INFORME DE SUPERVISIÓN No. 002 DEL CONTRATO No. 127 DEL 2026 DEL 07 DE ABRIL DE 2026, SUSCRITO ENTRE EL HOSPITAL SUSANA LOPEZ DE VALENCIA E.S.E, Y MENNAR S.A.S.

1. DATOS GENERALES

No. De proceso	HSLV-CD-124-2026
Contrato No:	127 - 2026
Término:	La duración del contrato será hasta el 31 de Diciembre de 2026, contado a partir de la suscripción del acta de inicio.
Fecha Acta de Inicio (dd/mm/aaaa):	10 de Abril 2026
Fecha de Finalización (dd/mm/aaaa):	31 de Diciembre 2026
Valor Inicial	$ 50.000.000,00
Otro Si No.	
Contratista:	MENNAR S.A.S.
NIT o Cedula de Ciudadanía	817005385-7
Objeto del Contrato:	SUMINISTRAR TUBOS ENDOTRAQUEALES Y SONDAS DE SUCCIÓN PARA PROCEDIMIENTOS ANESTÉSICOS Y DE CUIDADOS INTENSIVOS DEL HOSPITAL SUSANA LÓPEZ DE VALENCIA ESE.
Forma de pago:	El Hospital pagará al contratista el valor del objeto del contrato en pagos parciales, previa presentación de la respectivas facturas y verificación de lo pagos de aportes relativos al sistema de seguridad social integral, así como los parafiscales (SENA, ICBF, CAJA DE COMPENSACION FAMILIAR ETC.) y certificación por parte del supervisor asignado. A la orden de pago se le realizarán los descuentos de ley y el valor neto obtenido se pagará mediante los trámites administrativos establecidos por el hospital, según procedimiento interno de pago de cuentas.
No. Fecha Disponibilidad Presupuestal	N.º 138 del 09 de febrero de 2026
No. Registro presupuestal	N.º 318 del 07 de Abril de 2026
Supervisor:	Esta actividad estará a cargo del médico general CARLOS ALBERTO BURBANO NARVÁEZ, con el apoyo que se designe o quienes hagan sus veces, los cuales podrán ser ubicados en las instalaciones del Hospital Susana López de Valencia E.S.E.
Período a que corresponde el informe	DESDE: 05/05/2026 — HASTA: 27/05/2026
Fecha aprobación de la Garantía (SECOP II).	10 de Abril 2026

INFORME DE SUPERVISIÓN No. 002 DEL CONTRATO No. 127 DEL 2026 DEL 07 DE ABRIL DE 2026, SUSCRITO ENTRE EL HOSPITAL SUSANA LOPEZ DE VALENCIA E.S.E, Y MENNAR S.A.S.

2. SEGURIDAD SOCIAL

PAGO SEGURIDAD SOCIAL (PERSONA JURIDICA)			
SISTEMA DE SEGURIDAD SOCIAL (IBC 40%)		PERIODO COTIZADO	MAYO Y JUNIO 2026
EPS		VALOR PAGADO	
ARL		VALOR PAGADO	
AFP		VALOR PAGADO	
VALOR TOTAL PLANILLA	$186.240.000	PLANILLA No.	9504992892- 9506123024
CERTIFICACIÓN DE PAGO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES	CERTIFICACIÓN ACREDITANDO PAGO DE APORTES PARAFISCALES, FIRMADA POR EL REVISOR FISCAL DEL 31 DE MAYO DE 2026		

3. SEGUIMIENTO FINANCIERO

VALOR INICIAL DEL CONTRATO	$50.000.000,00
OTRO SI N.º	
VALOR TOTAL DEL CONTRATO	$50.000.000,00
VALOR EJECUTADO	$ 14.624.989,00
VALOR POR PAGAR SEGÚN INFORME	$ 2.909.156,00
SALDO POR EJECUTAR	$ 35.375.011,00

INFORME DE SUPERVISIÓN No. 002 DEL CONTRATO No. 127 DEL 2026 DEL 07 DE ABRIL DE 2026, SUSCRITO ENTRE EL HOSPITAL SUSANA LOPEZ DE VALENCIA E.S.E, Y MENNAR S.A.S.

