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

Operador logístico farmacéutico

FACTURA ELECTRONICA DE VENTA No

FVM14282

FECHA: 18/04/26

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	18/05/2026

VENDEDOR
MARIA ALEJANDRA NOGUERA SANDOV

Item	Descripción	Lab	Lote	Venc.	Cant	Uni	Dct	Iva	Total
DM00632	SONDA SUCCION # 12 - COMERCIAL -INV:2025DM-0000097-R3 CUM:203309 Nombre Comercial : PRESENTACION: UNIDAD Invima: 2025DM-0000097-R3 CUM: 203309	SHERLEG	09113212-25	30/11/2029	100	2.503,00	0		250.300,00
DM00633	SONDA SUCCION # 14 - COMERCIAL -INV:2025DM-0000097-R3 CUM:203309 Nombre Comercial : PRESENTACION: UNIDAD Invima: 2025DM-0000097-R3 CUM: 203309	SHERLEG	01113301-26	31/12/2029	799	2.649,00	0		2.116.551,00

SON: DOS MILLONES TRESCIENTOS SESENTA Y SEIS MIL OCHOCIENTOS CINCUENTA Y UN PESOS M/CTE

Obs: TUBOS

Numero de pedido: RMD26030179

Mercancia Gravada 0,00
Mercancia Excluida 2.366.851,00
No. Cajas

SUBTOTAL	2.366.851,00
IVA	0,00
TOTAL FACT	2.366.851,00
Rte FUENTE	0,00
Rte IVA	0,00
TOTAL A PAGAR	2.366.851,00

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 4652b4d07bdeb88910d040b3a0d40d3ed50f1a2dda357b560e8224f674305963abe76e78bace651da6ed1100e66640ea

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 6 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 del señor Arley Méndez Betancourth para quien aplica el parágrafo 1 del artículo 114-1 del E.T.

Dado en Popayán, a los veintitrés (23) días del mes de abril 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

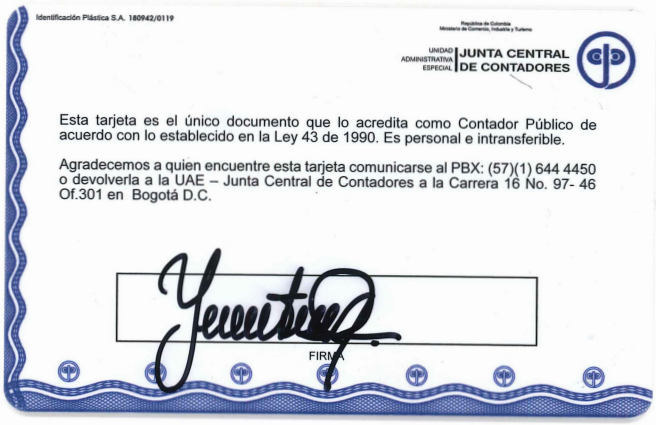
UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

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
2026-03	2026-04	245733633	9502915439	E	2026/04/22	2026/04/22	BANCO DE OCCIDENTE	0	$190,261,200

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (354 Afiliados)																						$741,952,135	$119,412,000			$748,952,135	$32,586,600			$736,895,031	$29,492,600			$748,952,135		$7,222,200		$30,953,500	$1,547,800		$190,261,200
Centro de Trabajo: CENTRO TRABAJO 0 (354 Afiliados)																						$741,952,135	$119,412,000			$748,952,135	$32,586,600			$736,895,031	$29,492,600			$748,952,135		$7,222,200		$30,953,500	$1,547,800		$190,261,200
Ciudad: ALMAGUER Depto: CAUCA (2 Afiliados)																						$3,794,265	$607,200			$3,794,265	$151,800			$3,794,265	$151,800			$3,794,265		$39,700		$0	$0		$950,500
1	CC	1058973754	ACOSTA GOMEZ DANYELI									X								230301	30	$1,794,678	$287,200	EPS037	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600
2	CC	25483212	PALECHOR QUINAYAZ LUZ ENEIRA									X								230301	30	$1,999,587	$320,000	EPSIC3	30	$1,999,587	$80,000	CCF14	30	$1,999,587	$80,000	14-11	30	$1,999,587	1.044%	$20,900	30	$0	$0	Si	$500,900
Ciudad: ARGELIA Depto: CAUCA (2 Afiliados)																						$3,695,255	$591,300			$3,695,255	$147,900			$3,695,255	$147,900			$3,695,255		$38,600		$0	$0		$925,700
3	CC	10661783	DAZA GARZON ANDRES																	230301	30	$1,944,350	$311,100	EPS005	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
4	CC	1107090360	HOYOS MUÑOZ JUANITA ANDREA																	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: BALBOA Depto: CAUCA (1 Afiliados)																						$1,944,350	$311,100			$1,944,350	$77,800			$1,944,350	$77,800			$1,944,350		$20,300		$0	$0		$487,000
5	CC	1002836833	ZUÑIGA SAMBONI CRISTIAN DAVID																	230301	30	$1,944,350	$311,100	ESSC62	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: BOLIVAR Depto: CAUCA (3 Afiliados)																						$5,446,161	$871,500			$5,446,161	$218,000			$5,446,161	$218,000			$5,446,161		$52,700		$0	$0		$1,360,200
6	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
7	CC	1058977521	ENRIQUEZ ARGOTE EVELIN ALEJANDRA									X								230201	23	$1,342,361	$214,800	EPS037	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
8	CC	1058977521	ENRIQUEZ ARGOTE EVELIN ALEJANDRA													X				230201	7	$408,545	$65,400	EPS037	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
9	CC	1058976209	GOMEZ ILES ILSA YAMILETH																	230301	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: BUENOS AIRES Depto: CAUCA (1 Afiliados)																						$1,944,350	$311,100			$1,944,350	$77,800			$1,944,350	$77,800			$1,944,350		$20,300		$0	$0		$487,000
10	CC	34501362	ACOSTA MONTAÑO MARIA ISMAELINA																	230301	30	$1,944,350	$311,100	EPS005	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: CAJIBIO Depto: CAUCA (6 Afiliados)																						$10,846,112	$1,735,700			$10,846,112	$431,800			$10,787,748	$431,800			$10,846,112		$112,100		$0	$0		$2,711,400
11	CC	1061755177	CASAMACHIN DAGUA KEVIN ENRIQUE																	230301	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
12	CC	1002918298	GUE BAMBAGUE NASLY YULIETH									X								230301	30	$1,760,853	$281,800	ESSC62	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
13	CC	1002918222	MOSQUERA CALAMBAS MAYERLY FERNANDA									X								230201	30	$1,808,605	$289,400	EPS037	30	$1,808,605	$72,400	CCF14	30	$1,808,605	$72,400	14-11	30	$1,808,605	1.044%	$18,900	30	$0	$0	Si	$453,100
14	CC	1060802895	MULCUE GUEGIA HALLEY BLADIMIR									X								25-14	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
15	CC	1002917977	TRUJILLO GRUESO MARITZA									X								230301	29	$1,712,439	$274,000	ESSC62	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
16	CC	1002917977	TRUJILLO GRUESO MARITZA										X							230301	1	$58,364	$9,400	ESSC62	1	$58,364	$0	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
17	CC	1002918197	VALENCIA MUÑOZ MAIRA KATERINE									X								25-14	29	$1,722,387	$275,600	ESSC62	29	$1,722,387	$68,900	CCF14	29	$1,722,387	$68,900	14-11	29	$1,722,387	1.044%	$18,000	29	$0	$0	Si	$431,400
18	CC	1002918197	VALENCIA MUÑOZ MAIRA KATERINE													X				25-14	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

Ciudad: CALDONO Depto: CAUCA (2 Afiliados)																							$3,695,255	$591,400			$3,695,255	$147,900			$3,695,255	$147,900			$3,695,255		$28,500		$0	$0		$915,700
19	CC	1061544058	RAMIREZ VALENCIA LUISA ALEJANDRA									X									230301	15	$972,175	$155,600	EPS005	15	$972,175	$38,900	CCF14	15	$972,175	$38,900	14-11	15	$972,175	1.044%	$10,200	15	$0	$0	Si	$243,600
20	CC	1061544058	RAMIREZ VALENCIA LUISA ALEJANDRA													X					230301	15	$972,175	$155,600	EPS005	15	$972,175	$38,900	CCF14	15	$972,175	$38,900	14-11	15	$972,175	0.000%	$0	15	$0	$0	Si	$233,400
21	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)																							$3,695,255	$591,300			$3,695,255	$147,900			$3,695,255	$147,900			$3,695,255		$38,600		$0	$0		$925,700
22	CC	1112467908	LUCUMI ZAPATA HEILLY VANESSA																		230301	30	$1,944,350	$311,100	EPS010	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
23	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)																							$5,997,786	$959,800			$5,997,786	$240,100			$5,997,786	$240,100			$5,997,786		$62,700		$0	$0		$1,502,700
24	CC	1130624238	GIRONZA BONILLA GUSTAVO ADOLFO																		230301	30	$1,944,350	$311,100	ESSC62	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
25	CC	1059841669	GUEGIA QUISACUE SONIA PATRICIA																		25-14	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
26	CC	1144176526	YATACUE TAQUINAS HEINER STEVE																		230301	30	$2,302,531	$368,500	EPSIC3	30	$2,302,531	$92,200	CCF14	30	$2,302,531	$92,200	14-11	30	$2,302,531	1.044%	$24,100	30	$0	$0	Si	$577,000
Ciudad: EL TAMBO Depto: CAUCA (5 Afiliados)																							$9,079,290	$1,453,100			$9,079,290	$363,600			$8,904,199	$356,500			$9,079,290		$91,300		$0	$0		$2,264,500
27	CC	1061708190	GOMEZ TRUJILLO ELIKA CECILIA									X									230301	30	$1,828,502	$292,600	EPS005	30	$1,828,502	$73,200	CCF14	30	$1,828,502	$73,200	14-11	30	$1,828,502	1.044%	$19,100	30	$0	$0	Si	$458,100
28	CC	1002923324	MONTENEGRO VALENCIA GISEL																		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
29	CC	1060878420	OLIVEROS PEREZ MILEIDY																		230301	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
30	CC	1060870904	ORTEGA FERNANDEZ CARMEN YARDIN									X									25-14	27	$1,629,536	$260,800	EPSIC3	27	$1,629,536	$65,200	CCF14	27	$1,629,536	$65,200	14-11	27	$1,629,536	1.044%	$17,100	27	$0	$0	Si	$408,300
31	CC	1060870904	ORTEGA FERNANDEZ CARMEN YARDIN											X							25-14	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
32	CC	1061730160	VALENCIA RAMIREZ SUSAN YISSETH									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	1.044%	$16,500	27	$0	$0	Si	$394,900
33	CC	1061730160	VALENCIA RAMIREZ SUSAN YISSETH													X					230301	3	$175,091	$28,100	EPS037	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
Ciudad: FLORENCIA Depto: CAUCA (1 Afiliados)																							$1,944,350	$311,100			$1,944,350	$77,800			$1,944,350	$77,800			$1,944,350		$20,300		$0	$0		$487,000
34	CC	10592758	SOLARTE CORDOBA EDILBERTO																		25-14	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: GUACHENÉ Depto: CAUCA (1 Afiliados)																							$1,944,350	$311,100			$1,944,350	$77,800			$1,944,350	$77,800			$1,944,350		$20,300		$0	$0		$487,000
35	CC	1149684106	PALACIOS APONZA YINA XIMENA																		230301	30	$1,944,350	$311,100	EPS018	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: GUAPI Depto: CAUCA (2 Afiliados)																							$3,695,255	$591,300			$3,695,255	$147,900			$3,695,255	$147,900			$3,695,255		$38,600		$0	$0		$925,700
36	CC	10386645	CUERO GRUESO PEDRO PASCUAL																		230301	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
37	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)																							$5,446,160	$871,500			$5,446,160	$218,000			$5,446,160	$218,000			$5,446,160		$47,800		$0	$0		$1,355,300
38	CC	25453970	CHASQUI PENCUE LESVI GIMENA																		230301	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
39	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
40	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)																							$3,695,255	$591,300			$3,695,255	$147,900			$3,695,255	$147,900			$3,695,255		$38,600		$0	$0		$925,700
41	CC	76311244	JIMENEZ OMEN ABEL																		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
42	CC	1058787497	TINTINAGO SOLARTE ANDRES FELIPE																		230301	30	$1,944,350	$311,100	EPSIC3	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
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
43	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

