| 18 | CC 79442584 | CALDERON DAZA LUIS HENRY | 5.225.197 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 5.225.197 | 836.100 | 0 | 0 | COMPENSAR EPS-EPS008 | 5.225.197 | 653.200 | CAFAM-CCF21 | 5.225.197 | 209.100 | 5.225.197 | 27.300 | 0,00522 | 5.225.197 | 26.200 | 156.800 | 26.200 | 52.300 | 01 | 0 | 1.987.200 | N | 1841201 |
| 19 | CC 79183124 | CAMACHO HERRERA NELSON LEONARDO | 2.715.827 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.715.827 | 434.600 | 0 | 0 | SANITAS-EPS005 | 2.715.827 | 339.500 | CAFAM-CCF21 | 2.821.684 | 112.900 | 2.715.827 | 14.200 | 0,00522 | 2.821.684 | 14.200 | 84.700 | 14.200 | 28.300 | 01 | 0 | 1.042.600 | N | 1841201 |
| 20 | CC 1072193878 | CARRILLO ALVARADO WILMER ANDREY | 2.584.904 | F | X | | | | | | X | | | | | | | | | 0 | | | 21 | 21 | 21 | 21 | PORVENIR-230301 | 1.809.433 | 289.600 | 0 | 0 | SALUD TOTAL-EPS002 | 1.809.433 | 226.200 | CAFAM-CCF21 | 1.883.533 | 75.400 | 1.809.433 | 9.500 | 0,00522 | 1.883.533 | 9.500 | 56.600 | 9.500 | 18.900 | 01 | 0 | 695.200 | N | 1841201 |
| 21 | CC 80175009 | CASAS JIMENEZ ANDRES DAVID | 5.225.197 | F | | | | | | | | | | | | | X | | | 0 | | | 15 | 15 | 15 | 15 | COLPENSION ES-25-14 | 2.783.721 | 445.400 | 14.000 | 14.000 | SANITAS-EPS005 | 2.783.721 | 348.000 | CAFAM-CCF21 | 5.162.055 | 206.500 | 2.783.721 | 0 | 0,00000 | 5.162.055 | 25.900 | 154.900 | 25.900 | 51.700 | 01 | 0 | 1.286.300 | N | 1841201 |
| 22 | CC 80175009 | CASAS JIMENEZ ANDRES DAVID | 5.225.197 | F | | | | | | | | | | | | | | X | | 0 | | | 15 | 15 | 15 | 15 | COLPENSION ES-25-14 | 4.598.174 | 735.800 | 23.000 | 23.000 | SANITAS-EPS005 | 4.598.174 | 574.800 | CAFAM-CCF21 | 4.598.174 | 184.000 | 4.598.174 | 24.100 | 0,00522 | 4.598.174 | 23.000 | 138.000 | 23.000 | 46.000 | 01 | 0 | 1.794.700 | N | 1841201 |
| 23 | CC 79183257 | CASTIBLANCO JIMENEZ JOSE ANTONIO | 3.346.947 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 3.346.947 | 535.600 | 0 | 0 | FAMISANAR-EPS017 | 3.346.947 | 418.400 | CAFAM-CCF21 | 3.346.947 | 133.900 | 3.346.947 | 81.600 | 0,02436 | 3.346.947 | 16.800 | 100.500 | 16.800 | 33.500 | 01 | 0 | 1.337.100 | N | 3492301 |
| 24 | CC 79578448 | CASTRO ALBARRACIN CARLOS MANUEL | 5.225.197 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 5.225.197 | 836.100 | 0 | 0 | COMPENSAR EPS-EPS008 | 5.225.197 | 653.200 | CAFAM-CCF21 | 5.225.197 | 209.100 | 5.225.197 | 27.300 | 0,00522 | 5.225.197 | 26.200 | 156.800 | 26.200 | 52.300 | 01 | 0 | 1.987.200 | N | 1841201 |
| 25 | CC 39726181 | CAÑAS REAY EDITH | 1.985.676 | F | | | | | | | X | | | | | | | | | 0 | | | 8 | 8 | 8 | 8 | COLFONDOS-231602 | 529.514 | 84.800 | 0 | 0 | NUEVA E.P.S S.A. MOV-EPS041 | 529.514 | 66.200 | CAFAM-CCF21 | 557.743 | 22.800 | 529.514 | 2.800 | 0,00522 | 557.743 | 2.800 | 16.800 | 2.800 | 5.600 | 01 | 0 | 204.200 | N | 1841201 |
| 26 | CC 39726181 | CAÑAS REAY EDITH | 1.985.676 | F | | | | | | | | | | | | | X | | | 0 | | | 22 | 22 | 22 | 22 | COLFONDOS-231091 | 1.847.364 | 295.600 | 0 | 0 | NUEVA E.P.S S.A. MOV-EPS041 | 1.847.364 | 231.000 | CAFAM-CCF21 | 3.721.527 | 128.900 | 1.847.364 | 0 | 0,00000 | 3.721.527 | 16.200 | 96.700 | 16.200 | 32.300 | 01 | 0 | 816.900 | N | 1841201 |
| 27 | CC 24042115 | CHAVARRO SANTANDER SANDRA MILENA | 1.985.676 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.985.676 | 317.800 | 0 | 0 | NUEVA E.P.S S.A. MOV-EPS041 | 1.985.676 | 248.300 | CAFAM-CCF21 | 2.091.533 | 83.700 | 1.985.676 | 10.400 | 0,00522 | 2.091.533 | 10.500 | 62.800 | 10.500 | 21.000 | 01 | 0 | 765.000 | N | 1841201 |
| 28 | CC 3186012 | CLAVIO HERRERA WILMER ARMANDO | 2.584.904 | F | | | | | | | | | | | | | | X | | 0 | | | 8 | 8 | 8 | 8 | COLPENSION ES-25-14 | 2.059.307 | 329.500 | 0 | 0 | EPS SURA-EPS010 | 2.059.307 | 257.500 | CAFAM-CCF21 | 2.087.536 | 83.600 | 2.059.307 | 10.800 | 0,00522 | 2.087.536 | 10.500 | 62.700 | 10.500 | 20.900 | 01 | 0 | 786.000 | N | 1841201 |
| 29 | CC 3186012 | CLAVIO HERRERA WILMER ARMANDO | 2.584.904 | F | | | | | | | | | | | | | X | | | 0 | | | 22 | 22 | 23 | 22 | COLPENSION ES-25-14 | 2.311.626 | 369.900 | 0 | 0 | EPS SURA-EPS010 | 2.311.626 | 289.000 | CAFAM-CCF21 | 4.041.151 | 161.700 | 2.311.626 | 0 | 0,00000 | 4.041.151 | 20.300 | 121.300 | 20.200 | 40.500 | 01 | 0 | 1.023.000 | N | 1841201 |
| 30 | CC 79182254 | CLAVIO MAYORGA JAIME | 2.584.904 | F | | | | | | | | | | | | | | X | | 0 | | | 25 | 25 | 25 | 25 | COLPENSION ES-25-14 | 2.154.087 | 344.700 | 0 | 0 | NUEVA E.P.S S.A.-EPS037 | 2.154.887 | 269.300 | CAFAM-CCF21 | 2.242.301 | 89.700 | 2.154.087 | 11.300 | 0,00522 | 2.242.301 | 11.300 | 67.500 | 11.300 | 22.500 | 01 | 0 | 837.400 | N | 1841201 |
| 31 | CC 79182254 | CLAVIO MAYORGA JAIME | 2.584.904 | F | | | | | | | | | | | | | | X | | 0 | | | 5 | 5 | 5 | 5 | COLPENSION ES-25-14 | 528.079 | 84.500 | 0 | 0 | NUEVA E.P.S S.A.-EPS037 | 528.079 | 66.100 | CAFAM-CCF21 | 997.800 | 40.000 | 528.079 | 0 | 0,00000 | 997.800 | 5.000 | 30.000 | 5.000 | 10.000 | 01 | 0 | 240.600 | N | 1841201 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32 | CC 81735350 | CRUZ REYES EDISON STID | 5.288.982 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 5.288.982 | 846.300 | 0 | 0 | COMPENSAR-EPS-EPS008 | 5.288.982 | 661.200 | CAFAM-CCF21 | 5.288.982 | 211.600 | 5.288.982 | 27.700 | 0.00522 | 5.288.982 | 26.500 | 158.700 | 26.500 | 52.900 | 01 | 0 | 2.011.400 | N | 1841201 |
| 33 | CC 51776666 | CUBILLOS SIMBAQUEVA NIDYA AIDE | 2.715.827 | F | | X | | | | | 0 | 2 | 2 | 2 | 2 | COLPENSION ES-25-14 | 1.620.443 | 259.300 | 0 | 0 | SANITAS-EPS005 | 1.620.443 | 202.600 | CAFAM-CCF21 | 1.627.500 | 65.100 | 1.620.443 | 8.500 | 0.00522 | 1.627.500 | 8.200 | 48.900 | 8.200 | 16.300 | 01 | 0 | 617.100 | N | 1841201 |
| 34 | CC 51776666 | CUBILLOS SIMBAQUEVA NIDYA AIDE | 2.715.827 | F | | | | | | X | 0 | 28 | 28 | 28 | 28 | COLPENSION ES-25-14 | 3.073.714 | 491.800 | 0 | 0 | SANITAS-EPS005 | 3.073.714 | 384.300 | CAFAM-CCF21 | 5.483.064 | 219.400 | 3.073.714 | 0 | 0.00000 | 5.483.064 | 27.500 | 164.500 | 27.500 | 54.900 | 01 | 0 | 1.369.900 | N | 1841201 |
| 35 | CC 1005581199 | DAJER ORTEGA MARYURIS ISABEL | 4.887.817 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 4.887.817 | 782.100 | 0 | 0 | COMPENSAR-EPS-EPS008 | 4.887.817 | 611.000 | CAFAM-CCF21 | 4.887.817 | 195.600 | 4.887.817 | 25.600 | 0.00522 | 4.887.817 | 24.500 | 146.700 | 24.500 | 48.900 | 01 | 0 | 1.858.900 | N | 1841201 |
