MENNAR S.A.S
NIT 817005385-7
BG 29 30 31 PARQUE LOGISTICO DEL CAUCA HDA LA ELVIRA VDA RIO BLANCO
Tel - 3148197099 - 8333003
EMAIL: facturacionelectronica@mennarsas.com.co
POPAYÁN-CAUCA

FACTURA ELECTRONICA DE VENTA No

FVM13677

FECHA: 04/03/26

Razón Social :	HOSPITAL SUSANA LOPEZ DE VALENCIA E.S.E		
Nombre:	HOSPITAL SUSANA LOPEZ DE VALENCIA E.S.E		
Nit:	891501676	Sucursal:	BODEGA PRINCIPAL CEDI
Dirección:	CL 15 17 A 196	Ciudad:	POPAYÁN
Barrio:	GENERAL	Tel:	3187948588

FORMA DE PAGO	PLAZO	VENCE
Credito	30	03/04/2026

VENDEDOR
LOPEZ VELASCO LISSA MARIET

Item	Descripción	Lab	Lote	Venc.	Cant	Uni	Dct	Iva	Total
DM00037	AGUJAS DE ASPIRACION CHIBA CYTOCUT 18 G X 200 MM REF:PB1820 Nombre Comercial : PRESENTACION: UNIDAD Invima: 2021DM-0023257 CUM: 20199707	DISTRICLINICOS	2530AA	30/06/2030	20	66.150,00	0	19	1.323.000,00
DM00374	KIT DRENAJE MULTIPROPOSITO 10 FR X 25 CM REF SMPPH-1025 Nombre Comercial : PRESENTACION: UNIDAD Invima: 2020DM-0021928 CUM: 20186571	DISTRICLINICOS	SMPPH-10252908202	31/08/2028	10	740.881,00	0		7.408.810,00
DM00374	KIT DRENAJE MULTIPROPOSITO 10 FR X 25 CM REF SMPPH-1025 Nombre Comercial : PRESENTACION: UNIDAD Invima: 2020DM-0021928 CUM: 20186571	DISTRICLINICOS	SMPPH-1025-	31/08/2028	20	740.881,00	0		14.817.620,00
DM00378	KIT DRENAJE MULTIPROPOSITO 8 FR X 25 CM REF SMPPH-0825 Nombre Comercial : PRESENTACION: UNIDAD Invima: 2020DM-0021928 CUM: 20186571	DISTRICLINICOS	SMPPH-0825DC2706	30/06/2028	30	730.297,00	0		21.908.910,00
DM00638	STENT URETERAL CON REVESTIMIENTO 4.8 F X 24 CM REF: M0061752520 Nombre Comercial : PERCUFLEX PLU PRESENTACION: UNIDAD Invima: 2020DM-0003636-R1 CUM: 20004180	BOSTON SCIENTIFIC	37165090	07/08/2028	10	263.449,00	0		2.634.490,00

SON: CUARENTA Y OCHO MILLONES TRESCIENTOS CUARENTA Y CUATRO MIL DOSCIENTOS PESOS M/CTE

Obs: PERCUTANEO

Numero de pedido: RMD25120434

Mercancia Gravada	1.323.000,00
Mercancia Excluida	46.769.830,00
No. Cajas	

SUBTOTAL	48.092.830,00
IVA	251.370,00
TOTAL FACT	48.344.200,00
Rte FUENTE	0,00
Rte IVA	0,00
TOTAL A PAGAR	48.344.200,00

Elaborado por:

FIRMA Y SELLO

Consignar a: **Mennar SAS**

DAVIVIENDA	CTA. Corriente.....	**868270443 10**
BANCOLOMBIA	CTA. Corriente.....	**520682907**
BOGOTA	CTA. Corriente.....	**057831158**
OCCIDENTE	CTA. Corriente.....	**196069997399**

CADENA DE FRIO

Hora Salida:		Temp.Salida	

Recibido: DIA ___ MES ___ AÑO ___

Nombre, Firma y Sello / C.C o Nit

CUFE 62f1dac464904e978fb43a4ab2202690616f5b52060a11213da7d280347999a93cdf131d4923dc36fee7f9e9b3318807

NO SE ACEPTAN DEVOLUCIONES DE CADENA DE FRIO / NO SE ACEPTAN RECLAMOS NI DEVOLUCIONES DESPUES DE 72 HORAS DE HABER RECIBIDO LA MERCANCÍA

en los artículos 671, 772, 774 y demás normas concordantes del código del comercio. Vencido el plazo se cobrara el interés más alto permitido por la Superintendencia y se iniciara el cobro por la vía legal pertinente.

Apreciado cliente: Sírvase pagar esta factura con cheque cruzado y/o transferencia a nombre de MENNAR SAS. Este título valor se asimila en sus efectos legales a la letra de cambio de acuerdo a lo previsto

Operador logístico farmacéutico

CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES

(ARTÍCULO 50 DE LA LEY 789 DE 2002)

MENNAR SAS

Para dar cumplimiento a lo previsto en el artículo 50 de la Ley 789 de 2002, el suscrito Revisor Fiscal Yeny Henao Rubiano, identificada con cédula de ciudadanía 25.277.762 de Popayán (C) con Tarjeta Profesional Nº 189791-T de la sociedad **MENNAR S.A.S** identificada con NIT: **817.005.385-7,** certifica que la sociedad ha realizado los pagos legalmente exigibles correspondientes a los sistemas de salud, Pensión, Riesgos Laborales y aportes a la Caja de Compensación Familiar del Cauca; pagos correspondientes a las nóminas de los últimos seis meses, razón por la cual la referida sociedad se encuentra a paz y salvo en el pago de aportes a seguridad social y caja de compensación familiar.

Por concepto de parafiscales se encuentra exento de pagos al Instituto Colombiano de Bienestar Familiar – ICBF y Servicio Nacional de Aprendizaje - SENA de sus colaboradores según el artículo 114–1 del Estatuto Tributario excepto el señor Arley Méndez Betancourth para quien aplica el parágrafo 1 del artículo 114–1 E.T.

Dado en Popayán, a los diecisiete días (17) días del mes de febrero de 2026.

Yeny Henao Rubiano
Revisor Fiscal
T.P. N°:**189791-T**

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

B7A62E9E82E9DBF0

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 **YENY HENAO RUBIANO** identificado con CÉDULA DE CIUDADANÍA No 25277762 de POPAYAN (CAUCA) Y Tarjeta Profesional No 189791-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 4 días del mes de Marzo 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

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 25.277.762

HENAO RUBIANO
APELLIDOS

YENY
NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 20-JUL-1978

POPAYAN
(CAUCA)
LUGAR DE NACIMIENTO

1.48 ESTATURA

O+ G.S. RH

F SEXO

26-NOV-1996 POPAYAN
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1100100-00128872-F-0025277762-20081117 0006223071A 1 7750005453

REGISTRADURIA NACIONAL DEL ESTADO CIVIL



República de Colombia
Ministerio de Comercio, Industria y Turismo

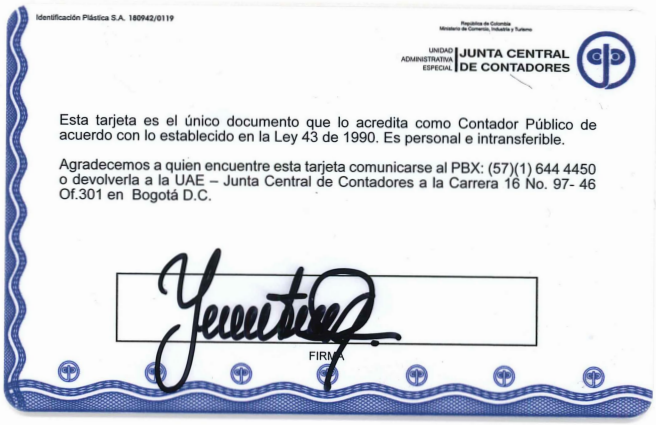
UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

189791-T

YENY
HENAO RUBIANO
C.C. 25277762
RES. INSCRIPCION 287 DEL 14/05/2014
CORPORACION UNIVERSITARIA REMINGTON

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

278243 196549



Identificación Plástica S.A. 180942/0119

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 817005385	7	MENNAR SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	PARQUE LOGISTICO BODEGA 29	POPAYAN-CAUCA	8333003	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	67267788	9499583074	E	2026/02/19	2026/02/16	BANCO DE OCCIDENTE	0	$181,448,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (361 Afiliados)																						$707,218,151	$113,710,500			$714,218,151	$31,172,400			$725,499,231	$29,045,600			$714,218,151		$6,091,700		$28,553,500	$1,427,800		$181,448,000
Centro de Trabajo: CENTRO TRABAJO 0 (361 Afiliados)																						$707,218,151	$113,710,500			$714,218,151	$31,172,400			$725,499,231	$29,045,600			$714,218,151		$6,091,700		$28,553,500	$1,427,800		$181,448,000
Ciudad: ALMAGUER Depto: CAUCA (2 Afiliados)																						$3,600,906	$576,200			$3,600,906	$144,100			$4,009,451	$160,500			$3,600,906		$34,700		$0	$0		$915,500
1	CC	1058973754	ACOSTA GOMEZ DANYELI									X								230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF14	25	$1,867,633	$74,800	14-11	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$382,000
2	CC	1058973754	ACOSTA GOMEZ DANYELI													X				230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF14	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
3	CC	25483212	PALECHOR QUINAYAZ LUZ ENEIRA																	230301	30	$1,850,000	$296,000	EPSIC3	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
Ciudad: ARGELIA Depto: CAUCA (2 Afiliados)																						$3,600,905	$576,200			$3,600,905	$144,200			$3,600,905	$144,200			$3,600,905		$30,400		$0	$0		$895,000
4	CC	10661783	DAZA GARZON ANDRES																	230301	30	$1,850,000	$296,000	EPS005	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
5	CC	1107090360	HOYOS MUÑOZ JUANITA ANDREA									X								230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF14	18	$1,050,543	$42,100	14-11	18	$1,050,543	1.044%	$11,000	18	$0	$0	Si	$263,300
6	CC	1107090360	HOYOS MUÑOZ JUANITA ANDREA													X				230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF14	12	$700,362	$28,100	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$168,300
Ciudad: BALBOA Depto: CAUCA (1 Afiliados)																						$1,850,000	$296,000			$1,850,000	$74,000			$1,850,000	$74,000			$1,850,000		$19,400		$0	$0		$463,400
7	CC	1002836833	ZUÑIGA SAMBONI CRISTIAN DAVID																	230301	30	$1,850,000	$296,000	ESSC62	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
Ciudad: BOLIVAR Depto: CAUCA (3 Afiliados)																						$5,351,810	$856,400			$5,351,810	$214,200			$5,351,810	$214,200			$5,351,810		$56,000		$0	$0		$1,340,800
8	CC	1058966745	CHILITO QUISOBONI FANNY AMPARO																	230201	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
9	CC	1058977521	ENRIQUEZ ARGOTE EVELIN ALEJANDRA																	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
10	CC	1058976209	GOMEZ ILES ILSA YAMILETH																	230301	30	$1,850,000	$296,000	EPS037	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
Ciudad: BUENOS AIRES Depto: CAUCA (1 Afiliados)																						$1,850,000	$296,000			$1,850,000	$74,000			$1,850,000	$74,000			$1,850,000		$19,400		$0	$0		$463,400
11	CC	34501362	ACOSTA MONTAÑO MARIA ISMAELINA																	230301	30	$1,850,000	$296,000	EPS005	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
Ciudad: CAJIBIO Depto: CAUCA (6 Afiliados)																						$10,731,865	$1,717,600			$10,731,865	$429,800			$10,731,865	$429,800			$10,731,865		$93,800		$0	$0		$2,671,000
12	CC	1061755177	CASAMACHIN DAGUA KEVIN ENRIQUE									X								230301	11	$678,333	$108,600	EPS037	11	$678,333	$27,200	CCF14	11	$678,333	$27,200	14-11	11	$678,333	1.044%	$7,100	11	$0	$0	Si	$170,100
13	CC	1061755177	CASAMACHIN DAGUA KEVIN ENRIQUE													X				230301	19	$1,171,667	$187,500	EPS037	19	$1,171,667	$46,900	CCF14	19	$1,171,667	$46,900	14-11	19	$1,171,667	0.000%	$0	19	$0	$0	Si	$281,300
14	CC	1002918298	GUE BAMBAGUE NASLY YULIETH									X								230301	20	$1,197,115	$191,600	ESSC62	20	$1,197,115	$47,900	CCF14	20	$1,197,115	$47,900	14-11	20	$1,197,115	1.044%	$12,500	20	$0	$0	Si	$299,900
15	CC	1002918298	GUE BAMBAGUE NASLY YULIETH													X				230301	9	$525,272	$84,100	ESSC62	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
16	CC	1002918298	GUE BAMBAGUE NASLY YULIETH													X				230301	1	$58,364	$9,400	ESSC62	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
17	CC	1002918222	MOSQUERA CALAMBAS MAYERLY FERNANDA																	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
18	CC	1060802895	MULCUE GUEGIA HALLEY BLADIMIR									X								25-14	30	$1,848,399	$295,800	EPSIC3	30	$1,848,399	$74,000	CCF14	30	$1,848,399	$74,000	14-11	30	$1,848,399	1.044%	$19,300	30	$0	$0	Si	$463,100
19	CC	1002917977	TRUJILLO GRUESO MARITZA																	230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
20	CC	1002918197	VALENCIA MUÑOZ MAIRA KATERINE																	25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