PLANILLA PAGADA

Planilla Resumen

44	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
45	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)																							$1,944,350	$311,100			$1,944,350	$77,800			$1,944,350	$77,800			$1,944,350		$20,300		$0	$0		$487,000
46	CC	1061019949	MAMIAN MUÑOZ MELISA																		230301	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: MIRANDA Depto: CAUCA (3 Afiliados)																							$5,446,162	$871,700			$5,446,162	$215,700			$5,387,798	$215,700			$5,446,162		$40,500		$0	$0		$1,343,600
47	CC	1114885055	CAPOTE CHAPEÑO GLORIA YISSEL									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	1.044%	$11,600	19	$0	$0	Si	$277,900
48	CC	1114885055	CAPOTE CHAPEÑO GLORIA YISSEL													X					230301	11	$641,999	$102,800	EPSIC3	11	$641,999	$25,700	CCF14	11	$641,999	$25,700	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$154,200
49	CC	29505754	MUÑOZ VELASCO DIANA PATRICIA									X									230301	14	$817,089	$130,800	EPS018	14	$817,089	$32,700	CCF14	14	$817,089	$32,700	14-11	14	$817,089	1.044%	$8,600	14	$0	$0	Si	$204,800
50	CC	29505754	MUÑOZ VELASCO DIANA PATRICIA										X								230301	1	$58,364	$9,400	EPS018	1	$58,364	$0	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
51	CC	29505754	MUÑOZ VELASCO DIANA PATRICIA													X					230301	15	$875,453	$140,100	EPS018	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
52	CC	1059065344	PENAGOS VELASCO DIANA MARCELA																		230301	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: MORALES Depto: CAUCA (2 Afiliados)																							$3,559,510	$569,600			$3,559,510	$142,500			$3,559,510	$142,500			$3,559,510		$37,200		$0	$0		$891,800
53	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
54	CC	1006511039	GUTIERREZ VASQUEZ JESSY LORENA									X									230201	30	$1,808,605	$289,400	EPS037	30	$1,808,605	$72,400	CCF14	30	$1,808,605	$72,400	14-11	30	$1,808,605	1.044%	$18,900	30	$0	$0	Si	$453,100
Ciudad: PADILLA Depto: CAUCA (2 Afiliados)																							$3,695,255	$591,300			$3,695,255	$147,900			$3,695,255	$147,900			$3,695,255		$38,600		$0	$0		$925,700
55	CC	25389805	MONTOYA MINA NORALBA																		230301	30	$1,944,350	$311,100	ESSC62	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
56	CC	1002889010	VILLANUEVA TEJADA LESLY TATIANA																		25-14	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
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
57	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)																							$9,503,267	$1,521,000			$9,503,267	$378,100			$9,444,903	$378,100			$9,503,267		$87,800		$0	$0		$2,365,000
58	CC	1059904243	CAICEDO CAICEDO MAR LUCY									X									230201	29	$1,879,538	$300,800	ESSC62	29	$1,879,538	$75,200	CCF14	29	$1,879,538	$75,200	14-11	29	$1,879,538	1.044%	$19,700	29	$0	$0	Si	$470,900
59	CC	1059904243	CAICEDO CAICEDO MAR LUCY													X					230201	1	$64,812	$10,400	ESSC62	1	$64,812	$2,600	CCF14	1	$64,812	$2,600	14-11	1	$64,812	0.000%	$0	1	$0	$0	Si	$15,600
60	CC	1059911246	GOMEZ VELAZCO DERLY PATRICIA									X									230301	13	$816,426	$130,700	ESSC62	13	$816,426	$32,700	CCF14	13	$816,426	$32,700	14-11	13	$816,426	1.044%	$8,600	13	$0	$0	Si	$204,700
61	CC	1059911246	GOMEZ VELAZCO DERLY PATRICIA													X					230301	17	$992,180	$158,800	ESSC62	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
62	CC	1002860489	MENDEZ RENGIFO ANGIE NATALIA									X									25-14	30	$1,808,605	$289,400	ESSC62	30	$1,808,605	$72,400	CCF14	30	$1,808,605	$72,400	14-11	30	$1,808,605	1.044%	$18,900	30	$0	$0	Si	$453,100
63	CC	1059902454	RUIZ HOYOS IVY MILDREY																		230301	30	$2,190,800	$350,600	ESSC62	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
64	CC	76284042	SANDOVAL DUBER																		25-14	29	$1,692,542	$270,900	EPS037	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
65	CC	76284042	SANDOVAL DUBER										X								25-14	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
Ciudad: PIAMONTE Depto: CAUCA (2 Afiliados)																							$3,695,255	$591,300			$3,695,255	$147,900			$3,695,255	$147,900			$3,695,255		$38,600		$0	$0		$925,700
66	CC	1117264728	JIMENEZ GARCIA ERIKA NATALIA																		230301	30	$1,944,350	$311,100	ESSC62	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
67	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)																							$8,322,999	$1,331,800			$8,322,999	$333,100			$8,673,180	$347,100			$8,322,999		$77,600		$0	$0		$2,089,600
68	CC	1061779497	CASTRO CORDOBA DERLY TATIANA									X									230301	30	$1,808,605	$289,400	EPS010	30	$1,808,605	$72,400	CCF14	30	$1,808,605	$72,400	14-11	30	$1,808,605	1.044%	$18,900	30	$0	$0	Si	$453,100
69	CC	48575974	CIFUENTES ULCHUR LIDA																		230301	30	$1,944,350	$311,100	EPS018	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
70	CC	1144181157	MOLANO CAICEDO MARIA FERNANDA									X									230301	30	$1,808,605	$289,400	EPS037	30	$1,808,605	$72,400	CCF14	30	$1,808,605	$72,400	14-11	30	$1,808,605	0.522%	$9,500	30	$0	$0	Si	$443,700
71	CC	1061545448	PILLIMUE ULCHUR YULIANA		X																230201	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF14	14	$1,167,270	$46,700	14-11	14	$817,089	1.044%	$8,600	14	$0	$0	Si	$218,800
72	CC	48575241	ZUÑIGA OCAMPO VIVIAN ASTRID																		230301	30	$1,944,350	$311,100	EPSIC3	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: POPAYAN Depto: CAUCA (253 Afiliados)																							$556,418,825	$89,721,500			$563,418,825	$25,171,500			$551,438,697	$22,068,900			$563,418,825		$5,393,600		$30,953,500	$1,547,800		$143,903,300
73	CC	76305523	AGREDO FERNANDEZ DARIO OVIDIO									X									25-14	30	$1,794,678	$287,200	EPS005	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600

74	CC	34328040	AGREDO GARZON YUDY LORENA									X									25-14	19	$1,152,680	$184,500	EPS005	19	$1,152,680	$46,200	CCF14	19	$1,152,680	$46,200	14-11	19	$1,152,680	1.044%	$12,100	19	$0	$0	Si	$289,000
75	CC	34328040	AGREDO GARZON YUDY LORENA											X							25-14	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
76	CC	34328040	AGREDO GARZON YUDY LORENA											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
77	CC	34328040	AGREDO GARZON YUDY LORENA											X							25-14	8	$466,908	$74,800	EPS005	8	$466,908	$18,700	CCF14	8	$0	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$93,500
78	CC	1002971679	ALEGRIA LAME LAURA LORENA									X									230301	30	$1,814,575	$290,400	EPS037	30	$1,814,575	$72,600	CCF14	30	$1,814,575	$72,600	14-11	30	$1,814,575	1.044%	$19,000	30	$0	$0	Si	$454,600
79	CC	1060239452	ALONSO QUINAYAS ASTRID CATERINE									X									230301	30	$1,794,678	$287,200	EPSIC3	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600
80	CC	1061697965	ANACONA RAMIREZ JARIT YULIANA									X									230301	30	$1,794,678	$287,200	EPS041	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600
81	CC	1061691074	ANACONA ANACONA YENY PATRICIA									X									230301	30	$1,808,605	$289,400	EPS037	30	$1,808,605	$72,400	CCF14	30	$1,808,605	$72,400	14-11	30	$1,808,605	1.044%	$18,900	30	$0	$0	Si	$453,100
82	CC	1063808523	ANACONA CARVAJAL YESICA VIVIANA												X						230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF14	30	$0	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
83	CC	1002777372	ANACONA CABRERA YINETH VALENTINA									X									25-14	30	$1,804,626	$288,800	EPS005	30	$1,804,626	$72,200	CCF14	30	$1,804,626	$72,200	14-11	30	$1,804,626	1.044%	$18,900	30	$0	$0	Si	$452,100
84	CC	1063815050	ANAYA MONTOYA OSCAR EDUARDO									X									230301	27	$1,625,557	$260,100	EPS005	27	$1,625,557	$65,100	CCF14	27	$1,625,557	$65,100	14-11	27	$1,625,557	1.044%	$17,000	27	$0	$0	Si	$407,300
85	CC	1063815050	ANAYA MONTOYA OSCAR EDUARDO									X							X		230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF14	3	$0	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
86	CC	1061770192	ANGULO DESCANSE MARIA ALEJANDRA									X									25-14	30	$1,808,605	$289,400	EPS005	30	$1,808,605	$72,400	CCF14	30	$1,808,605	$72,400	14-11	30	$1,808,605	0.522%	$9,500	30	$0	$0	Si	$443,700
87	CC	1061544910	ARANDA TROCHEZ INDRID TATIANA									X									230201	30	$1,948,320	$311,800	ESSC62	30	$1,948,320	$78,000	CCF14	30	$1,948,320	$78,000	14-11	30	$1,948,320	0.522%	$10,200	30	$0	$0	Si	$478,000
88	CC	76314043	ARBOLEDA GUENGUE DEIRAN ALBEIRO									X									230201	30	$2,294,086	$367,100	EPS005	30	$2,294,086	$91,800	CCF14	30	$2,294,086	$91,800	14-11	30	$2,294,086	0.522%	$12,000	30	$0	$0	Si	$562,700
89	CC	25277750	ARBOLEDA ORTIZ MONICA 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	1.044%	$18,300	30	$0	$0	Si	$438,700
90	CC	10754234	ASTAIZA CALVACHE JOSE ROLANDO									X									230301	30	$1,800,647	$288,200	EPS005	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
91	CC	34317566	AUSECHA GIRON ADRIANA CECILIA									X									25-14	30	$2,479,091	$396,700	EPS005	30	$2,479,091	$99,200	CCF14	30	$2,479,091	$99,200	14-11	30	$2,479,091	0.522%	$13,000	30	$0	$0	Si	$608,100
92	CC	1062304504	BANGUERO DIAZ KEILA BIBIANA									X									230301	29	$1,742,284	$278,800	EPS037	29	$1,742,284	$69,700	CCF14	29	$1,742,284	$69,700	14-11	29	$1,742,284	1.044%	$18,200	29	$0	$0	Si	$436,400
93	CC	1062304504	BANGUERO DIAZ KEILA BIBIANA													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
94	CC	1005061430	BAUTISTA SANTOS NASLYN FARLEY									X									230301	30	$1,794,678	$287,200	EPS005	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600
95	CC	1061787771	BEDOYA MOSQUERA DENIZ YOHANA									X									230301	30	$2,002,320	$320,400	EPS005	30	$2,002,320	$80,100	CCF14	30	$2,002,320	$80,100	14-11	30	$2,002,320	1.044%	$21,000	30	$0	$0	Si	$501,600
96	CC	25290981	BENAVIDES ROMO NINI JOHANA									X									25-14	30	$1,948,320	$311,800	EPS037	30	$1,948,320	$78,000	CCF14	30	$1,948,320	$78,000	14-11	30	$1,948,320	1.044%	$20,400	30	$0	$0	Si	$488,200
97	CC	1061739385	BOLAÑOS MUÑOZ ENNY LISETH									X									230301	30	$1,784,730	$285,600	EPSIC3	30	$1,784,730	$71,400	CCF14	30	$1,784,730	$71,400	14-11	30	$1,784,730	1.044%	$18,700	30	$0	$0	Si	$447,100
98	CC	1002957224	BOLAÑOS GOMEZ OSCAR ANDRES									X									230301	30	$1,844,420	$295,200	ESSC18	30	$1,844,420	$73,800	CCF14	30	$1,844,420	$73,800	14-11	30	$1,844,420	1.044%	$19,300	30	$0	$0	Si	$462,100
99	CC	1002962019	BOLAÑOS VIDAL YADY MARCELA									X									230301	30	$1,794,678	$287,200	EPS005	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600
100	CC	34329898	BUESACO VASQUEZ CLAUDIA PATRICIA									X									230301	26	$2,130,067	$340,900	EPS005	26	$2,130,067	$85,300	CCF14	26	$2,130,067	$85,300	14-11	26	$2,130,067	1.044%	$22,300	26	$0	$0	Si	$533,800
101	CC	34329898	BUESACO VASQUEZ CLAUDIA PATRICIA											X							230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF14	3	$0	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
102	CC	34329898	BUESACO VASQUEZ CLAUDIA PATRICIA										X								230301	1	$78,825	$12,700	EPS005	1	$78,825	$0	CCF14	1	$0	$0	14-11	1	$78,825	0.000%	$0	1	$0	$0	Si	$12,700
103	CC	1061704044	BUESACO VASQUEZ YENNY YULIETH									X									230301	27	$2,192,638	$350,900	EPS005	27	$2,192,638	$87,800	CCF14	27	$2,192,638	$87,800	14-11	27	$2,192,638	1.044%	$22,900	27	$0	$0	Si	$549,400
104	CC	1061704044	BUESACO VASQUEZ YENNY YULIETH													X					230301	3	$230,253	$36,900	EPS005	3	$230,253	$9,300	CCF14	3	$230,253	$9,300	14-11	3	$230,253	0.000%	$0	3	$0	$0	Si	$55,500
105	CC	1061727820	BUESAQUILLO TORRES LIZETH JOHANA									X									230301	30	$2,181,136	$349,000	EPS005	30	$2,181,136	$87,300	CCF14	30	$2,181,136	$87,300	14-11	30	$2,181,136	1.044%	$22,800	30	$0	$0	Si	$546,400