| 36 | CC 1030550680 | DELGADO ORTIZ PABLO MAURICIO | 2.715.827 | F | | | X | | | | 0 | 8 | 8 | 8 | 8 | PROTECCION 230201 | 3.847.869 | 615.700 | 19.300 | 19.300 | SALUD TOTAL-EPS002 | 3.847.869 | 481.000 | CAFAM-CCF21 | 3.847.869 | 154.000 | 3.847.869 | 20.100 | 0.00522 | 3.847.869 | 19.300 | 115.500 | 19.300 | 38.500 | 01 | 0 | 1.502.000 | N | 1841201 |
| 37 | CC 1030550680 | DELGADO ORTIZ PABLO MAURICIO | 2.715.827 | F | | | | | | X | 0 | 22 | 22 | 22 | 22 | PROTECCION 230201 | 4.600.065 | 736.100 | 23.100 | 23.100 | SALUD TOTAL-EPS002 | 4.600.065 | 575.100 | CAFAM-CCF21 | 8.122.410 | 324.900 | 4.600.065 | 0 | 0.00000 | 8.122.410 | 40.700 | 243.700 | 40.700 | 81.300 | 01 | 0 | 2.088.700 | N | 1841201 |
| 38 | CC 1032446892 | DIAZ CORDOBA MATEO CARLOS | 5.288.982 | F | | | X | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 7.298.795 | 1.167.900 | 36.500 | 36.500 | SANITAS-EPS005 | 7.298.795 | 912.400 | CAFAM-CCF21 | 7.298.795 | 292.000 | 7.298.795 | 38.100 | 0.00522 | 7.298.795 | 36.500 | 219.000 | 36.500 | 73.000 | 01 | 0 | 2.848.400 | N | 1841201 |
| 39 | CC 52931359 | DIAZ PARDO LIBIA MIREYA | 8.965.565 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 8.965.565 | 1.434.500 | 44.900 | 44.900 | SANITAS-EPS005 | 8.965.565 | 1.120.700 | CAFAM-CCF21 | 8.965.565 | 358.700 | 8.965.565 | 46.900 | 0.00522 | 8.965.565 | 44.900 | 269.000 | 44.900 | 89.700 | 01 | 0 | 3.499.100 | N | 1841201 |
| 40 | CC 1015436902 | ECHEVERRY BELLO WENDY LORENA | 8.965.565 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 8.965.565 | 1.434.500 | 44.900 | 44.900 | NUEVA E.P.S. S.A.-EPS037 | 8.965.565 | 1.120.700 | CAFAM-CCF21 | 8.965.565 | 358.700 | 8.965.565 | 46.900 | 0.00522 | 8.965.565 | 44.900 | 269.000 | 44.900 | 89.700 | 01 | 0 | 3.499.100 | N | 1841201 |
| 41 | CC 1072188891 | ESPINOSA RAMIREZ DULFAY FERNEY | 1.985.676 | F | X | X | | | | | 0 | 21 | 21 | 21 | 21 | COLPENSION ES-25-14 | 1.389.973 | 222.400 | 0 | 0 | SALUD TOTAL-EPS002 | 1.389.973 | 173.800 | CAFAM-CCF21 | 1.464.073 | 58.600 | 1.389.973 | 7.300 | 0.00522 | 1.464.073 | 7.400 | 44.000 | 7.400 | 14.700 | 01 | 0 | 535.600 | N | 1841201 |
| 42 | CC 1015456551 | FINO RODRIGUEZ LAURA DANIELA | 5.288.982 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 5.288.982 | 846.300 | 0 | 0 | COMPENSAR-EPS-EPS008 | 5.288.982 | 661.200 | CAFAM-CCF21 | 13.556.835 | 542.300 | 5.288.982 | 27.700 | 0.00522 | 13.556.835 | 67.800 | 406.800 | 67.800 | 135.600 | 01 | 0 | 2.755.500 | N | 1841201 |
| 43 | CC 1072193149 | FONSECA GANTIVAR PABLO CESAR | 5.288.982 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 5.288.982 | 846.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 5.288.982 | 661.200 | CAFAM-CCF21 | 5.288.982 | 211.600 | 5.288.982 | 27.700 | 0.00522 | 5.288.982 | 26.500 | 158.700 | 26.500 | 52.900 | 01 | 0 | 2.011.400 | N | 1841201 |
| 44 | CC 80070658 | FONTECHA ESPITIA JOHNY FERNEY | 3.346.947 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 3.346.947 | 535.600 | 0 | 0 | SALUD TOTAL-EPS002 | 3.346.947 | 418.400 | CAFAM-CCF21 | 3.346.947 | 133.900 | 3.346.947 | 17.500 | 0.00522 | 3.346.947 | 16.800 | 100.500 | 16.800 | 33.500 | 01 | 0 | 1.273.000 | N | 1841201 |
| 45 | CC 35252430 | FORERO PATARROYO ADELA JANETH | 5.225.197 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 5.225.197 | 836.100 | 0 | 0 | FAMISANAR-EPS017 | 5.225.197 | 653.200 | CAFAM-CCF21 | 5.225.197 | 209.100 | 5.225.197 | 27.300 | 0.00522 | 5.225.197 | 26.200 | 156.800 | 26.200 | 52.300 | 01 | 0 | 1.987.200 | N | 1841201 |
| 46 | CC 80745514 | FRANCO SUAREZ ELKIN | 3.607.117 | F | | | | X | | | 0 | 11 | 11 | 11 | 11 | COLPENSION ES-25-14 | 1.322.610 | 158.800 | 0 | 0 | COMPENSAR-EPS-EPS008 | 1.322.610 | 112.500 | CAFAM-CCF21 | 0 | 0 | 1.322.610 | 0 | 0.00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 271.300 | N | 1841201 |
| 47 | CC 80745514 | FRANCO SUAREZ ELKIN | 3.607.117 | F | | | | | | | 0 | 19 | 19 | 19 | 19 | COLPENSION ES-25-14 | 2.284.507 | 365.600 | 0 | 0 | COMPENSAR-EPS-EPS008 | 2.284.507 | 285.600 | CAFAM-CCF21 | 2.284.507 | 91.400 | 2.284.507 | 12.000 | 0.00522 | 2.284.507 | 11.500 | 68.600 | 11.500 | 22.900 | 01 | 0 | 869.100 | N | 1841201 |
| 48 | CC 52376762 | GAMBA MOYA ADRIANA | 2.715.827 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.715.827 | 434.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.715.827 | 339.500 | CAFAM-CCF21 | 2.821.684 | 112.900 | 2.715.827 | 14.200 | 0.00522 | 2.821.684 | 14.200 | 84.700 | 14.200 | 28.300 | 01 | 0 | 1.042.600 | N | 1841201 |
| 49 | CC 52776232 | GAMBA MUÑOZ GLORIA MARCELA | 2.715.827 | F | | | X | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 4.345.257 | 695.300 | 0 | 0 | COMPENSAR-EPS-EPS008 | 4.345.257 | 543.200 | CAFAM-CCF21 | 4.451.114 | 178.100 | 4.345.257 | 22.700 | 0.00522 | 4.451.114 | 22.300 | 133.600 | 22.300 | 44.600 | 01 | 0 | 1.662.100 | N | 1841201 |
| 50 | CC 52537889 | GANTIVAR GARZON YEIMY ISABEL | 2.715.827 | F | | | X | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 4.155.215 | 664.900 | 0 | 0 | SALUD TOTAL-EPS002 | 4.155.215 | 519.500 | CAFAM-CCF21 | 4.261.072 | 170.500 | 4.155.215 | 21.700 | 0.00522 | 4.261.072 | 21.400 | 127.900 | 21.400 | 42.700 | 01 | 0 | 1.590.000 | N | 1841201 |
| 51 | CC 39724140 | GANTIVAR PARRAGA ANA PATRICIA | 2.840.037 | F | | | X | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 3.607.117 | 577.200 | 0 | 0 | FAMISANAR-EPS017 | 3.607.117 | 450.900 | CAFAM-CCF21 | 3.607.117 | 144.300 | 3.607.117 | 18.900 | 0.00522 | 3.607.117 | 18.100 | 108.300 | 18.100 | 36.100 | 01 | 0 | 1.371.900 | N | 1841201 |
| 52 | CC 1056029571 | GARCIA PASTRAN LEISA MILENA | 2.840.037 | F | | | X | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 4.977.821 | 796.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 4.977.821 | 622.300 | CAFAM-CCF21 | 4.977.821 | 199.200 | 4.977.821 | 26.000 | 0.00522 | 4.977.821 | 24.900 | 149.400 | 24.900 | 49.800 | 01 | 0 | 1.893.000 | N | 1841201 |
| 53 | CC 1072188879 | GARZON GARCIA MARIA ESPERANZA | 2.715.827 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.715.827 | 434.600 | 0 | 0 | SALUD TOTAL-EPS002 | 2.715.827 | 339.500 | CAFAM-CCF21 | 2.821.684 | 112.900 | 2.715.827 | 14.200 | 0.00522 | 2.821.684 | 14.200 | 84.700 | 14.200 | 28.300 | 01 | 0 | 1.042.600 | N | 1841201 |