4. CUMPLIMIENTO DE OBLIGACIONES DEL CONTRATISTA AL PERIODO DE REPORTE:

OBLIGACIONES DEL CONTRATISTA	ACTIVIDADES REALIZADAS	SOPORTE
El contratista se compromete con el Hospital Susana López de Valencia E.S.E, a suministrar los productos relacionados en las especificaciones técnicas y cumplir con las siguientes condiciones: 1) Suministrar los dispositivos médicos de forma debida y oportuna entendida dentro de las 24 horas siguientes a la solicitud mediante llamada telefónica o solicitud por el supervisor del contrato. 2) Los elementos deben ser entregados en las instalaciones del hospital debidamente facturados especificando en la factura la siguiente información: Número de lote de fabricación. Fecha de vencimiento. Registro INVIMA. • Laboratorio fabricante. Valor unitario.. La descripción de los productos debe corresponder a la incluida en las especificaciones técnicas del presente proceso. 3) Si durante la vigencia del contrato el registro sanitario INVIMA del dispositivo médico se encuentra próximo a vencer, el contratista deberá presentar oportunamente el trámite de renovación o la solicitud de autorización de agotamiento ante dicha entidad; según lo establecido en el decreto 4725 de 2005 expedido por el Ministerio de Salud y Protección Social. La documentación correspondiente deberá remitirse al momento de la recepción técnica del producto y al supervisor del contrato, so pena de no aceptación de los dispositivos médicos. El tiempo de entrega de los productos a suministrar será hasta las 24 horas contadas a partir de la solicitud realizada por el supervisor, en las instalaciones del Hospital Susana López: de Valencia E.S.E. 4) Las fechas de vencimiento de los dispositivos médicos de uso humano requeridos por el hospital no podrán ser inferiores al 50% desde la vida útil del dispositivo médico entregado. Cuando no se cumpla este criterio el proveedor deberá entregar carta de compromiso para su devolución y reposición hasta el último día de su vencimiento. 5) Los elementos entregados deben corresponder a la misma presentación o concentración, que sea solicitada y al mismo laboratorio el cual fue contratado, si se hace entrega de elementos en presentación, concentración o laboratorio diferente al contrato y solicitado será causa de reporte de inconformidad en la ejecución del contrato por parte del supervisor. 6) Los productos que presenten no conformidades por calidad del producto o devueltos por fecha de vencimiento, entre otras cosas deben ser reemplazados por el proveedor o cambiados de acuerdo al requerimiento del área dentro de las 48 horas hábiles siguientes a la entrega del dispositivo médico. 7) Presentar factura con el lleno de requisitos, de acuerdo a la normatividad vigente o a lo exigido por el trámite interno del Hospital. 8) Todos los productos entregados deben estar garantizados y mantener las características de calidad, efectividad terapéutica, durante el periodo de vida útil, adjuntando los registros INVIMA y fichas técnicas de ser pertinente. 9) Los gastos ocasionados en el cumplimiento del contrato deben correr por parte del contratista. 10) En caso de presentarse desabastecimiento del producto contratado, el contratista deberá informar por escrito de manera inmediata, adjuntando la carta backorder emitida por el laboratorio fabricante o el importador autorizado por el INVIMA, en la que se justifique el motivo del desabastecimiento. Asimismo, en el evento que aplique, deberá ofrecer de forma inmediata otra(s) alternativa(s) que cumplan con las mismas especificaciones técnicas del producto contratado. Estas alternativas deberán estar respaldadas mediante carta del fabricante o importador autorizado, y deberán ser verificadas y sustentadas por el director técnico farmacéutico, así como contar con la autorización del subdirector científico para su aceptación. 11) En caso de requerirse por parte del HOSPITAL un dispositivo médico nuevo que no esté incluido en el listado básico autorizado por el Comité de Farmacia y Terapéutica, el HOSPITAL tendrá plena autonomía para adicionar, de manera excepcional, aquellos dispositivos médicos que guarden relación directa con el objeto del contrato y que no se encuentren contemplados en la relación establecida en el presente proceso. Para tal efecto, el CONTRATISTA deberá presentar una certificación en la que conste su calidad de distribuidor exclusivo, o contar con autorización expresa del laboratorio, del fabricante correspondiente o del importador del nuevo producto. El CONTRATISTA se compromete a suministrar los medicamentos requeridos por el HOSPITAL en un plazo máximo de tres (3) días hábiles contados a partir de la recepción de la solicitud formal, debidamente firmada por el director técnico del Servicio Farmacéutico, el Supervisor del contrato y el subdirector Científico, en las cantidades definidas en dicha solicitud. Para la determinación del precio, se deberán obtener al menos dos (2) cotizaciones diferentes, y se verificará que los productos cumplan con las especificaciones técnicas exigidas por el HOSPITAL. En caso de tratarse de medicamentos de control especial o sujetos a regulación por parte del Gobierno Nacional, se aplicará lo dispuesto por la Comisión Nacional de Precios de Medicamentos y Dispositivos Médicos o por las normas vigentes, especialmente en lo referente al precio máximo de venta. 12) Obligaciones generales ambientales del contratista: El contratista deberá acatar el Sistema de Gestión Ambiental (SGA) del Hospital Susana López de Valencia, conocer su política y los objetivos ambientales; adquirir el compromiso de gestionar los aspectos ambientales asociados a las actividades derivadas de la ejecución del contrato (manejo adecuado de sustancias químicas, emisiones de gases de efecto invernadero - GEI y/o potenciales agotadores de ozono - PAO), generación de residuos sólidos) y garantizar el cumplimiento de la totalidad de las obligaciones como proveedor del servicio, según la normatividad ambiental aplicable vigente, así como también garantizar la adherencia al mejoramiento continuo de la certificación ISO 14001 :2015 de la cual la institución eses acreedora.	Entrega de medicamentos de acuerdo con las obligaciones del contratista	ACTA DE RECEPCIÓN TÉCNICA DE PRODUCTOS FARMACÉUTICOS N.º 441del 05/05/2026 N.º 480 del 26/05/2026

INFORME DE SUPERVISIÓN No. 002 DEL CONTRATO No. 127 DEL 2026 DEL 07 DE ABRIL DE 2026, SUSCRITO ENTRE EL HOSPITAL SUSANA LOPEZ DE VALENCIA E.S.E, Y MENNAR S.A.S.

5. OBSERVACIONES ADICIONALES:

Se realiza Ajuste N° 7892 de comprobante de entrada AG000000031916 del 07 de mayo de 2026 a nombre de MENNAR SAS, factura FVM14519 por cuanto el programa DINAMICA GERENCIAL liquido un peso de mas en el impuesto de IVA.

6. DOCUMENTOS ANEXOS:

DOCUMENTOS ANEXOS	No. FOLIOS, CD'S, DVD'S
Comprobantes de entrada, Facturas, Actas de Recepción Técnica, planilla de seguridad social y certificación de parafiscales	32 FOLIOS

7. DOCUMENTOS QUE SE VERIFICAN PARA EL PAGO:

N.º COMPROBANTE DE ENTRADA	*FECHA DE COMPROBANTE*	*N.º FACTURA*	*FECHA FACTURA*	*VALOR FACTURA*
AG000000031916	07/05/2026	FVM14519	05/05/2026	1.633.156,00
AG000000032103	27/05/2026	FVM14762	26/05/2026	1.276.000,00

CERTIFICACIÓN DE PAGO:

El suscrito supervisor del contrato certifica que el contratista cumplió a satisfacción las obligaciones contractuales por lo tanto procede el pago correspondiente al periodo certificado.

Se han autorizado pagos por valor de:

PERIODO AUTORIZADO		VALOR
DESDE	HASTA	
05/05/2026	27/05/2026	$ $ 2.909.156,00

El anterior informe se firma a los un (01) días del mes de Julio del 2026.