Planilla Resumen

106	CC	1061745915	BUITRON CALVACHE HANS GERNY	X								X									230301	24	$1,656,818	$265,100	EPS037	24	$1,656,818	$66,300	CCF14	24	$1,656,818	$66,300	14-11	24	$1,656,818	1.044%	$17,300	24	$0	$0	Si	$415,000
107	CC	1131024145	BURBANO LUNA EDWIN ESNEIDER																		230301	30	$2,995,350	$479,300	EPS037	30	$2,995,350	$119,900	CCF14	30	$2,995,350	$119,900	14-11	30	$2,995,350	0.522%	$15,700	30	$0	$0	Si	$734,800
108	CC	76333318	BURBANO URBANO PEDRO ANTONIO									X									230301	30	$1,800,647	$288,200	EPS005	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
109	CC	76329295	BURBANO GOMEZ YAMID									X									230301	30	$1,904,110	$304,700	EPS005	30	$1,904,110	$76,200	CCF14	30	$1,904,110	$76,200	14-11	30	$1,904,110	1.044%	$19,900	30	$0	$0	Si	$477,000
110	CC	1085940590	BURGOS REINA ANGELINE LISSETH									X									230301	30	$1,842,430	$294,800	EPS005	30	$1,842,430	$73,700	CCF14	30	$1,842,430	$73,700	14-11	30	$1,842,430	1.044%	$19,300	30	$0	$0	Si	$461,500
111	CC	1061736018	BUSTOS TORO CARLOS FERNANDO																		230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF14	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
112	CC	34547449	CAICEDO BENAVIDES RUBIELA									X									230301	30	$1,808,605	$289,400	EPS005	30	$1,808,605	$72,400	CCF14	30	$1,808,605	$72,400	14-11	30	$1,808,605	1.044%	$18,900	30	$0	$0	Si	$453,100
113	CC	25290559	CAMAYO GARZON BERNARDA FABIOLA																		230301	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	1.044%	$17,700	29	$0	$0	Si	$424,200
114	CC	25290559	CAMAYO GARZON BERNARDA FABIOLA											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
115	CC	1007449950	CAMAYO ARANDA SANDRA YULIANA									X									230301	30	$1,790,698	$286,600	EPS005	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
116	CC	1061726690	CAPOTE IPIALES VICTOR ALFONSO									X									230301	30	$1,884,213	$301,500	EPS005	30	$1,884,213	$75,400	CCF14	30	$1,884,213	$75,400	14-11	30	$1,884,213	1.044%	$19,700	30	$0	$0	Si	$472,000
117	CC	1059234010	CASTAÑO MARTINEZ CATALINA									X									25-14	30	$2,022,727	$323,700	EPS005	30	$2,022,727	$81,000	CCF14	30	$2,022,727	$81,000	14-11	30	$2,022,727	0.522%	$10,600	30	$0	$0	Si	$496,300
118	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
119	CC	1061730830	CEBALLOS CAMAYO DANIELA	X								X									230301	6	$708,303	$113,400	EPS005	6	$708,303	$28,400	CCF14	6	$708,303	$28,400	14-11	6	$708,303	0.522%	$3,700	6	$0	$0	Si	$173,900
120	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
121	CC	1114875598	CHAGUENDO RAMOS LUZ KARIME									X									230301	29	$1,692,542	$270,900	EPS037	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
122	CC	1114875598	CHAGUENDO RAMOS LUZ KARIME													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
123	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
124	CC	25272694	CHARFUELAN GAVIRIA SANDRA ROCIO	X																	25-14	7	$560,000	$89,600	EPS005	7	$560,000	$22,400	CCF14	7	$560,000	$22,400	14-11	7	$560,000	0.522%	$3,000	7	$0	$0	Si	$137,400
125	CC	34329448	CHICANGANA LOPEZ NUBIA CONSTANZA																		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
126	CC	1061804672	CHICUE DIAZ JHON ALEXANDER									X									230301	30	$1,900,905	$304,200	EPS005	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
127	CC	1061721888	CHICUE PAPAMIJA YONIH FERNANDO									X									230301	30	$1,858,347	$297,400	EPS037	30	$1,858,347	$74,400	CCF14	30	$1,858,347	$74,400	14-11	30	$1,858,347	1.044%	$19,500	30	$0	$0	Si	$465,700
128	CC	1002805954	CHILITO CHILITO ANGUIE LICETH									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
129	CC	1058972785	CHILITO GIRON NIDIA CARMENZA									X									230301	30	$2,050,000	$328,000	EPS005	30	$2,050,000	$82,000	CCF14	30	$2,050,000	$82,000	14-11	30	$2,050,000	0.522%	$10,800	30	$0	$0	Si	$502,800
130	CC	1002807691	CHILITO SAMBONI YESICA FERNANDA									X									230301	30	$1,794,678	$287,200	EPS037	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600
131	CC	1002806015	CHILITO IJAJI YULIANA ELIZABETH									X									230301	30	$1,828,502	$292,600	EPS037	30	$1,828,502	$73,200	CCF14	30	$1,828,502	$73,200	14-11	30	$1,828,502	1.044%	$19,100	30	$0	$0	Si	$458,100
132	CC	1061748780	COQUE GUTIERREZ JOHANN ALEXANDER		X							X									25-14	29	$1,750,242	$280,100	EPS005	29	$1,750,242	$70,100	CCF14	29	$2,350,900	$94,100	14-11	29	$1,750,242	0.522%	$9,200	29	$0	$0	Si	$453,500
133	CC	1061748780	COQUE GUTIERREZ JOHANN ALEXANDER											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
134	CC	1061761354	CORAL FUELPAZ CESAR ALBEIRO									X									230301	25	$2,160,910	$345,800	EPS037	25	$2,160,910	$86,500	CCF14	25	$2,160,910	$86,500	14-11	25	$2,160,910	0.522%	$11,300	25	$0	$0	Si	$530,100
135	CC	1061761354	CORAL FUELPAZ CESAR ALBEIRO													X					230301	5	$400,000	$64,000	EPS037	5	$400,000	$16,000	CCF14	5	$400,000	$16,000	14-11	5	$400,000	0.000%	$0	5	$0	$0	Si	$96,000
136	CC	1061700396	CORDOBA MESA DERLY VIVIANA									X									230301	30	$4,131,819	$661,100	EPS005	30	$4,131,819	$165,300	CCF14	30	$4,131,819	$165,300	14-11	30	$4,131,819	0.522%	$21,600	30	$0	$0	Si	$1,013,300
137	CC	1058974062	CORDOBA CORDOBA GEILER ALDEIR									X									230301	30	$2,154,809	$344,800	EPS005	30	$2,154,809	$86,200	CCF14	30	$2,154,809	$86,200	14-11	30	$2,154,809	0.522%	$11,300	30	$0	$0	Si	$528,500