| 54 | CC 39724701 | GARZON GARZON OLGA LUCIA | 1.985.676 | F | | | X | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 4.155.215 | 664.900 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 4.155.215 | 519.500 | CAFAM-CCF21 | 4.261.072 | 170.500 | 4.155.215 | 21.700 | 0.00522 | 4.261.072 | 21.400 | 127.900 | 21.400 | 42.700 | 01 | 0 | 1.590.000 | N | 1841201 |
| 55 | CC 79182815 | GARZON PULIDO WILSON ALBEIRO | 2.584.904 | F | | X | | | | | 0 | 21 | 21 | 21 | 21 | COLPENSION ES-25-14 | 1.809.433 | 289.600 | 0 | 0 | FAMISANAR-EPS017 | 1.809.433 | 226.200 | CAFAM-CCF21 | 1.883.533 | 75.400 | 1.809.433 | 78.800 | 0.04350 | 1.883.533 | 9.500 | 56.600 | 9.500 | 18.900 | 01 | 0 | 764.500 | N | 4492201 |
| 56 | CC 79182815 | GARZON PULIDO WILSON ALBEIRO | 2.584.904 | F | | | | | | X | 0 | 9 | 9 | 9 | 9 | COLPENSION ES-25-14 | 950.541 | 152.100 | 0 | 0 | FAMISANAR-EPS017 | 950.541 | 118.900 | CAFAM-CCF21 | 1.842.725 | 73.800 | 950.541 | 0 | 0.00000 | 1.842.725 | 9.300 | 55.300 | 9.300 | 18.500 | 01 | 0 | 437.200 | N | 4492201 |
| 57 | CC 39671766 | GIL PULIDO MARIA NELLY | 1.985.676 | F | | | X | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 4.345.257 | 695.300 | 0 | 0 | FAMISANAR-EPS017 | 4.345.257 | 543.200 | CAFAM-CCF21 | 4.451.114 | 178.100 | 4.345.257 | 22.700 | 0.00522 | 4.451.114 | 22.300 | 133.600 | 22.300 | 44.600 | 01 | 0 | 1.662.100 | N | 1841201 |
| 58 | CC 39723536 | GOMEZ RIOS MARIA CECILIA | 2.715.827 | F | | | X | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 4.345.257 | 695.300 | 0 | 0 | SANITAS-EPS005 | 4.345.257 | 543.200 | CAFAM-CCF21 | 4.451.114 | 178.100 | 4.345.257 | 22.700 | 0.00522 | 4.451.114 | 22.300 | 133.600 | 22.300 | 44.600 | 01 | 0 | 1.662.100 | N | 1841201 |
| 59 | CC 1003765997 | GONZALEZ AMAYA JULIAN ALBERTO | 5.126.167 | F | X | X | | | | | 0 | 12 | 12 | 12 | 12 | PROTECCION 230201 | 2.050.467 | 328.100 | 0 | 0 | FAMISANAR-EPS017 | 2.050.467 | 256.400 | CAFAM-CCF21 | 2.050.467 | 82.100 | 2.050.467 | 10.800 | 0.00522 | 2.050.467 | 10.300 | 61.600 | 10.300 | 20.600 | 01 | 0 | 780.200 | N | 1841201 |
| 60 | CC 39724079 | GONZALEZ BELLO ALBA LUZ | 2.715.827 | F | | | X | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 5.225.197 | 836.100 | 0 | 0 | COMPENSAR-EPS-EPS008 | 5.225.197 | 653.200 | CAFAM-CCF21 | 5.225.197 | 209.100 | 5.225.197 | 27.300 | 0.00522 | 5.225.197 | 26.200 | 156.800 | 26.200 | 52.300 | 01 | 0 | 1.987.200 | N | 1841201 |
| 61 | CC 1072189186 | GONZALEZ CASTAÑEDA ANGELA MIREYA | 8.965.565 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 8.965.565 | 1.434.500 | 44.900 | 44.900 | SANITAS-EPS005 | 8.965.565 | 1.120.700 | CAFAM-CCF21 | 8.965.565 | 358.700 | 8.965.565 | 46.900 | 0.00522 | 8.965.565 | 44.900 | 269.000 | 44.900 | 89.700 | 01 | 0 | 3.499.100 | N | 1841201 |
| 62 | CC 79183057 | GONZALEZ CHAVES WILSON HERNAN | 3.607.117 | F | | | X | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 4.977.821 | 796.500 | 0 | 0 | EPS SURA-EPS010 | 4.977.821 | 622.300 | CAFAM-CCF21 | 4.977.821 | 199.200 | 4.977.821 | 52.000 | 0.01044 | 4.977.821 | 24.900 | 149.400 | 24.900 | 49.800 | 01 | 0 | 1.919.000 | N | 2015001 |
| 63 | CC 1072192417 | GONZALEZ CRUZ WILDER CAMILO | 5.225.197 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | COLFONDOS-231001 | 5.225.197 | 836.100 | 0 | 0 | FAMISANAR-EPS017 | 5.225.197 | 653.200 | CAFAM-CCF21 | 5.225.197 | 209.100 | 5.225.197 | 27.300 | 0.00522 | 5.225.197 | 26.200 | 156.800 | 26.200 | 52.300 | 01 | 0 | 1.987.200 | N | 1841201 |
| 64 | CC 80932895 | GONZALEZ RAMIREZ LUIS MANUEL | 10.481.953 | F | | X | | | | | 0 | 15 | 15 | 15 | 15 | PORVENIR-230301 | 5.240.977 | 838.600 | 26.300 | 26.300 | SANITAS-EPS005 | 5.240.977 | 655.200 | CAFAM-CCF21 | 5.240.977 | 209.700 | 5.240.977 | 27.400 | 0.00522 | 5.240.977 | 26.300 | 157.300 | 26.300 | 52.500 | 01 | 0 | 2.045.900 | N | 1841201 |
| 65 | CC 80932895 | GONZALEZ RAMIREZ LUIS MANUEL | 10.481.953 | F | | | | | | X | 0 | 15 | 15 | 15 | 15 | PORVENIR-230301 | 5.616.982 | 898.800 | 28.100 | 28.100 | SANITAS-EPS005 | 5.616.982 | 702.200 | CAFAM-CCF21 | 10.409.831 | 416.400 | 5.616.982 | 0 | 0.00000 | 10.409.831 | 52.100 | 312.300 | 52.100 | 104.100 | 01 | 0 | 2.594.200 | N | 1841201 |
| 66 | CC 80357746 | GONZALEZ RODRIGUEZ JULIAN MAURICIO | 0 | F | | | | | C | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 1.750.905 | 0 | 0 | 0 | SANITAS-EPS005 | 1.750.905 | 0 | CAFAM-CCF21 | 0 | 0 | 1.750.905 | 0 | 0.00000 | 0 | 0 | 0 | 0 | 0 | 01 | 0 | 0 | N | 1841201 |
| 67 | CC 1007725847 | GUTIERREZ ESPITIA AIR LYN | 5.950.314 | F | X | X | | | | | 0 | 22 | 22 | 22 | 22 | PORVENIR-230301 | 4.363.564 | 698.200 | 0 | 0 | SALUD TOTAL-EPS002 | 4.363.564 | 545.500 | CAFAM-CCF21 | 4.546.906 | 181.900 | 4.363.564 | 22.800 | 0.00522 | 4.546.906 | 22.800 | 136.500 | 22.800 | 45.500 | 01 | 0 | 1.676.000 | N | 1841201 |
| 68 | CC 11432159 | GUTIERREZ RAMIREZ PATRICIO | 3.346.947 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 3.346.947 | 535.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 3.346.947 | 418.400 | CAFAM-CCF21 | 3.346.947 | 133.900 | 3.346.947 | 81.600 | 0.02436 | 3.346.947 | 16.800 | 100.500 | 16.800 | 33.500 | 01 | 0 | 1.337.100 | N | 3492301 |
| 69 | CC 1072188700 | GUTIERREZ SANCHEZ JUDY ANGELICA | 5.288.982 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 5.288.982 | 846.300 | 0 | 0 | SANITAS-EPS005 | 5.288.982 | 661.200 | CAFAM-CCF21 | 5.288.982 | 211.600 | 5.288.982 | 27.700 | 0.00522 | 5.288.982 | 26.500 | 158.700 | 26.500 | 52.900 | 01 | 0 | 2.011.400 | N | 1841201 |
| 70 | CC 20823585 | HERRERA URREA NELLCY EDID | 2.715.827 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.715.827 | 434.600 | 0 | 0 | COMPENSAR-EPS-EPS008 | 2.715.827 | 339.500 | CAFAM-CCF21 | 2.821.684 | 112.900 | 2.715.827 | 14.200 | 0.00522 | 2.821.684 | 14.200 | 84.700 | 14.200 | 28.300 | 01 | 0 | 1.042.600 | N | 1841201 |
| 71 | CC 1072196875 | JIMENEZ PARDO DUVAN YESID | 5.288.982 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 5.288.982 | 846.300 | 0 | 0 | EPS SURA-EPS010 | 5.288.982 | 661.200 | CAFAM-CCF21 | 5.288.982 | 211.600 | 5.288.982 | 27.700 | 0.00522 | 5.288.982 | 26.500 | 158.700 | 26.500 | 52.900 | 01 | 0 | 2.011.400 | N | 1841201 |