Planilla Resumen

Ciudad: CALDONO Depto: CAUCA (2 Afiliados)																							$3,600,905	$576,200			$3,600,905	$144,100			$3,600,905	$144,100			$3,600,905		$37,700		$0	$0		$902,100
21	CC	1061544058	RAMIREZ VALENCIA LUISA ALEJANDRA																		230301	30	$1,850,000	$296,000	EPS005	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
22	CC	1003234484	TROCHEZ VEGA NAZARETH LORENA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: CALOTO Depto: CAUCA (2 Afiliados)																							$3,597,603	$575,800			$3,597,603	$144,100			$3,539,238	$141,700			$3,597,603		$37,000		$0	$0		$898,600
23	CC	1112467908	LUCUMI ZAPATA HEILLY VANESSA																		230301	29	$1,788,334	$286,200	EPS010	29	$1,788,334	$71,600	CCF14	29	$1,788,333	$71,600	14-11	29	$1,788,334	1.044%	$18,700	29	$0	$0	Si	$448,100
24	CC	1112467908	LUCUMI ZAPATA HEILLY VANESSA											X							230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
25	CC	34616659	VASQUEZ LARRAHONDO GLORIA EDITH																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: CORINTO Depto: CAUCA (3 Afiliados)																							$5,791,706	$926,900			$5,791,706	$231,800			$5,791,706	$231,800			$5,791,706		$49,100		$0	$0		$1,439,600
26	CC	1130624238	GIRONZA BONILLA GUSTAVO ADOLFO																		230301	30	$1,850,000	$296,000	ESSC62	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
27	CC	1059841669	GUEGIA QUISACUE SONIA PATRICIA									X									25-14	11	$641,999	$102,800	EPS018	11	$641,999	$25,700	CCF14	11	$641,999	$25,700	14-11	11	$641,999	1.044%	$6,800	11	$0	$0	Si	$161,000
28	CC	1059841669	GUEGIA QUISACUE SONIA PATRICIA													X					25-14	19	$1,108,907	$177,500	EPS018	19	$1,108,907	$44,400	CCF14	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
29	CC	1144176526	YATACUE TAQUINAS HEINER STEVE																		230301	30	$2,190,800	$350,600	EPSIC3	30	$2,190,800	$87,700	CCF14	30	$2,190,800	$87,700	14-11	30	$2,190,800	1.044%	$22,900	30	$0	$0	Si	$548,900
Ciudad: EL TAMBO Depto: CAUCA (5 Afiliados)																							$8,923,262	$1,428,300			$8,923,262	$357,500			$8,923,262	$357,500			$8,923,262		$69,600		$0	$0		$2,212,900
30	CC	1061708190	GOMEZ TRUJILLO ELIKA CECILIA									X									230301	20	$1,207,063	$193,200	EPS005	20	$1,207,063	$48,300	CCF14	20	$1,207,063	$48,300	14-11	20	$1,207,063	1.044%	$12,700	20	$0	$0	Si	$302,500
31	CC	1061708190	GOMEZ TRUJILLO ELIKA CECILIA													X					230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
32	CC	1061708190	GOMEZ TRUJILLO ELIKA CECILIA													X					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
33	CC	1002923324	MONTENEGRO VALENCIA GISEL									X									230301	13	$758,726	$121,400	EPS041	13	$758,726	$30,400	CCF14	13	$758,726	$30,400	14-11	13	$758,726	1.044%	$8,000	13	$0	$0	Si	$190,200
34	CC	1002923324	MONTENEGRO VALENCIA GISEL													X					230301	17	$992,180	$158,800	EPS041	17	$992,180	$39,700	CCF14	17	$992,180	$39,700	14-11	17	$992,180	0.000%	$0	17	$0	$0	Si	$238,200
35	CC	1060878420	OLIVEROS PEREZ MILEIDY									X									230301	28	$1,726,667	$276,300	EPS037	28	$1,726,667	$69,100	CCF14	28	$1,726,667	$69,100	14-11	28	$1,726,667	1.044%	$18,100	28	$0	$0	Si	$432,600
36	CC	1060878420	OLIVEROS PEREZ MILEIDY													X					230301	1	$61,667	$9,900	EPS037	1	$61,667	$2,500	CCF14	1	$61,667	$2,500	14-11	1	$61,667	0.000%	$0	1	$0	$0	Si	$14,900
37	CC	1060878420	OLIVEROS PEREZ MILEIDY													X					230301	1	$61,667	$9,900	EPS037	1	$61,667	$2,500	CCF14	1	$61,667	$2,500	14-11	1	$61,667	0.000%	$0	1	$0	$0	Si	$14,900
38	CC	1060870904	ORTEGA FERNANDEZ CARMEN YARDIN									X									25-14	20	$1,197,115	$191,600	EPSIC3	20	$1,197,115	$47,900	CCF14	20	$1,197,115	$47,900	14-11	20	$1,197,115	1.044%	$12,500	20	$0	$0	Si	$299,900
39	CC	1060870904	ORTEGA FERNANDEZ CARMEN YARDIN													X					25-14	9	$525,272	$84,100	EPSIC3	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
40	CC	1060870904	ORTEGA FERNANDEZ CARMEN YARDIN													X					25-14	1	$58,364	$9,400	EPSIC3	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
41	CC	1061730160	VALENCIA RAMIREZ SUSAN YISSETH																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: FLORENCIA Depto: CAUCA (1 Afiliados)																							$1,850,000	$296,000			$1,850,000	$74,000			$1,850,000	$74,000			$1,850,000		$19,400		$0	$0		$463,400
42	CC	10592758	SOLARTE CORDOBA EDILBERTO																		25-14	30	$1,850,000	$296,000	EPS037	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
Ciudad: GUACHENÉ Depto: CAUCA (1 Afiliados)																							$1,850,000	$296,000			$1,850,000	$74,000			$1,850,000	$74,000			$1,850,000		$19,400		$0	$0		$463,400
43	CC	1149684106	PALACIOS APONZA YINA XIMENA																		230301	30	$1,850,000	$296,000	EPS018	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
Ciudad: GUAPI Depto: CAUCA (2 Afiliados)																							$3,600,904	$576,400			$3,600,904	$139,300			$3,477,571	$139,300			$3,600,904		$25,400		$0	$0		$880,400
44	CC	10386645	CUERO GRUESO PEDRO PASCUAL									X									230301	11	$678,333	$108,600	EPS037	11	$678,333	$27,200	CCF14	11	$678,333	$27,200	14-11	11	$678,333	1.044%	$7,100	11	$0	$0	Si	$170,100
45	CC	10386645	CUERO GRUESO PEDRO PASCUAL										X								230301	2	$123,333	$19,800	EPS037	2	$123,333	$0	CCF14	2	$0	$0	14-11	2	$123,333	0.000%	$0	2	$0	$0	Si	$19,800
46	CC	10386645	CUERO GRUESO PEDRO PASCUAL													X					230301	17	$1,048,333	$167,800	EPS037	17	$1,048,333	$42,000	CCF14	17	$1,048,333	$42,000	14-11	17	$1,048,333	0.000%	$0	17	$0	$0	Si	$251,800
47	CC	1059449483	MONTAÑO MICOLTA LUISA MARCELA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: INZA Depto: CAUCA (3 Afiliados)																							$5,351,810	$856,400			$5,351,810	$214,200			$5,351,810	$214,200			$5,351,810		$46,900		$0	$0		$1,331,700

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48	CC	25453970	CHASQUI PENCUE LESVI GIMENA				230301	30	$1,850,000	$296,000	EPS037	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
49	CC	1193561677	PARRA ROSERO YURI CAROLINA				230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
50	CC	28558298	QUINTO ROA RUBELID				231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
Ciudad: LA SIERRA Depto: CAUCA (2 Afiliados)									$3,600,905	$576,200			$3,600,905	$144,100			$4,009,450	$160,500			$3,600,905		$23,800		$0	$0		$904,600
51	CC	76311244	JIMENEZ OMEN ABEL	X			230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF14	20	$1,575,815	$63,100	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$308,800
52	CC	76311244	JIMENEZ OMEN ABEL			X	230301	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF14	10	$583,635	$23,400	14-11	10	$583,635	0.000%	$0	10	$0	$0	Si	$140,200
53	CC	1058787497	TINTINAGO SOLARTE ANDRES FELIPE	X			230301	18	$1,110,000	$177,600	EPSIC3	18	$1,110,000	$44,400	CCF14	18	$1,110,000	$44,400	14-11	18	$1,110,000	1.044%	$11,600	18	$0	$0	Si	$278,000
54	CC	1058787497	TINTINAGO SOLARTE ANDRES FELIPE			X	230301	12	$740,000	$118,400	EPSIC3	12	$740,000	$29,600	CCF14	12	$740,000	$29,600	14-11	12	$740,000	0.000%	$0	12	$0	$0	Si	$177,600
Ciudad: LA VEGA Depto: CAUCA (1 Afiliados)									$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$18,300		$0	$0		$438,700
55	CC	1060987021	GOMEZ MAMIAN ZULMA				230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: LOPEZ Depto: CAUCA (2 Afiliados)									$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$36,600		$0	$0		$877,400
56	CC	1007561935	ORTEGA RIASCOS MARLYN YOANA				230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
57	CC	1193121870	RIASCOS RIASCOS LAURA TATIANA				25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: MERCADERES Depto: CAUCA (1 Afiliados)									$1,850,000	$296,000			$1,850,000	$74,000			$1,850,000	$74,000			$1,850,000		$19,400		$0	$0		$463,400
58	CC	1061019949	MAMIAN MUÑOZ MELISA				230301	30	$1,850,000	$296,000	EPS037	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
Ciudad: MIRANDA Depto: CAUCA (3 Afiliados)									$5,351,810	$856,400			$5,351,810	$214,200			$5,351,810	$214,200			$5,351,810		$56,000		$0	$0		$1,340,800
59	CC	1114885055	CAPOTE CHAPEÑO GLORIA YISSEL				230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
60	CC	29505754	MUÑOZ VELASCO DIANA PATRICIA				230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
61	CC	1059065344	PENAGOS VELASCO DIANA MARCELA				230301	30	$1,850,000	$296,000	EPS037	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
Ciudad: MORALES Depto: CAUCA (2 Afiliados)									$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$36,600		$0	$0		$877,400
62	CC	1061222783	DICUE ANAS YESICA YOHANA				230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
63	CC	1006511039	GUTIERREZ VASQUEZ JESSY LORENA				230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: PADILLA Depto: CAUCA (2 Afiliados)									$3,600,906	$576,400			$3,600,906	$144,300			$3,425,815	$137,200			$3,600,906		$25,600		$0	$0		$883,500
64	CC	25389805	MONTOYA MINA NORALBA	X			230301	14	$863,333	$138,200	ESSC62	14	$863,333	$34,600	CCF14	14	$863,333	$34,600	14-11	14	$863,333	1.044%	$9,100	14	$0	$0	Si	$216,500
65	CC	25389805	MONTOYA MINA NORALBA			X	230301	16	$986,667	$157,900	ESSC62	16	$986,667	$39,500	CCF14	16	$986,667	$39,500	14-11	16	$986,667	0.000%	$0	16	$0	$0	Si	$236,900
66	CC	1002889010	VILLANUEVA TEJADA LESLY TATIANA				25-14	27	$1,575,815	$252,200	EPS018	27	$1,575,815	$63,100	CCF14	27	$1,575,815	$63,100	14-11	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
67	CC	1002889010	VILLANUEVA TEJADA LESLY TATIANA		X		25-14	3	$175,091	$28,100	EPS018	3	$175,091	$7,100	CCF14	3	$0	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
Ciudad: PAEZ Depto: CAUCA (1 Afiliados)									$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$18,300		$0	$0		$438,700
68	CC	1062091515	GUGU COLLO MARIA DANIELA				230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: PATIA Depto: CAUCA (5 Afiliados)									$9,293,515	$1,487,300			$9,293,515	$372,100			$9,293,515	$372,100			$9,293,515		$82,700		$0	$0		$2,314,200
69	CC	1059904243	CAICEDO CAICEDO MAR LUCY				230201	30	$1,850,000	$296,000	ESSC62	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
70	CC	1059911246	GOMEZ VELAZCO DERLY PATRICIA				230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
71	CC	1002860489	MENDEZ RENGIFO ANGIE NATALIA				25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
72	CC	1059902454	RUIZ HOYOS IVY MILDREY	X			230301	11	$803,293	$128,600	ESSC62	11	$803,293	$32,200	CCF14	11	$803,293	$32,200	14-11	11	$803,293	1.044%	$8,400	11	$0	$0	Si	$201,400
73	CC	1059902454	RUIZ HOYOS IVY MILDREY			X	230301	19	$1,387,507	$222,100	ESSC62	19	$1,387,507	$55,600	CCF14	19	$1,387,507	$55,600	14-11	19	$1,387,507	0.000%	$0	19	$0	$0	Si	$333,300
74	CC	76284042	SANDOVAL DUBER				25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: PIAMONTE Depto: CAUCA (2 Afiliados)									$3,600,905	$576,300			$3,600,905	$144,200			$3,600,905	$144,200			$3,600,905		$26,700		$0	$0		$891,400

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75	CC	1117264728	JIMENEZ GARCIA ERIKA NATALIA									X									230301	13	$801,667	$128,300	ESSC62	13	$801,667	$32,100	CCF14	13	$801,667	$32,100	14-11	13	$801,667	1.044%	$8,400	13	$0	$0	Si	$200,900
76	CC	1117264728	JIMENEZ GARCIA ERIKA NATALIA													X					230301	17	$1,048,333	$167,800	ESSC62	17	$1,048,333	$42,000	CCF14	17	$1,048,333	$42,000	14-11	17	$1,048,333	0.000%	$0	17	$0	$0	Si	$251,800
77	CC	1125179865	MENESES JUAGIBIOY YURY ALEXANDRA																		230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: PIENDAMO Depto: CAUCA (5 Afiliados)																							$8,952,716	$1,432,800			$8,952,716	$356,100			$8,894,352	$356,100			$8,952,716		$62,700		$0	$0		$2,207,700
78	CC	1061779497	CASTRO CORDOBA DERLY TATIANA									X									230301	12	$700,362	$112,100	EPS010	12	$700,362	$28,100	CCF14	12	$700,362	$28,100	14-11	12	$700,362	1.044%	$7,400	12	$0	$0	Si	$175,700
79	CC	1061779497	CASTRO CORDOBA DERLY TATIANA										X								230301	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
80	CC	1061779497	CASTRO CORDOBA DERLY TATIANA													X					230301	17	$992,180	$158,800	EPS010	17	$992,180	$39,700	CCF14	17	$992,180	$39,700	14-11	17	$992,180	0.000%	$0	17	$0	$0	Si	$238,200
81	CC	48575974	CIFUENTES ULCHUR LIDA									X									230301	13	$801,667	$128,300	EPS018	13	$801,667	$32,100	CCF14	13	$801,667	$32,100	14-11	13	$801,667	1.044%	$8,400	13	$0	$0	Si	$200,900
82	CC	48575974	CIFUENTES ULCHUR LIDA													X					230301	17	$1,048,333	$167,800	EPS018	17	$1,048,333	$42,000	CCF14	17	$1,048,333	$42,000	14-11	17	$1,048,333	0.000%	$0	17	$0	$0	Si	$251,800
83	CC	1144181157	MOLANO CAICEDO MARIA FERNANDA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
84	CC	1061545448	PILLIMUE ULCHUR YULIANA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
85	CC	48575241	ZUÑIGA OCAMPO VIVIAN ASTRID																		230301	30	$1,850,000	$296,000	EPSIC3	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
Ciudad: POPAYAN Depto: CAUCA (256 Afiliados)																							$520,832,576	$83,881,500			$527,832,576	$23,731,300			$538,209,038	$21,547,400			$527,832,576		$4,458,400		$28,553,500	$1,427,800		$135,046,400
86	CC	76305523	AGREDO FERNANDEZ DARIO OVIDIO									X									25-14	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF14	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
87	CC	76305523	AGREDO FERNANDEZ DARIO OVIDIO													X					25-14	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
88	CC	76305523	AGREDO FERNANDEZ DARIO OVIDIO													X					25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
89	CC	34328040	AGREDO GARZON YUDY LORENA									X									25-14	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
90	CC	1002971679	ALEGRIA LAME LAURA LORENA									X									230301	30	$1,760,853	$281,800	EPS037	30	$1,760,853	$70,500	CCF14	30	$1,760,853	$70,500	14-11	30	$1,760,853	1.044%	$18,400	30	$0	$0	Si	$441,200
91	CC	1060239452	ALONSO QUINAYAS ASTRID CATERINE									X									230301	30	$1,770,802	$283,400	EPSIC3	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
92	CC	1061697965	ANACONA RAMIREZ JARIT YULIANA									X									230301	30	$1,770,802	$283,400	EPS041	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
93	CC	1061691074	ANACONA ANACONA YENY PATRICIA									X									230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-11	15	$875,453	1.044%	$9,200	15	$0	$0	Si	$219,500
94	CC	1061691074	ANACONA ANACONA YENY PATRICIA													X					230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$0	$0	Si	$210,300
95	CC	1063808523	ANACONA CARVAJAL YESICA VIVIANA																		230301	23	$1,342,361	$214,800	EPS018	23	$1,342,361	$53,700	CCF14	23	$1,342,361	$53,700	14-11	23	$1,342,361	1.044%	$14,100	23	$0	$0	Si	$336,300
96	CC	1063808523	ANACONA CARVAJAL YESICA VIVIANA											X							230301	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
97	CC	1063808523	ANACONA CARVAJAL YESICA VIVIANA											X							230301	5	$291,818	$46,700	EPS018	5	$291,818	$11,700	CCF14	5	$0	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
98	CC	1002777372	ANACONA CABRERA YINETH VALENTINA									X									25-14	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
99	CC	1061770192	ANGULO DESCANSE MARIA ALEJANDRA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
100	CC	1061544910	ARANDA TROCHEZ INDRID TATIANA																		230201	30	$1,800,000	$288,000	ESSC62	30	$1,800,000	$72,000	CCF14	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
101	CC	76314043	ARBOLEDA GUENGUE DEIRAN ALBEIRO									X									230201	28	$1,932,629	$309,300	EPS005	28	$1,932,629	$77,400	CCF14	28	$2,399,538	$96,000	14-11	28	$1,932,629	0.522%	$10,100	28	$0	$0	Si	$492,800
102	CC	76314043	ARBOLEDA GUENGUE DEIRAN ALBEIRO													X					230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
103	CC	25277750	ARBOLEDA ORTIZ MONICA LILIANA									X									25-14	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF14	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
104	CC	25277750	ARBOLEDA ORTIZ MONICA LILIANA													X					25-14	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
105	CC	25277750	ARBOLEDA ORTIZ MONICA LILIANA													X					25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200