Dr. CARLOS ALBERTO BURBANO NARVÁEZ
CC. 4.611.820
Médico Especialista

Proyectó: Deysi Sotelo, Afiliado Participe ASIES.
Revisó: Pablo Ante, Afiliado Participe ASIES.
Aprobó: MD. Carlos Alberto Burbano Narváez-Supervisor del cto

NOTA DE CONTABILIDAD

FECHA	OBSERVACIONES
07/05/26	AJUSTE EN COMPROBANTE DE ENTRADA No. AG000000031916 DEL 07 MAYO DE 2026 A NOMBRE DE MENNAR S.A.S FACTURA No. FVM14519, POR CUANTO EL PROGRAMA DINAMICA GERENCIAL LIQUIDO UN PESO DE MAS EN EL IMPUESTO DE IVA

VALOR SUBTOTAL DEL COMPROBANTE	**$ 1.372.400,00**
VALOR SUBTOTAL FACTURA	**$ 1.372.400,00**
DIFERENCIA O VALOR A AJUSTAR	**$ 0,00**
VALOR IMPUESTO IVA COMPROBANTE	**$ 260.757,00**
VALOR IMPUESTO IVA FACTURA	**$ 260.756,00**
DIFERENCIA O VALOR A AJUSTAR	**-$ 1,00**

FIRMA :

Astrid Viviana Anacona

ASTRID VIVIANA ANACONA HOYOS
Director tecnico de servicio de Farmacia

NOTA

Naturaleza: Debito **Consecutivo:** 7892 **Fecha:** 07/05/2026 **Estado:** Confirmado

Tipo: Factura

Tercero: NIT - 817005385 - MENNAR S.A.S.

Proveedor: 817005385 - MENNAR S.A.S.

Observaciones: Se ajusta Comprobante de Entrada No. AG000000031916 del 07/05/2026 Factura FVM14519 del 05/05/2026. MENNAR SAS - 817005385. Según Nota de Contabilidad del 07/05/2026 recibida por correo de la Directora Técnica de Servicio de Farmacia, ASTRID VIVIANA ANACONA HOYOS. IVA según Comprobante generado Dinámica: $260.757. IVA en Factura: $260.756 Valor a ajustar: $1.

Valor: $ 1,00

CONCEPTOS

Concepto		Cuenta contable	Centro de costos	Naturaleza	Valor
197	AJUSTE ENTRADA INVENTARIOS POR MAYOR VALOR	48082703		Credito	$ 1,00

CUENTAS POR PAGAR

Cuenta por pagar	Cuenta contable	Centro de costos	Valor
FVM14519	24010101 - CUENTA POR PAGAR BIENES		$ 1,00

COMPROBANTE ENTRADA
NºAG000000031916

PROVEEDOR:	MENNAR S.A.S.	**NIT:** 817005385	**FECHA:**	07/05/2026 03:11 p. m.	
CIUDAD:	POPAYÁN (CAUCA)		**ESTADO:**	Confirmado	
DIRECCION:	BG 29 30 31 PARQUE LOGISTICO DEL CAUCA HDA LA ELVIRA VDA RIO BLANCO		**MONEDA:**	Pesos	
TELEFONO:	6028333003		**TASA CAM:**		0,00
Nº FACTURA:	FVM14519	**% ICA:** 6,0000 **PLAZO:** 30	**FECHA FAC:**	05/05/2026 12:00 a. m.	

CODIGO	NOMBRE	PRESENTACION	CANTIDAD	VALOR/U	SUBTOTAL	%DTO	%IVA
DMT0000022	TUBO ENDOTRAQUEAL CON BALON 6 0	UNIDAD	60,00	$ 6.470,00	$ 388.200,00	0,00	19,00
DMT0000025	TUBO ENDOTRAQUEAL CON BALON 7.5	UNIDAD	40,00	$ 6.463,00	$ 258.520,00	0,00	19,00
DMT0000025	TUBO ENDOTRAQUEAL CON BALON 7.5	UNIDAD	10,00	$ 6.463,00	$ 64.630,00	0,00	19,00
DMT0000456	TUBO ENDOTRAQUEAL 3.0 SIN BALON	UNIDAD	150,00	$ 4.407,00	$ 661.050,00	0,00	19,00

CONCEPTO DE RETENCION	%	Vlr. Base	Vlr. Retenido
PRODESARROLLO	2,0000	1372400,0000	27448,0000
CONCEPTO DE RETENCION	**%**	**Vlr. Base**	**Vlr. Retenido**
PROELECTRIFICACION	2,0000	1372400,0000	27448,0000
CONCEPTO DE RETENCION	**%**	**Vlr. Base**	**Vlr. Retenido**
TASA PRODEPORTES	1,5000	1372400,0000	20586,0000
CONCEPTO DE RETENCION	**%**	**Vlr. Base**	**Vlr. Retenido**
PRO CULTURA	0,5000	1372400,0000	6862,0000
CONCEPTO DE RETENCION	**%**	**Vlr. Base**	**Vlr. Retenido**
PRO UNIVERSIDAD DEL CAUCA	1,0000	1372400,0000	13724,0000
CONCEPTO DE RETENCION	**%**	**Vlr. Base**	**Vlr. Retenido**
PRO ADULTO MAYOR	3,0000	1372400,0000	41172,0000

DETALLE

CTO 127-2026

SUBTOTAL:	$ 1.372.400,00
DESCUENTO:	$ 0,00
IMPUESTO:	$ 260.757,00
FLETES:	$ 0,00
IMP FLETES:	$ 0,00
RETE IVA:	$ 39.114,00
RETE ICA:	$ 8.234,00
RETE FUENTE:	$ 34.310,00
OTRAS RETE:	$ 137.240,00
OTRAS DEDUC:	$ 0,00
IMP DISTRI:	$ 0,00
AJUSTE RED:	$ 0,00
AJUSTE AL TOTAL:	$ 0,00
TOTAL COMPR:	$ 1.414.259,00

TOTAL COMPROBANTE:

UN MILLON CUATROCIENTOS CATORCE MIL DOSCIENTOS CINCUENTA Y NUEVE PESOS CON CERO CTVS M/Cte.