| 72 | CC 2234946 | LAGOS BRUCE EMILIO AUGUSTO | 9.032.952 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 9.032.952 | 1.445.300 | 45.200 | 45.200 | SANITAS-EPS005 | 9.032.952 | 1.129.200 | CAFAM-CCF21 | 22.832.450 | 913.300 | 9.032.952 | 47.200 | 0.00522 | 22.832.450 | 114.200 | 685.000 | 114.200 | 228.400 | 01 | 0 | 4.767.200 | N | 1841201 |
| 73 | CC 1072195930 | LEON ADAMES SHIRLEY MILADI | 5.288.982 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 5.288.982 | 846.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 5.288.982 | 661.200 | CAFAM-CCF21 | 5.288.982 | 211.600 | 5.288.982 | 27.700 | 0.00522 | 5.288.982 | 26.500 | 158.700 | 26.500 | 52.900 | 01 | 0 | 2.011.400 | N | 1841201 |
| 74 | CC 1020770379 | LOPEZ SANCHEZ JULIAN DAVID | 2.715.827 | F | | X | | | | | 0 | 4 | 4 | 4 | 4 | PROTECCION 230201 | 1.883.892 | 301.500 | 0 | 0 | COMPENSAR-EPS-EPS008 | 1.883.892 | 235.500 | CAFAM-CCF21 | 1.898.906 | 76.000 | 1.883.892 | 9.900 | 0.00522 | 1.898.906 | 9.500 | 57.000 | 9.500 | 19.000 | 01 | 0 | 717.900 | N | 1841201 |
| 75 | CC 1020770379 | LOPEZ SANCHEZ JULIAN DAVID | 2.715.827 | F | | | | | | X | 0 | 26 | 26 | 26 | 26 | PROTECCION 230201 | 2.970.137 | 475.300 | 0 | 0 | COMPENSAR-EPS-EPS008 | 2.970.137 | 371.300 | CAFAM-CCF21 | 4.967.682 | 198.800 | 2.970.137 | 0 | 0.00000 | 4.967.682 | 24.900 | 149.100 | 24.900 | 49.700 | 01 | 0 | 1.294.000 | N | 1841201 |
| 76 | CC 79582211 | MARENTES PIZA WILSON | 3.895.818 | F | | X | | | | | 0 | 21 | 21 | 21 | 21 | COLPENSION ES-25-14 | 2.727.073 | 436.400 | 0 | 0 | COMPENSAR-EPS-EPS008 | 2.727.073 | 340.900 | CAFAM-CCF21 | 2.727.073 | 109.100 | 2.727.073 | 14.300 | 0.00522 | 2.727.073 | 13.700 | 81.900 | 13.700 | 27.300 | 01 | 0 | 1.037.300 | N | 1841201 |
| 77 | CC 79582211 | MARENTES PIZA WILSON | 3.895.818 | F | | | | | | X | 0 | 9 | 9 | 9 | 9 | COLPENSION ES-25-14 | 1.251.317 | 200.300 | 0 | 0 | COMPENSAR-EPS-EPS008 | 1.251.317 | 156.500 | CAFAM-CCF21 | 2.475.111 | 99.100 | 1.251.317 | 0 | 0.00000 | 2.475.111 | 12.400 | 74.300 | 12.400 | 24.800 | 01 | 0 | 579.800 | N | 1841201 |
| 78 | CC 39672260 | MARENTES RODRIGUEZ MARTHA CECILIA | 2.840.037 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.840.037 | 454.500 | 0 | 0 | SANITAS-EPS005 | 2.840.037 | 355.100 | CAFAM-CCF21 | 2.945.894 | 117.900 | 2.840.037 | 14.900 | 0.00522 | 2.945.894 | 14.800 | 88.400 | 14.800 | 29.500 | 01 | 0 | 1.089.900 | N | 1841201 |
| 79 | CC 1032390370 | MARTINEZ BENITEZ YINETH PAOLA | 2.715.827 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.715.827 | 434.600 | 0 | 0 | SANITAS-EPS005 | 2.715.827 | 339.500 | CAFAM-CCF21 | 2.821.684 | 112.900 | 2.715.827 | 14.200 | 0.00522 | 2.821.684 | 14.200 | 84.700 | 14.200 | 28.300 | 01 | 0 | 1.042.600 | N | 1841201 |
| 80 | CC 39724575 | MAYORGA ALVAREZ ANGELICA | 1.985.676 | F | | | | | | | 0 | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.985.676 | 317.800 | 0 | 0 | COMPENSAR-EPS-EPS008 | 1.985.676 | 248.300 | CAFAM-CCF21 | 2.091.533 | 83.700 | 1.985.676 | 10.400 | 0.00522 | 2.091.533 | 10.500 | 62.800 | 10.500 | 21.000 | 01 | 0 | 765.000 | N | 1841201 |

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| 81 | CC 39724248 | MELO RODRIGUEZ GLORIA MIREYA | 2.840.037 | | F | | | | | | | | | X | | | | | | | 0 | | | 21 | 21 | 21 | 21 | PROTECCION -230201 | 3.493.246 | 559.000 | 0 | 0 | SANITAS-EPS005 | 3.493.246 | 436.700 | CAFAM-CCF21 | 3.567.346 | 142.700 | 3.493.246 | 18.300 | 0,00522 | 3.567.346 | 17.900 | 107.100 | 17.900 | 35.700 | 01 | 0 | 1.335.300 | N | 1841201 |
| 82 | CC 39724248 | MELO RODRIGUEZ GLORIA MIREYA | 2.840.037 | | F | | | | | | | | | | | | | X | | | 0 | | | 9 | 9 | 9 | 9 | PROTECCION -230201 | 1.028.124 | 164.500 | 0 | 0 | SANITAS-EPS005 | 1.028.124 | 128.600 | CAFAM-CCF21 | 1.997.544 | 80.000 | 1.028.124 | 0 | 0,00000 | 1.997.544 | 10.000 | 60.000 | 10.000 | 20.000 | 01 | 0 | 473.100 | N | 1841201 |
| 83 | CC 52705337 | MENDEZ BUITRAGO ANA CAROLINA | 2.715.827 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.715.827 | 434.600 | 0 | 0 | COMPENSAR -EPS-EPS008 | 2.715.827 | 339.500 | CAFAM-CCF21 | 2.821.684 | 112.900 | 2.715.827 | 14.200 | 0,00522 | 2.821.684 | 14.200 | 84.700 | 14.200 | 28.300 | 01 | 0 | 1.042.600 | N | 1841201 |
| 84 | CC 1073675919 | MODERA CORREDOR DIANA MARCELA | 2.715.827 | | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.840.037 | 454.500 | 0 | 0 | FAMISANAR-EPS017 | 2.840.037 | 355.100 | CAFAM-CCF21 | 2.945.894 | 117.900 | 2.840.037 | 14.900 | 0,00522 | 2.945.894 | 14.800 | 88.400 | 14.800 | 29.500 | 01 | 0 | 1.089.900 | N | 1841201 |
| 85 | CC 1072191128 | MOLINA LOPEZ DIANA MARCELA | 2.715.827 | | F | X | | | | | | X | | | | | | | | | 0 | | | 19 | 19 | 19 | 19 | COLPENSION ES-25-14 | 1.720.024 | 275.300 | 0 | 0 | COMPENSAR -EPS-EPS008 | 1.720.024 | 215.100 | CAFAM-CCF21 | 1.912.039 | 76.500 | 1.720.024 | 9.000 | 0,00522 | 1.912.039 | 9.600 | 57.400 | 9.600 | 19.200 | 01 | 0 | 671.700 | N | 1841201 |
| 86 | CC 52965021 | MOLINA LOPEZ LUZ ESTELLA | 1.985.676 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 1.985.676 | 317.800 | 0 | 0 | EPS SURA-EPS010 | 1.985.676 | 248.300 | CAFAM-CCF21 | 2.091.533 | 83.700 | 1.985.676 | 10.400 | 0,00522 | 2.091.533 | 10.500 | 62.800 | 10.500 | 21.000 | 01 | 0 | 765.000 | N | 1841201 |
| 87 | CC 39724625 | MONTERO PEREZ CLAUDIA | 1.985.676 | | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.715.827 | 434.600 | 0 | 0 | FAMISANAR-EPS017 | 2.715.827 | 339.500 | CAFAM-CCF21 | 2.821.684 | 112.900 | 2.715.827 | 14.200 | 0,00522 | 2.821.684 | 14.200 | 84.700 | 14.200 | 28.300 | 01 | 0 | 1.042.600 | N | 1841201 |
| 88 | CC 3186472 | MONTOYA CAMARGO DIEGO ANDRES | 2.648.687 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.648.687 | 423.800 | 0 | 0 | SANITAS-EPS005 | 2.648.687 | 331.100 | CAFAM-CCF21 | 2.754.544 | 110.200 | 2.648.687 | 13.900 | 0,00522 | 2.754.544 | 13.800 | 82.700 | 13.800 | 27.600 | 01 | 0 | 1.016.900 | N | 1841201 |
| 89 | CC 52365280 | MONTOYA CORREA ROSA ANDREA | 3.607.117 | | F | | | | | | | | | X | | | | | | | 0 | | | 29 | 29 | 29 | 29 | COLPENSION ES-25-14 | 4.857.584 | 777.300 | 0 | 0 | COMPENSAR -EPS-EPS008 | 4.857.584 | 607.200 | CAFAM-CCF21 | 4.857.584 | 194.400 | 4.857.584 | 25.400 | 0,00522 | 4.857.584 | 24.300 | 145.800 | 24.300 | 48.600 | 01 | 0 | 1.847.300 | N | 1841201 |