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106	CC	10754234	ASTAIZA CALVACHE JOSE ROLANDO									X									230301	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
107	CC	34317566	AUSECHA GIRON ADRIANA CECILIA									X									25-14	23	$1,679,613	$268,800	EPS005	23	$1,679,613	$67,200	CCF14	23	$1,679,613	$67,200	14-11	23	$1,679,613	0.522%	$8,800	23	$0	$0	Si	$412,000
108	CC	34317566	AUSECHA GIRON ADRIANA CECILIA													X					25-14	6	$438,160	$70,200	EPS005	6	$438,160	$17,600	CCF14	6	$438,160	$17,600	14-11	6	$438,160	0.000%	$0	6	$0	$0	Si	$105,400
109	CC	34317566	AUSECHA GIRON ADRIANA CECILIA													X					25-14	1	$73,027	$11,700	EPS005	1	$73,027	$3,000	CCF14	1	$73,027	$3,000	14-11	1	$73,027	0.000%	$0	1	$0	$0	Si	$17,700
110	CC	1062304504	BANGUERO DIAZ KEILA BIBIANA									X									230301	30	$1,760,853	$281,800	EPS037	30	$1,760,853	$70,500	CCF14	30	$1,760,853	$70,500	14-11	30	$1,760,853	1.044%	$18,400	30	$0	$0	Si	$441,200
111	CC	1005061430	BAUTISTA SANTOS NASLYN FARLEY									X									230301	30	$1,810,595	$289,700	EPS005	30	$1,810,595	$72,500	CCF14	30	$1,810,595	$72,500	14-11	30	$1,810,595	1.044%	$19,000	30	$0	$0	Si	$453,700
112	CC	1061787771	BEDOYA MOSQUERA DENIZ YOHANA																		230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF14	30	$1,800,000	$72,000	14-11	30	$1,800,000	1.044%	$18,800	30	$0	$0	Si	$450,800
113	CC	25290981	BENAVIDES ROMO NINI JOHANA									X									25-14	30	$1,780,750	$285,000	EPS037	30	$1,780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1,780,750	1.044%	$18,600	30	$0	$0	Si	$446,200
114	CC	1061739385	BOLAÑOS MUÑOZ ENNY LISETH									X									230301	20	$1,167,270	$186,800	EPSIC3	20	$1,167,270	$46,700	CCF14	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
115	CC	1061739385	BOLAÑOS MUÑOZ ENNY LISETH													X					230301	9	$525,272	$84,100	EPSIC3	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
116	CC	1061739385	BOLAÑOS MUÑOZ ENNY LISETH													X					230301	1	$58,364	$9,400	EPSIC3	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
117	CC	1002962019	BOLAÑOS VIDAL YADY MARCELA									X									230301	20	$1,177,218	$188,400	EPS005	20	$1,177,218	$47,100	CCF14	20	$1,177,218	$47,100	14-11	20	$1,177,218	1.044%	$12,300	20	$0	$0	Si	$294,900
118	CC	1002962019	BOLAÑOS VIDAL YADY MARCELA													X					230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
119	CC	1002962019	BOLAÑOS VIDAL YADY MARCELA													X					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
120	CC	1149686283	BONILLA CAICEDO LUZ ANGELA		X																230201	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF14	29	$2,217,814	$88,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$436,400
121	CC	1149686283	BONILLA CAICEDO LUZ ANGELA											X							230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
122	CC	34329898	BUESACO VASQUEZ CLAUDIA PATRICIA									X									230301	20	$1,500,000	$240,000	EPS005	20	$1,500,000	$60,000	CCF14	20	$1,500,000	$60,000	14-11	20	$1,500,000	1.044%	$15,700	20	$0	$0	Si	$375,700
123	CC	34329898	BUESACO VASQUEZ CLAUDIA PATRICIA													X					230301	9	$675,000	$108,000	EPS005	9	$675,000	$27,000	CCF14	9	$675,000	$27,000	14-11	9	$675,000	0.000%	$0	9	$0	$0	Si	$162,000
124	CC	34329898	BUESACO VASQUEZ CLAUDIA PATRICIA													X					230301	1	$75,000	$12,000	EPS005	1	$75,000	$3,000	CCF14	1	$75,000	$3,000	14-11	1	$75,000	0.000%	$0	1	$0	$0	Si	$18,000
125	CC	1061704044	BUESACO VASQUEZ YENNY YULIETH									X									230301	27	$1,620,000	$259,200	EPS005	27	$1,620,000	$64,800	CCF14	27	$1,620,000	$64,800	14-11	27	$1,620,000	0.522%	$8,500	27	$0	$0	Si	$397,300
126	CC	1061704044	BUESACO VASQUEZ YENNY YULIETH													X					230301	2	$120,000	$19,200	EPS005	2	$120,000	$4,800	CCF14	2	$120,000	$4,800	14-11	2	$120,000	0.000%	$0	2	$0	$0	Si	$28,800
127	CC	1061704044	BUESACO VASQUEZ YENNY YULIETH													X					230301	1	$60,000	$9,600	EPS005	1	$60,000	$2,400	CCF14	1	$60,000	$2,400	14-11	1	$60,000	0.000%	$0	1	$0	$0	Si	$14,400
128	CC	1061727820	BUESAQUILLO TORRES LIZETH JOHANA									X									230301	29	$1,872,424	$299,600	EPS005	29	$1,872,424	$74,900	CCF14	29	$1,872,424	$74,900	14-11	29	$1,872,424	1.044%	$19,600	29	$0	$0	Si	$469,000
129	CC	1061727820	BUESAQUILLO TORRES LIZETH JOHANA											X							230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
130	CC	1131024145	BURBANO LUNA EDWIN ESNEIDER									X									230301	20	$1,900,000	$304,000	EPS037	20	$1,900,000	$76,000	CCF14	20	$1,900,000	$76,000	14-11	20	$1,900,000	0.522%	$10,000	20	$0	$0	Si	$466,000
131	CC	1131024145	BURBANO LUNA EDWIN ESNEIDER													X					230301	9	$855,000	$136,800	EPS037	9	$855,000	$34,200	CCF14	9	$855,000	$34,200	14-11	9	$855,000	0.000%	$0	9	$0	$0	Si	$205,200
132	CC	1131024145	BURBANO LUNA EDWIN ESNEIDER													X					230301	1	$95,000	$15,200	EPS037	1	$95,000	$3,800	CCF14	1	$95,000	$3,800	14-11	1	$95,000	0.000%	$0	1	$0	$0	Si	$22,800
133	CC	76333318	BURBANO URBANO PEDRO ANTONIO									X									230301	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF14	11	$641,999	$25,700	14-11	11	$641,999	1.044%	$6,800	11	$0	$0	Si	$161,000
134	CC	76333318	BURBANO URBANO PEDRO ANTONIO													X					230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF14	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
135	CC	76329295	BURBANO GOMEZ YAMID									X									230301	30	$1,860,337	$297,700	EPS005	30	$1,860,337	$74,500	CCF14	30	$1,860,337	$74,500	14-11	30	$1,860,337	1.044%	$19,500	30	$0	$0	Si	$466,200
136	CC	1085940590	BURGOS REINA ANGELINE LISSETH																		230301	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF14	24	$1,400,724	$56,100	14-11	24	$1,400,724	1.044%	$14,700	24	$0	$0	Si	$351,100
137	CC	1085940590	BURGOS REINA ANGELINE LISSETH										X								230301	2	$116,727	$18,700	EPS005	2	$116,727	$0	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
138	CC	1085940590	BURGOS REINA ANGELINE LISSETH											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
139	CC	1085940590	BURGOS REINA ANGELINE LISSETH											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400

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140	CC	1061736018	BUSTOS TORO CARLOS FERNANDO																		230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF14	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
141	CC	34547449	CAICEDO BENAVIDES RUBIELA									X									230301	19	$1,118,855	$179,100	EPS005	19	$1,118,855	$44,800	CCF14	19	$1,527,400	$61,100	14-11	19	$1,118,855	1.044%	$11,700	19	$0	$0	Si	$296,700
142	CC	34547449	CAICEDO BENAVIDES RUBIELA											X							230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
143	CC	34547449	CAICEDO BENAVIDES RUBIELA											X							230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
144	CC	34547449	CAICEDO BENAVIDES RUBIELA													X					230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
145	CC	10300847	CAMACHO GUTIERREZ JIMY ANDRES		X																25-14	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF14	17	$1,235,361	$49,500	14-11	17	$992,180	1.044%	$10,400	17	$0	$0	Si	$258,400
146	CC	25290559	CAMAYO GARZON BERNARDA FABIOLA									X									230301	20	$1,177,218	$188,400	EPS005	20	$1,177,218	$47,100	CCF14	20	$1,177,218	$47,100	14-11	20	$1,177,218	1.044%	$12,300	20	$0	$0	Si	$294,900
147	CC	25290559	CAMAYO GARZON BERNARDA FABIOLA													X					230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
148	CC	25290559	CAMAYO GARZON BERNARDA FABIOLA													X					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
149	CC	1007449950	CAMAYO ARANDA SANDRA YULIANA									X									230301	30	$1,780,750	$285,000	EPS005	30	$1,780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1,780,750	1.044%	$18,600	30	$0	$0	Si	$446,200
150	CC	1061726690	CAPOTE IPIALES VICTOR ALFONSO									X									230301	30	$1,850,389	$296,100	EPS037	30	$1,850,389	$74,100	CCF14	30	$1,850,389	$74,100	14-11	30	$1,850,389	1.044%	$19,400	30	$0	$0	Si	$463,700
151	CC	1059234010	CASTAÑO MARTINEZ CATALINA																		25-14	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF14	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
152	CC	55064758	CASTILLO QUINTERO CAROLINA																		25-14	30	$12,953,500	$2,202,200	EPS005	30	$12,953,500	$1,619,200	CCF14	30	$12,953,500	$518,200	14-11	30	$12,953,500	0.522%	$67,700	30	$12,953,500	$647,800	No	$5,055,100
153	CC	1002964381	CERON JUSPIAN DEIVY GABRIEL																		25-14	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
154	CC	1114875598	CHAGUENDO RAMOS LUZ KARIME																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
155	CC	1061740020	CHANTRE CALDON ANDRES FELIPE																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
156	CC	34329448	CHICANGANA LOPEZ NUBIA CONSTANZA	X																	230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-11	15	$875,453	1.044%	$9,200	15	$0	$0	Si	$219,500
157	CC	1061804672	CHICUE DIAZ JHON ALEXANDER									X									230301	28	$1,903,558	$304,600	ESSC62	28	$1,903,558	$76,200	CCF14	28	$1,903,558	$76,200	14-11	28	$1,903,558	4.350%	$82,900	28	$0	$0	Si	$539,900
158	CC	1061804672	CHICUE DIAZ JHON ALEXANDER										X								230301	2	$116,727	$18,700	ESSC62	2	$116,727	$0	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
159	CC	1061721888	CHICUE PAPAMIJA YONIH FERNANDO	X																	230301	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF14	11	$641,999	$25,700	14-11	11	$641,999	1.044%	$6,800	11	$0	$0	Si	$161,000
160	CC	1002805954	CHILITO CHILITO ANGUIE LICETH									X									230301	30	$1,770,802	$283,400	EPSIC3	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
161	CC	1058972785	CHILITO GIRON NIDIA CARMENZA									X									230301	30	$1,820,455	$291,300	EPS005	30	$1,820,455	$72,900	CCF14	30	$1,820,455	$72,900	14-11	30	$1,820,455	0.522%	$9,600	30	$0	$0	Si	$446,700
162	CC	1002807691	CHILITO SAMBONI YESICA FERNANDA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
163	CC	1002806015	CHILITO IJAJI YULIANA ELIZABETH																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
164	CC	1061748780	COQUE GUTIERREZ JOHANN ALEXANDER																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
165	CC	1061761354	CORAL FUELPAZ CESAR ALBEIRO																		230301	30	$2,190,800	$350,600	EPS037	30	$2,190,800	$87,700	CCF14	30	$2,190,800	$87,700	14-11	30	$2,190,800	0.522%	$11,500	30	$0	$0	Si	$537,500
166	CC	1061700396	CORDOBA MESA DERLY VIVIANA																		230301	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF14	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
167	CC	1058974062	CORDOBA CORDOBA GEILER ALDEIR									X									230301	30	$2,051,346	$328,300	EPS005	30	$2,051,346	$82,100	CCF14	30	$2,051,346	$82,100	14-11	30	$2,051,346	0.522%	$10,800	30	$0	$0	Si	$503,300
168	CC	36384786	COTACIO QUINTO DEYSI ADRIANA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
169	CC	1061771914	CUELLAR MARTINEZ MERY ALEJANDRA		X																230301	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF14	26	$1,957,609	$78,400	14-11	26	$1,517,451	0.522%	$8,000	26	$0	$0	Si	$389,900
170	CC	34678884	CUERO CARABALI OMAIRA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

PLANILLA PAGADA

171	CC	76324250	CUERVO HERNANDEZ ANDRES YESID								X										25-14	29	$1,712,439	$274,000	EPS005	29	$1,712,439	$68,500	CCF14	29	$1,712,439	$68,500	14-11	29	$1,712,439	1.044%	$17,900	29	$0	$0	Si	$428,900
172	CC	76324250	CUERVO HERNANDEZ ANDRES YESID										X								25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
173	CC	1061706115	DAZA ACOSTA MARTHA NELLY								X										230301	30	$1,780,750	$285,000	EPS005	30	$1,780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1,780,750	1.044%	$18,600	30	$0	$0	Si	$446,200
174	CC	25274334	DIAZ CABRERA ANA ZORAIDA								X										230201	30	$1,860,337	$297,700	EPS037	30	$1,860,337	$74,500	CCF14	30	$1,860,337	$74,500	14-11	30	$1,860,337	1.044%	$19,500	30	$0	$0	Si	$466,200
175	CC	1061705483	DIAZ BALLESTEROS DIEGO FERNANDO								X										230301	30	$1,854,368	$296,700	EPS037	30	$1,854,368	$74,200	CCF14	30	$1,854,368	$74,200	14-11	30	$1,854,368	0.522%	$9,700	30	$0	$0	Si	$454,800
176	CC	10291737	DORADO CAICEDO CARLOS ANDRES								X										230301	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
177	CC	1061787457	DORADO TOBAR JAVIER GIOVANY								X										230301	30	$1,770,802	$283,400	EPS037	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
178	CC	1002806184	DORADO GUZMAN LINA MARIA								X										230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
179	CC	76312445	ELVIRA MUÑOZ ILDER ENRIQUE								X										25-14	20	$1,177,218	$188,400	EPS005	20	$1,177,218	$47,100	CCF14	20	$1,177,218	$47,100	14-11	20	$1,177,218	1.044%	$12,300	20	$0	$0	Si	$294,900
180	CC	76312445	ELVIRA MUÑOZ ILDER ENRIQUE												X						25-14	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
181	CC	76312445	ELVIRA MUÑOZ ILDER ENRIQUE												X						25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$49,444	$2,000	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$13,800
182	CC	1061735478	ERAZO CAMACHO ANNY LICETH								X										230301	17	$1,020,000	$163,200	EPS037	17	$1,020,000	$40,800	CCF14	17	$1,200,000	$48,000	14-11	17	$1,020,000	0.522%	$5,400	17	$0	$0	Si	$257,400
183	CC	1061735478	ERAZO CAMACHO ANNY LICETH												X						230301	1	$60,000	$9,600	EPS037	1	$60,000	$2,400	CCF14	1	$60,000	$2,400	14-11	1	$60,000	0.000%	$0	1	$0	$0	Si	$14,400
184	CC	1061735478	ERAZO CAMACHO ANNY LICETH												X						230301	12	$720,000	$115,200	EPS037	12	$720,000	$28,800	CCF14	12	$720,000	$28,800	14-11	12	$720,000	0.000%	$0	12	$0	$0	Si	$172,800
185	CC	1061748317	ERAZO CRUZ LISETH MAYERLY								X										230301	30	$1,770,802	$283,400	EPSIC3	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
186	CC	34331947	ERAZO LAZO LORENA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
187	CC	1061600415	ERAZO GONZALEZ MILENA								X										230301	15	$875,453	$140,100	EPSIC3	15	$875,453	$35,100	CCF14	15	$1,050,544	$42,100	14-11	15	$875,453	1.044%	$9,200	15	$0	$0	Si	$226,500
188	CC	1061600415	ERAZO GONZALEZ MILENA												X						230301	15	$875,453	$140,100	EPSIC3	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$0	$0	Si	$210,300
189	CC	76330788	ESCOBAR GUAUÑA JESUS RICARDO								X										230301	20	$1,302,568	$208,500	EPS005	20	$1,302,568	$52,200	CCF14	20	$1,302,568	$52,200	14-11	20	$1,302,568	4.350%	$56,700	20	$0	$0	Si	$369,600
190	CC	76330788	ESCOBAR GUAUÑA JESUS RICARDO												X						230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
191	CC	76330788	ESCOBAR GUAUÑA JESUS RICARDO												X						230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
192	CC	1061760486	ESTRELLA RODRIGUEZ ANDERSON ANIBAL																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
193	CC	4613122	FERNANDEZ ALARCON PLACIDO ACLEON																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
194	CC	1061719604	FRANCO GALINDEZ SIMON CAMILO								X										230301	27	$1,625,557	$260,100	EPS041	27	$1,625,557	$65,100	CCF14	27	$1,625,557	$65,100	14-11	27	$1,625,557	4.350%	$70,800	27	$0	$0	Si	$461,100
195	CC	1061719604	FRANCO GALINDEZ SIMON CAMILO												X						230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF14	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
196	CC	1061719604	FRANCO GALINDEZ SIMON CAMILO												X						230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
197	CC	16260302	GALEANO BETANCOURTH JAMES ALBERTO																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
198	CC	76329531	GARCIA ALEXANDER								X										25-14	30	$1,990,440	$318,500	EPS005	30	$1,990,440	$79,700	CCF14	30	$1,990,440	$79,700	14-11	30	$1,990,440	4.350%	$86,600	30	$0	$0	Si	$564,500
199	CC	1061821094	GAVIRIA RAMIREZ DIEGO JOSE								X										230301	21	$1,280,455	$204,900	EPSIC3	21	$1,280,455	$51,300	CCF14	21	$1,700,455	$68,100	14-11	21	$1,280,455	0.522%	$6,700	21	$0	$0	Si	$331,000
200	CC	1061821094	GAVIRIA RAMIREZ DIEGO JOSE												X						230301	9	$540,000	$86,400	EPSIC3	9	$540,000	$21,600	CCF14	9	$540,000	$21,600	14-11	9	$540,000	0.000%	$0	9	$0	$0	Si	$129,600
201	CC	1002970564	GIRALDO VELASCO KEVIN ALEXANDER								X										230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF14	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
202	CC	1002970564	GIRALDO VELASCO KEVIN ALEXANDER												X						230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
203	CC	1002970564	GIRALDO VELASCO KEVIN ALEXANDER												X						230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$50,000	$2,000	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$13,800
204	CC	1061684622	GIRON LICETH ALEJANDRA								X										230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF14	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
205	CC	1061684622	GIRON LICETH ALEJANDRA												X						230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
206	CC	1061684622	GIRON LICETH ALEJANDRA												X						230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200