COMPROBANTE ENTRADA

REGENTE DE FARMACIA / AUXILIAR DE BODEGA

PROFESIONAL EN QUÍMICA FARMACÉUTICA / SERVICIO FARMACÉUTICO

U CREACION: 632 - RIGOBERTO CABRERA SOLANO **U CONFIRMA:**632 - RIGOBERTO CABRERA SOLANO

LICENCIADO A: [HOSPITAL SUSANA LOPEZ DE VALENCIA E.S.E.] NIT [891501676-1]

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

FVM14519

FECHA: 05/05/26

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	04/06/2026

VENDEDOR: MARIA ALEJANDRA NOGUERA SANDOV

Item	Descripción	Lab	Lote	Venc.	Cant	Uni	Dct	Iva	Total
DM01478	TUBO ENDOTRAQUEAL # 6.0 C/B CJA X 10 - COMERCIAL -INV:2024DM-0029344 Nombre Comercial : PRESENTACION: UNIDAD Invima: 2024DM-0029344 CUM: 20287568	LIFE CARE	2510B33923	24/10/2030	60	6.470,00	0	19	388.200,00
DM01097	TUBO ENDOTRAQUEAL C/BALON # 7.5 BLS X 10 - COMERCIAL Nombre Comercial : PRESENTACION: UNIDAD Invima: 2024DM-0029344 CUM: 20287568	LIFE CARE	2502B30260	09/02/2030	40	6.463,00	0	19	258.520,00
DM01097	TUBO ENDOTRAQUEAL C/BALON # 7.5 BLS X 10 - COMERCIAL Nombre Comercial : PRESENTACION: UNIDAD Invima: 2024DM-0029344 CUM: 20287568	LIFE CARE	2506B32166	24/06/2030	10	6.463,00	0	19	64.630,00
DM01094	TUBO ENDOTRAQUEAL S/B # 3.0 BLS X 10 - COMERCIAL -INV:2024DM-0029344 Nombre Comercial : PRESENTACION: UNIDAD Invima: 2024DM-0029344 CUM: 20287568	LIFE CARE	2412B33845	19/12/2029	150	4.407,00	0	19	661.050,00

SON: UN MILLON SEISCIENTOS TREINTA Y TRES MIL CIENTO CINCUENTA Y SEIS PESOS M/CTE

Obs: TUBOS

Numero de pedido: RMD26050059

Mercancia Gravada	1.372.400,00
Mercancia Excluida	0,00
No. Cajas	

SUBTOTAL	1.372.400,00
IVA	260.756,00
TOTAL FACT	1.633.156,00
Rte FUENTE	0,00
Rte IVA	0,00
TOTAL A PAGAR	1.633.156,00

Elaborado por: Mennar S.A.S. OPERADOR LOGISTICO FARMACEUTICO

CAJAS: 1 CAJA

NEVERA:

EMPAQUE: NEIDY SAMBONI

FIRMA Y SELLO

Consignar a: **Mennar SAS**

DAVIVIENDA	CTA. Corriente.....	86827044310
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 4d015c76f8f229d93eec4a652e7e89e3ba88c15ddacca856aaec9dbb21477a70107631f02bfd76b67b8e31e403b68c1e

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

ACTA DE RECEPCION TECNICA Y ADMINISTRATIVA DE PRODUCTOS FARMACÉUTICOS

Hospital Susana López de Valencia E.S.E.

Nit. 891.501.676-1

ACTA N°	DIA	MES	AÑO
441	5	5	2026

SLV-FAR-05-F01
Version 2

Proveedor: MENNAR S.A.S

Factura N°: FVM14519 **HORA:** 03:32 P.M. **Factura Vigente hasta:** 4/6/2026

No.	Descripción del producto (Nombre del medicamento (DCI + concentración+ forma farmacéutica) / Nombre del Dispositivo médico + marca o serie)	Presentacion comercial	Registro Sanitario INVIMA	Laboratorio Fabricante	Lote	Vida Util dias	Fecha de vencimiento	Cantidad recibida	Cantidad solicitada	Muestra a verificar	Registrar C si "cumple"/ NC si "no cumple"/ N/A si " no aplica"			
											Registro sanitario vigente	Condiciones de trasporte, manipulación	Inspección visual	Empaque (primario y secundario)
1	TUBO ENDOTRAQUEAL No 6.0 CON BALON	CAJA POR 10 UNIDADES	2024DM-0029344	LIFE CARE	2510B33923	1624	24/10/2030	60	60	5	C	C	C	C
2	TUBO ENDOTRAQUEAL No 7.5 CON BALON	BOLSA POR 10 UNIDADES	2024DM-0029344	LIFE CARE	2502B30260	1367	9/2/2030	40	40	5	C	C	C	C
3	TUBO ENDOTRAQUEAL No 7.5 CON BALON	BOLSA POR 10 UNIDADES	2024DM-0029344	LIFE CARE	2506B32166	1502	24/6/2030	10	10	2	C	C	C	C
4	TUBO ENDOTRAQUEAL No. 3.0 SIN BALON	BOLSA POR 10 UNIDADES	2024DM-0029344	LIFE CARE	2412B33845	1315	19/12/2029	150	150	8	C	C	C	C

OBSERVACIONES:

Erika Guamanga
Firma
Regente encargado de recepcion

Verificado por:

Firma
Quimico Farmaceutico

HOSPITAL SUSANA LOPEZ DE VALENCIA E.S.E. USUARIO 632

891501676-1

COMPROBANTE ENTRADA
NºAG000000032103

PROVEEDOR:	MENNAR S.A.S. NIT: 817005385	**FECHA:**	27/05/2026 03:16 p. m.
CIUDAD:	POPAYÁN (CAUCA)	**ESTADO:**	Confirmado
DIRECCION:	BG 29 30 31 PARQUE LOGISTICO DEL CAUCA HDA LA ELVIRA VDA RIO BLANCO	**MONEDA:**	Pesos
TELEFONO:	6028333003	**TASA CAM:**	0,00
Nº FACTURA:	FVM14762 **% ICA:** 6,0000 **PLAZO:** 30	**FECHA FAC:**	26/05/2026 12:00 a. m.