| 90 | CC 52365280 | MONTOYA CORREA ROSA ANDREA | 3.607.117 | | F | | | | | | | | | | | | | X | | | 0 | | | 1 | 1 | 1 | 1 | COLPENSION ES-25-14 | 128.113 | 20.500 | 0 | 0 | COMPENSAR -EPS-EPS008 | 128.113 | 16.100 | CAFAM-CCF21 | 616.938 | 24.700 | 128.113 | 0 | 0,00000 | 616.938 | 3.100 | 18.600 | 3.100 | 6.200 | 01 | 0 | 92.300 | N | 1841201 |
| 91 | CC 79692679 | MORALES CAJAMARCA JUAN CARLOS | 5.225.197 | | F | | | | | | | | | | | | | X | | | 0 | | | 26 | 26 | 26 | 26 | COLPENSION ES-25-14 | 4.824.788 | 772.000 | 0 | 0 | COMPENSAR -EPS-EPS008 | 4.824.788 | 603.100 | CAFAM-CCF21 | 8.130.840 | 325.300 | 4.824.788 | 0 | 0,00000 | 8.130.840 | 40.700 | 244.000 | 40.700 | 81.400 | 01 | 0 | 2.107.200 | N | 1841201 |
| 92 | CC 79692679 | MORALES CAJAMARCA JUAN CARLOS | 5.225.197 | | F | | | | | | | X | | | | | | | | | 0 | | | 4 | 4 | 4 | 4 | COLPENSION ES-25-14 | 696.693 | 111.500 | 0 | 0 | COMPENSAR -EPS-EPS008 | 696.693 | 87.100 | CAFAM-CCF21 | 696.693 | 27.900 | 696.693 | 3.700 | 0,00522 | 696.693 | 3.500 | 21.000 | 3.500 | 7.000 | 01 | 0 | 265.200 | N | 1841201 |
| 93 | CC 1018425999 | MORENO MONTOYA JHON FERNANDO | 5.288.982 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 5.288.982 | 846.300 | 0 | 0 | COMPENSAR -EPS-EPS008 | 5.288.982 | 661.200 | CAFAM-CCF21 | 5.288.982 | 211.600 | 5.288.982 | 27.700 | 0,00522 | 5.288.982 | 26.500 | 158.700 | 26.500 | 52.900 | 01 | 0 | 2.011.400 | N | 1841201 |
| 94 | CC 1072188041 | MUNEVAR MONTOYA LEYDA JUCELLY | 5.288.982 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 5.288.982 | 846.300 | 0 | 0 | FAMISANAR-EPS017 | 5.288.982 | 661.200 | CAFAM-CCF21 | 5.288.982 | 211.600 | 5.288.982 | 27.700 | 0,00522 | 5.288.982 | 26.500 | 158.700 | 26.500 | 52.900 | 01 | 0 | 2.011.400 | N | 1841201 |
| 95 | CC 79182814 | OLIVOS VASQUEZ LUIS ORLANDO | 3.351.983 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 3.351.983 | 536.400 | 0 | 0 | COMPENSAR -EPS-EPS008 | 3.351.983 | 419.000 | CAFAM-CCF21 | 3.351.983 | 134.100 | 3.351.983 | 17.500 | 0,00522 | 3.351.983 | 16.800 | 100.600 | 16.800 | 33.600 | 01 | 0 | 1.274.800 | N | 1841201 |
| 96 | CC 17640039 | ORREGO ORTIZ CARLOS ARTURO | 2.584.904 | | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 3.954.903 | 632.800 | 0 | 0 | FAMISANAR-EPS017 | 3.954.903 | 494.400 | CAFAM-CCF21 | 4.060.760 | 162.500 | 3.954.903 | 20.700 | 0,00522 | 4.060.760 | 20.400 | 121.900 | 20.400 | 40.700 | 01 | 0 | 1.513.800 | N | 1841201 |
| 97 | CC 80147955 | ORTIZ ARIZA ALEXANDER | 3.607.117 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 3.607.117 | 577.200 | 0 | 0 | SANITAS-EPS005 | 3.607.117 | 450.900 | CAFAM-CCF21 | 3.607.117 | 144.300 | 3.607.117 | 157.000 | 0,04350 | 3.607.117 | 18.100 | 108.300 | 18.100 | 36.100 | 01 | 0 | 1.510.000 | N | 4492201 |
| 98 | CC 1072189674 | ORTIZ GUERRA ANA MARIA | 8.965.565 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 8.965.565 | 1.434.500 | 44.900 | 44.900 | NUEVA E.P.S. S.A.-EPS037 | 8.965.565 | 1.120.700 | CAFAM-CCF21 | 8.965.565 | 358.700 | 8.965.565 | 46.900 | 0,00522 | 8.965.565 | 44.900 | 269.000 | 44.900 | 89.700 | 01 | 0 | 3.499.100 | N | 1841201 |
| 99 | CC 1013632225 | PARDO SILVA JOHN JAIRO | 2.840.037 | | F | X | X | | | | | X | | | | | | | | | 0 | | | 21 | 21 | 21 | 21 | PROTECCION -230201 | 1.988.026 | 318.100 | 0 | 0 | COMPENSAR -EPS-EPS008 | 1.988.026 | 248.600 | CAFAM-CCF21 | 2.478.009 | 99.200 | 1.988.026 | 10.400 | 0,00522 | 2.478.009 | 12.400 | 74.400 | 12.400 | 24.800 | 01 | 0 | 800.300 | N | 1841201 |
| 100 | CC 1072188915 | PARRAGA GOMEZ HAIBER ORLANDO | 3.346.947 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 3.346.947 | 535.600 | 0 | 0 | COMPENSAR -EPS-EPS008 | 3.346.947 | 418.400 | CAFAM-CCF21 | 3.346.947 | 133.900 | 3.346.947 | 17.500 | 0,00522 | 3.346.947 | 16.800 | 100.500 | 16.800 | 33.500 | 01 | 0 | 1.273.000 | N | 1841201 |
| 101 | CC 1072194515 | PEÑALOZA GARZON DEISSY ANGELICA | 2.715.827 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.715.827 | 434.600 | 0 | 0 | FAMISANAR-EPS017 | 2.715.827 | 339.500 | CAFAM-CCF21 | 2.821.684 | 112.900 | 2.715.827 | 14.200 | 0,00522 | 2.821.684 | 14.200 | 84.700 | 14.200 | 28.300 | 01 | 0 | 1.042.600 | N | 1841202 |
| 102 | CC 80200483 | PINEDA CANTOR RIGOBERTO | 2.715.827 | | F | X | | | | | | X | | | | | | | | | 0 | | | 21 | 21 | 21 | 21 | PORVENIR-230301 | 1.901.079 | 304.200 | 0 | 0 | SALUD TOTAL-EPS002 | 1.901.079 | 237.700 | CAFAM-CCF21 | 1.975.179 | 79.100 | 1.901.079 | 10.900 | 0,00522 | 1.975.179 | 9.900 | 59.300 | 9.900 | 19.800 | 01 | 0 | 729.900 | N | 1841201 |
| 103 | CC 52212281 | PINZON BUITRAGO CLAUDIA XIMENA | 3.607.117 | | F | | | | | | | X | | | | | | | | | 0 | | | 18 | 18 | 18 | 18 | COLPENSION ES-25-14 | 3.075.700 | 492.200 | 0 | 0 | COMPENSAR -EPS-EPS008 | 3.075.700 | 384.500 | CAFAM-CCF21 | 3.075.700 | 123.100 | 3.075.700 | 16.100 | 0,00522 | 3.075.700 | 15.400 | 92.300 | 15.400 | 30.800 | 01 | 0 | 1.169.800 | N | 1841201 |
| 104 | CC 52212281 | PINZON BUITRAGO CLAUDIA XIMENA | 3.607.117 | | F | | | | | | | | | | | | | X | | | 0 | | | 12 | 12 | 12 | 12 | COLPENSION ES-25-14 | 2.147.474 | 343.600 | 0 | 0 | COMPENSAR -EPS-EPS008 | 2.147.474 | 268.500 | CAFAM-CCF21 | 3.912.764 | 156.600 | 2.147.474 | 0 | 0,00000 | 3.912.764 | 19.600 | 117.400 | 19.600 | 39.200 | 01 | 0 | 964.500 | N | 1841201 |
| 105 | CC 25233144 | PULGARIN BETANCURT ARABELY | 5.188.269 | | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 7.159.811 | 1.145.600 | 35.800 | 35.800 | NUEVA E.P.S. S.A.-EPS037 | 7.159.811 | 895.000 | CAFAM-CCF21 | 7.159.811 | 286.400 | 7.159.811 | 37.400 | 0,00522 | 7.159.811 | 35.800 | 214.800 | 35.800 | 71.600 | 01 | 0 | 2.794.000 | N | 1841201 |
| 106 | CC 52053033 | PULIDO BASTIDAS MARTHA YOLANDA | 5.950.314 | | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 8.211.433 | 1.313.900 | 41.100 | 41.100 | SANITAS-EPS005 | 8.211.433 | 1.026.500 | CAFAM-CCF21 | 8.211.433 | 328.500 | 8.211.433 | 42.900 | 0,00522 | 8.211.433 | 41.100 | 246.400 | 41.100 | 82.200 | 01 | 0 | 3.294.800 | N | 1841201 |
| 107 | CC 39724781 | QUINBAY CUBILLOS MARIA DEISY | 1.985.676 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.985.676 | 317.800 | 0 | 0 | SALUD TOTAL-EPS002 | 1.985.676 | 248.300 | CAFAM-CCF21 | 2.091.533 | 83.700 | 1.985.676 | 10.400 | 0,00522 | 2.091.533 | 10.500 | 62.900 | 10.500 | 21.000 | 01 | 0 | 765.000 | N | 1841201 |