207	CC	1061802493	GIRON SOLANO MONICA FERNANDA												X						230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
208	CC	1061802493	GIRON SOLANO MONICA FERNANDA		X																230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$100,000	$4,000	14-11	2	$116,727	1.044%	$1,300	2	$0	$0	Si	$28,700
209	CC	1061782887	GOMEZ URBANO CAROLINA																		25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
210	CC	1059902170	GOMEZ ROSERO DANEIJER EDUARDO	X																	230301	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF14	11	$641,999	$25,700	14-11	11	$641,999	1.044%	$6,800	11	$0	$0	Si	$161,000
211	CC	1061761442	GOMEZ GAMBOA JUAN SEBASTIAN									X									230301	30	$1,780,750	$285,000	EPS041	30	$1,780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1,780,750	1.044%	$18,600	30	$0	$0	Si	$446,200
212	CC	10300333	GOMEZ CAMPO VICTOR MANUEL		X							X									230301	7	$511,187	$81,800	EPS005	7	$511,187	$20,500	CCF14	7	$754,610	$30,200	14-11	7	$511,187	0.522%	$2,700	7	$0	$0	Si	$135,200
213	CC	10300333	GOMEZ CAMPO VICTOR MANUEL													X					230301	9	$657,240	$105,200	EPS005	9	$657,240	$26,300	CCF14	9	$657,240	$26,300	14-11	9	$657,240	0.000%	$0	9	$0	$0	Si	$157,800
214	CC	1007529724	GUACA SAMBONI CLAUDIA MARCELA									X									230301	30	$1,810,595	$289,700	EPSIC3	30	$1,810,595	$72,500	CCF14	30	$1,810,595	$72,500	14-11	30	$1,810,595	1.044%	$19,000	30	$0	$0	Si	$453,700
215	CC	1061810892	GUACAS CAÑAR DEIBY ALEXANDER	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF14	12	$700,362	$28,100	14-11	12	$700,362	0.522%	$3,700	12	$0	$0	Si	$172,000
216	CC	1061691787	GUACHETA IBARRA LEIDY VIVIANA									X									230301	22	$1,283,997	$205,500	EPSIC3	22	$1,283,997	$51,400	CCF14	22	$1,283,997	$51,400	14-11	22	$1,283,997	1.044%	$13,500	22	$0	$0	Si	$321,800
217	CC	1061691787	GUACHETA IBARRA LEIDY VIVIANA													X					230301	7	$408,545	$65,400	EPSIC3	7	$408,545	$16,400	CCF14	7	$408,545	$16,400	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$98,200
218	CC	1061691787	GUACHETA IBARRA LEIDY VIVIANA													X					230301	1	$58,364	$9,400	EPSIC3	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
219	CC	34331847	GUASTAR BALLESTEROS PAOLA ANDREA									X									230301	20	$1,197,115	$191,600	EPS018	20	$1,197,115	$47,900	CCF14	20	$1,197,115	$47,900	14-11	20	$1,197,115	1.044%	$12,500	20	$0	$0	Si	$299,900
220	CC	34331847	GUASTAR BALLESTEROS PAOLA ANDREA													X					230301	9	$525,272	$84,100	EPS018	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
221	CC	34331847	GUASTAR BALLESTEROS PAOLA ANDREA													X					230301	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
222	CC	1061707054	GUAUÑA LLANTEN ALEXANDER YAMID									X									230301	11	$831,792	$133,100	EPS005	11	$831,792	$33,300	CCF14	11	$831,792	$33,300	14-11	11	$831,792	4.350%	$36,200	11	$0	$0	Si	$235,900
223	CC	1061707054	GUAUÑA LLANTEN ALEXANDER YAMID													X					230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF14	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
224	CC	1060990103	GUERRERO CRUZ JHON EDINSON																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
225	CC	34328024	GUZMAN FIGUEROA BEATRIZ EUGENIA									X									25-14	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF14	12	$700,362	$28,100	14-11	12	$700,362	1.044%	$7,400	12	$0	$0	Si	$175,700
226	CC	34328024	GUZMAN FIGUEROA BEATRIZ EUGENIA													X					25-14	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF14	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$252,300
227	CC	76319655	GUZMAN MONTOYA GUSTAVO EDUARDO									X									25-14	11	$651,947	$104,400	EPS037	11	$651,947	$26,100	CCF14	11	$651,947	$26,100	14-11	11	$651,947	1.044%	$6,900	11	$0	$0	Si	$163,500
228	CC	76319655	GUZMAN MONTOYA GUSTAVO EDUARDO													X					25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF14	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
229	CC	76326058	HERRERA ARIAS JULIAN									X									230301	20	$1,233,333	$197,400	EPS005	20	$1,233,333	$49,400	CCF14	20	$1,233,333	$49,400	14-11	20	$1,233,333	1.044%	$12,900	20	$0	$0	Si	$309,100
230	CC	76326058	HERRERA ARIAS JULIAN													X					230301	9	$555,000	$88,800	EPS005	9	$555,000	$22,200	CCF14	9	$555,000	$22,200	14-11	9	$555,000	0.000%	$0	9	$0	$0	Si	$133,200
231	CC	76326058	HERRERA ARIAS JULIAN													X					230301	1	$61,667	$9,900	EPS005	1	$61,667	$2,500	CCF14	1	$61,667	$2,500	14-11	1	$61,667	0.000%	$0	1	$0	$0	Si	$14,900
232	CC	1075287106	HUEJE GAVIRIA JONATHAN ANDRES																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
233	CC	1064435399	HURTADO VELASCO DANIELA SILVANA																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
234	CC	1064440938	HURTADO CHAVACO DEICY CLARENA																		230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
235	CC	10294331	HURTADO LOPEZ FREDDY JESUS																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
236	CC	1002921787	IBARRA JUANILLO LISETH NATALIA									X									230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF14	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
237	CC	1002921787	IBARRA JUANILLO LISETH NATALIA													X					230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
238	CC	1002921787	IBARRA JUANILLO LISETH NATALIA													X					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200

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239	CC	1003194619	IMBACHI CHILITO GABRIELA									X									230201	20	$1,177,218	$188,400	EPS005	20	$1,177,218	$47,100	CCF14	20	$1,177,218	$47,100	14-11	20	$1,177,218	1.044%	$12,300	20	$0	$0	Si	$294,900
240	CC	1003194619	IMBACHI CHILITO GABRIELA													X					230201	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
241	CC	1003194619	IMBACHI CHILITO GABRIELA													X					230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
242	CC	4754405	IMBACHI JIMENEZ HERNAN									X									230301	28	$1,994,309	$319,100	EPS005	28	$1,994,309	$79,800	CCF14	28	$1,994,309	$79,800	14-11	28	$1,994,309	1.044%	$20,900	28	$0	$0	Si	$499,600
243	CC	4754405	IMBACHI JIMENEZ HERNAN										X								230301	2	$116,727	$18,700	EPS005	2	$116,727	$0	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
244	CC	1061762399	IRIRA HIDALGO YORMAN									X									25-14	20	$1,333,333	$213,400	EPS005	20	$1,333,333	$53,400	CCF14	20	$1,333,333	$53,400	14-11	20	$1,333,333	4.350%	$58,000	20	$0	$0	Si	$378,200
245	CC	1061762399	IRIRA HIDALGO YORMAN													X					25-14	9	$600,000	$96,000	EPS005	9	$600,000	$24,000	CCF14	9	$600,000	$24,000	14-11	9	$600,000	0.000%	$0	9	$0	$0	Si	$144,000
246	CC	1061762399	IRIRA HIDALGO YORMAN													X					25-14	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF14	1	$66,667	$2,700	14-11	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
247	CC	91236590	JEREZ TARAZONA ANYELO JORGE									X									230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF14	20	$1,167,270	$46,700	14-11	20	$1,167,270	4.350%	$50,800	20	$0	$0	Si	$331,000
248	CC	91236590	JEREZ TARAZONA ANYELO JORGE													X					230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
249	CC	91236590	JEREZ TARAZONA ANYELO JORGE													X					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
250	CC	1085347246	JURADO PANTOJA MARIA ELIZABETH																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
251	CC	59311863	LARA CAMPAÑA ANA LUCIA									X									25-14	30	$1,800,647	$288,200	EPS037	30	$1,800,647	$72,100	CCF14	30	$1,800,647	$72,100	14-11	30	$1,800,647	1.044%	$18,800	30	$0	$0	Si	$451,200
252	CC	1061718390	LLANTEN GUTIERREZ JENI ZULEIMA																		230301	30	$1,850,000	$296,000	EPS037	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
253	CC	1061778970	LLANTEN SANCHEZ JESSICA BRIYITH																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF14	28	$1,634,178	$65,400	14-11	28	$1,634,178	0.522%	$8,600	28	$0	$0	Si	$400,900
254	CC	1061778970	LLANTEN SANCHEZ JESSICA BRIYITH											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
255	CC	34546918	LLANTEN MARIA EUGENIA									X									25-14	20	$1,177,218	$188,400	EPS005	20	$1,177,218	$47,100	CCF14	20	$1,585,763	$63,500	14-11	20	$1,177,218	1.044%	$12,300	20	$0	$0	Si	$311,300
256	CC	34546918	LLANTEN MARIA EUGENIA													X					25-14	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
257	CC	34546918	LLANTEN MARIA EUGENIA													X					25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
258	CC	1061792595	LONDOÑO LEVAZA CESAR AUGUSTO	X																	230301	8	$584,214	$93,500	EPS005	8	$584,214	$23,400	CCF14	8	$584,213	$23,400	14-11	8	$584,214	0.522%	$3,100	8	$0	$0	Si	$143,400
259	CC	1061598686	LOPEZ BEDOYA ANGELA VIVIANA									X									230301	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
260	CC	1061701369	LOPEZ YUSTI DEISY LORENA									X									230301	27	$1,800,000	$288,000	EPS005	27	$1,800,000	$72,000	CCF14	27	$1,800,000	$72,000	14-11	27	$1,800,000	0.522%	$9,400	27	$0	$0	Si	$441,400
261	CC	1061701369	LOPEZ YUSTI DEISY LORENA													X					230301	2	$133,333	$21,400	EPS005	2	$133,333	$5,400	CCF14	2	$133,333	$5,400	14-11	2	$133,333	0.000%	$0	2	$0	$0	Si	$32,200
262	CC	1061701369	LOPEZ YUSTI DEISY LORENA													X					230301	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF14	1	$66,667	$2,700	14-11	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
263	CC	1061810499	LOPEZ RODRIGUEZ EDISON ALEXIS									X									230301	24	$1,510,156	$241,700	EPS005	24	$1,510,156	$60,500	CCF14	24	$1,510,156	$60,500	14-11	24	$1,510,156	0.522%	$7,900	24	$0	$0	Si	$370,600
264	CC	1061810499	LOPEZ RODRIGUEZ EDISON ALEXIS													X					230301	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF14	6	$350,181	$14,100	14-11	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,300
265	CC	1061736477	LOPEZ VELASCO LISSA MARIET									X									230301	21	$1,260,000	$201,600	EPS037	21	$1,260,000	$50,400	CCF14	21	$1,260,000	$50,400	14-11	21	$1,260,000	0.522%	$6,600	21	$0	$0	Si	$309,000
266	CC	1061736477	LOPEZ VELASCO LISSA MARIET													X					230301	9	$540,000	$86,400	EPS037	9	$540,000	$21,600	CCF14	9	$540,000	$21,600	14-11	9	$540,000	0.000%	$0	9	$0	$0	Si	$129,600
267	CC	1061761829	LOPEZ VELASCO YECIKA ALEJANDRA									X									230301	24	$1,440,000	$230,400	EPS037	24	$1,440,000	$57,600	CCF14	24	$1,440,000	$57,600	14-11	24	$1,440,000	0.522%	$7,600	24	$0	$0	Si	$353,200
268	CC	1061761829	LOPEZ VELASCO YECIKA ALEJANDRA													X					230301	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF14	6	$360,000	$14,400	14-11	6	$360,000	0.000%	$0	6	$0	$0	Si	$86,400
269	CC	1082772573	LOSADA RUIZ MARIA EDITH									X									230301	30	$1,780,750	$285,000	ESSC62	30	$1,780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1,780,750	1.044%	$18,600	30	$0	$0	Si	$446,200
270	CC	1058975197	MAJIN BAOS MARLY ALEJANDRA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
271	CC	1061016476	MAMIAN GAVIRIA WILSON									X									230201	30	$1,770,802	$283,400	EPS037	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
272	CC	1061767936	MANQUILLO CALDON DANIELA ISLENY									X									230301	30	$1,826,513	$292,300	EPS005	30	$1,826,513	$73,100	CCF14	30	$1,826,513	$73,100	14-11	30	$1,826,513	0.522%	$9,600	30	$0	$0	Si	$448,100
273	CC	1193551754	MANRIQUE ORBES LINA SOFIA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600