CODIGO	NOMBRE	PRESENTACION	CANTIDAD	VALOR/U	SUBTOTAL	%DTO	%IVA
DMS00025101	SONDA SUCCION #16	UNIDAD	500,00	$ 2.552,00	$ 1.276.000,00	0,00	0,00

CONCEPTO DE RETENCION	%	Vlr. Base	Vlr. Retenido
PROELECTRIFICACION	2,0000	1276000,0000	25520,0000
CONCEPTO DE RETENCION	%	Vlr. Base	Vlr. Retenido
PRODESARROLLO	2,0000	1276000,0000	25520,0000
CONCEPTO DE RETENCION	%	Vlr. Base	Vlr. Retenido
TASA PRODEPORTES	1,5000	1276000,0000	19140,0000
CONCEPTO DE RETENCION	%	Vlr. Base	Vlr. Retenido
PRO CULTURA	0,5000	1276000,0000	6380,0000
CONCEPTO DE RETENCION	%	Vlr. Base	Vlr. Retenido
PRO UNIVERSIDAD DEL CAUCA	1,0000	1276000,0000	12760,0000
CONCEPTO DE RETENCION	%	Vlr. Base	Vlr. Retenido
PRO ADULTO MAYOR	3,0000	1276000,0000	38280,0000

DETALLE

CTO 127-2026

SUBTOTAL:	$ 1.276.000,00
DESCUENTO:	$ 0,00
IMPUESTO:	$ 0,00
FLETES:	$ 0,00
IMP FLETES:	$ 0,00
RETE IVA:	$ 0,00
RETE ICA:	$ 7.656,00
RETE FUENTE:	$ 31.900,00
OTRAS RETE:	$ 127.600,00
OTRAS DEDUC:	$ 0,00
IMP DISTRI:	$ 0,00
AJUSTE RED:	$ 0,00
AJUSTE AL TOTAL:	$ 0,00
TOTAL COMPR:	$ 1.108.844,00

TOTAL COMPROBANTE:

UN MILLON CIENTO OCHO MIL OCHOCIENTOS CUARENTA Y CUATRO PESOS CON CERO CTVS M/Cte.

REGENTE DE FARMACIA / AUXILIAR DE BODEGA

PROFESIONAL EN QUÍMICA FARMACÉUTICA / SERVICIO FARMACÉUTICO

U CREACION: 632 - RIGOBERTO CABRERA SOLANO **U CONFIRMA:**632 - RIGOBERTO CABRERA SOLANO

LICENCIADO A: [HOSPITAL SUSANA LOPEZ DE VALENCIA E.S.E.] NIT [891501676-1]

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

FVM14762

FECHA: 26/05/26

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	25/06/2026

VENDEDOR: MARIA ALEJANDRA NOGUERA SANDOV

Item	Descripción	Lab	Lote	Venc.	Cant	Uni	Dct	Iva	Total
DM00634	SONDA SUCCION # 16 - COMERCIAL -INV:2025DM-0000097-R3 CUM:203309 Nombre Comercial : PRESENTACION: UNIDAD Invima: 2025DM-0000097-R3 CUM: 203309	SHERLEG	07113409-25	31/08/2029	500	2.552,00	0		1.276.000,00

SON: UN MILLON DOSCIENTOS SETENTA Y SEIS MIL PESOS M/CTE

Obs: TUBOS--ENVIO PRIORITARIO

Mercancia Gravada: 0,00
Mercancia Excluida: 1.276.000,00
No. Cajas:

Numero de pedido: RMD26050392

SUBTOTAL	1.276.000,00
IVA	0,00
TOTAL FACT	1.276.000,00
Rte FUENTE	0,00
Rte IVA	0,00
TOTAL A PAGAR	1.276.000,00

Elaborado por: Mennar S.A.S. OPERADOR LOGISTICO FARMACEUTICO
CAJAS: 1- caja
NEVERA: 26-05-026
EMPAQUE: Rafael
FIRMA Y SELLO

Consignar a: **Mennar SAS**

DAVIVIENDA	CTA. Corriente.....	86827044310
BANCOLOMBIA	CTA. Corriente.....	520682907
BOGOTA	CTA. Corriente.....	057831158
OCCIDENTE	CTA. Corriente.....	196069997399

CADENA DE FRIO

Hora Salida:		Temp.Salida	

Recibido: DIA 26 MES 05 AÑO 2026

Nombre, Firma y Sello / C.C o Nit

CUFE a3f8a919ba5545b79b66257662d757c8bd362c9941eb2cc97ac4807bc91ef52668d68870d40b1fb4d1517edd908579ae

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

ACTA DE RECEPCION TECNICA Y ADMINISTRATIVA DE PRODUCTOS FARMACÉUTICOS

Hospital Susana López de Valencia E.S.E.

Nit. 891.501.676-1

ACTA Nº	DIA	MES	AÑO
480	26	5	2026

SLV-FAR-05-F01
Version 2

Proveedor: MENNAR S.A.S

Factura Nº: FVM14762 **HORA:** 05:14 P.M. **Factura Vigente hasta:** 25/6/2026

No.	Descripción del producto (Nombre del medicamento (DCI + concentración+ forma farmacéutica) / Nombre del Dispositivo médico + marca o serie)	Presentacion comercial	Registro Sanitario INVIMA	Laboratorio Fabricante	Lote	Vida Util dias	Fecha de vencimiento	Cantidad recibida	Cantidad solicitada	Muestra a verificar	Registrar C si "cumple"/ NC si "no cumple"/ N/A si " no aplica" Registro sanitario vigente	Condiciones de trasporte, manipulación	Inspección visual	Empaque (primario y secundario)
1	SONDA SUCCION No 16	BOLSA POR 50 UNIDADES	2025DM-0000097-R3	SHERLEG	07113409-25	1192	31/8/2029	500	500	20	C	C	C	C

OBSERVACIONES:

Verificado por:

Erika Guamanga
Firma
Regente encargado de recepción

Astrid A
Firma
Químico Farmaceutico

mennar
Operador logístico farmacéutico

CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES (ARTÍCULO 50 DE LA LEY 789 DE 2002)

MENNAR SAS

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

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

Dado en Popayán, a los treinta y un días (31) días de mayo 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





FECHA DE NACIMIENTO **20-JUL-1978**

POPAYAN
(CAUCA)
LUGAR DE NACIMIENTO

1.48	**O+**	**F**
ESTATURA	G.S. RH	SEXO

26-NOV-1996 POPAYAN
FECHA Y LUGAR DE EXPEDICION

INDICE DERECHO

REGISTRADOR NACIONAL
CARLOS ARIEL SANCHEZ TORRES

A-1100100-00128872-F-0026277762-20081117 0006223071A 1 7750005453

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 199649

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	Telefono	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
2026-04	2026-05	326044454	9504992892	E	2026/05/22	2026/05/21	BANCO DAVIVIENDA	0	$185,930,400