| 108 | CC 39722427 | QUINCHANEGUA BARRERA NUBIA | 2.715.827 | | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 4.345.257 | 695.300 | 0 | 0 | COMPENSAR -EPS-EPS008 | 4.345.257 | 543.200 | CAFAM-CCF21 | 4.451.114 | 178.100 | 4.345.257 | 22.700 | 0,00522 | 4.451.114 | 22.300 | 133.600 | 22.300 | 44.600 | 01 | 0 | 1.662.100 | N | 1841201 |
| 109 | CC 79182206 | RAMIREZ JOSE ORLANDO | 3.346.947 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 3.346.947 | 535.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 3.346.947 | 418.400 | CAFAM-CCF21 | 3.346.947 | 133.900 | 3.346.947 | 145.600 | 0,04350 | 3.346.947 | 16.800 | 100.300 | 16.800 | 33.500 | 01 | 0 | 1.401.100 | N | 4492201 |
| 110 | CC 79203666 | RAMIREZ MILCIADES | 2.584.904 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.584.904 | 413.600 | 0 | 0 | SANITAS-EPS005 | 2.584.904 | 323.200 | CAFAM-CCF21 | 2.690.761 | 107.700 | 2.584.904 | 112.500 | 0,04350 | 2.690.761 | 13.500 | 80.800 | 13.500 | 27.000 | 01 | 0 | 1.091.800 | N | 4492201 |
| 111 | CC 52223995 | RAMIREZ BELLO LILIANA | 1.985.676 | | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION -230201 | 3.038.084 | 486.100 | 0 | 0 | SALUD TOTAL-EPS002 | 3.038.084 | 379.800 | CAFAM-CCF21 | 3.143.941 | 125.800 | 3.038.084 | 15.900 | 0,00522 | 3.143.941 | 15.800 | 94.400 | 15.800 | 31.500 | 01 | 0 | 1.165.100 | N | 1841201 |
| 112 | CC 79737337 | RAMIREZ BOJACA JUAN DARIO | 6.143.342 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 6.143.342 | 983.000 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 6.143.342 | 768.000 | CAFAM-CCF21 | 6.143.342 | 245.800 | 6.143.342 | 32.100 | 0,00522 | 6.143.342 | 30.800 | 184.400 | 30.800 | 61.500 | 01 | 0 | 2.336.400 | N | 1841201 |
| 113 | CC 1013578608 | RAMIREZ INFANTE YINNA PAOLA | 5.225.197 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 5.225.197 | 836.100 | 0 | 0 | COMPENSAR -EPS-EPS008 | 5.225.197 | 653.200 | CAFAM-CCF21 | 5.225.197 | 209.100 | 5.225.197 | 27.300 | 0,00522 | 5.225.197 | 26.200 | 156.800 | 26.200 | 52.300 | 01 | 0 | 1.987.200 | N | 1841201 |
| 114 | CC 39723895 | RAMIREZ VILLARRAGA FLOR ELENA | 2.840.037 | | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 4.345.257 | 695.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 4.345.257 | 543.200 | CAFAM-CCF21 | 4.451.114 | 178.100 | 4.345.257 | 22.700 | 0,00522 | 4.451.114 | 22.300 | 133.600 | 22.300 | 44.600 | 01 | 0 | 1.662.100 | N | 1841201 |
| 115 | CC 52023402 | RAMOS SANCHEZ MARTHA YOLANDA | 2.840.037 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.840.037 | 454.500 | 0 | 0 | FAMISANAR-EPS017 | 2.840.037 | 355.100 | CAFAM-CCF21 | 7.937.982 | 317.600 | 2.840.037 | 14.900 | 0,00522 | 7.937.982 | 39.700 | 238.200 | 39.700 | 79.400 | 01 | 0 | 1.539.100 | N | 1841201 |
| 116 | CC 1072193674 | REYES PINILLA BRAYAN DAVID | 3.607.117 | | F | X | X | | | | | X | | | | | | | | | 0 | | | 21 | 21 | 21 | 21 | COLPENSION ES-25-14 | 2.524.982 | 404.000 | 0 | 0 | FAMISANAR-EPS017 | 2.524.982 | 315.700 | CAFAM-CCF21 | 2.977.677 | 119.200 | 2.524.982 | 13.200 | 0,00522 | 2.977.677 | 14.900 | 89.400 | 14.900 | 29.800 | 01 | 0 | 1.001.100 | N | 1841201 |
| 117 | CC 51911711 | RIVAS GARZON CLARA INES | 3.607.117 | | F | | | | | | | | | | | | | X | | | 0 | | | 1 | 1 | 1 | 1 | COLPENSION ES-25-14 | 128.732 | 20.600 | 0 | 0 | SANITAS-EPS005 | 128.732 | 16.100 | CAFAM-CCF21 | 618.176 | 24.800 | 128.732 | 0 | 0,00000 | 618.176 | 3.100 | 18.600 | 3.100 | 6.200 | 01 | 0 | 92.500 | N | 1841201 |
| 118 | CC 51911711 | RIVAS GARZON CLARA INES | 3.607.117 | | F | | | | | | | X | | | | | | | | | 0 | | | 29 | 29 | 29 | 29 | COLPENSION ES-25-14 | 3.486.880 | 558.000 | 0 | 0 | SANITAS-EPS005 | 3.486.880 | 435.900 | CAFAM-CCF21 | 3.486.880 | 139.500 | 3.486.880 | 18.300 | 0,00522 | 3.486.880 | 17.500 | 104.700 | 17.500 | 34.900 | 01 | 0 | 1.326.300 | N | 1841201 |
| 119 | CC 79465685 | RIVERA HERRERA CARLOS HERNANDO | 2.840.037 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.840.037 | 454.500 | 0 | 0 | FAMISANAR-EPS017 | 2.840.037 | 355.100 | CAFAM-CCF21 | 2.945.894 | 117.900 | 2.840.037 | 14.900 | 0,00522 | 2.945.894 | 14.800 | 88.400 | 14.800 | 29.500 | 01 | 0 | 1.089.900 | N | 1841201 |
| 120 | CC 1032452397 | ROA REYES CRISTIAN CAMILO | 2.840.037 | | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 4.345.257 | 695.300 | 0 | 0 | FAMISANAR-EPS017 | 4.345.257 | 543.200 | CAFAM-CCF21 | 4.451.114 | 178.100 | 4.345.257 | 22.700 | 0,00522 | 4.451.114 | 22.300 | 133.600 | 22.300 | 44.600 | 01 | 0 | 1.662.100 | N | 1841201 |
| 121 | CC 1072188091 | RODRIGUEZ MUÑOZ DEICY YOVANA | 1.985.676 | | F | | | | | | | X | | | | | | | | | 0 | | | 15 | 15 | 15 | 15 | COLPENSION ES-25-14 | 992.838 | 158.900 | 0 | 0 | SALUD TOTAL-EPS002 | 992.838 | 124.200 | CAFAM-CCF21 | 1.045.767 | 41.900 | 992.838 | 5.200 | 0,00522 | 1.045.767 | 5.300 | 31.400 | 5.300 | 10.500 | 01 | 0 | 382.700 | N | 1841201 |
| 122 | CC 1072188091 | RODRIGUEZ MUÑOZ DEICY YOVANA | 1.985.676 | | F | | | | | | | | | | | | | X | | | 0 | | | 15 | 15 | 15 | 15 | COLPENSION ES-25-14 | 1.259.567 | 201.600 | 0 | 0 | SALUD TOTAL-EPS002 | 1.259.567 | 157.500 | CAFAM-CCF21 | 2.297.846 | 92.000 | 1.259.567 | 0 | 0,00000 | 2.297.846 | 11.500 | 69.000 | 11.500 | 23.000 | 01 | 0 | 566.100 | N | 1841201 |
| 123 | CC 3186149 | RODRIGUEZ OCAMPO RUSBEL DANIEL | 2.840.037 | | F | X | | | | | | X | | | | | | | | | 0 | | | 9 | 9 | 9 | 9 | PROTECCION -230201 | 852.011 | 136.400 | 0 | 0 | NUEVA E.P.S. S.A. MOV-EPS041 | 852.011 | 106.600 | CAFAM-CCF21 | 883.768 | 35.400 | 852.011 | 4.500 | 0,00522 | 883.768 | 4.500 | 26.600 | 4.500 | 8.900 | 01 | 0 | 327.400 | N | 1841201 |
| 124 | CC 39626287 | ROJAS OJEDA VIVIANA MARITZA | 5.225.197 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 5.225.197 | 836.100 | 0 | 0 | SANITAS-EPS005 | 5.225.197 | 653.200 | CAFAM-CCF21 | 12.700.544 | 508.100 | 5.225.197 | 27.300 | 0,00522 | 12.760.544 | 63.600 | 381.100 | 63.600 | 127.100 | 01 | 0 | 2.660.100 | N | 1841201 |
| 125 | CC 1022323820 | ROJAS RODRIGUEZ JUAN DAVID | 8.965.565 | | F | X | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 8.965.565 | 1.434.500 | 44.900 | 44.900 | COMPENSAR -EPS-EPS008 | 8.965.565 | 1.120.700 | CAFAM-CCF21 | 11.489.573 | 459.600 | 8.965.565 | 46.900 | 0,00522 | 11.489.573 | 57.500 | 344.700 | 57.500 | 114.900 | 01 | 0 | 3.726.100 | N | 1841201 |