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274	CC	10293289	MANZANO LATORRE JULIAN ANDRES									X									230301	30	$1,770,802	$283,400	EPS037	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
275	CC	1061792468	MANZANO MENDEZ LESLIE YULISSA									X									230301	20	$2,333,333	$373,400	EPS005	20	$2,333,333	$93,400	CCF14	20	$2,333,333	$93,400	14-11	20	$2,333,333	0.522%	$12,200	20	$0	$0	Si	$572,400
276	CC	1061792468	MANZANO MENDEZ LESLIE YULISSA													X					230301	9	$1,050,000	$168,000	EPS005	9	$1,050,000	$42,000	CCF14	9	$1,050,000	$42,000	14-11	9	$1,050,000	0.000%	$0	9	$0	$0	Si	$252,000
277	CC	1061792468	MANZANO MENDEZ LESLIE YULISSA													X					230301	1	$116,667	$18,700	EPS005	1	$116,667	$4,700	CCF14	1	$116,667	$4,700	14-11	1	$116,667	0.000%	$0	1	$0	$0	Si	$28,100
278	CC	1061735285	MANZANO MENDEZ SAMMY LIZETH									X									25-14	9	$657,240	$105,200	EPS005	9	$657,240	$26,300	CCF14	9	$657,240	$26,300	14-11	9	$657,240	0.522%	$3,500	9	$0	$0	Si	$161,300
279	CC	1061735285	MANZANO MENDEZ SAMMY LIZETH													X					25-14	1	$73,027	$11,700	EPS005	1	$73,027	$3,000	CCF14	1	$73,027	$3,000	14-11	1	$73,027	0.000%	$0	1	$0	$0	Si	$17,700
280	CC	1061735285	MANZANO MENDEZ SAMMY LIZETH													X					25-14	19	$1,387,507	$222,100	EPS005	19	$1,387,507	$55,600	CCF14	19	$1,387,507	$55,600	14-11	19	$1,387,507	0.000%	$0	19	$0	$0	Si	$333,300
281	CC	1061735285	MANZANO MENDEZ SAMMY LIZETH													X					25-14	1	$73,027	$11,700	EPS005	1	$73,027	$3,000	CCF14	1	$73,027	$3,000	14-11	1	$73,027	0.000%	$0	1	$0	$0	Si	$17,700
282	CC	1061803954	MARIACA AVIRAMA JHONATAN MIGUEL									X									230301	24	$2,280,000	$364,800	EPS005	24	$2,280,000	$91,200	CCF14	24	$2,280,000	$91,200	14-11	24	$2,280,000	0.522%	$12,000	24	$0	$0	Si	$559,200
283	CC	1061803954	MARIACA AVIRAMA JHONATAN MIGUEL													X					230301	6	$570,000	$91,200	EPS005	6	$570,000	$22,800	CCF14	6	$570,000	$22,800	14-11	6	$570,000	0.000%	$0	6	$0	$0	Si	$136,800
284	CC	1061728297	MARIN SANCHEZ CESAR AUGUSTO																		230301	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF14	30	$1,900,000	$76,000	14-11	30	$1,900,000	0.522%	$10,000	30	$0	$0	Si	$466,000
285	CC	1002956092	MARIN MENDEZ LIZED VALENTINA																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF14	28	$1,634,178	$65,400	14-11	28	$1,634,178	0.522%	$8,600	28	$0	$0	Si	$400,900
286	CC	1002956092	MARIN MENDEZ LIZED VALENTINA										X								230301	2	$116,727	$18,700	EPS005	2	$116,727	$0	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
287	CC	1059982902	MARMOLEJO ZAPATA MARIA YENNI																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
288	CC	1061804370	MARTINEZ UL FRANKY STIVER									X									230301	30	$1,900,905	$304,200	EPSIC3	30	$1,900,905	$76,100	CCF14	30	$1,900,905	$76,100	14-11	30	$1,900,905	4.350%	$82,700	30	$0	$0	Si	$539,100
289	CC	34331367	MEDINA PLAZA NORLEYDA																		230301	30	$2,190,800	$350,600	EPS005	30	$2,190,800	$87,700	CCF14	30	$2,190,800	$87,700	14-11	30	$2,190,800	0.522%	$11,500	30	$0	$0	Si	$537,500
290	CC	1061686628	MEJIA MOLINA ILDER JULIAN									X									230301	30	$2,091,139	$334,600	EPS005	30	$2,091,139	$83,700	CCF14	30	$2,091,139	$83,700	14-11	30	$2,091,139	0.522%	$11,000	30	$0	$0	Si	$513,000
291	CC	1061809599	MELLIZO MORANTES ANDREA CAMILA									X									230301	27	$1,620,000	$259,200	EPS037	27	$1,620,000	$64,800	CCF14	27	$1,620,000	$64,800	14-11	27	$1,620,000	0.522%	$8,500	27	$0	$0	Si	$397,300
292	CC	1061809599	MELLIZO MORANTES ANDREA CAMILA													X					230301	2	$120,000	$19,200	EPS037	2	$120,000	$4,800	CCF14	2	$120,000	$4,800	14-11	2	$120,000	0.000%	$0	2	$0	$0	Si	$28,800
293	CC	1061809599	MELLIZO MORANTES ANDREA CAMILA													X					230301	1	$60,000	$9,600	EPS037	1	$60,000	$2,400	CCF14	1	$60,000	$2,400	14-11	1	$60,000	0.000%	$0	1	$0	$0	Si	$14,400
294	CC	10546807	MENDEZ BETANCOURTH ARLEY									X									230301	12	$7,200,000	$1,224,000	EPS005	12	$7,200,000	$900,000	CCF14	12	$15,600,000	$624,000	14-11	12	$7,200,000	0.522%	$37,600	12	$15,600,000	$780,000	No	$3,565,600
295	CC	10546807	MENDEZ BETANCOURTH ARLEY													X					230301	9	$5,400,000	$918,000	EPS005	9	$5,400,000	$675,000	CCF14	9	$5,400,000	$216,000	14-11	9	$5,400,000	0.000%	$0	9	$0	$0	No	$1,809,000
296	CC	10546807	MENDEZ BETANCOURTH ARLEY													X					230301	9	$5,400,000	$918,000	EPS005	9	$5,400,000	$675,000	CCF14	9	$5,400,000	$216,000	14-11	9	$5,400,000	0.000%	$0	9	$0	$0	No	$1,809,000
297	CC	1061744440	MENDEZ VILLOTA FABER ARLEY																		230301	30	$12,000,000	$2,040,000	EPS005	30	$12,000,000	$480,000	CCF14	30	$12,000,000	$480,000	14-11	30	$12,000,000	0.522%	$62,700	30	$0	$0	Si	$3,062,700
298	CC	34539113	MENDEZ BETANCOURT MARIA RUBIELA									X										0	$0	$0	EPS005	20	$2,333,333	$93,400	CCF14	20	$2,333,333	$93,400	14-11	20	$2,333,333	0.522%	$12,200	20	$0	$0	Si	$199,000
299	CC	34539113	MENDEZ BETANCOURT MARIA RUBIELA													X						0	$0	$0	EPS005	9	$1,050,000	$42,000	CCF14	9	$1,050,000	$42,000	14-11	9	$1,050,000	0.000%	$0	9	$0	$0	Si	$84,000
300	CC	34539113	MENDEZ BETANCOURT MARIA RUBIELA													X						0	$0	$0	EPS005	1	$116,667	$4,700	CCF14	1	$116,667	$4,700	14-11	1	$116,667	0.000%	$0	1	$0	$0	Si	$9,400
301	CC	34550844	MENDEZ BETANCOURTH MARIA AYDE									X									230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF14	20	$1,167,270	$46,700	14-11	20	$1,167,270	0.522%	$6,100	20	$0	$0	Si	$286,300
302	CC	34550844	MENDEZ BETANCOURTH MARIA AYDE													X					230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
303	CC	34550844	MENDEZ BETANCOURTH MARIA AYDE													X					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
304	CC	60304734	MENDEZ BETANCOURTH MARIA CONSUELO									X										0	$0	$0	EPS005	20	$2,333,333	$93,400	CCF14	20	$2,333,333	$93,400	14-11	20	$2,333,333	0.522%	$12,200	20	$0	$0	Si	$199,000
305	CC	60304734	MENDEZ BETANCOURTH MARIA CONSUELO													X						0	$0	$0	EPS005	9	$1,050,000	$42,000	CCF14	9	$1,050,000	$42,000	14-11	9	$1,050,000	0.000%	$0	9	$0	$0	Si	$84,000

306	CC	60304734	MENDEZ BETANCOURTH MARIA CONSUELO													X						0	$0	$0	EPS005	1	$116,667	$4,700	CCF14	1	$116,667	$4,700	14-11	1	$116,667	0.000%	$0	1	$0	$0	Si	$9,400
307	CC	1061819258	MENESES ANYELA TATIANA									X									230301	30	$1,760,853	$281,800	EPS041	30	$1,760,853	$70,500	CCF14	30	$1,760,853	$70,500	14-11	30	$1,760,853	1.044%	$18,400	30	$0	$0	Si	$441,200
308	CC	1061690264	MENESES SARASTY BRENDA YURANI									X									230201	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF14	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
309	CC	1061690264	MENESES SARASTY BRENDA YURANI													X					230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF14	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
310	CC	1089478791	MENESES DIAZ DAVID ESTEBAN									X									230301	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF14	17	$992,180	$39,700	14-11	17	$992,180	0.522%	$5,200	17	$0	$0	Si	$243,400
311	CC	1089478791	MENESES DIAZ DAVID ESTEBAN													X					230301	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF14	12	$700,362	$28,100	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$168,300
312	CC	1089478791	MENESES DIAZ DAVID ESTEBAN													X					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
313	CC	1061795614	MENESES ESTUPIÑAN DUVAN STIVEN									X									230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF14	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
314	CC	1061795614	MENESES ESTUPIÑAN DUVAN STIVEN										X								230301	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
315	CC	1061795614	MENESES ESTUPIÑAN DUVAN STIVEN													X					230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF14	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
316	CC	1061773532	MENESES MACIAS JHON FABER									X									230301	30	$1,820,455	$291,300	EPS037	30	$1,820,455	$72,900	CCF14	30	$1,820,455	$72,900	14-11	30	$1,820,455	1.044%	$19,100	30	$0	$0	Si	$456,200
317	CC	1061537597	MIRANDA FLOR ARLEY ANSELMO																		230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
318	CC	1114876957	MIRANDA CHAGUENDO JUAN JOSE																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
319	CC	1002776665	MIRANDA MIRANDA LEIDY VANESSA																		230201	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
320	CC	1002955590	MONCAYO BURBANO JOSE LUIS																		25-14	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF14	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
321	CC	1069737902	MONCAYO CORREA ROCIO									X									230201	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF14	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
322	CC	1069737902	MONCAYO CORREA ROCIO													X					230201	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
323	CC	1069737902	MONCAYO CORREA ROCIO													X					230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
324	CC	1002921709	MONTENEGRO GOMEZ DANNY MAYERLY									X									230301	21	$1,245,531	$199,300	EPSIC3	21	$1,245,531	$49,900	CCF14	21	$1,245,531	$49,900	14-11	21	$1,245,531	1.044%	$13,100	21	$0	$0	Si	$312,200
325	CC	1002921709	MONTENEGRO GOMEZ DANNY MAYERLY													X					230301	9	$525,272	$84,100	EPSIC3	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
326	CC	1011395697	MORALES PEREZ MARIA ALEXANDRA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
327	CC	1060869043	MOSQUERA LLANTEN HIDALIA									X									230301	20	$1,187,167	$190,000	EPSIC3	20	$1,187,167	$47,500	CCF14	20	$1,187,167	$47,500	14-11	20	$1,187,167	1.044%	$12,400	20	$0	$0	Si	$297,400
328	CC	1060869043	MOSQUERA LLANTEN HIDALIA													X					230301	9	$525,272	$84,100	EPSIC3	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
329	CC	1060869043	MOSQUERA LLANTEN HIDALIA													X					230301	1	$58,364	$9,400	EPSIC3	1	$58,364	$2,400	CCF14	1	$49,444	$2,000	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$13,800
330	CC	34615677	MOSQUERA MEDINA LILIANA									X									230301	30	$1,780,750	$285,000	EPS005	30	$1,780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1,780,750	1.044%	$18,600	30	$0	$0	Si	$446,200
331	CC	1064429748	MOYANO TORRES MARIA VICTORIA																		230301	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF14	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
332	CC	1061816856	MUÑOZ ORDOÑEZ ANGIE LORENA									X									230301	21	$2,800,000	$448,000	EPS005	21	$2,800,000	$112,000	CCF14	21	$2,800,000	$112,000	14-11	21	$2,800,000	0.522%	$14,700	21	$0	$0	Si	$686,700
333	CC	1061816856	MUÑOZ ORDOÑEZ ANGIE LORENA													X					230301	7	$933,333	$149,400	EPS005	7	$933,333	$37,400	CCF14	7	$933,333	$37,400	14-11	7	$933,333	0.000%	$0	7	$0	$0	Si	$224,200
334	CC	1061816856	MUÑOZ ORDOÑEZ ANGIE LORENA													X					230301	2	$266,667	$42,700	EPS005	2	$266,667	$10,700	CCF14	2	$266,667	$10,700	14-11	2	$266,667	0.000%	$0	2	$0	$0	Si	$64,100
335	CC	76333116	MUÑOZ BEJARANO JUAN PABLO									X									230301	30	$2,039,408	$326,400	EPS005	30	$2,039,408	$81,600	CCF14	30	$2,039,408	$81,600	14-11	30	$2,039,408	0.522%	$10,700	30	$0	$0	Si	$500,300
336	CC	25413267	MUÑOZ ORDOÑEZ SENEYDA	X																	25-14	15	$875,453	$140,100	EPSIC3	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-11	15	$875,453	1.044%	$9,200	15	$0	$0	Si	$219,500
337	CC	1002958596	NARVAEZ MUÑOZ DANIEL ESTEBAN																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
338	CC	1058790339	NARVAEZ VENTURA FLORANY																		25-14	28	$1,634,178	$261,500	ESSC62	28	$1,634,178	$65,400	CCF14	28	$1,634,178	$65,400	14-11	28	$1,634,178	0.522%	$8,600	28	$0	$0	Si	$400,900
339	CC	1058790339	NARVAEZ VENTURA FLORANY											X							25-14	2	$116,727	$18,700	ESSC62	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400

PLANILLA PAGADA

Planilla Resumen

340	CC	1061717202	NARVAEZ PAPAMIJA MARY LUZ																		25-14	30	$1,850,000	$296,000	EPSIC3	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	0.522%	$9,700	30	$0	$0	Si	$453,700
341	CC	1058932892	NARVAEZ MENDEZ NICOLAS									X									25-14	20	$2,333,333	$373,400	EPS005	20	$2,333,333	$93,400	CCF14	20	$2,333,333	$93,400	14-11	20	$2,333,333	0.522%	$12,200	20	$0	$0	Si	$572,400
342	CC	1058932892	NARVAEZ MENDEZ NICOLAS													X					25-14	9	$1,050,000	$168,000	EPS005	9	$1,050,000	$42,000	CCF14	9	$1,050,000	$42,000	14-11	9	$1,050,000	0.000%	$0	9	$0	$0	Si	$252,000
343	CC	1058932892	NARVAEZ MENDEZ NICOLAS													X					25-14	1	$116,667	$18,700	EPS005	1	$116,667	$4,700	CCF14	1	$116,667	$4,700	14-11	1	$116,667	0.000%	$0	1	$0	$0	Si	$28,100
344	CC	1058548897	NAVIA ARTUNDUAGA JANIER ALEXANDER	X																	230301	8	$466,908	$74,800	ESSC18	8	$466,908	$18,700	CCF14	8	$466,908	$18,700	14-11	8	$466,908	1.044%	$4,900	8	$0	$0	Si	$117,100
345	CC	1061699213	NOGUERA SANDOVAL MARIA ALEJANDRA									X									25-14	21	$1,225,634	$196,200	EPS005	21	$1,225,634	$49,100	CCF14	21	$1,225,634	$49,100	14-11	21	$1,225,634	0.522%	$6,400	21	$0	$0	Si	$300,800
346	CC	1061699213	NOGUERA SANDOVAL MARIA ALEJANDRA													X					25-14	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
347	CC	24585989	NOGUERA AVIRAMA MARTHA ISABEL									X									25-14	30	$1,770,802	$283,400	EPS041	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
348	CC	76310970	ORDOÑEZ MURILLO FABIAN ANDRES									X									230301	30	$1,881,534	$301,100	EPS005	30	$1,881,534	$75,300	CCF14	30	$1,881,534	$75,300	14-11	30	$1,881,534	1.044%	$19,700	30	$0	$0	Si	$471,400
349	CC	1061708881	ORDOÑEZ GONZALEZ JAIME ALEJANDRO									X									230301	26	$3,466,667	$554,700	EPS005	26	$3,466,667	$138,700	CCF14	26	$3,466,667	$138,700	14-11	26	$3,466,667	0.522%	$18,100	26	$0	$0	Si	$850,200
350	CC	1061708881	ORDOÑEZ GONZALEZ JAIME ALEJANDRO													X					230301	4	$533,333	$85,400	EPS005	4	$533,333	$21,400	CCF14	4	$533,333	$21,400	14-11	4	$533,333	0.000%	$0	4	$0	$0	Si	$128,200
351	CC	1061734234	ORDOÑEZ RIVERA JULIAN ANDRES																		230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF14	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
352	CC	76326056	ORDOÑEZ REYES YIMY JAIR									X									230201	30	$2,081,191	$333,000	ESSC62	30	$2,081,191	$83,300	CCF14	30	$2,081,191	$83,300	14-11	30	$2,081,191	4.350%	$90,600	30	$0	$0	Si	$590,200
353	CC	1061698714	OROZCO PAZ ANGIE FERNANDA									X									230301	30	$1,810,595	$289,700	EPS037	30	$1,810,595	$72,500	CCF14	30	$1,810,595	$72,500	14-11	30	$1,810,595	1.044%	$19,000	30	$0	$0	Si	$453,700
354	CC	4673661	OROZCO GUERRERO JORGE ANIBAR									X									25-14	21	$1,375,634	$220,200	EPS037	21	$1,375,634	$55,100	CCF14	21	$1,375,634	$55,100	14-11	21	$1,375,634	4.350%	$59,900	21	$0	$0	Si	$390,300
355	CC	4673661	OROZCO GUERRERO JORGE ANIBAR											X							25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
356	CC	4673661	OROZCO GUERRERO JORGE ANIBAR													X					25-14	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF14	8	$466,908	$18,700	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
357	CC	1061695611	OROZCO SANDOVAL MAIKOL									X									230301	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
358	CC	1059900585	ORTEGA BENAVIDES DEISY ZULEIMA																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
359	CC	1059237744	ORTEGA COBO SAMMY CHIRLEY		X																230301	18	$1,050,543	$168,100	EPS041	18	$1,050,543	$42,100	CCF14	18	$1,490,701	$59,700	14-11	18	$1,050,543	1.044%	$11,000	18	$0	$0	Si	$280,900
360	CC	1061733762	ORTIZ DORADO LEIDY CRISTINA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
361	CC	1061734688	ORTIZ REYES PABLO ANDRES																		230301	30	$2,850,000	$456,000	EPS037	30	$2,850,000	$114,000	CCF14	30	$2,850,000	$114,000	14-11	30	$2,850,000	0.522%	$14,900	30	$0	$0	Si	$698,900
362	CC	1053819798	OSORIO VELEZ ALEJANDRA MARIA									X									230301	20	$1,177,218	$188,400	EPS037	20	$1,177,218	$47,100	CCF14	20	$1,177,218	$47,100	14-11	20	$1,177,218	1.044%	$12,300	20	$0	$0	Si	$294,900
363	CC	1053819798	OSORIO VELEZ ALEJANDRA MARIA													X					230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
364	CC	1053819798	OSORIO VELEZ ALEJANDRA MARIA													X					230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
365	CC	1061755779	PALECHOR GIRONZA ANGELA VIVIANA																		230301	27	$1,620,000	$259,200	EPSIC3	27	$1,620,000	$64,800	CCF14	27	$1,620,000	$64,800	14-11	27	$1,620,000	1.044%	$17,000	27	$0	$0	Si	$405,800
366	CC	1061755779	PALECHOR GIRONZA ANGELA VIVIANA										X								230301	3	$180,000	$28,800	EPSIC3	3	$180,000	$0	CCF14	3	$0	$0	14-11	3	$180,000	0.000%	$0	3	$0	$0	Si	$28,800
367	CC	1007096196	PALECHOR NARVAEZ EULISA																		25-14	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
368	CC	1061767897	PALECHOR MAJIN JHANNIER ALEXIS									X									230301	20	$1,167,270	$186,800	EPSIC3	20	$1,167,270	$46,700	CCF14	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
369	CC	1061767897	PALECHOR MAJIN JHANNIER ALEXIS													X					230301	9	$525,272	$84,100	EPSIC3	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
370	CC	1061767897	PALECHOR MAJIN JHANNIER ALEXIS													X					230301	1	$58,364	$9,400	EPSIC3	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
371	CC	1061814777	PALECHOR MAJIN LUIS FERNANDO		X																230301	14	$817,089	$130,800	EPSIC3	14	$817,089	$32,700	CCF14	14	$1,257,247	$50,300	14-11	14	$817,089	1.044%	$8,600	14	$0	$0	Si	$222,400
372	CC	25290354	PALOMINO GARZON JOHANA	X																	230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-11	15	$875,453	1.044%	$9,200	15	$0	$0	Si	$219,500