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	ima	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (364 Afiliados)																						$723,108,664	$116,397,300			$732,501,569	$32,086,900			$724,761,601	$29,009,200				$6,889,200		$30,953,500	$1,547,800		$185,930,400
Centro de Trabajo: CENTRO TRABAJO 0 (364 Afiliados)																						$723,108,664	$116,397,300			$732,501,569	$32,086,900			$724,761,601	$29,009,200				$6,889,200		$30,953,500	$1,547,800		$185,930,400
Ciudad: ALMAGUER Depto: CAUCA (2 Afiliados)																						$3,728,397	$596,600			$3,728,397	$149,200			$3,728,397	$149,200				$39,000		$0	$0		$934,000
1	CC	1058973754	ACOSTA GOMEZ DANYELI																	23030 1	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
2	CC	25483212	PALECHOR QUINAYAZ LUZ ENDIRA									X								23030 1	30	$1,977,492	$316,400	EPSIC3	30	$1,977,492	$79,100	CCF14	30	$1,977,492	$79,100	14-11	30	$1,977,492	1.044%	$20,700	30	$0	$0	SI	$495,300
Ciudad: ARGELIA Depto: CAUCA (2 Afiliados)																						$3,695,255	$591,300			$3,695,255	$147,900			$3,695,255	$147,900				$38,600		$0	$0		$925,700
3	CC	10661783	DAZA GARZON ANDRES																	23030 1	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																	23030 1	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 (3 Afiliados)																						$1,944,351	$311,200			$1,944,351	$75,200			$1,879,538	$75,200				$19,700		$0	$0		$481,300
5	CC	1002836833	ZUÑIGA SAMBONI CRISTIAN DAVID																	23030 1	29	$1,879,539	$300,800	ESSC62	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
6	CC	1002836833	ZUÑIGA SAMBONI CRISTIAN DAVID									X								23030 1	1	$64,812	$10,400	ESSC62	1	$64,812	$0	CCF14	1	$0	$0	14-11	1	$64,812	0.000%	$0	1	$0	$0	SI	$10,400
Ciudad: BOLIVAR Depto: CAUCA (3 Afiliados)																						$5,446,160	$871,500			$5,446,160	$218,000			$5,446,160	$218,000				$56,900		$0	$0		$1,364,400
7	CC	1058966745	CHILITO QUISOBONI FANNY AMPARO																	23020 1	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
8	CC	1058977521	ENRIQUEZ ARGOTE EVELIN ALEJANDRA																	23020 1	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
9	CC	1058976209	GOMEZ ILES ILSA YAMILETH																	23030 1	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	$311,200			$1,944,350	$77,900			$1,944,350	$77,900				$8,200		$0	$0		$475,200
10	CC	34501362	ACOSTA MONTAÑO MARIA ISMAELINA										X							23030 1	12	$777,740	$124,500	EPS005	12	$777,740	$31,200	CCF14	12	$777,740	$31,200	14-11	12	$777,740	1.044%	$8,200	12	$0	$0	SI	$195,100
11	CC	34501362	ACOSTA MONTAÑO MARIA ISMAELINA														X			23030 1	18	$1,166,610	$186,700	EPS005	18	$1,166,610	$46,700	CCF14	18	$1,166,610	$46,700	14-11	18	$1,166,610	0.000%	$0	18	$0	$0	SI	$280,100
Ciudad: CAJIBIO Depto: CAUCA (6 Afiliados)																						$9,006,336	$1,441,400			$9,006,336	$358,300			$10,219,810	$409,200				$83,300		$0	$0		$2,292,200
12	CC	1061755177	CASAMACHIN DAGUA KEVIN ENRIQUE																	23030 1	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
13	CC	1002918298	GUE BAMBAGUE NASLY YULIETH																	23030 1	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
14	CC	1002918222	MOSQUERA CALAMBAS MAYERLY FERNANDA	X																23020 1	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF14	1	$1,330,202	$53,300	14-11	1	$58,364	1.044%	$700	1	$0	$0	SI	$65,800
15	CC	1060802895	MULCUE GUEGIA HALLEY BLADIMIR																	25-14	29	$1,692,542	$270,900	EPSIC3	29	$1,692,542	$67,800	CCF14	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	SI	$424,200
16	CC	1060802895	MULCUE GUEGIA HALLEY BLADIMIR									X								25-14	1	$58,364	$9,400	EPSIC3	1	$58,364	$0	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$9,400
17	CC	1002917977	TRUJILLO GRUESO MARITZA																	23030 1	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
18	CC	1002918197	VALENCIA MUÑOZ MAIRA KATERINE										X							25-14	13	$758,726	$121,400	ESSC62	13	$758,726	$30,400	CCF14	13	$758,726	$30,400	14-11	13	$758,726	1.044%	$8,000	13	$0	$0	SI	$190,200
19	CC	1002918197	VALENCIA MUÑOZ MAIRA KATERINE														X			25-14	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

