



## FONDO DE PENSIONES PÚBLICAS DEL NIVEL NACIONAL FOPEP

### HACE CONSTAR

QUE EL (LA) SEÑOR (A) ANGELA MARIA MEDINA DE RAMIREZ IDENTIFICADO (A) CON CC NO. 21279475, A LA FECHA REGISTRA LA SIGUIENTE INFORMACIÓN:

Tipo Pensión	Nombre Pensión	Npp	Fecha Resolución	Fecha Efectividad	Fondo	Fecha Suspensión	Fecha Ingreso	Estado	Valor Actual
99	SUST NACIONAL	885011	19/09/2011	26/06/2000	CAJANAL		01/04/2012	ACTIVA	3,367,384.03

<b>Tipo Documento</b>	CC	<b>Documento</b>	21279475
<b>Primer Apellido</b>	MEDINA	<b>Segundo Apellido</b>	DE RAMIREZ
<b>Primer Nombre</b>	ANGELA	<b>Segundo Nombre</b>	MARIA
<b>Fondo Actual</b>	0(CAJANAL)		
<b>Observaciones</b>			
<b>Banco : Sucursal</b>			
3 - BANCOLOMBIA : 602 - UGI			
3 - BANCOLOMBIA : 39 - ECOPELROL			
<b>Código - Nombre EPS</b>			
9 - FAMISANAR LTDA.			

Período	EPS	Banco	Sucursal	Cuenta	Devengos	Descuentos	Neto	Valor en devoluciones	Estado Actual	Valor devoluciones de terceros
202107	9	3	602	3974904364	3,367,384.03	430,500.00	2,936,884.03	0.00		0.00
202106	9	3	39	3974904364	6,734,768.06	430,500.00	6,304,268.06	0.00		0.00
202105	9	3	39	3974904364	3,367,384.03	429,200.00	2,938,184.03	0.00		0.00
202104	9	3	39	3974904364	3,367,384.03	429,200.00	2,938,184.03	0.00		0.00
202103	9	3	39	3974904364	3,367,384.03	429,200.00	2,938,184.03	0.00		0.00
202102	9	3	39	3974904364	3,367,384.03	429,200.00	2,938,184.03	0.00		0.00
202101	9	3	39	3974904364	3,367,384.03	429,200.00	2,938,184.03	0.00		0.00
202012	9	3	39	3974904364	3,314,028.18	422,800.00	2,891,228.18	0.00		0.00
202011	9	3	39	3974904364	6,628,056.36	422,800.00	6,205,256.36	0.00		0.00
202010	9	3	39	3974904364	3,314,028.18	422,800.00	2,891,228.18	0.00		0.00
202009	9	3	39	3974904364	3,314,028.18	422,800.00	2,891,228.18	0.00		0.00
202008	9	3	39	3974904364	3,314,028.18	422,800.00	2,891,228.18	0.00		0.00
202007	9	3	39	3974904364	3,314,028.18	420,400.00	2,893,628.18	0.00		0.00
202006	9	3	39	3974904364	6,628,056.36	420,400.00	6,207,656.36	0.00		0.00
202005	9	3	39	3974904364	3,314,028.18	420,400.00	2,893,628.18	0.00		0.00
202004	9	3	39	3974904364	3,314,028.18	420,400.00	2,893,628.18	0.00		0.00
202003	9	3	39	3974904364	3,314,028.18	420,400.00	2,893,628.18	0.00		0.00
202002	9	3	39	3974904364	3,314,028.18	420,400.00	2,893,628.18	0.00		0.00
202001	9	3	39	3974904364	3,314,028.18	420,400.00	2,893,628.18	0.00		0.00
201912	9	3	39	3974904364	3,192,705.38	405,900.00	2,786,805.38	0.00		0.00