373	CC	34559317	PANTOJA BOLAÑOS SANDRA LILIANA									X									25-14	30	$1,840,440	$294,500	EPS037	30	$1,840,440	$73,700	CCF14	30	$1,840,440	$73,700	14-11	30	$1,840,440	1.044%	$19,300	30	$0	$0	Si	$461,200
374	CC	25635455	PARRA ORTEGA GLORIA ELVIRA									X									230301	30	$1,850,389	$296,100	EPS041	30	$1,850,389	$74,100	CCF14	30	$1,850,389	$74,100	14-11	30	$1,850,389	1.044%	$19,400	30	$0	$0	Si	$463,700
375	CC	1063816499	PARRA MONCAYO VIANETH									X									25-14	30	$1,790,698	$286,600	ESSC62	30	$1,790,698	$71,700	CCF14	30	$1,790,698	$71,700	14-11	30	$1,790,698	1.044%	$18,700	30	$0	$0	Si	$448,700
376	CC	1061544942	PASINGA CAMPO YESENIA YAMILE									X									230301	30	$1,770,802	$283,400	ESSC18	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
377	CC	1003150763	PATIÑO OROZCO JUAN CAMILO									X									230301	27	$2,250,000	$360,000	EPS005	27	$2,250,000	$90,000	CCF14	27	$2,250,000	$90,000	14-11	27	$2,250,000	0.522%	$11,800	27	$0	$0	Si	$551,800
378	CC	1003150763	PATIÑO OROZCO JUAN CAMILO														X				230301	2	$166,667	$26,700	EPS005	2	$166,667	$6,700	CCF14	2	$166,667	$6,700	14-11	2	$166,667	0.000%	$0	2	$0	$0	Si	$40,100
379	CC	1003150763	PATIÑO OROZCO JUAN CAMILO														X				230301	1	$83,333	$13,400	EPS005	1	$83,333	$3,400	CCF14	1	$83,333	$3,400	14-11	1	$83,333	0.000%	$0	1	$0	$0	Si	$20,200
380	CC	1003163874	PAZ JIMENEZ JAIME ALEXIS		X																230301	15	$875,453	$140,100	EPSIC3	15	$875,453	$35,100	CCF14	15	$1,750,906	$70,100	14-11	15	$875,453	1.044%	$9,200	15	$0	$0	Si	$254,500
381	CC	1061795635	PEÑA BALLESTEROS CRISTIAN CAMILO									X									230301	17	$1,020,000	$163,200	EPS005	17	$1,020,000	$40,800	CCF14	17	$1,020,000	$40,800	14-11	17	$1,020,000	0.522%	$5,400	17	$0	$0	Si	$250,200
382	CC	1061795635	PEÑA BALLESTEROS CRISTIAN CAMILO														X				230301	9	$540,000	$86,400	EPS005	9	$540,000	$21,600	CCF14	9	$540,000	$21,600	14-11	9	$540,000	0.000%	$0	9	$0	$0	Si	$129,600
383	CC	1061795635	PEÑA BALLESTEROS CRISTIAN CAMILO														X				230301	3	$180,000	$28,800	EPS005	3	$180,000	$7,200	CCF14	3	$180,000	$7,200	14-11	3	$180,000	0.000%	$0	3	$0	$0	Si	$43,200
384	CC	1061795635	PEÑA BALLESTEROS CRISTIAN CAMILO														X				230301	1	$60,000	$9,600	EPS005	1	$60,000	$2,400	CCF14	1	$60,000	$2,400	14-11	1	$60,000	0.000%	$0	1	$0	$0	Si	$14,400
385	CC	34569019	PEÑA LEON JIMENA																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
386	CC	1061733567	PEREZ VELASCO ANYI MELISSA																		230201	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF14	30	$1,800,000	$72,000	14-11	30	$1,800,000	1.044%	$18,800	30	$0	$0	Si	$450,800
387	CC	34552360	PEREZ PABON CARMEN LILIANA									X									231001	18	$1,080,000	$172,800	EPS037	18	$1,080,000	$43,200	CCF14	18	$1,500,000	$60,000	14-11	18	$1,080,000	0.522%	$5,700	18	$0	$0	Si	$281,700
388	CC	34552360	PEREZ PABON CARMEN LILIANA														X				231001	9	$540,000	$86,400	EPS037	9	$540,000	$21,600	CCF14	9	$540,000	$21,600	14-11	9	$540,000	0.000%	$0	9	$0	$0	Si	$129,600
389	CC	34552360	PEREZ PABON CARMEN LILIANA														X				231001	3	$180,000	$28,800	EPS037	3	$180,000	$7,200	CCF14	3	$180,000	$7,200	14-11	3	$180,000	0.000%	$0	3	$0	$0	Si	$43,200
390	CC	1089905790	PEREZ ORDOÑEZ EVELYN XIOMARA		X																230301	18	$1,050,543	$168,100	ESSC62	18	$1,050,543	$42,100	CCF14	18	$1,490,701	$59,700	14-11	18	$1,050,543	1.044%	$11,000	18	$0	$0	Si	$280,900
391	CC	79487406	PEREZ MELLIZO MANUEL									X									25-14	16	$933,816	$149,500	EPS005	16	$933,816	$37,400	CCF14	16	$933,816	$37,400	14-11	16	$933,816	1.044%	$9,800	16	$0	$0	Si	$234,100
392	CC	79487406	PEREZ MELLIZO MANUEL														X				25-14	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
393	CC	79487406	PEREZ MELLIZO MANUEL														X				25-14	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF14	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
394	CC	79487406	PEREZ MELLIZO MANUEL														X				25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
395	CC	1061705430	PEREZ MENESES YOJANA ALEXI									X									230301	30	$1,780,750	$285,000	EPS005	30	$1,780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1,780,750	0.522%	$9,300	30	$0	$0	Si	$436,900
396	CC	34325614	PESCADOR MOSQUERA MARIA EUGENIA																		230301	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF14	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
397	CC	1061761162	PIAMBA GUERRERO MARIA CAMILA									X									230301	30	$1,780,750	$285,000	EPS005	30	$1,780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1,780,750	1.044%	$18,600	30	$0	$0	Si	$446,200
398	CC	1014192250	PINILLA NOVOA DIEGO ALEJANDRO																		230301	29	$2,117,774	$338,900	EPS005	29	$2,117,774	$84,800	CCF14	29	$2,117,773	$84,800	14-11	29	$2,117,774	0.522%	$11,100	29	$0	$0	Si	$519,600
399	CC	1014192250	PINILLA NOVOA DIEGO ALEJANDRO										X								230301	1	$73,027	$11,700	EPS005	1	$73,027	$0	CCF14	1	$0	$0	14-11	1	$73,027	0.000%	$0	1	$0	$0	Si	$11,700
400	CC	1061714857	PITO MUÑOZ CLAUDIA PATRICIA									X									230301	20	$1,187,167	$190,000	EPS005	20	$1,187,167	$47,500	CCF14	20	$1,187,167	$47,500	14-11	20	$1,187,167	1.044%	$12,400	20	$0	$0	Si	$297,400
401	CC	1061714857	PITO MUÑOZ CLAUDIA PATRICIA														X				230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
402	CC	1061714857	PITO MUÑOZ CLAUDIA PATRICIA														X				230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
403	CC	1002968242	POLINDARA GIRON LISSA FERNANDA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
404	CC	1002861431	POTES GOMEZ LILI TATIANA									X									230301	20	$1,187,167	$190,000	ESSC62	20	$1,187,167	$47,500	CCF14	20	$1,187,167	$47,500	14-11	20	$1,187,167	1.044%	$12,400	20	$0	$0	Si	$297,400
405	CC	1002861431	POTES GOMEZ LILI TATIANA														X				230301	9	$525,272	$84,100	ESSC62	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
406	CC	1002861431	POTES GOMEZ LILI TATIANA														X				230301	1	$58,364	$9,400	ESSC62	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
407	CC	1061704685	POTOSI DURAN LAURA VALENTINA									X									230301	20	$1,197,115	$191,600	EPS005	20	$1,197,115	$47,900	CCF14	20	$1,197,115	$47,900	14-11	20	$1,197,115	1.044%	$12,500	20	$0	$0	Si	$299,900
408	CC	1061704685	POTOSI DURAN LAURA VALENTINA														X				230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300

Planilla Resumen

409	CC	1061704685	POTOSI DURAN LAURA VALENTINA													X					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
410	CC	1061716242	PULIDO IDROBO ELIANA ZULEY									X									230301	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
411	CC	1060237292	QUENAN LOPEZ MESTIL									X									230301	30	$1,800,647	$288,200	EPSIC3	30	$1,800,647	$72,100	CCF14	30	$1,800,647	$72,100	14-11	30	$1,800,647	1.044%	$18,800	30	$0	$0	Si	$451,200
412	CC	1002956834	QUILINDO SERNA ANGIE KATHERINE																		25-14	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF14	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
413	CC	1002956834	QUILINDO SERNA ANGIE KATHERINE											X							25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
414	CC	1061803399	QUILINDO QUILINDO ELIANA YAMILETH												X						230301	27	$1,575,815	$252,200	EPSIC3	27	$1,575,815	$63,100	CCF14	27	$0	$0	14-11	27	$1,575,815	0.000%	$0	27	$0	$0	Si	$315,300
415	CC	1061803399	QUILINDO QUILINDO ELIANA YAMILETH											X							230301	3	$175,091	$28,100	EPSIC3	3	$175,091	$7,100	CCF14	3	$0	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
416	CC	34325552	QUINAYAS GIRON ANGELA MARIA		X																230301	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF14	13	$1,388,565	$55,600	14-11	13	$758,726	1.044%	$8,000	13	$0	$0	Si	$215,400
417	CC	1144197769	QUINAYAS CALVACHE ROBINSON ORMANDY	X																	230201	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF14	11	$641,999	$25,700	14-11	11	$641,999	1.044%	$6,800	11	$0	$0	Si	$161,000
418	CC	1075283566	QUIZA MEDINA BRIAN ALEJANDRO																		230301	16	$2,133,334	$341,400	EPS005	16	$2,133,334	$85,400	CCF14	16	$2,133,333	$85,400	14-11	16	$2,133,334	0.522%	$11,200	16	$0	$0	Si	$523,400
419	CC	1075283566	QUIZA MEDINA BRIAN ALEJANDRO												X						230301	14	$1,866,667	$298,700	EPS005	14	$1,866,667	$74,700	CCF14	14	$0	$0	14-11	14	$1,866,667	0.000%	$0	14	$0	$0	Si	$373,400
420	CC	1061795655	RAMIREZ GOMEZ LINA SOFIA											X							230301	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF14	14	$0	$0	14-11	14	$817,089	0.000%	$0	14	$0	$0	Si	$163,500
421	CC	1061795655	RAMIREZ GOMEZ LINA SOFIA											X							230301	16	$933,816	$149,500	EPS005	16	$933,816	$37,400	CCF14	16	$0	$0	14-11	16	$933,816	0.000%	$0	16	$0	$0	Si	$186,900
422	CC	34571501	RENDON VELASCO LUZ AMANDA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
423	CC	1061817766	RENGIFO ROSERO LUZ KARINE									X									230301	30	$1,760,853	$281,800	EPS005	30	$1,760,853	$70,500	CCF14	30	$1,760,853	$70,500	14-11	30	$1,760,853	1.044%	$18,400	30	$0	$0	Si	$441,200
424	CC	1006232737	REYES CAICEDO JONATHAN ESTIFEN									X									230301	16	$943,764	$151,100	EPS037	16	$943,764	$37,800	CCF14	16	$1,177,218	$47,100	14-11	16	$943,764	1.044%	$9,900	16	$0	$0	Si	$245,900
425	CC	1006232737	REYES CAICEDO JONATHAN ESTIFEN													X					230301	14	$817,089	$130,800	EPS037	14	$817,089	$32,700	CCF14	14	$817,089	$32,700	14-11	14	$817,089	0.000%	$0	14	$0	$0	Si	$196,200
426	CC	1061113886	RIASCOS RIASCOS SILVIA YOLIMA																		230201	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
427	CC	1062333874	RIVERA GARZON MARIA CAMILA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
428	CC	1061779185	RIVERA SUAREZ OSCAR ALEXANDER									X									230301	13	$1,733,333	$277,400	EPS005	13	$1,733,333	$69,400	CCF14	13	$1,733,333	$69,400	14-11	13	$1,733,333	0.522%	$9,100	13	$0	$0	Si	$425,300
429	CC	1061779185	RIVERA SUAREZ OSCAR ALEXANDER													X					230301	4	$533,333	$85,400	EPS005	4	$533,333	$21,400	CCF14	4	$533,333	$21,400	14-11	4	$533,333	0.000%	$0	4	$0	$0	Si	$128,200
430	CC	1061779185	RIVERA SUAREZ OSCAR ALEXANDER													X					230301	12	$1,600,000	$256,000	EPS005	12	$1,600,000	$64,000	CCF14	12	$1,600,000	$64,000	14-11	12	$1,600,000	0.000%	$0	12	$0	$0	Si	$384,000
431	CC	1061779185	RIVERA SUAREZ OSCAR ALEXANDER													X					230301	1	$133,333	$21,400	EPS005	1	$133,333	$5,400	CCF14	1	$133,333	$5,400	14-11	1	$133,333	0.000%	$0	1	$0	$0	Si	$32,200
432	CC	1002777457	ROCHA POLANCO MADELEIN CAMILA									X									230201	20	$1,217,012	$194,800	EPS005	20	$1,217,012	$48,700	CCF14	20	$1,217,012	$48,700	14-11	20	$1,217,012	1.044%	$12,800	20	$0	$0	Si	$305,000
433	CC	1002777457	ROCHA POLANCO MADELEIN CAMILA													X					230201	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
434	CC	1002777457	ROCHA POLANCO MADELEIN CAMILA													X					230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
435	CC	1067731131	RODRIGUEZ FLOREZ MARIA CAMILA									X									230301	21	$1,285,324	$205,700	EPS005	21	$1,285,324	$51,500	CCF14	21	$1,285,324	$51,500	14-11	21	$1,285,324	1.044%	$13,500	21	$0	$0	Si	$322,200
436	CC	1067731131	RODRIGUEZ FLOREZ MARIA CAMILA													X					230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
437	CC	1061748995	ROJAS GONZALEZ LUZ ADRIANA									X									230301	30	$1,810,595	$289,700	EPS005	30	$1,810,595	$72,500	CCF14	30	$1,810,595	$72,500	14-11	30	$1,810,595	1.044%	$19,000	30	$0	$0	Si	$453,700
438	CC	25277233	ROSERO PIZO MARIA JACKELINE									X									230301	30	$1,850,389	$296,100	EPS037	30	$1,850,389	$74,100	CCF14	30	$1,850,389	$74,100	14-11	30	$1,850,389	1.044%	$19,400	30	$0	$0	Si	$463,700
439	CC	1002925678	RUIZ CHITO ANGELA NAYIBE		X							X									230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF14	2	$741,703	$29,700	14-11	2	$116,727	1.044%	$1,300	2	$0	$0	Si	$54,400
440	CC	1002925678	RUIZ CHITO ANGELA NAYIBE													X					230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
441	CC	1061692207	RUIZ TRUJILLO CLAUDIA JOHANA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
442	CC	76308797	RUIZ GIRON GIOVANNI ENRIQUE																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