Planilla Resumen

Ciudad: CALDONO Depto: CAUCA (2 Afiliados)																							$3,695,256	$591,400			$3,695,256	$148,000			$3,695,256	$148,000			$3,695,256		$25,600		$0	$0		$913,000
20	CC	1061544058	RAMIREZ VALENCIA LUISA ALEJANDRA									X									230301	26	$1,685,103	$269,700	EPS005	26	$1,685,103	$67,500	CCF14	26	$1,685,103	$67,500	14-11	26	$1,685,103	1.044%	$17,600	26	$0	$0	Si	$422,300
21	CC	1061544058	RAMIREZ VALENCIA LUISA ALEJANDRA													X					230301	4	$259,247	$41,500	EPS005	4	$259,247	$10,400	CCF14	4	$259,247	$10,400	14-11	4	$259,247	0.000%	$0	4	$0	$0	Si	$62,300
22	CC	1003234484	TROCHEZ VEGA NAZARETH LORENA									X									25-14	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF14	13	$758,726	$30,400	14-11	13	$758,726	1.044%	$8,000	13	$0	$0	Si	$190,200
23	CC	1003234484	TROCHEZ VEGA NAZARETH LORENA													X					25-14	17	$992,180	$158,800	EPS005	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
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
24	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
25	CC	34616659	VASQUEZ LARRAHONDO GLORIA EDITH																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: CORINTO Depto: CAUCA (3 Afiliados)																							$5,997,786	$959,800			$5,997,786	$240,100			$5,997,786	$240,100			$5,997,786		$62,700		$0	$0		$1,502,700
26	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
27	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
28	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)																							$8,957,918	$1,433,600			$8,957,918	$358,600			$8,957,918	$358,600			$8,957,918		$83,900		$0	$0		$2,234,700
29	CC	1061708190	GOMEZ TRUJILLO ELIKA CECILIA									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
30	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
31	CC	1060878420	OLIVEROS PEREZ WILFIDY																		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
32	CC	1060870904	ORTEGA FERNANDEZ CARMEN YARDIN																		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
33	CC	1061730160	VALENCIA RAMIREZ SUSAN YISSETH									X									230301	14	$817,089	$130,800	EPS037	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
34	CC	1061730160	VALENCIA RAMIREZ SUSAN YISSETH													X					230301	16	$933,816	$149,500	EPS037	16	$933,816	$37,400	CCF14	16	$933,816	$37,400	14-11	16	$933,816	0.000%	$0	16	$0	$0	Si	$224,300
Ciudad: FLORENCIA Depto: CAUCA (1 Afiliados)																							$1,944,350	$311,200			$1,944,350	$77,900			$1,944,350	$77,900			$1,944,350		$8,200		$0	$0		$475,200
35	CC	10592758	SOLARTE CORDOBA EDILBERTO									X									25-14	12	$777,740	$124,500	EPS037	12	$777,740	$31,200	CCF14	12	$777,740	$31,200	14-11	12	$777,740	1.044%	$8,200	12	$0	$0	Si	$195,100
36	CC	10592758	SOLARTE CORDOBA EDILBERTO													X					25-14	18	$1,166,610	$186,700	EPS037	18	$1,166,610	$46,700	CCF14	18	$1,166,610	$46,700	14-11	18	$1,166,610	0.000%	$0	18	$0	$0	Si	$280,100
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
37	CC	1149684196	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
38	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
39	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
40	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
41	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
42	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)																							$3,739,028	$598,300			$3,739,028	$149,600			$3,739,028	$149,600			$3,739,028		$39,100		$0	$0		$936,600
43	CC	76311244	JIMENEZ OMEN ABEL									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
44	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
45	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)																							$3,501,811	$560,400			$3,501,811	$128,500			$3,209,993	$128,500			$3,501,811		$33,600		$0	$0		$851,000

46	CC	1007561935	ORTEGA RIASCOS MARLYN YDANA																		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
47	CC	1193121870	RIASCOS RIASCOS LAURA TATIANA																		25-14	25	$1,459,088	$233,500	EPS041	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
48	CC	1193121870	RIASCOS RIASCOS LAURA TATIANA										X								25-14	5	$291,818	$46,700	EPS041	5	$291,818	$0	CCF14	5	$0	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$46,700
Ciudad: MERCADERES Depto: CAUCA (1 Afiliados)																							$1,925,006	$308,100			$1,925,006	$77,100			$1,749,915	$70,000			$1,925,006		$18,300		$0	$0		$473,500
49	CC	1061019949	MAMIAN MUÑOZ MELISA																		230301	27	$1,749,915	$280,000	EPS037	27	$1,749,915	$70,000	CCF14	27	$1,749,915	$70,000	14-11	27	$1,749,915	1.044%	$18,300	27	$0	$0	Si	$438,300
50	CC	1061019949	MAMIAN MUÑOZ MELISA											X							230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF14	3	$0	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
Ciudad: MIRANDA Depto: CAUCA (3 Afiliados)																							$5,446,160	$871,500			$5,446,160	$218,000			$5,446,160	$218,000			$5,446,160		$54,500		$0	$0		$1,362,000
51	CC	1114885055	CAPOTE CHAPEÑO GLORIA YISSEL																		230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
52	CC	29505754	MUÑOZ VELASCO DIANA PATRICIA									X									230301	26	$1,517,451	$242,800	EPS018	26	$1,517,451	$60,700	CCF14	26	$1,517,451	$60,700	14-11	26	$1,517,451	1.044%	$15,900	26	$0	$0	Si	$380,100
53	CC	29505754	MUÑOZ VELASCO DIANA PATRICIA													X					230301	4	$233,454	$37,400	EPS018	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
54	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)																							$3,571,449	$571,500			$3,571,449	$143,000			$3,571,449	$143,000			$3,571,449		$37,400		$0	$0		$894,900
55	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
56	CC	1006511039	GUTIERREZ VASQUEZ JESSY LORENA									X									230201	30	$1,820,544	$291,300	EPS037	30	$1,820,544	$72,900	CCF14	30	$1,820,544	$72,900	14-11	30	$1,820,544	1.044%	$19,100	30	$0	$0	Si	$456,200
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
57	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
58	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
59	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)																							$9,437,607	$1,510,400			$9,437,607	$377,900			$9,437,607	$377,900			$9,437,607		$87,100		$0	$0		$2,353,300
60	CC	1059904243	CAICEDO CAICEDO MAR LUCY									X									230201	13	$842,552	$134,900	ESSC62	13	$842,552	$33,800	CCF14	13	$842,552	$33,800	14-11	13	$842,552	1.044%	$8,800	13	$0	$0	Si	$211,300
61	CC	1059904243	CAICEDO CAICEDO MAR LUCY													X					230201	17	$1,101,798	$176,300	ESSC62	17	$1,101,798	$44,100	CCF14	17	$1,101,798	$44,100	14-11	17	$1,101,798	0.000%	$0	17	$0	$0	Si	$264,500
62	CC	1059911246	GOMEZ VELAZCO DERLY PATRICIA																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
63	CC	1002860489	MENDEZ RENGIFO ANGIE NATALIA									X									25-14	30	$1,800,647	$288,200	ESSC62	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
64	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
65	CC	76284042	SANDOVAL DUBER																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: PIAMONTE Depto: CAUCA (2 Afiliados)																							$3,695,255	$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 (4 Afiliados)																							$7,430,304	$1,189,000			$7,430,304	$295,000			$7,371,940	$295,000			$7,430,304		$67,900		$0	$0		$1,846,900
68	CC	1061779497	CASTRO CORDOBA DERLY TATIANA									X									230301	29	$1,732,335	$277,200	EPS010	29	$1,732,335	$69,300	CCF14	29	$1,732,335	$69,300	14-11	29	$1,732,335	1.044%	$18,100	29	$0	$0	Si	$433,900
69	CC	1061779497	CASTRO CORDOBA DERLY TATIANA										X								230301	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
70	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
71	CC	1144181157	MOLANO CAICEDO MARIA FERNANDA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
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 (265 Afiliados)																							$542,352,816	$87,471,200			$551,745,721	$24,872,300			$544,846,450	$21,807,200			$551,745,721		$5,140,600		$30,953,500	$1,547,800		$140,839,100
73	CC	76305523	AGREDO FERNANDEZ DARIO OVIDIO																		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
74	CC	34328040	AGREDO GARZON YUDY LORENA		X																25-14	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF14	3	$615,249	$24,700	14-11	3	$175,091	1.044%	$1,900	3	$0	$0	Si	$61,800
75	CC	1002971679	ALEGRIA LAME LAURA LORENA																		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