Período	EPS	Banco	Sucursal	Cuenta	Devengos	Descuentos	Neto	Valor en devoluciones	Estado Actual	Valor devoluciones de terceros
201911	9	3	39	3974904364	6,385,410.76	405,900.00	5,979,510.76	0.00		0.00
201910	9	3	39	3974904364	3,192,705.38	405,900.00	2,786,805.38	0.00		0.00
201909	9	3	39	3974904364	3,192,705.38	405,900.00	2,786,805.38	0.00		0.00
201908	9	3	39	3974904364	3,192,705.38	405,900.00	2,786,805.38	0.00		0.00
201907	9	3	39	3974904364	3,192,705.38	405,900.00	2,786,805.38	0.00		0.00
201906	9	3	39	3974904364	6,385,410.76	405,900.00	5,979,510.76	0.00		0.00
201905	9	3	39	3974904364	3,192,705.38	403,800.00	2,788,905.38	0.00		0.00
201904	9	3	39	3974904364	3,192,705.38	403,800.00	2,788,905.38	0.00		0.00
201903	9	3	39	3974904364	3,192,705.38	403,800.00	2,788,905.38	0.00		0.00
201902	9	3	39	3974904364	3,192,705.38	403,800.00	2,788,905.38	0.00		0.00
201901	9	3	39	3974904364	3,192,705.38	403,800.00	2,788,905.38	0.00		0.00
201812	9	3	39	3974904364	3,094,306.44	392,000.00	2,702,306.44	0.00		0.00
201811	9	3	39	3974904364	6,188,612.88	392,000.00	5,796,612.88	0.00		0.00
201810	9	3	39	3974904364	3,094,306.44	392,000.00	2,702,306.44	0.00		0.00
201809	9	3	39	3974904364	3,094,306.44	392,000.00	2,702,306.44	0.00		0.00
201808	9	3	39	3974904364	3,094,306.44	392,000.00	2,702,306.44	0.00		0.00
201807	9	3	39	3974904364	3,094,306.44	392,000.00	2,702,306.44	0.00		0.00
201806	9	3	39	3974904364	6,188,612.88	392,000.00	5,796,612.88	0.00		0.00
201805	9	3	39	3974904364	3,094,306.44	392,000.00	2,702,306.44	0.00		0.00
201804	9	3	39	3974904364	3,094,306.44	392,000.00	2,702,306.44	0.00		0.00
201803	9	3	39	3974904364	3,094,306.44	392,000.00	2,702,306.44	0.00		0.00
201802	9	3	39	3974904364	3,094,306.44	392,000.00	2,702,306.44	0.00		0.00
201801	9	3	39	3974904364	3,094,306.44	392,000.00	2,702,306.44	0.00		0.00
201712	9	3	39	3974904364	2,972,722.11	356,800.00	2,615,922.11	0.00		0.00
201711	9	3	39	3974904364	5,945,444.22	372,400.00	5,573,044.22	0.00		0.00
201710	9	3	39	3974904364	2,972,722.11	372,400.00	2,600,322.11	0.00		0.00
201709	9	3	39	3974904364	2,972,722.11	372,400.00	2,600,322.11	0.00		0.00
201708	9	3	39	3974904364	2,972,722.11	372,400.00	2,600,322.11	0.00		0.00
201707	9	3	39	3974904364	2,972,722.11	372,400.00	2,600,322.11	0.00		0.00
201706	9	3	39	3974904364	5,945,444.22	372,400.00	5,573,044.22	0.00		0.00
201705	9	3	39	3974904364	2,972,722.11	372,400.00	2,600,322.11	0.00		0.00
201704	9	3	39	3974904364	2,972,722.11	372,400.00	2,600,322.11	0.00		0.00
201703	9	3	39	3974904364	2,972,722.11	372,400.00	2,600,322.11	0.00		0.00
201702	9	3	39	3974904364	2,972,722.11	372,400.00	2,600,322.11	0.00		0.00
201701	9	3	39	3974904364	2,972,722.11	372,400.00	2,600,322.11	0.00		0.00
201612	9	3	39	3974904364	2,811,084.74	352,900.00	2,458,184.74	0.00		0.00
201611	9	3	39	3974904364	5,622,169.48	352,900.00	5,269,269.48	0.00		0.00
201610	9	3	39	3974904364	2,811,084.74	352,900.00	2,458,184.74	0.00		0.00
201609	9	3	39	3974904364	2,811,084.74	352,900.00	2,458,184.74	0.00		0.00
201608	9	3	39	3974904364	2,811,084.74	352,900.00	2,458,184.74	0.00		0.00
201607	9	3	39	3974904364	2,811,084.74	352,900.00	2,458,184.74	0.00		0.00
201606	9	3	39	3974904364	5,622,169.48	352,900.00	5,269,269.48	0.00		0.00
201605	9	3	39	3974904364	2,811,084.74	352,900.00	2,458,184.74	0.00		0.00
201604	9	3	39	3974904364	2,811,084.74	352,900.00	2,458,184.74	0.00		0.00
201603	9	3	39	3974904364	2,811,084.74	352,900.00	2,458,184.74	0.00		0.00
201602	9	3	39	3974904364	2,811,084.74	352,900.00	2,458,184.74	0.00		0.00
201601	9	3	39	3974904364	2,811,084.74	352,900.00	2,458,184.74	0.00		0.00
201512	9	3	39	3974904364	2,632,841.38	331,600.00	2,301,241.38	0.00		0.00
201511	9	3	39	3974904364	5,265,682.76	331,600.00	4,934,082.76	0.00		0.00
201510	9	3	39	3974904364	2,632,841.38	331,600.00	2,301,241.38	0.00		0.00
201509	9	3	39	3974904364	2,632,841.38	331,600.00	2,301,241.38	0.00		0.00
201508	9	3	39	3974904364	2,632,841.38	331,600.00	2,301,241.38	0.00		0.00
201507	9	3	39	3974904364	2,632,841.38	331,600.00	2,301,241.38	0.00		0.00
201506	9	3	39	3974904364	5,265,682.76	331,600.00	4,934,082.76	0.00		0.00
201505	9	3	39	3974904364	2,632,841.38	331,600.00	2,301,241.38	0.00		0.00
201504	9	3	39	3974904364	2,632,841.38	331,600.00	2,301,241.38	0.00		0.00
201503	9	3	39	3974904364	2,632,841.38	331,600.00	2,301,241.38	0.00		0.00
201502	9	3	39	3974904364	73,360,002.32	7,502,733.00	65,857,269.32	0.00		0.00