443	CC	1061684794	RUIZ NARVAEZ MARCELA									X									230201	20	$1,187,167	$190,000	EPS005	20	$1,187,167	$47,500	CCF14	20	$1,187,167	$47,500	14-11	20	$1,187,167	1.044%	$12,400	20	$0	$0	Si	$297,400
444	CC	1061684794	RUIZ NARVAEZ MARCELA													X					230201	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
445	CC	1061684794	RUIZ NARVAEZ MARCELA													X					230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
446	CC	25280633	RUIZ PEÑA MARTHA LILIANA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
447	CC	34567368	RUIZ PEÑA SANDRA PATRICIA									X									25-14	12	$1,600,000	$256,000	EPS005	12	$1,600,000	$64,000	CCF14	12	$3,466,666	$138,700	14-11	12	$1,600,000	0.522%	$8,400	12	$0	$0	Si	$467,100
448	CC	34567368	RUIZ PEÑA SANDRA PATRICIA													X					25-14	9	$1,200,000	$192,000	EPS005	9	$1,200,000	$48,000	CCF14	9	$1,200,000	$48,000	14-11	9	$1,200,000	0.000%	$0	9	$0	$0	Si	$288,000
449	CC	34567368	RUIZ PEÑA SANDRA PATRICIA													X					25-14	9	$1,200,000	$192,000	EPS005	9	$1,200,000	$48,000	CCF14	9	$1,200,000	$48,000	14-11	9	$1,200,000	0.000%	$0	9	$0	$0	Si	$288,000
450	CC	1063813978	SALAZAR CRUZ YOHANA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
451	CC	1061752473	SAMBONI BOLAÑOS BRAYAN EDUARDO											X							230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$0	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$105,200
452	CC	1061752473	SAMBONI BOLAÑOS BRAYAN EDUARDO											X							230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF14	20	$0	$0	14-11	20	$1,167,270	0.000%	$0	20	$0	$0	Si	$233,500
453	CC	1061752473	SAMBONI BOLAÑOS BRAYAN EDUARDO											X							230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
454	CC	1002963975	SAMBONI HOYOS CAROLINA									X									25-14	21	$1,533,560	$245,400	EPS037	21	$1,533,560	$61,400	CCF14	21	$1,533,560	$61,400	14-11	21	$1,533,560	0.522%	$8,100	21	$0	$0	Si	$376,300
455	CC	1002963975	SAMBONI HOYOS CAROLINA													X					25-14	9	$657,240	$105,200	EPS037	9	$657,240	$26,300	CCF14	9	$657,240	$26,300	14-11	9	$657,240	0.000%	$0	9	$0	$0	Si	$157,800
456	CC	1061769518	SAMBONI FERNANDEZ ENEIDA LILIANA																		230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF14	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
457	CC	1061776354	SAMBONI RENDON LIZETH DANIELA																		230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF14	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
458	CC	1061761280	SAMBONI MUÑOZ YULY ESPERANZA									X									230301	20	$1,187,167	$190,000	EPS005	20	$1,187,167	$47,500	CCF14	20	$1,187,167	$47,500	14-11	20	$1,187,167	1.044%	$12,400	20	$0	$0	Si	$297,400
459	CC	1061761280	SAMBONI MUÑOZ YULY ESPERANZA													X					230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
460	CC	1061761280	SAMBONI MUÑOZ YULY ESPERANZA													X					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
461	CC	1003037596	SANCHEZ CAMPO JIMMY HUMBERTO									X									230201	30	$2,130,933	$341,000	ESSC18	30	$2,130,933	$85,300	CCF14	30	$2,130,933	$85,300	14-11	30	$2,130,933	4.350%	$92,700	30	$0	$0	Si	$604,300
462	CC	1002962649	SANCHEZ URRUTIA MARYURI DAYANA									X									230301	21	$1,533,560	$245,400	EPS005	21	$1,533,560	$61,400	CCF14	21	$1,533,560	$61,400	14-11	21	$1,533,560	0.522%	$8,100	21	$0	$0	Si	$376,300
463	CC	1002962649	SANCHEZ URRUTIA MARYURI DAYANA													X					230301	9	$657,240	$105,200	EPS005	9	$657,240	$26,300	CCF14	9	$657,240	$26,300	14-11	9	$657,240	0.000%	$0	9	$0	$0	Si	$157,800
464	CC	1002969828	SANDOVAL HOYOS ANDERZON									X									230301	30	$1,770,802	$283,400	EPS037	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
465	CC	1062326260	SANDOVAL REYES ANGIE MAILY									X									230301	22	$1,283,997	$205,500	EPSIC3	22	$1,283,997	$51,400	CCF14	22	$1,283,997	$51,400	14-11	22	$1,283,997	0.522%	$6,800	22	$0	$0	Si	$315,100
466	CC	1062326260	SANDOVAL REYES ANGIE MAILY													X					230301	8	$466,908	$74,800	EPSIC3	8	$466,908	$18,700	CCF14	8	$466,908	$18,700	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
467	CC	1061781266	SANDOVAL GUACAS LIBARDO STEVEN JUNIOR									X									231001	30	$1,980,492	$316,900	EPS005	30	$1,980,492	$79,300	CCF14	30	$1,980,492	$79,300	14-11	30	$1,980,492	4.350%	$86,200	30	$0	$0	Si	$561,700
468	CC	1061685188	SARMIENTO BURBANO NERSY MARCELA																		25-14	30	$2,190,800	$350,600	EPS037	30	$2,190,800	$87,700	CCF14	30	$2,190,800	$87,700	14-11	30	$2,190,800	0.522%	$11,500	30	$0	$0	Si	$537,500
469	CC	25292470	SOLARTE ACOSTA ANYELA MAYELY									X									230301	30	$1,860,337	$297,700	EPS005	30	$1,860,337	$74,500	CCF14	30	$1,860,337	$74,500	14-11	30	$1,860,337	1.044%	$19,500	30	$0	$0	Si	$466,200
470	CC	1061774203	SOLORZANO ORDOÑEZ JUAN CAMILO																		230201	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF14	30	$1,800,000	$72,000	14-11	30	$1,800,000	1.044%	$18,800	30	$0	$0	Si	$450,800
471	CC	1059605918	TENORIO CUENE YURANY									X									230201	20	$1,177,218	$188,400	EPSIC3	20	$1,177,218	$47,100	CCF14	20	$1,177,218	$47,100	14-11	20	$1,177,218	1.044%	$12,300	20	$0	$0	Si	$294,900
472	CC	1059605918	TENORIO CUENE YURANY													X					230201	9	$525,272	$84,100	EPSIC3	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
473	CC	1059605918	TENORIO CUENE YURANY													X					230201	1	$58,364	$9,400	EPSIC3	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
474	CC	1003150030	TOMBE PILLIMUE MANUEL JESUS									X									230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF14	27	$1,575,815	$63,100	14-11	27	$1,575,815	0.522%	$8,300	27	$0	$0	Si	$386,700
475	CC	1003150030	TOMBE PILLIMUE MANUEL JESUS													X					230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
476	CC	1003150030	TOMBE PILLIMUE MANUEL JESUS													X					230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
477	CC	1060871881	TROCHEZ PATIÑO LEYDI YOLIMA									X									230301	20	$1,187,167	$190,000	EPS037	20	$1,187,167	$47,500	CCF14	20	$1,187,167	$47,500	14-11	20	$1,187,167	1.044%	$12,400	20	$0	$0	Si	$297,400
478	CC	1060871881	TROCHEZ PATIÑO LEYDI YOLIMA													X					230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300

Planilla Resumen

479	CC	1060871881	TROCHEZ PATIÑO LEYDI YOLIMA													X					230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
480	CC	1005935924	TRUJILLO OSPINA MIGUEL ANGEL									X									230301	30	$1,892,046	$302,800	EPS037	30	$1,892,046	$75,700	CCF14	30	$1,892,046	$75,700	14-11	30	$1,892,046	0.522%	$9,900	30	$0	$0	Si	$464,100
481	CC	1005966735	UL MUÑOZ NATALIA FERNANDA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
482	CC	34326227	URREA HERRERA SANDRA LILIANA									X									25-14	30	$1,871,023	$299,400	EPS005	30	$1,871,023	$74,900	CCF14	30	$1,871,023	$74,900	14-11	30	$1,871,023	1.044%	$19,600	30	$0	$0	Si	$468,800
483	CC	1060802447	VALENCIA VALENCIA MAIRA ALEJANDRA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
484	CC	10292919	VALLEJO ANGUCHO SAUL ESTEBAN									X									230301	30	$2,264,241	$362,300	EPS037	30	$2,264,241	$90,600	CCF14	30	$2,264,241	$90,600	14-11	30	$2,264,241	4.350%	$98,500	30	$0	$0	Si	$642,000
485	CC	76322479	VALLEJO VELASCO SILVIO									X									25-14	13	$935,807	$149,800	EPS037	13	$935,807	$37,500	CCF14	13	$935,807	$37,500	14-11	13	$935,807	4.350%	$40,800	13	$0	$0	Si	$265,600
486	CC	76322479	VALLEJO VELASCO SILVIO													X					25-14	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF14	8	$466,908	$18,700	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
487	CC	76322479	VALLEJO VELASCO SILVIO													X					25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
488	CC	94326080	VARELA RAMIREZ ARBEY ANDRES																		230201	30	$10,000,000	$1,700,000	EPS037	30	$10,000,000	$400,000	CCF14	30	$10,000,000	$400,000	14-11	30	$10,000,000	0.522%	$52,200	30	$0	$0	Si	$2,552,200
489	CC	34315250	VARGAS VIVAS CLAUDIA YANED									X									230301	27	$3,600,000	$576,000	EPS037	27	$3,600,000	$144,000	CCF14	27	$3,600,000	$144,000	14-11	27	$3,600,000	0.522%	$18,800	27	$0	$0	Si	$882,800
490	CC	34315250	VARGAS VIVAS CLAUDIA YANED													X					230301	3	$400,000	$64,000	EPS037	3	$400,000	$16,000	CCF14	3	$400,000	$16,000	14-11	3	$400,000	0.000%	$0	3	$0	$0	Si	$96,000
491	CC	1061817889	VASQUEZ SARRIA DANI NATALIA									X									25-14	29	$1,692,542	$270,900	EPSIC3	29	$1,692,542	$67,800	CCF14	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
492	CC	1061817889	VASQUEZ SARRIA DANI NATALIA										X								25-14	1	$58,364	$9,400	EPSIC3	1	$58,364	$0	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
493	CC	1061755686	VELASCO HERNANDEZ JESUS DAVID																		230301	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF14	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
494	CC	1058965899	VELASCO JUAN DIEGO									X									230301	20	$1,197,115	$191,600	EPS037	20	$1,197,115	$47,900	CCF14	20	$1,197,115	$47,900	14-11	20	$1,197,115	1.044%	$12,500	20	$0	$0	Si	$299,900
495	CC	1058965899	VELASCO JUAN DIEGO													X					230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
496	CC	1058965899	VELASCO JUAN DIEGO													X					230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
497	CC	76332713	VELASCO CAMACHO RUBEN ARNOLDO									X									25-14	30	$1,810,595	$289,700	EPS005	30	$1,810,595	$72,500	CCF14	30	$1,810,595	$72,500	14-11	30	$1,810,595	1.044%	$19,000	30	$0	$0	Si	$453,700
498	CC	76324524	VIDAL VIDAL ALEXANDER									X									25-14	20	$1,460,533	$233,700	EPS037	20	$1,460,533	$58,500	CCF14	20	$1,971,720	$78,900	14-11	20	$1,460,533	0.522%	$7,700	20	$0	$0	Si	$378,800
499	CC	76324524	VIDAL VIDAL ALEXANDER													X					25-14	10	$730,267	$116,900	EPS037	10	$730,267	$29,300	CCF14	10	$730,267	$29,300	14-11	10	$730,267	0.000%	$0	10	$0	$0	Si	$175,500
500	CC	1064427327	VIDAL VELASCO CAROL DAISURY									X									230301	30	$1,760,853	$281,800	EPS037	30	$1,760,853	$70,500	CCF14	30	$1,760,853	$70,500	14-11	30	$1,760,853	1.044%	$18,400	30	$0	$0	Si	$441,200
501	CC	1002962076	VIDAL PIAMBA KARENT SHALON		X																230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$2,332,109	$93,300	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$461,900
502	CC	1002797282	VIDAL QUIJANO YUDI MARILIN									X									230301	30	$1,770,802	$283,400	EPS037	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
503	CC	1059235226	VILLAFAÑE TOSSE JHANDRI MILDRE		X																230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF14	18	$1,490,701	$59,700	14-11	18	$1,050,543	1.044%	$11,000	18	$0	$0	Si	$280,900
504	CC	1061733820	VILLEGAS CHAPARRO MICHEL JOAN																		231001	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF14	30	$2,220,000	$88,800	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$458,200
505	CC	1085943416	VILLOTA REINA ANDREA MISHELLE									X									230201	29	$1,956,060	$313,000	EPS005	29	$1,956,060	$78,300	CCF14	29	$1,956,060	$78,300	14-11	29	$1,956,060	0.522%	$10,300	29	$0	$0	Si	$479,900
506	CC	1085943416	VILLOTA REINA ANDREA MISHELLE											X							230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
507	CC	34554497	VILLOTA VIDAL CLARA INES																		230301	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF14	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
508	CC	1061765662	VILLOTA CHAVEZ JHOAN STERLING									X									230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF14	20	$1,167,270	$46,700	14-11	20	$1,167,270	4.350%	$50,800	20	$0	$0	Si	$331,000
509	CC	1061765662	VILLOTA CHAVEZ JHOAN STERLING													X					230301	9	$525,272	$84,100	ESSC18	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
510	CC	1061765662	VILLOTA CHAVEZ JHOAN STERLING													X					230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
511	CC	1061793576	ZUÑIGA ZUÑIGA DEYA DANYELY									X									230301	18	$1,100,285	$176,100	EPS041	18	$1,100,285	$44,100	CCF14	18	$1,100,285	$44,100	14-11	18	$1,100,285	1.044%	$11,500	18	$0	$0	Si	$275,800
512	CC	1061793576	ZUÑIGA ZUÑIGA DEYA DANYELY													X					230301	12	$700,362	$112,100	EPS041	12	$700,362	$28,100	CCF14	12	$700,362	$28,100	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$168,300
513	CC	1061812737	ZUÑIGA ANACONA KEVIN ANDRES									X									25-14	27	$2,565,000	$410,400	EPS005	27	$2,565,000	$102,600	CCF14	27	$2,565,000	$102,600	14-11	27	$2,565,000	0.522%	$13,400	27	$0	$0	Si	$629,000
514	CC	1061812737	ZUÑIGA ANACONA KEVIN ANDRES													X					25-14	2	$190,000	$30,400	EPS005	2	$190,000	$7,600	CCF14	2	$190,000	$7,600	14-11	2	$190,000	0.000%	$0	2	$0	$0	Si	$45,600