138	CC	36384786	COTACIO QUINTO DEYSI ADRIANA									X									230301	30	$1,834,472	$293,600	EPS037	30	$1,834,472	$73,400	CCF14	30	$1,834,472	$73,400	14-11	30	$1,834,472	1.044%	$19,200	30	$0	$0	Si	$459,600
139	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
140	CC	76324250	CUERVO HERNANDEZ ANDRES YESID									X									25-14	30	$1,824,523	$292,000	EPS005	30	$1,824,523	$73,000	CCF14	30	$1,824,523	$73,000	14-11	30	$1,824,523	1.044%	$19,100	30	$0	$0	Si	$457,100
141	CC	1061706115	DAZA ACOSTA MARTHA NELLY									X									230301	30	$1,818,553	$291,000	EPS005	30	$1,818,553	$72,800	CCF14	30	$1,818,553	$72,800	14-11	30	$1,818,553	1.044%	$19,000	30	$0	$0	Si	$455,600
142	CC	25274334	DIAZ CABRERA ANA ZORAIDA									X									230201	30	$1,884,213	$301,500	EPS037	30	$1,884,213	$75,400	CCF14	30	$1,884,213	$75,400	14-11	30	$1,884,213	1.044%	$19,700	30	$0	$0	Si	$472,000
143	CC	1061705483	DIAZ BALLESTEROS DIEGO FERNANDO									X									230301	30	$2,050,000	$328,000	EPS037	30	$2,050,000	$82,000	CCF14	30	$2,050,000	$82,000	14-11	30	$2,050,000	0.522%	$10,800	30	$0	$0	Si	$502,800
144	CC	10291737	DORADO CAICEDO CARLOS ANDRES									X									230301	30	$1,858,347	$297,400	EPS005	30	$1,858,347	$74,400	CCF14	30	$1,858,347	$74,400	14-11	30	$1,858,347	1.044%	$19,500	30	$0	$0	Si	$465,700
145	CC	1061787457	DORADO TOBAR JAVIER GIOVANY									X									230301	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
146	CC	1002806184	DORADO GUZMAN LINA MARIA									X									230301	30	$1,870,286	$299,300	EPS037	30	$1,870,286	$74,900	CCF14	30	$1,870,286	$74,900	14-11	30	$1,870,286	0.522%	$9,800	30	$0	$0	Si	$458,900
147	CC	76312445	ELVIRA MUÑOZ ILDER ENRIQUE									X									25-14	27	$1,649,433	$264,000	EPS005	27	$1,649,433	$66,000	CCF14	27	$1,649,433	$66,000	14-11	27	$1,649,433	1.044%	$17,300	27	$0	$0	Si	$413,300
148	CC	76312445	ELVIRA MUÑOZ ILDER ENRIQUE											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
149	CC	76312445	ELVIRA MUÑOZ ILDER ENRIQUE											X							25-14	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
150	CC	1061735478	ERAZO CAMACHO ANNY LICETH									X									230301	30	$2,011,364	$321,900	EPS037	30	$2,011,364	$80,500	CCF14	30	$2,011,364	$80,500	14-11	30	$2,011,364	0.522%	$10,500	30	$0	$0	Si	$493,400
151	CC	1061748317	ERAZO CRUZ LISETH MAYERLY									X									230301	30	$1,906,100	$305,000	EPSIC3	30	$1,906,100	$76,300	CCF14	30	$1,906,100	$76,300	14-11	30	$1,906,100	1.044%	$19,900	30	$0	$0	Si	$477,500
152	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
153	CC	1061600415	ERAZO GONZALEZ MILENA																		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
154	CC	76330788	ESCOBAR GUAUÑA JESUS RICARDO									X									230301	30	$2,294,086	$367,100	EPS005	30	$2,294,086	$91,800	CCF14	30	$2,294,086	$91,800	14-11	30	$2,294,086	4.350%	$99,800	30	$0	$0	Si	$650,500
155	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
156	CC	1061820707	FAJARDO PAZ ANDREA CAROLINA	X																	230201	28	$1,866,667	$298,700	EPS037	28	$1,866,667	$74,700	CCF14	28	$1,866,667	$74,700	14-11	28	$1,866,667	0.522%	$9,800	28	$0	$0	Si	$457,900
157	CC	4613122	FERNANDEZ ALARCON PLACIDO ACLEON		X																230301	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF14	12	$1,811,701	$72,500	14-11	12	$700,362	1.044%	$7,400	12	$0	$0	Si	$220,100
158	CC	1061719604	FRANCO GALINDEZ SIMON CAMILO									X									230301	30	$1,840,440	$294,500	EPS018	30	$1,840,440	$73,700	CCF14	30	$1,840,440	$73,700	14-11	30	$1,840,440	4.350%	$80,100	30	$0	$0	Si	$522,000
159	CC	16260302	GALEANO BETANCOURTH JAMES ALBERTO																		25-14	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF14	3	$175,091	$7,100	14-11	3	$175,091	0.522%	$1,000	3	$0	$0	Si	$43,300
160	CC	16260302	GALEANO BETANCOURTH JAMES ALBERTO											X							25-14	27	$1,575,815	$252,200	EPS005	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
161	CC	76329531	GARCIA ALEXANDER									X									25-14	30	$1,900,905	$304,200	EPS005	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
162	CC	1061821094	GAVIRIA RAMIREZ DIEGO JOSE									X									230301	22	$1,437,120	$230,000	EPSIC3	22	$1,437,120	$57,500	CCF14	22	$1,437,120	$57,500	14-11	22	$1,437,120	0.522%	$7,600	22	$0	$0	Si	$352,600
163	CC	1061821094	GAVIRIA RAMIREZ DIEGO JOSE											X							230301	8	$466,908	$74,800	EPSIC3	8	$466,908	$18,700	CCF14	8	$0	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$93,500
164	CC	1002970564	GIRALDO VELASCO KEVIN ALEXANDER									X									230301	30	$1,858,347	$297,400	EPS005	30	$1,858,347	$74,400	CCF14	30	$1,858,347	$74,400	14-11	30	$1,858,347	1.044%	$19,500	30	$0	$0	Si	$465,700
165	CC	1061684622	GIRON LICETH ALEJANDRA									X									230301	30	$1,963,440	$314,200	EPS005	30	$1,963,440	$78,600	CCF14	30	$1,963,440	$78,600	14-11	30	$1,963,440	1.044%	$20,500	30	$0	$0	Si	$491,900
166	CC	1061782887	GOMEZ URBANO CAROLINA									X									25-14	30	$1,831,367	$293,100	ESSC62	30	$1,831,367	$73,300	CCF14	30	$1,831,367	$73,300	14-11	30	$1,831,367	0.522%	$9,600	30	$0	$0	Si	$449,300
167	CC	1059902170	GOMEZ ROSERO DANEIJER EDUARDO									X									230301	30	$1,888,192	$302,200	EPS005	30	$1,888,192	$75,600	CCF14	30	$1,888,192	$75,600	14-11	30	$1,888,192	1.044%	$19,800	30	$0	$0	Si	$473,200
168	CC	1061761442	GOMEZ GAMBOA JUAN SEBASTIAN									X									230301	30	$1,844,420	$295,200	EPS041	30	$1,844,420	$73,800	CCF14	30	$1,844,420	$73,800	14-11	30	$1,844,420	1.044%	$19,300	30	$0	$0	Si	$462,100
169	CC	1007529724	GUACA SAMBONI CLAUDIA MARCELA									X									230301	30	$1,828,502	$292,600	EPSIC3	30	$1,828,502	$73,200	CCF14	30	$1,828,502	$73,200	14-11	30	$1,828,502	1.044%	$19,100	30	$0	$0	Si	$458,100
170	CC	1061810892	GUACAS CAÑAR DEIBY ALEXANDER									X									25-14	28	$1,691,878	$270,800	EPS041	28	$1,691,878	$67,700	CCF14	28	$1,691,878	$67,700	14-11	28	$1,691,878	0.522%	$8,900	28	$0	$0	Si	$415,100
171	CC	1061810892	GUACAS CAÑAR DEIBY ALEXANDER											X							25-14	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
172	CC	1061691787	GUACHETA IBARRA LEIDY VIVIANA									X									230301	29	$1,813,912	$290,300	EPSIC3	29	$1,813,912	$72,600	CCF14	29	$1,813,912	$72,600	14-11	29	$1,813,912	1.044%	$19,000	29	$0	$0	Si	$454,500

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Planilla Resumen

173	CC	1061691787	GUACHETA IBARRA LEIDY VIVIANA										X								230301	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
174	CC	34331847	GUASTAR BALLESTEROS PAOLA ANDREA									X									230301	20	$1,230,940	$197,000	EPS018	20	$1,230,940	$49,300	CCF14	20	$1,230,940	$49,300	14-11	20	$1,230,940	1.044%	$12,900	20	$0	$0	Si	$308,500
175	CC	34331847	GUASTAR BALLESTEROS PAOLA ANDREA											X							230301	10	$583,635	$93,400	EPS018	10	$583,635	$23,400	CCF14	10	$0	$0	14-11	10	$583,635	0.000%	$0	10	$0	$0	Si	$116,800
176	CC	1061707054	GUAUÑA LLANTEN ALEXANDER YAMID									X									230301	30	$1,900,905	$304,200	EPS005	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
177	CC	1060990103	GUERRERO CRUZ JHON EDINSON									X									230301	15	$919,226	$147,100	ESSC62	15	$919,226	$36,800	CCF14	15	$919,226	$36,800	14-11	15	$919,226	1.044%	$9,600	15	$0	$0	Si	$230,300
178	CC	1060990103	GUERRERO CRUZ JHON EDINSON											X							230301	15	$875,453	$140,100	ESSC62	15	$875,453	$35,100	CCF14	15	$0	$0	14-11	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
179	CC	34328024	GUZMAN FIGUEROA BEATRIZ EUGENIA									X									25-14	30	$1,834,472	$293,600	EPS005	30	$1,834,472	$73,400	CCF14	30	$1,834,472	$73,400	14-11	30	$1,834,472	1.044%	$19,200	30	$0	$0	Si	$459,600
180	CC	76319655	GUZMAN MONTOYA GUSTAVO EDUARDO									X									25-14	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
181	CC	76326058	HERRERA ARIAS JULIAN									X									230301	30	$2,205,000	$352,800	EPS005	30	$2,205,000	$88,200	CCF14	30	$2,205,000	$88,200	14-11	30	$2,205,000	1.044%	$23,100	30	$0	$0	Si	$552,300
182	CC	1075287106	HUEJE GAVIRIA JONATHAN ANDRES									X									230301	30	$1,794,678	$287,200	EPS005	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	0.522%	$9,400	30	$0	$0	Si	$440,200
183	CC	1064435399	HURTADO VELASCO DANIELA SILVANA																		230301	30	$2,102,000	$336,400	EPS005	30	$2,102,000	$84,100	CCF14	30	$2,102,000	$84,100	14-11	30	$2,102,000	0.522%	$11,000	30	$0	$0	Si	$515,600
184	CC	1064440938	HURTADO CHAVACO DEICY CLARENA																		230301	28	$1,634,178	$261,500	EPSIC3	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
185	CC	1064440938	HURTADO CHAVACO DEICY CLARENA											X							230301	2	$116,727	$18,700	EPSIC3	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
186	CC	10294331	HURTADO LOPEZ FREDDY JESUS									X									230201	30	$1,794,678	$287,200	EPS037	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600
187	CC	1002921787	IBARRA JUANILLO LISETH NATALIA									X									230301	26	$1,527,399	$244,400	EPS005	26	$1,527,399	$61,100	CCF14	26	$1,527,399	$61,100	14-11	26	$1,527,399	1.044%	$16,000	26	$0	$0	Si	$382,600
188	CC	1002921787	IBARRA JUANILLO LISETH NATALIA													X					230301	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
189	CC	1003194619	IMBACHI CHILITO GABRIELA									X									230201	30	$1,794,678	$287,200	EPS005	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600
190	CC	4754405	IMBACHI JIMENEZ HERNAN									X									230301	30	$2,331,889	$373,200	EPS005	30	$2,331,889	$93,300	CCF14	30	$2,331,889	$93,300	14-11	30	$2,331,889	1.044%	$24,400	30	$0	$0	Si	$584,200
191	CC	1061762399	IRIRA HIDALGO YORMAN																		25-14	30	$2,102,000	$336,400	EPS005	30	$2,102,000	$84,100	CCF14	30	$2,102,000	$84,100	14-11	30	$2,102,000	4.350%	$91,500	30	$0	$0	Si	$596,100
192	CC	91236590	JEREZ TARAZONA ANYELO JORGE																		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	4.350%	$76,200	30	$0	$0	Si	$496,600
193	CC	1085347246	JURADO PANTOJA MARIA ELIZABETH																		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
194	CC	1085347246	JURADO PANTOJA MARIA ELIZABETH											X							230301	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF14	7	$0	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
195	CC	1085347246	JURADO PANTOJA MARIA ELIZABETH												X						230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF14	12	$0	$0	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$140,200
196	CC	59311863	LARA CAMPAÑA ANA LUCIA									X									25-14	23	$1,419,958	$227,200	EPS037	23	$1,419,958	$56,800	CCF14	23	$1,419,958	$56,800	14-11	23	$1,419,958	1.044%	$14,900	23	$0	$0	Si	$355,700
197	CC	59311863	LARA CAMPAÑA ANA LUCIA													X					25-14	7	$408,545	$65,400	EPS037	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
198	CC	1061778970	LLANTEN SANCHEZ JESSICA BRIYITH																		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
199	CC	34546918	LLANTEN MARIA EUGENIA									X									25-14	30	$1,830,492	$292,900	EPS005	30	$1,830,492	$73,300	CCF14	30	$1,830,492	$73,300	14-11	30	$1,830,492	1.044%	$19,200	30	$0	$0	Si	$458,700
200	CC	1061598686	LOPEZ BEDOYA ANGELA VIVIANA									X									230301	30	$1,906,100	$305,000	EPS005	30	$1,906,100	$76,300	CCF14	30	$1,906,100	$76,300	14-11	30	$1,906,100	1.044%	$19,900	30	$0	$0	Si	$477,500
201	CC	1061701369	LOPEZ YUSTI DEISY LORENA									X									230301	30	$2,171,271	$347,500	EPS005	30	$2,171,271	$86,900	CCF14	30	$2,171,271	$86,900	14-11	30	$2,171,271	0.522%	$11,400	30	$0	$0	Si	$532,700
202	CC	1061810499	LOPEZ RODRIGUEZ EDISON ALEXIS									X									230301	30	$1,900,131	$304,100	EPS005	30	$1,900,131	$76,100	CCF14	30	$1,900,131	$76,100	14-11	30	$1,900,131	0.522%	$10,000	30	$0	$0	Si	$466,300
203	CC	1061736477	LOPEZ VELASCO LISSA MARIET									X									230301	30	$1,963,440	$314,200	EPS037	30	$1,963,440	$78,600	CCF14	30	$1,963,440	$78,600	14-11	30	$1,963,440	0.522%	$10,300	30	$0	$0	Si	$481,700
204	CC	1061761829	LOPEZ VELASCO YECIKA ALEJANDRA									X									230301	30	$2,106,819	$337,100	EPS005	30	$2,106,819	$84,300	CCF14	30	$2,106,819	$84,300	14-11	30	$2,106,819	0.522%	$11,000	30	$0	$0	Si	$516,700
205	CC	1082772573	LOSADA RUIZ MARIA EDITH									X									230301	30	$1,808,605	$289,400	ESSC62	30	$1,808,605	$72,400	CCF14	30	$1,808,605	$72,400	14-11	30	$1,808,605	1.044%	$18,900	30	$0	$0	Si	$453,100
206	CC	1058975197	MAJIN BAOS MARLY ALEJANDRA									X									230301	30	$1,808,605	$289,400	EPS005	30	$1,808,605	$72,400	CCF14	30	$1,808,605	$72,400	14-11	30	$1,808,605	0.522%	$9,500	30	$0	$0	Si	$443,700