Período	EPS	Banco	Sucursal	Cuenta	Devengos	Descuentos	Neto	Valor en devoluciones	Estado Actual	Valor devoluciones de terceros
201501	9	3	39	3974904364	2,632,841.38	331,600.00	2,301,241.38	0.00		0.00
201412	9	3	39	3974904364	2,539,881.71	320,400.00	2,219,481.71	0.00		0.00
201411	9	3	39	3974904364	5,079,763.42	320,400.00	4,759,363.42	0.00		0.00
201410	9	3	39	3974904364	2,539,881.71	320,400.00	2,219,481.71	0.00		0.00
201409	9	3	39	3974904364	2,539,881.71	320,400.00	2,219,481.71	0.00		0.00
201408	9	3	39	3974904364	2,539,881.71	320,400.00	2,219,481.71	0.00		0.00
201407	9	3	39	3974904364	2,539,881.71	320,400.00	2,219,481.71	0.00		0.00
201406	9	3	39	3974904364	5,079,763.42	320,400.00	4,759,363.42	0.00		0.00
201405	9	3	39	3974904364	2,539,881.71	320,400.00	2,219,481.71	0.00		0.00
201404	9	3	39	3974904364	2,539,881.71	320,400.00	2,219,481.71	0.00		0.00
201403	9	3	39	3974904364	2,539,881.71	320,400.00	2,219,481.71	0.00		0.00
201402	9	3	39	3974904364	2,539,881.71	320,400.00	2,219,481.71	0.00		0.00
201401	9	3	39	3974904364	2,539,881.71	320,400.00	2,219,481.71	0.00		0.00
201312	9	3	39	3974904364	2,491,545.72	314,600.00	2,176,945.72	0.00		0.00
201311	9	3	39	3974904364	4,983,091.44	314,600.00	4,668,491.44	0.00		0.00
201310	9	3	39	3974904364	2,491,545.72	314,600.00	2,176,945.72	0.00		0.00
201309	9	3	39	3974904364	2,491,545.72	314,600.00	2,176,945.72	0.00		0.00
201308	9	3	39	3974904364	2,491,545.72	314,600.00	2,176,945.72	0.00		0.00
201307	9	3	39	3974904364	2,491,545.72	314,600.00	2,176,945.72	0.00		0.00
201306	9	3	39	3974904364	4,983,091.44	314,600.00	4,668,491.44	0.00		0.00
201305	9	3	39	3974904364	2,491,545.72	314,600.00	2,176,945.72	0.00		0.00
201304	9	3	39	3974904364	2,491,545.72	314,600.00	2,176,945.72	0.00		0.00
201303	9	3	39	3974904364	2,491,545.72	314,600.00	2,176,945.72	0.00		0.00
201302	9	3	39	3974904364	2,491,545.72	314,600.00	2,176,945.72	0.00		0.00
201301	9	3	39	3974904364	2,491,545.72	314,600.00	2,176,945.72	0.00		0.00
201212	9	3	39	3974904364	2,432,200.04	307,400.00	2,124,800.04	0.00		0.00
201211	9	3	39	3974904364	4,864,400.08	307,400.00	4,557,000.08	0.00		0.00
201210	9	3	39	3974904364	2,432,200.04	307,400.00	2,124,800.04	0.00		0.00
201209	9	3	39	3974904364	2,432,200.04	307,400.00	2,124,800.04	0.00		0.00
201208	9	3	39	3974904364	2,432,200.04	307,400.00	2,124,800.04	0.00		0.00
201207	9	3	39	3974904364	2,432,200.04	291,800.00	2,140,400.04	0.00		0.00
201206	9	3	39	3974904364	4,864,400.08	291,800.00	4,572,600.08	0.00		0.00
201205	9	3	39	3974904364	2,432,200.04	291,800.00	2,140,400.04	0.00		0.00
201204	9	3	39	3974904364	307,513,824.04	31,683,200.00	275,830,624.04	0.00		0.00

SE EXPIDE LA PRESENTE CERTIFICACIÓN A SOLICITUD DEL INTERESADO (A).

FECHA DE IMPRESIÓN: 21 DE JULIO DE 2021.

**ESTE CERTIFICADO NO REQUIERE FIRMA**

**Línea de atención al pensionado 422 74 22**

**Página Web: [www.fopep.gov.co](http://www.fopep.gov.co)**

**Servicios en línea / Contáctenos**

**Sede: Carrera 7 No. 31 - 10 Piso 9 Edificio Torre Bancolombia Bogotá**