| 126 | CC 1012410714 | RUBIANO CRUZ JHON ALEXANDER | 3.607.117 | | F | | | | | | | X | | | | | | | | | 0 | | | 4 | 4 | 4 | 4 | PORVENIR-230301 | 1.851.653 | 296.300 | 0 | 0 | SANITAS-EPS005 | 1.851.653 | 231.500 | CAFAM-CCF21 | 1.851.653 | 74.100 | 1.851.653 | 9.700 | 0,00522 | 1.851.653 | 9.300 | 55.600 | 9.300 | 18.600 | 01 | 0 | 704.400 | N | 1841201 |
| 127 | CC 1012410714 | RUBIANO CRUZ JHON ALEXANDER | 3.607.117 | | F | | | | | | | | | | | | | X | | | 0 | | | 26 | 26 | 26 | 26 | PORVENIR-230301 | 3.330.928 | 533.000 | 0 | 0 | SANITAS-EPS005 | 3.330.928 | 416.400 | CAFAM-CCF21 | 5.613.329 | 224.600 | 3.330.928 | 0 | 0,00000 | 5.613.329 | 28.100 | 168.400 | 28.100 | 56.200 | 01 | 0 | 1.454.800 | N | 1841201 |
| 128 | CC 51958930 | RUEDA ACEVEDO MARISOL | 5.225.197 | | F | | | | | | | | | | | | | | | | 0 | | | 28 | 28 | 28 | 28 | COLPENSION ES-25-14 | 4.876.851 | 780.300 | 0 | 0 | ALIANSALUD EPS-EPS001 | 4.876.851 | 609.700 | CAFAM-CCF21 | 4.876.851 | 195.100 | 4.876.851 | 25.500 | 0,00522 | 4.876.851 | 24.400 | 146.400 | 24.400 | 48.800 | 01 | 0 | 1.854.600 | N | 1841201 |
| 129 | CC 51958930 | RUEDA ACEVEDO MARISOL | 5.225.197 | | F | | | | | | | | | | | X | | | | | 0 | | | 2 | 2 | 2 | 2 | COLPENSION ES-25-14 | 348.346 | 55.800 | 0 | 0 | ALIANSALUD EPS-EPS001 | 348.346 | 43.600 | CAFAM-CCF21 | 348.346 | 0 | 348.346 | 0 | 0,00000 | 348.346 | 0 | 0 | 0 | 0 | 01 | 0 | 99.400 | N | 1841201 |
| 130 | CC 79044671 | SALGADO MUNAR HECTOR RAFAEL | 5.225.197 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 5.225.197 | 836.100 | 0 | 0 | SANITAS-EPS005 | 5.225.197 | 653.200 | CAFAM-CCF21 | 5.225.197 | 209.100 | 5.225.197 | 27.300 | 0,00522 | 5.225.197 | 26.200 | 156.800 | 26.200 | 52.300 | 01 | 0 | 1.987.200 | N | 1841201 |
| 131 | CC 52270359 | SANCHEZ RAMIREZ LEYLA BIBIANA | 2.715.827 | | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 4.155.215 | 664.900 | 0 | 0 | COMPENSAR -EPS-EPS008 | 4.155.215 | 519.500 | CAFAM-CCF21 | 4.261.072 | 170.500 | 4.155.215 | 21.700 | 0,00522 | 4.261.072 | 21.400 | 127.900 | 21.400 | 42.700 | 01 | 0 | 1.590.000 | N | 1841201 |
| 132 | CC 51652459 | SANCHEZ SABOGAL YOLANDA | 1.985.676 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.985.676 | 317.900 | 0 | 0 | FAMISANAR-EPS017 | 1.985.676 | 248.300 | CAFAM-CCF21 | 2.091.533 | 83.700 | 1.985.676 | 10.400 | 0,00522 | 2.091.533 | 10.500 | 62.800 | 10.500 | 21.000 | 01 | 0 | 765.000 | N | 1841201 |
| 133 | CC 79183459 | SANDOVAL CUBILLOS VICTOR JULIO | 3.346.947 | | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 3.346.947 | 535.600 | 0 | 0 | COMPENSAR -EPS-EPS008 | 3.346.947 | 418.400 | CAFAM-CCF21 | 3.346.947 | 133.900 | 3.346.947 | 81.600 | 0,02436 | 3.346.947 | 16.800 | 100.500 | 16.800 | 33.500 | 01 | 0 | 1.337.100 | N | 3492301 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 134 | CC 39724365 | SASTRE PINEDA ANA ISABEL | 2.840.037 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.840.037 | 454.500 | 0 | 0 | FAMISANAR-EPS017 | 2.840.037 | 355.100 | CAFAM-CCF21 | 2.945.894 | 117.900 | 2.840.037 | 14.900 | 0,00522 | 2.945.894 | 14.800 | 88.400 | 14.800 | 29.500 | 01 | 0 | 1.089.900 | N | 1841201 |
| 135 | CC 3185665 | SERNA AMAYA HERNAN AUGUSTO | 5.288.982 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 5.288.982 | 846.300 | 0 | 0 | SANITAS-EPS005 | 5.288.982 | 661.200 | CAFAM-CCF21 | 5.288.982 | 211.600 | 5.288.982 | 27.700 | 0,00522 | 5.288.982 | 26.500 | 158.700 | 26.500 | 52.900 | 01 | 0 | 2.011.400 | N | 1841201 |
| 136 | CC 39725233 | SIERRA PARRAGA RUTH DELLY | 2.840.037 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.840.037 | 454.500 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 2.840.037 | 355.100 | CAFAM-CCF21 | 2.945.894 | 117.900 | 2.840.037 | 14.900 | 0,00522 | 2.945.894 | 14.800 | 88.400 | 14.800 | 29.500 | 01 | 0 | 1.089.900 | N | 1841201 |
| 137 | CC 1072194977 | SUAREZ CRIOLLO CATALINA | 5.288.982 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 5.288.982 | 846.300 | 0 | 0 | SANITAS-EPS005 | 5.288.982 | 661.200 | CAFAM-CCF21 | 5.288.982 | 211.600 | 5.288.982 | 27.700 | 0,00522 | 5.288.982 | 26.500 | 158.700 | 26.500 | 52.900 | 01 | 0 | 2.011.400 | N | 1841201 |
| 138 | CC 79205670 | SUAREZ LOPEZ OLMER HERNANDO | 2.840.037 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.840.037 | 454.500 | 0 | 0 | FAMISANAR-EPS017 | 2.840.037 | 355.100 | CAFAM-CCF21 | 2.945.894 | 117.900 | 2.840.037 | 14.900 | 0,00522 | 2.945.894 | 14.800 | 88.400 | 14.800 | 29.500 | 01 | 0 | 1.089.900 | N | 1841201 |
| 139 | CC 79217339 | SUAREZ SOLANO DAGOBERTO | 1.985.676 | F | X | | | | | | X | | | | | | | | | 0 | | | 15 | 15 | 15 | 15 | PORVENIR-230301 | 992.838 | 158.900 | 0 | 0 | FAMISANAR-EPS017 | 992.838 | 124.200 | CAFAM-CCF21 | 1.045.767 | 41.900 | 992.838 | 5.200 | 0,00522 | 1.045.767 | 5.300 | 31.400 | 5.300 | 10.500 | 01 | 0 | 382.700 | N | 1841201 |
| 140 | CC 3179783 | TEQUIA ARIAS ERNESTO ENRIQUE | 2.235.774 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.235.774 | 357.800 | 0 | 0 | SALUD TOTAL-EPS002 | 2.235.774 | 279.500 | CAFAM-CCF21 | 2.341.631 | 93.700 | 2.235.774 | 11.700 | 0,00522 | 2.341.631 | 11.800 | 70.300 | 11.800 | 23.500 | 01 | 0 | 800.100 | N | 1841201 |
| 141 | CC 39723719 | TOVAR SANCHEZ CARMEN YANETH | 1.985.676 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLFONDOS-231001 | 1.985.676 | 317.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.985.676 | 248.300 | CAFAM-CCF21 | 2.091.533 | 83.700 | 1.985.676 | 10.400 | 0,00522 | 2.091.533 | 10.500 | 62.800 | 10.500 | 21.000 | 01 | 0 | 765.000 | N | 1841201 |
| 142 | CC 1069731716 | USAQUEN SUAREZ JORGE ENRIQUE | 8.965.565 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 8.965.565 | 1.434.500 | 44.900 | 44.900 | NUEVA E.P.S. S.A.-EPS037 | 8.965.565 | 1.120.700 | CAFAM-CCF21 | 8.965.565 | 358.700 | 8.965.565 | 46.900 | 0,00522 | 8.965.565 | 44.900 | 269.000 | 44.900 | 89.700 | 01 | 0 | 3.499.100 | N | 1841201 |
| 143 | CC 71382119 | VALENCIA GRAJALES DIEGO HERNANDO | 5.950.314 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 8.211.433 | 1.313.900 | 41.100 | 41.100 | EPS SURA-EPS010 | 8.211.433 | 1.026.500 | CAFAM-CCF21 | 8.211.433 | 328.500 | 8.211.433 | 42.900 | 0,00522 | 8.211.433 | 41.100 | 246.400 | 41.100 | 82.200 | 01 | 0 | 3.204.800 | N | 1841201 |