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207	CC	1061016476	MAMIAN GAVIRIA WILSON									X									230201	30	$1,794,678	$287,200	EPS037	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600
208	CC	1061767936	MANQUILLO CALDON DANIELA ISLENY									X									230301	25	$1,666,667	$266,700	EPS005	25	$1,666,667	$66,700	CCF14	25	$1,666,667	$66,700	14-11	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
209	CC	1061767936	MANQUILLO CALDON DANIELA ISLENY													X					230301	5	$333,333	$53,400	EPS005	5	$333,333	$13,400	CCF14	5	$333,333	$13,400	14-11	5	$333,333	0.000%	$0	5	$0	$0	Si	$80,200
210	CC	1193551754	MANRIQUE ORBES LINA SOFIA									X									25-14	30	$1,794,678	$287,200	EPS005	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	0.522%	$9,400	30	$0	$0	Si	$440,200
211	CC	10293289	MANZANO LATORRE JULIAN ANDRES									X									230301	30	$1,844,420	$295,200	EPS037	30	$1,844,420	$73,800	CCF14	30	$1,844,420	$73,800	14-11	30	$1,844,420	1.044%	$19,300	30	$0	$0	Si	$462,100
212	CC	1061792468	MANZANO MENDEZ LESLIE YULISSA																		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
213	CC	1061735285	MANZANO MENDEZ SAMMY LIZETH																		25-14	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
214	CC	1061803954	MARIACA AVIRAMA JHONATAN MIGUEL																		230301	30	$2,995,350	$479,300	EPS005	30	$2,995,350	$119,900	CCF14	30	$2,995,350	$119,900	14-11	30	$2,995,350	0.522%	$15,700	30	$0	$0	Si	$734,800
215	CC	1061728297	MARIN SANCHEZ CESAR AUGUSTO									X									230301	30	$1,962,614	$314,100	EPS037	30	$1,962,614	$78,600	CCF14	30	$1,962,614	$78,600	14-11	30	$1,962,614	0.522%	$10,300	30	$0	$0	Si	$481,600
216	CC	1002956092	MARIN MENDEZ LIZED VALENTINA									X									230301	29	$1,736,315	$277,900	EPS005	29	$1,736,315	$69,500	CCF14	29	$1,736,315	$69,500	14-11	29	$1,736,315	0.522%	$9,100	29	$0	$0	Si	$426,000
217	CC	1002956092	MARIN MENDEZ LIZED VALENTINA											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
218	CC	1059982902	MARMOLEJO ZAPATA MARIA YENNI									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
219	CC	1059982902	MARMOLEJO ZAPATA MARIA YENNI													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
220	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
221	CC	34331367	MEDINA PLAZA NORLEYDA																		230301	30	$2,400,000	$384,000	EPS005	30	$2,400,000	$96,000	CCF14	30	$2,400,000	$96,000	14-11	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
222	CC	1061686628	MEJIA MOLINA ILDER JULIAN									X									230301	30	$1,818,553	$291,000	EPS005	30	$1,818,553	$72,800	CCF14	30	$1,818,553	$72,800	14-11	30	$1,818,553	0.522%	$9,500	30	$0	$0	Si	$446,100
223	CC	1061809599	MELLIZO MORANTES ANDREA CAMILA																		230301	30	$2,000,000	$320,000	EPS037	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
224	CC	10546807	MENDEZ BETANCOURTH ARLEY																		230301	30	$18,000,000	$3,060,000	EPS005	30	$18,000,000	$2,250,000	CCF14	30	$18,000,000	$720,000	14-11	30	$18,000,000	0.522%	$94,000	30	$18,000,000	$900,000	No	$7,024,000
225	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
226	CC	34539113	MENDEZ BETANCOURT MARIA RUBIELA																			0	$0	$0	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	$298,300
227	CC	34550844	MENDEZ BETANCOURTH MARIA AYDE																		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
228	CC	60304734	MENDEZ BETANCOURTH MARIA CONSUELO																			0	$0	$0	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	$298,300
229	CC	1061819258	MENESES ANYELA TATIANA									X									230301	30	$1,794,678	$287,200	EPS041	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600
230	CC	1061690264	MENESES SARASTY BRENDA YURANI																		230201	27	$1,575,815	$252,200	EPS005	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
231	CC	1061690264	MENESES SARASTY BRENDA YURANI											X							230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF14	3	$0	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
232	CC	1089478791	MENESES DIAZ DAVID ESTEBAN									X									230301	30	$1,848,399	$295,800	EPS005	30	$1,848,399	$74,000	CCF14	30	$1,848,399	$74,000	14-11	30	$1,848,399	0.522%	$9,700	30	$0	$0	Si	$453,500
233	CC	1061795614	MENESES ESTUPIÑAN DUVAN STIVEN									X									230301	30	$1,808,605	$289,400	EPS037	30	$1,808,605	$72,400	CCF14	30	$1,808,605	$72,400	14-11	30	$1,808,605	0.522%	$9,500	30	$0	$0	Si	$443,700
234	CC	1061773532	MENESES MACIAS JHON FABER									X									230301	30	$2,097,361	$335,600	EPS037	30	$2,097,361	$83,900	CCF14	30	$2,097,361	$83,900	14-11	30	$2,097,361	1.044%	$21,900	30	$0	$0	Si	$525,300
235	CC	1061537597	MIRANDA FLOR ARLEY ANSELMO											X							230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$0	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
236	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
237	CC	1002776665	MIRANDA MIRANDA LEIDY VANESSA									X									230201	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	0.522%	$9,300	30	$0	$0	Si	$434,500
238	CC	1002955590	MONCAYO BURBANO JOSE LUIS									X									25-14	23	$1,509,120	$241,500	EPS037	23	$1,509,120	$60,400	CCF14	23	$1,509,120	$60,400	14-11	23	$1,509,120	0.522%	$7,900	23	$0	$0	Si	$370,200
239	CC	1002955590	MONCAYO BURBANO JOSE LUIS													X					25-14	7	$443,520	$71,000	EPS037	7	$443,520	$17,800	CCF14	7	$443,520	$17,800	14-11	7	$443,520	0.000%	$0	7	$0	$0	Si	$106,600

240	CC	1069737902	MONCAYO CORREA ROCIO									X									230201	30	$1,828,502	$292,600	EPS005	30	$1,828,502	$73,200	CCF14	30	$1,828,502	$73,200	14-11	30	$1,828,502	1.044%	$19,100	30	$0	$0	Si	$458,100
241	CC	1002921709	MONTENEGRO GOMEZ DANNY MAYERLY									X									230301	30	$1,959,120	$313,500	EPSIC3	30	$1,959,120	$78,400	CCF14	30	$1,959,120	$78,400	14-11	30	$1,959,120	1.044%	$20,500	30	$0	$0	Si	$490,800
242	CC	1011395697	MORALES PEREZ MARIA ALEXANDRA		X																230301	24	$1,400,724	$224,200	EPS010	24	$1,400,724	$56,100	CCF14	24	$1,840,882	$73,700	14-11	24	$1,400,724	1.044%	$14,700	24	$0	$0	Si	$368,700
243	CC	1060869043	MOSQUERA LLANTEN HIDALIA									X									230301	30	$1,794,678	$287,200	EPSIC3	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600
244	CC	34615677	MOSQUERA MEDINA LILIANA									X									230301	30	$1,800,647	$288,200	EPS005	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
245	CC	1064429748	MOYANO TORRES MARIA VICTORIA									X									230301	30	$1,948,320	$311,800	EPS037	30	$1,948,320	$78,000	CCF14	30	$1,948,320	$78,000	14-11	30	$1,948,320	0.522%	$10,200	30	$0	$0	Si	$478,000
246	CC	1061816856	MUÑOZ ORDOÑEZ ANGIE LORENA																		230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF14	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
247	CC	76333116	MUÑOZ BEJARANO JUAN PABLO									X									230301	30	$1,993,645	$319,000	EPS005	30	$1,993,645	$79,800	CCF14	30	$1,993,645	$79,800	14-11	30	$1,993,645	0.522%	$10,500	30	$0	$0	Si	$489,100
248	CC	25413267	MUÑOZ ORDOÑEZ SENEYDA																		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
249	CC	1002958596	NARVAEZ MUÑOZ DANIEL ESTEBAN									X									25-14	30	$1,794,678	$287,200	EPS005	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	0.522%	$9,400	30	$0	$0	Si	$440,200
250	CC	1058790339	NARVAEZ VENTURA FLORANY																		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
251	CC	1061717202	NARVAEZ PAPAMIJA MARY LUZ																		25-14	13	$842,552	$134,900	EPSIC3	13	$842,552	$33,800	CCF14	13	$842,552	$33,800	14-11	13	$842,552	0.522%	$4,400	13	$0	$0	Si	$206,900
252	CC	1061717202	NARVAEZ PAPAMIJA MARY LUZ											X							25-14	17	$992,180	$158,800	EPSIC3	17	$992,180	$39,700	CCF14	17	$0	$0	14-11	17	$992,180	0.000%	$0	17	$0	$0	Si	$198,500
253	CC	1058932892	NARVAEZ MENDEZ NICOLAS																		25-14	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
254	CC	1058548897	NAVIA ARTUNDUAGA JANIER ALEXANDER																		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
255	CC	1061699213	NOGUERA SANDOVAL MARIA ALEJANDRA									X									25-14	30	$1,963,440	$314,200	EPS005	30	$1,963,440	$78,600	CCF14	30	$1,963,440	$78,600	14-11	30	$1,963,440	0.522%	$10,300	30	$0	$0	Si	$481,700
256	CC	24585989	NOGUERA AVIRAMA MARTHA ISABEL									X									25-14	30	$1,794,678	$287,200	EPS041	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600
257	CC	1061729094	OMEN UNI LINA MARCELA	X								X									230301	29	$1,759,209	$281,500	EPS005	29	$1,759,209	$70,400	CCF14	29	$1,759,209	$70,400	14-11	29	$1,759,209	0.522%	$9,200	29	$0	$0	Si	$431,500
258	CC	1061687280	ORDOÑEZ ALVAREZ DAVID SANTIAGO									X									230301	30	$1,858,347	$297,400	EPS005	30	$1,858,347	$74,400	CCF14	30	$1,858,347	$74,400	14-11	30	$1,858,347	1.044%	$19,500	30	$0	$0	Si	$465,700
259	CC	76310970	ORDOÑEZ MURILLO FABIAN ANDRES									X									230301	30	$1,910,966	$305,800	EPS005	30	$1,910,966	$76,500	CCF14	30	$1,910,966	$76,500	14-11	30	$1,910,966	1.044%	$20,000	30	$0	$0	Si	$478,800
260	CC	1061708881	ORDOÑEZ GONZALEZ JAIME ALEJANDRO																		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
261	CC	1061734234	ORDOÑEZ RIVERA JULIAN ANDRES																		230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF14	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
262	CC	76326056	ORDOÑEZ REYES YIMY JAIR									X									230201	30	$1,945,893	$311,400	EPS005	30	$1,945,893	$77,900	CCF14	30	$1,945,893	$77,900	14-11	30	$1,945,893	4.350%	$84,700	30	$0	$0	Si	$551,900
263	CC	1061698714	OROZCO PAZ ANGIE FERNANDA									X									230301	30	$1,959,120	$313,500	EPS037	30	$1,959,120	$78,400	CCF14	30	$1,959,120	$78,400	14-11	30	$1,959,120	1.044%	$20,500	30	$0	$0	Si	$490,800
264	CC	4673661	OROZCO GUERRERO JORGE ANIBAR									X									25-14	30	$1,998,399	$319,800	EPS037	30	$1,998,399	$80,000	CCF14	30	$1,998,399	$80,000	14-11	30	$1,998,399	4.350%	$87,000	30	$0	$0	Si	$566,800
265	CC	1061695611	OROZCO SANDOVAL MAIKOL									X									230301	30	$1,858,347	$297,400	EPS005	30	$1,858,347	$74,400	CCF14	30	$1,858,347	$74,400	14-11	30	$1,858,347	1.044%	$19,500	30	$0	$0	Si	$465,700
266	CC	1059900585	ORTEGA BENAVIDES DEISY ZULEIMA		X																230301	19	$1,108,907	$177,500	ESSC62	19	$1,108,907	$44,400	CCF14	19	$1,549,065	$62,000	14-11	19	$1,108,907	1.044%	$11,600	19	$0	$0	Si	$295,500
267	CC	1061733762	ORTIZ DORADO LEIDY CRISTINA									X									230301	30	$1,814,575	$290,400	EPS037	30	$1,814,575	$72,600	CCF14	30	$1,814,575	$72,600	14-11	30	$1,814,575	1.044%	$19,000	30	$0	$0	Si	$454,600
268	CC	1061734688	ORTIZ REYES PABLO ANDRES																		230301	30	$2,995,350	$479,300	EPS037	30	$2,995,350	$119,900	CCF14	30	$2,995,350	$119,900	14-11	30	$2,995,350	0.522%	$15,700	30	$0	$0	Si	$734,800
269	CC	1053819798	OSORIO VELEZ ALEJANDRA MARIA																		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
270	CC	1061755779	PALECHOR GIRONZA ANGELA VIVIANA									X									230301	30	$2,002,320	$320,400	EPSIC3	30	$2,002,320	$80,100	CCF14	30	$2,002,320	$80,100	14-11	30	$2,002,320	1.044%	$21,000	30	$0	$0	Si	$501,600
271	CC	1007096196	PALECHOR NARVAEZ EULISA									X									25-14	30	$1,818,553	$291,000	EPSIC3	30	$1,818,553	$72,800	CCF14	30	$1,818,553	$72,800	14-11	30	$1,818,553	1.044%	$19,000	30	$0	$0	Si	$455,600
272	CC	1061767897	PALECHOR MAJIN JHANNIER ALEXIS									X									230301	27	$1,731,010	$277,000	EPSIC3	27	$1,731,010	$69,300	CCF14	27	$1,731,010	$69,300	14-11	27	$1,731,010	1.044%	$18,100	27	$0	$0	Si	$433,700