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515	CC	1061812737	ZUÑIGA ANACONA KEVIN ANDRES													X					25-14	1	$95,000	$15,200	EPS005	1	$95,000	$3,800	CCF14	1	$95,000	$3,800	14-11	1	$95,000	0.000%	$0	1	$0	$0	Si	$22,800
516	CC	1058962244	ZUÑIGA DORADO MONICA ANDREA									X									230301	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF14	11	$641,999	$25,700	14-11	11	$641,999	1.044%	$6,800	11	$0	$0	Si	$161,000
517	CC	1058962244	ZUÑIGA DORADO MONICA ANDREA													X					230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF14	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
Ciudad: PUERTO TEJADA Depto: CAUCA (5 Afiliados)																							**$8,992,510**	**$1,439,100**			**$8,992,510**	**$359,900**			**$8,992,510**	**$359,900**			**$8,992,510**		**$76,800**		**$0**	**$0**		**$2,235,700**
518	CC	34374980	ARBOLEDA CAICEDO MARIA DEL CARMEN																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
519	CC	25618861	ESCOBAR ARARAT SANDRA PATRICIA									X									230301	11	$661,896	$106,000	EPS018	11	$661,896	$26,500	CCF14	11	$661,896	$26,500	14-11	11	$661,896	1.044%	$7,000	11	$0	$0	Si	$166,000
520	CC	25618861	ESCOBAR ARARAT SANDRA PATRICIA													X					230301	19	$1,108,907	$177,500	EPS018	19	$1,108,907	$44,400	CCF14	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
521	CC	1114894761	LUCUMI HURTADO LADYS YAZMIN																		25-14	30	$1,850,000	$296,000	EPS018	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
522	CC	34374552	MINA BARONA JENNY PATRICIA									X									231001	21	$1,295,000	$207,200	EPS018	21	$1,295,000	$51,800	CCF14	21	$1,295,000	$51,800	14-11	21	$1,295,000	1.044%	$13,600	21	$0	$0	Si	$324,400
523	CC	34374552	MINA BARONA JENNY PATRICIA													X					231001	9	$555,000	$88,800	EPS018	9	$555,000	$22,200	CCF14	9	$555,000	$22,200	14-11	9	$555,000	0.000%	$0	9	$0	$0	Si	$133,200
524	CC	34771241	PALACIOS APONZA SIRLEY									X									230301	30	$1,770,802	$283,400	EPS037	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
Ciudad: PURACE Depto: CAUCA (3 Afiliados)																							**$4,884,904**	**$781,900**			**$4,884,904**	**$195,700**			**$6,218,773**	**$248,900**			**$4,884,904**		**$24,400**		**$0**	**$0**		**$1,250,900**
525	CC	1061745469	GUAUÑA MANQUILLO MAIDE ALEJANDRA									X									230301	21	$1,295,000	$207,200	EPSIC3	21	$1,295,000	$51,800	CCF14	21	$1,726,667	$69,100	14-11	21	$1,295,000	1.044%	$13,600	21	$0	$0	Si	$341,700
526	CC	1061745469	GUAUÑA MANQUILLO MAIDE ALEJANDRA													X					230301	9	$555,000	$88,800	EPSIC3	9	$555,000	$22,200	CCF14	9	$555,000	$22,200	14-11	9	$555,000	0.000%	$0	9	$0	$0	Si	$133,200
527	CC	25628410	OLAVE GUAUÑA GLEYDIZ LILIANA		X							X									230301	3	$175,091	$28,100	EPSIC3	3	$175,091	$7,100	CCF14	3	$396,386	$15,900	14-11	3	$175,091	1.044%	$1,900	3	$0	$0	Si	$53,000
528	CC	25628410	OLAVE GUAUÑA GLEYDIZ LILIANA													X					230301	19	$1,108,907	$177,500	EPSIC3	19	$1,108,907	$44,400	CCF14	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
529	CC	1061802389	QUIRA MAZABUEL DANIELA VALENTINA		X																230301	29	$1,692,542	$270,900	EPSIC3	29	$1,692,542	$67,800	CCF14	29	$2,431,813	$97,300	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$444,900
530	CC	1061802389	QUIRA MAZABUEL DANIELA VALENTINA											X							230301	1	$58,364	$9,400	EPSIC3	1	$58,364	$2,400	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
Ciudad: ROSAS Depto: CAUCA (1 Afiliados)																							**$1,871,024**	**$299,500**			**$1,871,024**	**$75,000**			**$1,871,024**	**$75,000**			**$1,871,024**		**$18,300**		**$0**	**$0**		**$467,800**
531	CC	1061599203	CABRERA NARVAEZ LEIDY VIVIANA									X									230301	28	$1,747,690	$279,700	EPS005	28	$1,747,690	$70,000	CCF14	28	$1,747,690	$70,000	14-11	28	$1,747,690	1.044%	$18,300	28	$0	$0	Si	$438,000
532	CC	1061599203	CABRERA NARVAEZ LEIDY VIVIANA													X					230301	1	$61,667	$9,900	EPS005	1	$61,667	$2,500	CCF14	1	$61,667	$2,500	14-11	1	$61,667	0.000%	$0	1	$0	$0	Si	$14,900
533	CC	1061599203	CABRERA NARVAEZ LEIDY VIVIANA													X					230301	1	$61,667	$9,900	EPS005	1	$61,667	$2,500	CCF14	1	$61,667	$2,500	14-11	1	$61,667	0.000%	$0	1	$0	$0	Si	$14,900
Ciudad: SAN SEBASTIAN Depto: CAUCA (2 Afiliados)																							**$3,620,802**	**$579,500**			**$3,620,802**	**$145,000**			**$3,620,802**	**$145,000**			**$3,620,802**		**$25,600**		**$0**	**$0**		**$895,100**
534	CC	1065097196	CRUZ ANACONA OSCAR IVAN									X									230301	30	$1,770,802	$283,400	EPSIC3	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
535	CC	1065097114	RUIZ GOMEZ MARIBEL									X									230301	11	$678,333	$108,600	EPSIC3	11	$678,333	$27,200	CCF14	11	$678,333	$27,200	14-11	11	$678,333	1.044%	$7,100	11	$0	$0	Si	$170,100
536	CC	1065097114	RUIZ GOMEZ MARIBEL													X					230301	19	$1,171,667	$187,500	EPSIC3	19	$1,171,667	$46,900	CCF14	19	$1,171,667	$46,900	14-11	19	$1,171,667	0.000%	$0	19	$0	$0	Si	$281,300
Ciudad: SANTA ROSA Depto: CAUCA (1 Afiliados)																							**$1,750,905**	**$280,200**			**$1,750,905**	**$70,100**			**$1,750,905**	**$70,100**			**$1,750,905**		**$18,300**		**$0**	**$0**		**$438,700**
537	CC	1062754501	GIRON BAMBAGUE YUDY PAOLA																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (14 Afiliados)																							**$23,888,072**	**$3,823,400**			**$23,888,072**	**$956,700**			**$23,415,429**	**$937,700**			**$23,888,072**		**$224,800**		**$0**	**$0**		**$5,942,600**

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Planilla Resumen

538	CC	1144068068	AGUDELO ROA DIANA MELISA									X									230301	30	$1,770,802	$283,400	EPS037	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
539	CC	1007148372	CARABALI CORTES MIRLENI									X									230301	28	$1,664,023	$266,300	EPS037	28	$1,664,023	$66,600	CCF14	28	$1,664,023	$66,600	14-11	28	$1,664,023	1.044%	$17,400	28	$0	$0	Si	$416,900
540	CC	1007148372	CARABALI CORTES MIRLENI											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
541	CC	1193445677	CORTES ANGULO MONICA ADRIANA									X									230301	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF14	17	$992,180	$39,700	14-11	17	$992,180	1.044%	$10,400	17	$0	$0	Si	$248,600
542	CC	1193445677	CORTES ANGULO MONICA ADRIANA													X					230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
543	CC	1193445677	CORTES ANGULO MONICA ADRIANA													X					230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF14	3	$175,091	$7,100	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
544	CC	1193445677	CORTES ANGULO MONICA ADRIANA													X					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
545	CC	1062331050	CUETIA TORRES LEYDI DIDIANA									X									230301	30	$1,770,802	$283,400	EPSIC3	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
546	CC	1062306065	JIMENEZ VIVAS TANIA LISETH									X									230301	30	$1,780,750	$285,000	EPSIC3	30	$1,780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1,780,750	1.044%	$18,600	30	$0	$0	Si	$446,200
547	CC	25381870	MARTINEZ MINA GLEYDIN									X									230301	23	$1,439,356	$230,300	EPS005	23	$1,439,356	$57,600	CCF14	23	$1,439,356	$57,600	14-11	23	$1,439,356	1.044%	$15,100	23	$0	$0	Si	$360,600
548	CC	25381870	MARTINEZ MINA GLEYDIN									X							X		230301	1	$61,667	$9,900	EPS005	1	$61,667	$2,500	CCF14	1	$0	$0	14-11	1	$61,667	0.000%	$0	1	$0	$0	Si	$12,400
549	CC	25381870	MARTINEZ MINA GLEYDIN											X							230301	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF14	6	$0	$0	14-11	6	$350,181	0.000%	$0	6	$0	$0	Si	$70,200
550	CC	1089295005	ORTEGA CUASALUZAN DANIEL ANDRES		X																230301	14	$817,089	$130,800	EPS037	14	$817,089	$32,700	CCF14	14	$873,021	$35,000	14-11	14	$817,089	1.044%	$8,600	14	$0	$0	Si	$207,100
551	CC	1007151089	PECHENE VILLANO YUDY VIVIANA									X									230301	30	$1,770,802	$283,400	EPS018	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
552	CC	1062302430	SANDOVAL TOBAR ADRIANA									X									230301	30	$1,760,853	$281,800	EPS037	30	$1,760,853	$70,500	CCF14	30	$1,760,853	$70,500	14-11	30	$1,760,853	1.044%	$18,400	30	$0	$0	Si	$441,200
553	CC	1002860672	SOLANO MEDINA ANGIE DANIELA									X									230201	30	$1,770,802	$283,400	ESSC62	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
554	CC	1065443084	VEGA CASSO HEILY																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
555	CC	1062328123	VELASCO BENACHI JESSICA VIVIANA									X									230201	30	$1,780,750	$285,000	EPS037	30	$1,780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1,780,750	1.044%	$18,600	30	$0	$0	Si	$446,200
556	CC	1062320088	VICTORIA MIRANDA LEIDY									X									230301	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF14	11	$641,999	$25,700	14-11	11	$641,999	1.044%	$6,800	11	$0	$0	Si	$161,000
557	CC	1062320088	VICTORIA MIRANDA LEIDY													X					230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF14	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
558	CC	1007150191	ZAPATA NAVAS MARITZA									X									230301	30	$1,780,750	$285,000	EPS005	30	$1,780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1,780,750	1.044%	$18,600	30	$0	$0	Si	$446,200
Ciudad: SILVIA Depto: CAUCA (6 Afiliados)																							$10,703,623	$1,713,100			$10,703,623	$428,500			$10,695,259	$428,100			$10,703,623		$77,100		$0	$0		$2,646,800
559	CC	1064437440	CALAMBAS YANDY YESIKA MARCELA									X									25-14	11	$641,999	$102,800	EPSIC5	11	$641,999	$25,700	CCF14	11	$641,999	$25,700	14-11	11	$641,999	1.044%	$6,800	11	$0	$0	Si	$161,000
560	CC	1064437440	CALAMBAS YANDY YESIKA MARCELA													X					25-14	19	$1,108,907	$177,500	EPSIC5	19	$1,108,907	$44,400	CCF14	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
561	CC	1007178062	COLLAZOS VELASCO FRANCY ALEXANDRA									X									230301	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF14	11	$641,999	$25,700	14-11	11	$641,999	1.044%	$6,800	11	$0	$0	Si	$161,000
562	CC	1007178062	COLLAZOS VELASCO FRANCY ALEXANDRA													X					230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF14	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
563	CC	1193100910	DIZU FLOREZ ALEXANDRA									X									230301	20	$1,167,270	$186,800	EPSIC3	20	$1,167,270	$46,700	CCF14	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
564	CC	1193100910	DIZU FLOREZ ALEXANDRA													X					230301	9	$525,272	$84,100	EPSIC3	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
565	CC	1193100910	DIZU FLOREZ ALEXANDRA													X					230301	1	$58,364	$9,400	EPSIC3	1	$58,364	$2,400	CCF14	1	$50,000	$2,000	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$13,800
566	CC	10295829	ESCOBAR ORTIZ RUBIEL HOMERO									X									230301	30	$1,850,000	$296,000	EPS005	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
567	CC	25286831	HURTADO CHAVACO GLORIA									X									231001	21	$1,295,000	$207,200	EPSIC3	21	$1,295,000	$51,800	CCF14	21	$1,295,000	$51,800	14-11	21	$1,295,000	1.044%	$13,600	21	$0	$0	Si	$324,400
568	CC	25286831	HURTADO CHAVACO GLORIA													X					231001	9	$555,000	$88,800	EPSIC3	9	$555,000	$22,200	CCF14	9	$555,000	$22,200	14-11	9	$555,000	0.000%	$0	9	$0	$0	Si	$133,200
569	CC	1064434625	USSA FERNANDEZ MARTHA LILIANA																		230301	30	$1,750,905	$280,200	EPSIC5	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: SOTARA Depto: CAUCA (1 Afiliados)																							$1,750,905	$280,300			$1,750,905	$56,100			$1,400,724	$56,100			$1,750,905		$14,700		$0	$0		$407,200
570	CC	1061820341	GIRALDO GALEANO ROSA ELENA																		230301	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF14	24	$1,400,724	$56,100	14-11	24	$1,400,724	1.044%	$14,700	24	$0	$0	Si	$351,100
571	CC	1061820341	GIRALDO GALEANO ROSA ELENA										X								230301	6	$350,181	$56,100	EPS005	6	$350,181	$0	CCF14	6	$0	$0	14-11	6	$350,181	0.000%	$0	6	$0	$0	Si	$56,100
Ciudad: SUAREZ Depto: CAUCA (1 Afiliados)																							$1,850,000	$296,000			$1,850,000	$74,000			$1,850,000	$74,000			$1,850,000		$19,400		$0	$0		$463,400

572	CC	1067467978	RODRIGUEZ AGRONO THALIA																		230301	30	$1,850,000	$296,000	EPS012	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
Ciudad: SUCRE Depto: CAUCA (1 Afiliados)																							**$1,850,000**	**$296,000**			**$1,850,000**	**$74,000**			**$1,850,000**	**$74,000**			**$1,850,000**		**$19,400**		**$0**	**$0**		**$463,400**
573	CC	48607002	MAMIAN HURTADO LUCELY																		25-14	30	$1,850,000	$296,000	EPS037	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
Ciudad: TIMBIO Depto: CAUCA (6 Afiliados)																							**$10,763,700**	**$1,722,700**			**$10,763,700**	**$431,000**			**$10,763,700**	**$431,000**			**$10,763,700**		**$85,100**		**$0**	**$0**		**$2,669,800**
574	CC	1088970217	BOLAÑOS REALPE PAOLA ANDREA								X										230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF14	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
575	CC	1088970217	BOLAÑOS REALPE PAOLA ANDREA													X					230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
576	CC	1088970217	BOLAÑOS REALPE PAOLA ANDREA													X					230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
577	CC	1002955322	CAICEDO ZAMBRANO CLAUDIA LILIANA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
578	CC	1061714925	CORDOBA IDROBO JOSE DAVID								X										230301	30	$1,890,182	$302,500	EPS005	30	$1,890,182	$75,700	CCF14	30	$1,890,182	$75,700	14-11	30	$1,890,182	0.522%	$9,900	30	$0	$0	Si	$463,800
579	CC	1063806616	DIAZ BURBANO CAROL JULIETH																		230301	30	$1,850,000	$296,000	EPS005	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
580	CC	1061706181	GOMEZ PEREZ PAUL DANIEL								X										230301	30	$1,760,853	$281,800	EPS037	30	$1,760,853	$70,500	CCF14	30	$1,760,853	$70,500	14-11	30	$1,760,853	1.044%	$18,400	30	$0	$0	Si	$441,200
581	CC	1061601596	VELARDE PABON MAYERLY JULIETH								X										230301	11	$651,947	$104,400	EPS005	11	$651,947	$26,100	CCF14	11	$651,947	$26,100	14-11	11	$651,947	1.044%	$6,900	11	$0	$0	Si	$163,500
582	CC	1061601596	VELARDE PABON MAYERLY JULIETH													X					230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF14	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
Ciudad: TIMBIQUI Depto: CAUCA (2 Afiliados)																							**$2,451,267**	**$392,300**			**$2,451,267**	**$98,200**			**$2,451,267**	**$98,200**			**$2,451,267**		**$25,700**		**$0**	**$0**		**$614,400**
583	CC	1064488047	SINISTERRA SOLIS LEONILA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF14	12	$700,362	$28,100	14-11	12	$700,362	1.044%	$7,400	12	$0	$0	Si	$175,700
584	CC	1066838179	VALENCIA VENTE MAIDY JOHANA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: TOTORO Depto: CAUCA (2 Afiliados)																							**$3,700,000**	**$592,000**			**$3,700,000**	**$148,000**			**$3,700,000**	**$148,000**			**$3,700,000**		**$38,800**		**$0**	**$0**		**$926,800**
585	CC	1062774472	CANACUAN SANCHEZ NANCY PAOLA																		230301	30	$1,850,000	$296,000	EPSIC3	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
586	CC	76028613	MARTINEZ CORDOBA RODRIGO																		25-14	30	$1,850,000	$296,000	EPS037	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-11	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
Total **Afiliados(361)**																							$707,218,151	$113,710,500			$714,218,151	$31,172,400			$725,499,231	$29,045,600			$714,218,151		$6,091,700		$28,553,500	$1,427,800		$181,448,000

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				359	$113,710,500	$0	$0	$113,710,500
COLFONDOS	231001	800,227,940	6	6	$1,765,100	$0	$0	$1,765,100
COLPENSIONES	25-14	900,336,004	7	71	$22,713,300	$0	$0	$22,713,300
PORVENIR	230301	800,224,808	8	253	$79,577,400	$0	$0	$79,577,400
PROTECCION	230201	800,229,739	0	29	$9,654,700	$0	$0	$9,654,700
ARL (ADMINISTRADORAS: 1)				361	$6,091,700	$0	$0	$6,091,700
ARL SURA	14-11	890,903,790	5	361	$6,091,700	$0	$0	$6,091,700
CCF (ADMINISTRADORAS: 1)				361	$29,045,600	$0	$0	$29,045,600
COMFACAUCA	CCF14	891,500,182	0	361	$29,045,600	$0	$0	$29,045,600
EPS (ADMINISTRADORAS: 11)				361	$31,172,400	$0	$0	$31,172,400
A.I.C.	EPSIC3	817,001,773	3	47	$3,236,600	$0	$0	$3,236,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	27	$1,929,100	$0	$0	$1,929,100
COMFENALCO VALLE	EPS012	890,303,093	5	1	$74,000	$0	$0	$74,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,100	$0	$0	$70,100
EMSSANAR	ESSC18	901,021,565	8	5	$315,200	$0	$0	$315,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$211,900	$0	$0	$211,900
MALLAMAS	EPSIC5	837,000,084	5	2	$140,200	$0	$0	$140,200
NUEVA E.P.S.	EPS037	900,156,264	2	104	$7,742,400	$0	$0	$7,742,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	13	$850,400	$0	$0	$850,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	12	$859,900	$0	$0	$859,900
SANITAS	EPS005	800,251,440	6	146	$15,742,600	$0	$0	$15,742,600
ICBF (ADMINISTRADORAS: 1)				2	$856,700	$0	$0	$856,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$856,700	$0	$0	$856,700
SENA (ADMINISTRADORAS: 1)				2	$571,100	$0	$0	$571,100
SENA	PASENA	899,999,034	1	2	$571,100	$0	$0	$571,100
TOTAL				**361**	**$181,448,000**	**$0**	**$0**	**$181,448,000**