| 144 | CC 1063620127 | VANEGAS MARTINEZ PABLO | 2.840.037 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 4.345.257 | 695.300 | 0 | 0 | EPS SURA-EPS010 | 4.345.257 | 543.200 | CAFAM-CCF21 | 4.451.114 | 178.100 | 4.345.257 | 22.700 | 0,00522 | 4.451.114 | 22.300 | 133.600 | 22.300 | 44.600 | 01 | 0 | 1.662.100 | N | 1841201 |
| 145 | CC 3186309 | VARGAS BURGOS HENRY ARMANDO | 2.584.904 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | SKANDIA-230901 | 2.584.904 | 413.600 | 0 | 0 | FAMISANAR-EPS017 | 2.584.904 | 323.200 | CAFAM-CCF21 | 2.690.761 | 107.700 | 2.584.904 | 13.500 | 0,00522 | 2.690.761 | 13.500 | 80.800 | 13.500 | 27.000 | 01 | 0 | 992.800 | N | 1841201 |
| 146 | CC 52009488 | VEGA RIVAS CLAUDIA SILDANA | 3.346.947 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 3.346.947 | 535.600 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 3.346.947 | 418.400 | CAFAM-CCF21 | 3.346.947 | 133.900 | 3.346.947 | 17.500 | 0,00522 | 3.346.947 | 16.800 | 100.500 | 16.800 | 33.500 | 01 | 0 | 1.273.000 | N | 1841201 |
| 147 | CC 1030550538 | VELASQUEZ BOBADILLA KATHERINE ANDREA | 8.965.565 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 8.965.565 | 1.434.500 | 44.900 | 44.900 | ALIANSALUD EPS-EPS001 | 8.965.565 | 1.120.700 | CAFAM-CCF21 | 8.965.565 | 358.700 | 8.965.565 | 46.900 | 0,00522 | 8.965.565 | 44.900 | 269.000 | 44.900 | 89.700 | 01 | 0 | 3.499.100 | N | 1841201 |
| 148 | CC 52113248 | VELASQUEZ CASTAÑEDA SAADIA CONSUELO | 5.288.982 | F | | | | | | | | | X | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 8.965.565 | 1.434.500 | 44.900 | 44.900 | EPS SURA-EPS010 | 8.965.565 | 1.120.700 | CAFAM-CCF21 | 8.965.565 | 358.700 | 8.965.565 | 46.900 | 0,00522 | 8.965.565 | 44.900 | 269.000 | 44.900 | 89.700 | 01 | 0 | 3.499.100 | N | 1841201 |
| 149 | CC 52635028 | ZAMBRANO DURAN ANA MARISOL | 2.840.037 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.840.037 | 454.500 | 0 | 0 | SANITAS-EPS005 | 2.840.037 | 355.100 | CAFAM-CCF21 | 2.945.894 | 117.900 | 2.840.037 | 14.900 | 0,00522 | 2.945.894 | 14.800 | 88.400 | 14.800 | 29.500 | 01 | 0 | 1.089.900 | N | 1841201 |
| 150 | CC 1072196128 | ZAMBRANO LUQUE JUAN SEBASTIAN | 5.288.982 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 5.288.982 | 846.300 | 0 | 0 | COMPENSAR-EPS-EPS008 | 5.288.982 | 661.200 | CAFAM-CCF21 | 5.288.982 | 211.600 | 5.288.982 | 27.700 | 0,00522 | 5.288.982 | 26.500 | 158.700 | 26.500 | 52.900 | 01 | 0 | 2.011.400 | N | 1841201 |

## RESUMEN PLANILLA GENERADA

| DATOS GENERALES DEL APORTANTE | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| IDENTIFICACIÓN | DV | RAZÓN SOCIAL | CLASE | CÓDIGO | ARL | F. PRESENTACIÓN | ACT. ECO | TIPO DE EMPRESA |
| NI 899999372 | 4 | MUNICIPIO DE SIBATE | A | 0 | SEGUROS COLPATRIA - 14-4 | ÚNICA | 9499 | Jurídica |
| MUN-DEP | | DIRECCIÓN | TELÉFONO | | | EMAIL | | EXENTO DE PARAFISCALES |
| 25-740 | | CLL 10 8 01 | 7250106 | | | SECRETARIAGENERAL@SIBATE-CUNDINAMARCA.GOV.CO | | N |

ASOPAGOS s.a.

| DATOS GENERALES DE LA LIQUIDACIÓN | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| PERÍODO PENSIÓN | PERÍODO SALUD | PLANILLA | TIPO PLANILLA | FECHA PAGO | CENTRO DE TRABAJO | DEPARTAMENTO | MUNICIPIO | VALOR PAGO | INTERÉS X MORA | ENTIDAD RECAUDO |
| 2026-06 | 2026-07 | 37808665 | E | | TODOS LOS CENTROS | TODOS | TODOS | 220.026.100 | 0 | |
| Nº AFILIADOS | REF. DE PAGO (PIN) | FECHA LÍMITE PAGO | ESTADO PLANILLA | | | | | | | |
| 128 | 37808665 | 2026-07-17 | Sin pagar | | | | | | | |

| TOTALES IBC | | | | |
|---|---|---|---|---|
| IBC PENSIÓN | IBC SALUD | IBC RIESGOS | IBC CAJAS | IBC PARAF |
| 557.184.707 | 557.184.707 | 557.184.707 | 632.948.860 | 632.948.860 |

| SUBSISTEMA | CÓDIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | VALOR UPC | INTERESES MORA | SALDOS E INCAPACIDADES DESCONTADOS | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|---|
| AFP(Administradoras: 5) | | | | 128 | 90.368.300 | 0 | 0 | 0 | 90.368.300 |
| PROTECCION | 230201 | 800229739 | 0 | 9 | 6.425.200 | 0 | 0 | 0 | 6.425.200 |
| PORVENIR | 230301 | 800224808 | 8 | 31 | 20.803.500 | 0 | 0 | 0 | 20.803.500 |
| SKANDIA | 230901 | 800253055 | 2 | 1 | 413.600 | 0 | 0 | 0 | 413.600 |
| COLFONDOS | 231001 | 800227940 | 6 | 4 | 2.332.100 | 0 | 0 | 0 | 2.332.100 |
| COLPENSIONES | 25-14 | 900336004 | 7 | 83 | 60.393.900 | 0 | 0 | 0 | 60.393.900 |
| EPS(Administradoras: 8) | | | | 128 | 69.384.400 | 0 | 0 | 0 | 69.384.400 |
| ALIANSALUD EPS | EPS001 | 830113831 | 0 | 2 | 1.774.000 | 0 | 0 | 0 | 1.774.000 |
| SALUD TOTAL | EPS002 | 800130907 | 4 | 15 | 6.132.700 | 0 | 0 | 0 | 6.132.700 |
| SANITAS | EPS005 | 800251440 | 6 | 27 | 17.097.000 | 0 | 0 | 0 | 17.097.000 |
| COMPENSAR-EPS | EPS008 | 860066942 | 7 | 29 | 15.719.100 | 0 | 0 | 0 | 15.719.100 |
| EPS SURA | EPS010 | 800088702 | 2 | 8 | 5.196.300 | 0 | 0 | 0 | 5.196.300 |
| FAMISANAR | EPS017 | 830003564 | 7 | 26 | 11.775.200 | 0 | 0 | 0 | 11.775.200 |

| SUBSISTEMA | CÓDIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | VALOR UPC | INTERESES MORA | SALDOS E INCAPACIDADES DESCONTADOS | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|---|
| NUEVA E.P.S. S.A. | EPS037 | 900156264 | 2 | 18 | 11.038.000 | 0 | 0 | 0 | 11.038.000 |
| NUEVA E.P.S. S.A. MOV | EPS041 | 900156264 | 2 | 3 | 652.100 | 0 | 0 | 0 | 652.100 |
| ARP(Administradoras: 1) | | | | 128 | 3.429.300 | 0 | 0 | 0 | 3.429.300 |
| SEGUROS COLPATRIA | 14-4 | 860002183 | 9 | 128 | 3.429.300 | 0 | 0 | 0 | 3.429.300 |
| CCF(Administradoras: 1) | | | | 126 | 25.254.400 | 0 | 0 | 0 | 25.254.400 |
| CAFAM | CCF21 | 860013570 | 3 | 126 | 25.254.400 | 0 | 0 | 0 | 25.254.400 |
| SENA(Administradoras: 1) | | | | 126 | 3.164.000 | 0 | 0 | 0 | 3.164.000 |
| SENA | PASENA | 899999034 | 1 | 126 | 3.164.000 | 0 | 0 | 0 | 3.164.000 |
| ICBF(Administradoras: 1) | | | | 126 | 18.942.800 | 0 | 0 | 0 | 18.942.800 |
| ICBF | PAICBF | 899999239 | 2 | 126 | 18.942.800 | 0 | 0 | 0 | 18.942.800 |
| ESAP(Administradoras: 1) | | | | 126 | 3.164.000 | 0 | 0 | 0 | 3.164.000 |
| ESAP | PAESAP | 899999054 | 7 | 126 | 3.164.000 | 0 | 0 | 0 | 3.164.000 |
| MIN(Administradoras: 1) | | | | 126 | 6.318.900 | 0 | 0 | 0 | 6.318.900 |
| MINEDU | PAMIED | 899999001 | 7 | 126 | 6.318.900 | 0 | 0 | 0 | 6.318.900 |
| Gran Total | | | | | 220.026.100 | 0 | 0 | 0 | 220.026.100 |

SIN PAGAR