PLANILLA PAGADA

Planilla Resumen

273	CC	1061767897	PALECHOR MAJIN JHANNIER ALEXIS											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
274	CC	1061814777	PALECHOR MAJIN LUIS FERNANDO									X									230301	30	$1,794,678	$287,200	EPSIC3	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	0.522%	$9,400	30	$0	$0	Si	$440,200
275	CC	25290354	PALOMINO GARZON JOHANA																		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
276	CC	34559317	PANTOJA BOLAÑOS SANDRA LILIANA									X									25-14	30	$1,884,213	$301,500	EPS037	30	$1,884,213	$75,400	CCF14	30	$1,884,213	$75,400	14-11	30	$1,884,213	1.044%	$19,700	30	$0	$0	Si	$472,000
277	CC	25635455	PARRA ORTEGA GLORIA ELVIRA									X									230301	30	$1,804,626	$288,800	EPS041	30	$1,804,626	$72,200	CCF14	30	$1,804,626	$72,200	14-11	30	$1,804,626	1.044%	$18,900	30	$0	$0	Si	$452,100
278	CC	1063816499	PARRA MONCAYO VIANETH									X									25-14	30	$1,794,678	$287,200	ESSC62	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600
279	CC	1061544942	PASINGA CAMPO YESENIA YAMILE		X																230301	3	$175,091	$28,100	ESSC18	3	$175,091	$7,100	CCF14	3	$829,249	$33,200	14-11	3	$175,091	1.044%	$1,900	3	$0	$0	Si	$70,300
280	CC	1003150763	PATIÑO OROZCO JUAN CAMILO																		230301	30	$2,627,500	$420,400	EPS005	30	$2,627,500	$105,100	CCF14	30	$2,627,500	$105,100	14-11	30	$2,627,500	0.522%	$13,800	30	$0	$0	Si	$644,400
281	CC	1061795635	PEÑA BALLESTEROS CRISTIAN CAMILO																		230301	30	$1,900,800	$304,200	EPS005	30	$1,900,800	$76,100	CCF14	30	$1,900,800	$76,100	14-11	30	$1,900,800	0.522%	$10,000	30	$0	$0	Si	$466,400
282	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
283	CC	1061733567	PEREZ VELASCO ANYI MELISSA									X									230201	30	$1,963,440	$314,200	EPS037	30	$1,963,440	$78,600	CCF14	30	$1,963,440	$78,600	14-11	30	$1,963,440	1.044%	$20,500	30	$0	$0	Si	$491,900
284	CC	34552360	PEREZ PABON CARMEN LILIANA									X									231001	30	$1,845,000	$295,200	EPS037	30	$1,845,000	$73,800	CCF14	30	$1,845,000	$73,800	14-11	30	$1,845,000	0.522%	$9,700	30	$0	$0	Si	$452,500
285	CC	79487406	PEREZ MELLIZO MANUEL									X									25-14	27	$1,669,330	$267,100	EPS005	27	$1,669,330	$66,800	CCF14	27	$1,669,330	$66,800	14-11	27	$1,669,330	1.044%	$17,500	27	$0	$0	Si	$418,200
286	CC	79487406	PEREZ MELLIZO MANUEL											X							25-14	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF14	3	$0	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
287	CC	1061705430	PEREZ MENESES YOJANA ALEXI									X									230301	30	$1,794,678	$287,200	EPS005	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	0.522%	$9,400	30	$0	$0	Si	$440,200
288	CC	34325614	PESCADOR MOSQUERA MARIA EUGENIA									X									230301	30	$1,963,440	$314,200	EPS037	30	$1,963,440	$78,600	CCF14	30	$1,963,440	$78,600	14-11	30	$1,963,440	0.522%	$10,300	30	$0	$0	Si	$481,700
289	CC	1061761162	PIAMBA GUERRERO MARIA CAMILA									X									230301	30	$1,814,575	$290,400	EPS005	30	$1,814,575	$72,600	CCF14	30	$1,814,575	$72,600	14-11	30	$1,814,575	1.044%	$19,000	30	$0	$0	Si	$454,600
290	CC	1061714857	PITO MUÑOZ CLAUDIA PATRICIA									X									230301	30	$1,794,678	$287,200	EPS005	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600
291	CC	1002968242	POLINDARA GIRON LISSA FERNANDA									X									25-14	28	$1,687,899	$270,100	EPS005	28	$1,687,899	$67,600	CCF14	28	$1,687,899	$67,600	14-11	28	$1,687,899	1.044%	$17,700	28	$0	$0	Si	$423,000
292	CC	1002968242	POLINDARA GIRON LISSA FERNANDA											X							25-14	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
293	CC	1002861431	POTES GOMEZ LILI TATIANA									X									230301	19	$1,152,680	$184,500	ESSC62	19	$1,152,680	$46,200	CCF14	19	$1,152,680	$46,200	14-11	19	$1,152,680	1.044%	$12,100	19	$0	$0	Si	$289,000
294	CC	1002861431	POTES GOMEZ LILI TATIANA									X							X		230301	11	$641,999	$102,800	ESSC62	11	$641,999	$25,700	CCF14	11	$0	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$128,500
295	CC	1061704685	POTOSI DURAN LAURA VALENTINA									X									230301	30	$1,804,626	$288,800	EPS005	30	$1,804,626	$72,200	CCF14	30	$1,804,626	$72,200	14-11	30	$1,804,626	1.044%	$18,900	30	$0	$0	Si	$452,100
296	CC	1061716242	PULIDO IDROBO ELIANA ZULEY									X									230301	30	$1,834,472	$293,600	EPS005	30	$1,834,472	$73,400	CCF14	30	$1,834,472	$73,400	14-11	30	$1,834,472	1.044%	$19,200	30	$0	$0	Si	$459,600
297	CC	1060237292	QUENAN LOPEZ MESTIL									X									230301	30	$1,760,853	$281,800	EPSIC3	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
298	CC	1002956834	QUILINDO SERNA ANGIE KATHERINE									X									25-14	30	$1,808,605	$289,400	EPS005	30	$1,808,605	$72,400	CCF14	30	$1,808,605	$72,400	14-11	30	$1,808,605	0.522%	$9,500	30	$0	$0	Si	$443,700
299	CC	1061803399	QUILINDO QUILINDO ELIANA YAMILETH												X						230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$0	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
300	CC	10301087	QUILINDO LOPEZ JORGE ARMANDO									X									25-14	30	$1,918,037	$306,900	EPS005	30	$1,918,037	$76,800	CCF14	30	$1,918,037	$76,800	14-11	30	$1,918,037	1.044%	$20,100	30	$0	$0	Si	$480,600
301	CC	1058933144	QUILINDO BEDOYA KATHERIN ALEJANDRA	X																	230301	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF14	7	$408,545	$16,400	14-11	7	$408,545	0.522%	$2,200	7	$0	$0	Si	$100,400
302	CC	1144197769	QUINAYAS CALVACHE ROBINSON ORMANDY									X									230201	30	$1,874,265	$299,900	EPS041	30	$1,874,265	$75,000	CCF14	30	$1,874,265	$75,000	14-11	30	$1,874,265	1.044%	$19,600	30	$0	$0	Si	$469,500
303	CC	1075283566	QUIZA MEDINA BRIAN ALEJANDRO																		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
304	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
305	CC	1061817766	RENGIFO ROSERO LUZ KARINE									X									230301	30	$1,794,678	$287,200	EPS005	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600
306	CC	1006232737	REYES CAICEDO JONATHAN ESTIFEN									X									230301	30	$1,900,131	$304,100	EPS037	30	$1,900,131	$76,100	CCF14	30	$1,900,131	$76,100	14-11	30	$1,900,131	1.044%	$19,900	30	$0	$0	Si	$476,200
307	CC	1061113886	RIASCOS RIASCOS SILVIA YOLIMA																		230201	29	$1,692,542	$270,900	ESSC62	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

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308	CC	1061113886	RIASCOS RIASCOS SILVIA YOLIMA										X								230201	1	$58,364	$9,400	ESSC62	1	$58,364	$0	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
309	CC	1062333874	RIVERA GARZON MARIA CAMILA									X									230301	15	$1,050,544	$168,100	EPS005	15	$1,050,544	$42,100	CCF14	15	$1,050,544	$42,100	14-11	15	$1,050,544	0.522%	$5,500	15	$0	$0	Si	$257,800
310	CC	1062333874	RIVERA GARZON MARIA CAMILA													X					230301	15	$875,453	$140,100	EPS005	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
311	CC	1061779185	RIVERA SUAREZ OSCAR ALEXANDER																		230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF14	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
312	CC	1002777457	ROCHA POLANCO MADELEIN CAMILA									X									230201	29	$1,746,263	$279,500	EPS005	29	$1,746,263	$69,900	CCF14	29	$1,746,263	$69,900	14-11	29	$1,746,263	1.044%	$18,300	29	$0	$0	Si	$437,600
313	CC	1002777457	ROCHA POLANCO MADELEIN CAMILA										X								230201	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
314	CC	1067731131	RODRIGUEZ FLOREZ MARIA CAMILA									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
315	CC	1061748995	ROJAS GONZALEZ LUZ ADRIANA									X									230301	30	$1,814,575	$290,400	EPS005	30	$1,814,575	$72,600	CCF14	30	$1,814,575	$72,600	14-11	30	$1,814,575	1.044%	$19,000	30	$0	$0	Si	$454,600
316	CC	25277233	ROSERO PIZO MARIA JACKELINE									X									230301	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
317	CC	1061692207	RUIZ TRUJILLO CLAUDIA JOHANA		X																230301	24	$1,400,724	$224,200	ESSC18	24	$1,400,724	$56,100	CCF14	24	$1,840,882	$73,700	14-11	24	$1,400,724	1.044%	$14,700	24	$0	$0	Si	$368,700
318	CC	76308797	RUIZ GIRON GIOVANNI ENRIQUE									X									25-14	30	$1,906,100	$305,000	EPS005	30	$1,906,100	$76,300	CCF14	30	$1,906,100	$76,300	14-11	30	$1,906,100	1.044%	$19,900	30	$0	$0	Si	$477,500
319	CC	1061684794	RUIZ NARVAEZ MARCELA									X									230201	30	$1,794,678	$287,200	EPS005	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600
320	CC	25280633	RUIZ PEÑA MARTHA LILIANA																		25-14	29	$1,727,144	$276,400	EPS005	29	$1,727,144	$69,100	CCF14	29	$1,727,143	$69,100	14-11	29	$1,727,144	0.522%	$9,100	29	$0	$0	Si	$423,700
321	CC	25280633	RUIZ PEÑA MARTHA LILIANA											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
322	CC	34567368	RUIZ PEÑA SANDRA PATRICIA																		25-14	30	$10,000,000	$1,700,000	EPS005	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
323	CC	1063813978	SALAZAR CRUZ YOHANA																		230301	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF14	3	$175,091	$7,100	14-11	3	$175,091	1.044%	$1,900	3	$0	$0	Si	$44,200
324	CC	1063813978	SALAZAR CRUZ YOHANA											X							230301	7	$408,545	$65,400	EPS041	7	$408,545	$16,400	CCF14	7	$0	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
325	CC	1063813978	SALAZAR CRUZ YOHANA											X							230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
326	CC	1063813978	SALAZAR CRUZ YOHANA											X							230301	15	$875,453	$140,100	EPS041	15	$875,453	$35,100	CCF14	15	$0	$0	14-11	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
327	CC	1063813978	SALAZAR CRUZ YOHANA											X							230301	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF14	3	$0	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
328	CC	1061752473	SAMBONI BOLAÑOS BRAYAN EDUARDO											X							230301	29	$1,750,905	$280,200	EPS005	29	$1,750,905	$70,100	CCF14	29	$0	$0	14-11	29	$1,750,905	0.000%	$0	29	$0	$0	Si	$350,300
329	CC	1061752473	SAMBONI BOLAÑOS BRAYAN EDUARDO		X																230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$1,568,519	$62,800	14-11	1	$58,364	0.522%	$400	1	$0	$0	Si	$75,000
330	CC	1002963975	SAMBONI HOYOS CAROLINA																		25-14	30	$2,400,000	$384,000	EPS037	30	$2,400,000	$96,000	CCF14	30	$2,400,000	$96,000	14-11	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
331	CC	1061769518	SAMBONI FERNANDEZ ENEIDA LILIANA									X									230301	30	$1,963,440	$314,200	EPS005	30	$1,963,440	$78,600	CCF14	30	$1,963,440	$78,600	14-11	30	$1,963,440	0.522%	$10,300	30	$0	$0	Si	$481,700
332	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
333	CC	1002808102	SAMBONI ZUÑIGA NEIDY									X									230301	30	$1,858,347	$297,400	EPS041	30	$1,858,347	$74,400	CCF14	30	$1,858,347	$74,400	14-11	30	$1,858,347	1.044%	$19,500	30	$0	$0	Si	$465,700
334	CC	1061761280	SAMBONI MUÑOZ YULY ESPERANZA									X									230301	30	$1,794,678	$287,200	EPS005	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600
335	CC	1003037596	SANCHEZ CAMPO JIMMY HUMBERTO									X									230201	27	$2,089,151	$334,300	ESSC18	27	$2,089,151	$83,600	CCF14	27	$2,089,151	$83,600	14-11	27	$2,089,151	4.350%	$90,900	27	$0	$0	Si	$592,400
336	CC	1003037596	SANCHEZ CAMPO JIMMY HUMBERTO											X							230201	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
337	CC	1003037596	SANCHEZ CAMPO JIMMY HUMBERTO											X							230201	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
338	CC	1002962649	SANCHEZ URRUTIA MARYURI DAYANA									X									230301	29	$2,426,364	$388,300	EPS005	29	$2,426,364	$97,100	CCF14	29	$2,426,364	$97,100	14-11	29	$2,426,364	0.522%	$12,700	29	$0	$0	Si	$595,200
339	CC	1002962649	SANCHEZ URRUTIA MARYURI DAYANA											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
340	CC	1002969828	SANDOVAL HOYOS ANDERZON		X																230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF14	9	$1,169,703	$46,800	14-11	9	$525,272	1.044%	$5,500	9	$0	$0	Si	$157,500
341	CC	1062326260	SANDOVAL REYES ANGIE MAILY									X									230301	30	$1,794,678	$287,200	EPSIC3	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	0.522%	$9,400	30	$0	$0	Si	$440,200
342	CC	1061781266	SANDOVAL GUACAS LIBARDO STEVEN JUNIOR									X									231001	30	$1,900,905	$304,200	EPS005	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

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343	CC	1061685188	SARMIENTO BURBANO NERSY MARCELA									X									25-14	30	$2,479,091	$396,700	EPS037	30	$2,479,091	$99,200	CCF14	30	$2,479,091	$99,200	14-11	30	$2,479,091	0.522%	$13,000	30	$0	$0	Si	$608,100
344	CC	1061774203	SOLORZANO ORDOÑEZ JUAN CAMILO									X									230201	30	$1,969,920	$315,200	EPS005	30	$1,969,920	$78,800	CCF14	30	$1,969,920	$78,800	14-11	30	$1,969,920	1.044%	$20,600	30	$0	$0	Si	$493,400
345	CC	1059605918	TENORIO CUENE YURANY									X									230201	30	$1,876,255	$300,300	EPSIC3	30	$1,876,255	$75,100	CCF14	30	$1,876,255	$75,100	14-11	30	$1,876,255	1.044%	$19,600	30	$0	$0	Si	$470,100
346	CC	1003150030	TOMBE PILLIMUE MANUEL JESUS									X									230301	30	$1,836,461	$293,900	EPS037	30	$1,836,461	$73,500	CCF14	30	$1,836,461	$73,500	14-11	30	$1,836,461	0.522%	$9,600	30	$0	$0	Si	$450,500
347	CC	1060871881	TROCHEZ PATIÑO LEYDI YOLIMA									X									230301	30	$1,794,678	$287,200	EPS037	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600
348	CC	1005935924	TRUJILLO OSPINA MIGUEL ANGEL									X									230301	30	$2,111,364	$337,900	EPS037	30	$2,111,364	$84,500	CCF14	30	$2,111,364	$84,500	14-11	30	$2,111,364	0.522%	$11,100	30	$0	$0	Si	$518,000
349	CC	1005966735	UL MUÑOZ NATALIA FERNANDA									X									230301	23	$1,386,134	$221,800	EPS005	23	$1,386,134	$55,500	CCF14	23	$1,386,134	$55,500	14-11	23	$1,386,134	0.522%	$7,300	23	$0	$0	Si	$340,100
350	CC	1005966735	UL MUÑOZ NATALIA FERNANDA													X					230301	7	$408,545	$65,400	EPS005	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
351	CC	1061532884	ULLUNE TENEBUEL ANA GERTRUDIS									X									230301	30	$1,794,678	$287,200	EPSIC5	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600
352	CC	1002952521	URMENDEZ QUINTANA HEYDY DAYANNA	X																	25-14	23	$1,342,361	$214,800	ESSC62	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
353	CC	34326227	URREA HERRERA SANDRA LILIANA									X									25-14	28	$2,012,501	$322,100	EPS005	28	$2,012,501	$80,600	CCF14	28	$2,012,501	$80,600	14-11	28	$2,012,501	1.044%	$21,100	28	$0	$0	Si	$504,400
354	CC	34326227	URREA HERRERA SANDRA LILIANA											X							25-14	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
355	CC	1060802447	VALENCIA VALENCIA MAIRA ALEJANDRA																		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
356	CC	10292919	VALLEJO ANGUCHO SAUL ESTEBAN									X									230301	30	$2,329,900	$372,800	EPS037	30	$2,329,900	$93,200	CCF14	30	$2,329,900	$93,200	14-11	30	$2,329,900	4.350%	$101,400	30	$0	$0	Si	$660,600
357	CC	76322479	VALLEJO VELASCO SILVIO									X									25-14	30	$2,435,352	$389,700	EPS037	30	$2,435,352	$97,500	CCF14	30	$2,435,352	$97,500	14-11	30	$2,435,352	4.350%	$106,000	30	$0	$0	Si	$690,700
358	CC	94326080	VARELA RAMIREZ ARBEY ANDRES																		230201	30	$15,000,000	$2,550,000	EPS037	30	$15,000,000	$600,000	CCF14	30	$15,000,000	$600,000	14-11	30	$15,000,000	0.522%	$78,300	30	$0	$0	Si	$3,828,300
359	CC	34315250	VARGAS VIVAS CLAUDIA YANED																		230301	30	$4,500,000	$720,000	EPS037	30	$4,500,000	$180,000	CCF14	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
360	CC	1061817889	VASQUEZ SARRIA DANI NATALIA																		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
361	CC	1061755686	VELASCO HERNANDEZ JESUS DAVID																		230301	30	$4,500,000	$720,000	EPS037	30	$4,500,000	$180,000	CCF14	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
362	CC	1058965899	VELASCO JUAN DIEGO									X									230301	30	$1,794,678	$287,200	EPS037	30	$1,794,678	$71,800	CCF14	30	$1,794,678	$71,800	14-11	30	$1,794,678	1.044%	$18,800	30	$0	$0	Si	$449,600
363	CC	76332713	VELASCO CAMACHO RUBEN ARNOLDO									X									25-14	30	$1,814,575	$290,400	EPS005	30	$1,814,575	$72,600	CCF14	30	$1,814,575	$72,600	14-11	30	$1,814,575	1.044%	$19,000	30	$0	$0	Si	$454,600
364	CC	76324524	VIDAL VIDAL ALEXANDER									X									25-14	30	$2,563,637	$410,200	EPS037	30	$2,563,637	$102,600	CCF14	30	$2,563,637	$102,600	14-11	30	$2,563,637	0.522%	$13,400	30	$0	$0	Si	$628,800
365	CC	1064427327	VIDAL VELASCO CAROL DAISURY									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	1.044%	$15,300	25	$0	$0	Si	$365,600
366	CC	1064427327	VIDAL VELASCO CAROL DAISURY													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
367	CC	1002797282	VIDAL QUIJANO YUDI MARILIN									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
368	CC	1061733820	VILLEGAS CHAPARRO MICHEL JOAN									X									231001	30	$2,015,280	$322,500	EPS005	30	$2,015,280	$80,700	CCF14	30	$2,015,280	$80,700	14-11	30	$2,015,280	0.522%	$10,600	30	$0	$0	Si	$494,500
369	CC	1085943416	VILLOTA REINA ANDREA MISHELLE									X									230201	23	$1,680,804	$269,000	EPS005	23	$1,680,804	$67,300	CCF14	23	$1,680,804	$67,300	14-11	23	$1,680,804	0.522%	$8,800	23	$0	$0	Si	$412,400
370	CC	1085943416	VILLOTA REINA ANDREA MISHELLE													X					230201	7	$490,467	$78,500	EPS005	7	$490,467	$19,700	CCF14	7	$490,467	$19,700	14-11	7	$490,467	0.000%	$0	7	$0	$0	Si	$117,900
371	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
372	CC	1061765662	VILLOTA CHAVEZ JHOAN STERLING									X									230301	30	$1,814,575	$290,400	ESSC18	30	$1,814,575	$72,600	CCF14	30	$1,814,575	$72,600	14-11	30	$1,814,575	4.350%	$79,000	30	$0	$0	Si	$514,600
373	CC	1061793576	ZUÑIGA ZUÑIGA DEYA DANYELY									X									230301	29	$1,702,490	$272,400	EPS041	29	$1,702,490	$68,100	CCF14	29	$1,702,490	$68,100	14-11	29	$1,702,490	1.044%	$17,800	29	$0	$0	Si	$426,400
374	CC	1061793576	ZUÑIGA ZUÑIGA DEYA DANYELY											X							230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
375	CC	4613099	ZUÑIGA MORIONES EDWIN ARNULFO	X								X									230201	12	$1,924,548	$308,000	MIN002	12	$1,924,548	$77,000	CCF14	12	$1,924,548	$77,000	14-11	12	$1,924,548	4.350%	$83,800	12	$0	$0	Si	$545,800
376	CC	1061812737	ZUÑIGA ANACONA KEVIN ANDRES																		25-14	30	$2,995,350	$479,300	EPS005	30	$2,995,350	$119,900	CCF14	30	$2,995,350	$119,900	14-11	30	$2,995,350	0.522%	$15,700	30	$0	$0	Si	$734,800

377	CC	1058962244	ZUÑIGA DORADO MONICA ANDREA									X									230301	29	$1,736,315	$277,900	EPS037	29	$1,736,315	$69,500	CCF14	29	$1,736,315	$69,500	14-11	29	$1,736,315	1.044%	$18,200	29	$0	$0	Si	$435,100
378	CC	1058962244	ZUÑIGA DORADO MONICA ANDREA											X							230301	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
Ciudad: PUERTO TEJADA Depto: CAUCA (6 Afiliados)																							$10,860,080	$1,737,900			$10,860,080	$434,800			$10,568,262	$423,100			$10,860,080		$110,500		$0	$0		$2,706,300
379	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
380	CC	1112492816	BOCANEGRA ESPINOSA ANDREA																		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
381	CC	25618861	ESCOBAR ARARAT SANDRA 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
382	CC	1114894761	LUCUMI HURTADO LADYS YAZMIN																		25-14	25	$1,620,292	$259,300	EPS018	25	$1,620,292	$64,900	CCF14	25	$1,620,292	$64,900	14-11	25	$1,620,292	1.044%	$17,000	25	$0	$0	Si	$406,100
383	CC	1114894761	LUCUMI HURTADO LADYS YAZMIN											X							25-14	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
384	CC	34374552	MINA BARONA JENNY PATRICIA																		231001	30	$1,944,350	$311,100	EPS018	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
385	CC	34771241	PALACIOS APONZA SIRLEY																		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: ROSAS Depto: CAUCA (1 Afiliados)																							$1,944,350	$311,100			$1,944,350	$77,800			$1,944,350	$77,800			$1,944,350		$20,300		$0	$0		$487,000
386	CC	1061599203	CABRERA NARVAEZ LEIDY VIVIANA																		230301	30	$1,944,350	$311,100	EPS005	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: SAN SEBASTIAN Depto: CAUCA (2 Afiliados)																							$3,788,771	$606,300			$3,788,771	$151,700			$3,788,771	$151,700			$3,788,771		$35,300		$0	$0		$945,000
387	CC	1065097196	CRUZ ANACONA OSCAR IVAN									X									230301	23	$1,435,876	$229,800	EPSIC3	23	$1,435,876	$57,500	CCF14	23	$1,435,876	$57,500	14-11	23	$1,435,876	1.044%	$15,000	23	$0	$0	Si	$359,800
388	CC	1065097196	CRUZ ANACONA OSCAR IVAN													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
389	CC	1065097114	RUIZ GOMEZ MARIBEL																		230301	30	$1,944,350	$311,100	EPSIC3	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: SANTA ROSA Depto: CAUCA (1 Afiliados)																							$1,750,906	$280,300			$1,750,906	$67,800			$1,692,542	$67,800			$1,750,906		$17,700		$0	$0		$433,600
390	CC	1062754501	GIRON BAMBAGUE YUDY PAOLA																		230301	29	$1,692,542	$270,900	ESSC62	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
391	CC	1062754501	GIRON BAMBAGUE YUDY PAOLA										X								230301	1	$58,364	$9,400	ESSC62	1	$58,364	$0	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (13 Afiliados)																							$23,674,099	$3,788,800			$23,674,099	$948,000			$24,303,938	$973,100			$23,674,099		$231,700		$0	$0		$5,941,600
392	CC	1144068068	AGUDELO ROA DIANA MELISA									X									230301	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
393	CC	1007148372	CARABALI CORTES MIRLENI																		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
394	CC	1193445677	CORTES ANGULO MONICA ADRIANA																		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
395	CC	1062331050	CUETIA TORRES LEYDI DIDIANA									X									230301	30	$1,933,200	$309,400	EPSIC3	30	$1,933,200	$77,400	CCF14	30	$1,933,200	$77,400	14-11	30	$1,933,200	1.044%	$20,200	30	$0	$0	Si	$484,400
396	CC	1062306065	JIMENEZ VIVAS TANIA LISETH									X									230301	23	$1,362,258	$218,000	EPSIC3	23	$1,362,258	$54,500	CCF14	23	$1,362,258	$54,500	14-11	23	$1,362,258	1.044%	$14,300	23	$0	$0	Si	$341,300
397	CC	1062306065	JIMENEZ VIVAS TANIA LISETH													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
398	CC	25381870	MARTINEZ MINA GLEYDIN									X									230301	30	$2,351,613	$376,300	EPS005	30	$2,351,613	$94,100	CCF14	30	$2,351,613	$94,100	14-11	30	$2,351,613	1.044%	$24,600	30	$0	$0	Si	$589,100
399	CC	1007151089	PECHENE VILLANO YUDY VIVIANA																		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
400	CC	1062302430	SANDOVAL TOBAR ADRIANA									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
401	CC	1002860672	SOLANO MEDINA ANGIE DANIELA																		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
402	CC	1065443084	VEGA CASSO HEILY																		25-14	29	$1,692,542	$270,900	EPS037	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
403	CC	1065443084	VEGA CASSO HEILY											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
404	CC	1062328123	VELASCO BENACHI JESSICA VIVIANA									X									230201	12	$730,207	$116,900	EPS037	12	$730,207	$29,300	CCF14	12	$730,207	$29,300	14-11	12	$730,207	1.044%	$7,700	12	$0	$0	Si	$183,200
405	CC	1062328123	VELASCO BENACHI JESSICA VIVIANA													X					230201	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	0.000%	$0	18	$0	$0	Si	$252,300
406	CC	1062320088	VICTORIA MIRANDA LEIDY		X																230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$2,439,108	$97,600	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$466,200
407	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)																							$10,922,166	$1,747,800			$10,922,166	$437,200			$10,630,348	$425,500			$10,922,166		$111,100		$0	$0		$2,721,600

Planilla Resumen

408	CC	1064437440	CALAMBAS YANDY YESIKA MARCELA		25-14	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
409	CC	1007178062	COLLAZOS VELASCO FRANCY ALEXANDRA		230301	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	1.044%	$15,300	25	$0	$0	Si	$365,600
410	CC	1007178062	COLLAZOS VELASCO FRANCY ALEXANDRA	X	230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF14	5	$0	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
411	CC	1193100910	DIZU FLOREZ 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
412	CC	10295829	ESCOBAR ORTIZ RUBIEL HOMERO		230301	30	$1,944,350	$311,100	EPS005	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
413	CC	25286831	HURTADO CHAVACO GLORIA		231001	30	$1,944,350	$311,100	EPSIC3	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
414	CC	1064434625	USSA FERNANDEZ MARTHA LILIANA	X	230301	30	$1,780,750	$285,000	EPSIC5	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: SOTARA 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**
415	CC	1061820341	GIRALDO GALEANO ROSA ELENA		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: SUAREZ Depto: CAUCA (1 Afiliados)							**$1,944,350**	**$311,100**			**$1,944,350**	**$77,900**			**$1,944,350**	**$77,900**			**$1,944,350**		**$13,600**		**$0**	**$0**		**$480,500**
416	CC	1067467978	RODRIGUEZ AGRONO THALIA	X	230301	20	$1,296,233	$207,400	EPS012	20	$1,296,233	$51,900	CCF14	20	$1,296,233	$51,900	14-11	20	$1,296,233	1.044%	$13,600	20	$0	$0	Si	$324,800
417	CC	1067467978	RODRIGUEZ AGRONO THALIA	X	230301	10	$648,117	$103,700	EPS012	10	$648,117	$26,000	CCF14	10	$648,117	$26,000	14-11	10	$648,117	0.000%	$0	10	$0	$0	Si	$155,700
Ciudad: SUCRE Depto: CAUCA (1 Afiliados)							**$1,944,350**	**$311,100**			**$1,944,350**	**$77,800**			**$1,944,350**	**$77,800**			**$1,944,350**		**$20,300**		**$0**	**$0**		**$487,000**
418	CC	48607002	MAMIAN HURTADO LUCELY		25-14	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: TIMBIO Depto: CAUCA (5 Afiliados)							**$9,455,337**	**$1,513,000**			**$9,455,337**	**$378,500**			**$9,455,337**	**$378,500**			**$9,455,337**		**$88,200**		**$0**	**$0**		**$2,358,200**
419	CC	1088970217	BOLAÑOS REALPE PAOLA ANDREA	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
420	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
421	CC	1061714925	CORDOBA IDROBO JOSE DAVID	X	230301	30	$2,043,387	$327,000	EPS005	30	$2,043,387	$81,800	CCF14	30	$2,043,387	$81,800	14-11	30	$2,043,387	0.522%	$10,700	30	$0	$0	Si	$501,300
422	CC	1063806616	DIAZ BURBANO CAROL JULIETH		230301	30	$1,944,350	$311,100	EPS005	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
423	CC	1061601596	VELARDE PABON MAYERLY JULIETH	X	230301	30	$1,906,100	$305,000	EPS005	30	$1,906,100	$76,300	CCF14	30	$1,906,100	$76,300	14-11	30	$1,906,100	1.044%	$19,900	30	$0	$0	Si	$477,500
Ciudad: TIMBIQUI Depto: CAUCA (2 Afiliados)							**$3,575,428**	**$572,200**			**$3,575,428**	**$143,100**			**$3,575,428**	**$143,100**			**$3,575,428**		**$37,400**		**$0**	**$0**		**$895,800**
424	CC	1064488047	SINISTERRA SOLIS LEONILA	X	25-14	30	$1,824,523	$292,000	EPS037	30	$1,824,523	$73,000	CCF14	30	$1,824,523	$73,000	14-11	30	$1,824,523	1.044%	$19,100	30	$0	$0	Si	$457,100
425	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)							**$3,888,701**	**$622,300**			**$3,888,701**	**$153,000**			**$3,823,888**	**$153,000**			**$3,888,701**		**$40,000**		**$0**	**$0**		**$968,300**
426	CC	1062774472	CANACUAN SANCHEZ NANCY PAOLA		230301	30	$1,944,350	$311,100	EPSIC3	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
427	CC	76028613	MARTINEZ CORDOBA RODRIGO		25-14	29	$1,879,539	$300,800	EPS037	29	$1,879,539	$75,200	CCF14	29	$1,879,538	$75,200	14-11	29	$1,879,539	1.044%	$19,700	29	$0	$0	Si	$470,900
428	CC	76028613	MARTINEZ CORDOBA RODRIGO	X	25-14	1	$64,812	$10,400	EPS037	1	$64,812	$0	CCF14	1	$0	$0	14-11	1	$64,812	0.000%	$0	1	$0	$0	Si	$10,400
Total		**Afiliados(354)**					$741,952,135	$119,412,000			$748,952,135	$32,586,600			$736,895,031	$29,492,600			$748,952,135		$7,222,200		$30,953,500	$1,547,800		$190,261,200

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)				352	$119,412,000	$0	$0	$119,412,000
COLFONDOS	231001	800,227,940	6	6	$1,824,300	$0	$0	$1,824,300
COLPENSIONES	25-14	900,336,004	7	73	$25,454,900	$0	$0	$25,454,900
PORVENIR	230301	800,224,808	8	243	$81,024,100	$0	$0	$81,024,100
PROTECCION	230201	800,229,739	0	30	$11,108,700	$0	$0	$11,108,700
ARL (ADMINISTRADORAS: 1)				354	$7,222,200	$0	$0	$7,222,200
ARL SURA	14-11	890,903,790	5	354	$7,222,200	$0	$0	$7,222,200
CCF (ADMINISTRADORAS: 1)				354	$29,492,600	$0	$0	$29,492,600
COMFACAUCA	CCF14	891,500,182	0	354	$29,492,600	$0	$0	$29,492,600
EPS (ADMINISTRADORAS: 12)				354	$32,586,600	$0	$0	$32,586,600
A.I.C.	EPSIC3	817,001,773	3	43	$3,171,000	$0	$0	$3,171,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	25	$1,785,200	$0	$0	$1,785,200
COMFENALCO VALLE	EPS012	890,303,093	5	1	$77,900	$0	$0	$77,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,100	$0	$0	$70,100
EMSSANAR	ESSC18	901,021,565	8	6	$370,400	$0	$0	$370,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$206,300	$0	$0	$206,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$77,000	$0	$0	$77,000
MALLAMAS	EPSIC5	837,000,084	5	3	$213,200	$0	$0	$213,200
NUEVA E.P.S.	EPS037	900,156,264	2	95	$7,930,500	$0	$0	$7,930,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	14	$1,004,500	$0	$0	$1,004,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	14	$1,014,900	$0	$0	$1,014,900
SANITAS	EPS005	800,251,440	6	148	$16,665,600	$0	$0	$16,665,600
ICBF (ADMINISTRADORAS: 1)				2	$928,700	$0	$0	$928,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$928,700	$0	$0	$928,700
SENA (ADMINISTRADORAS: 1)				2	$619,100	$0	$0	$619,100
SENA	PASENA	899,999,034	1	2	$619,100	$0	$0	$619,100
TOTAL				**354**	**$190,261,200**	**$0**	**$0**	**$190,261,200**