76	CC	1002971679	ALEGRIA LAME LAURA LORENA											X							230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF14	3	$0	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
77	CC	1060239452	ALONSO QUINAYAS ASTRID CATERINE																		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
78	CC	1061697965	ANACONA RAMIREZ JARIT YULIANA																		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
79	CC	1061691074	ANACONA ANACONA YENY PATRICIA																		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
80	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
81	CC	1002777372	ANACONA CABRERA YINETH VALENTINA									X									25-14	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
82	CC	1002956571	ANAYA PALECHOR LINA MARCELA	X								X									230301	25	$1,642,164	$262,800	EPS005	25	$1,642,164	$65,700	CCF14	25	$1,642,164	$65,700	14-11	25	$1,642,164	1.044%	$17,200	25	$0	$0	Si	$411,400
83	CC	1063815050	ANAYA MONTOYA OSCAR EDUARDO									X									230301	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
84	CC	1061770192	ANGULO DESCANSE MARIA ALEJANDRA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
85	CC	1061544910	ARANDA TROCHEZ INDRID TATIANA																		230201	30	$1,900,800	$304,200	EPS037	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
86	CC	76314043	ARBOLEDA GUENGUE DEIRAN ALBEIRO									X									230201	30	$2,168,737	$347,000	EPS005	30	$2,168,737	$86,800	CCF14	30	$2,168,737	$86,800	14-11	30	$2,168,737	0.522%	$11,400	30	$0	$0	Si	$532,000
87	CC	25277750	ARBOLEDA ORTIZ MONICA LILIANA									X									25-14	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
88	CC	10754234	ASTAIZA CALVACHE JOSE ROLANDO									X									230301	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
89	CC	34317566	AUSECHA GIRON ADRIANA CECILIA																		25-14	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
90	CC	1062304504	BANGUERO DIAZ KEILA BIBIANA									X									230301	13	$778,623	$124,600	EPS037	13	$778,623	$31,200	CCF14	13	$778,623	$31,200	14-11	13	$778,623	1.044%	$8,200	13	$0	$0	Si	$195,200
91	CC	1062304504	BANGUERO DIAZ KEILA BIBIANA													X					230301	17	$992,180	$158,800	EPS037	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
92	CC	1005061430	BAUTISTA SANTOS NASLYN FARLEY									X									230301	28	$1,644,126	$263,100	EPS005	28	$1,644,126	$65,800	CCF14	28	$1,644,126	$65,800	14-11	28	$1,644,126	1.044%	$17,200	28	$0	$0	Si	$411,900
93	CC	1005061430	BAUTISTA SANTOS NASLYN FARLEY										X								230301	2	$116,727	$18,700	EPS005	2	$116,727	$0	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
94	CC	1061787771	BEDOYA MOSQUERA DENIZ YOHANA																		230301	29	$1,837,440	$294,000	EPS005	29	$1,837,440	$73,500	CCF14	29	$1,837,440	$73,500	14-11	29	$1,837,440	1.044%	$19,200	29	$0	$0	Si	$460,200
95	CC	1061787771	BEDOYA MOSQUERA DENIZ YOHANA											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
96	CC	25290981	BENAVIDES ROMO NINI JOHANA									X									25-14	30	$1,922,400	$307,600	EPS037	30	$1,922,400	$76,900	CCF14	30	$1,922,400	$76,900	14-11	30	$1,922,400	1.044%	$20,100	30	$0	$0	Si	$481,500
97	CC	1061739385	BOLAÑOS MUÑOZ ENNY LISETH									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
98	CC	1002957224	BOLAÑOS GOMEZ OSCAR ANDRES																		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
99	CC	1002962019	BOLAÑOS VIDAL YADY MARCELA																		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
100	CC	34329898	BUESACO VASQUEZ CLAUDIA PATRICIA									X									230301	27	$2,168,583	$347,000	EPS005	27	$2,168,583	$86,800	CCF14	27	$2,168,583	$86,800	14-11	27	$2.168.583	1.044%	$22,700	27	$0	$0	Si	$543,300
101	CC	34329898	BUESACO VASQUEZ CLAUDIA PATRICIA										X								230301	3	$236,475	$37,900	EPS005	3	$236,475	$0	CCF14	3	$0	$0	14-11	3	$236,475	0.000%	$0	3	$0	$0	Si	$37,900
102	CC	1061704044	BUESACO VASQUEZ YENNY YULIETH									X									230301	29	$2,225,780	$356,200	EPS005	29	$2,225,780	$89,100	CCF14	29	$2,225,780	$89,100	14-11	29	$2,225,780	1.044%	$23,300	29	$0	$0	Si	$557,700
103	CC	1061704044	BUESACO VASQUEZ YENNY YULIETH													X					230301	1	$76,751	$12,300	EPS005	1	$76,751	$3,100	CCF14	1	$76,751	$3,100	14-11	1	$76,751	0.000%	$0	1	$0	$0	Si	$18,500
104	CC	1061727820	BUESAQUILLO TORRES LIZETH JOHANA									X									230301	30	$2,135,796	$341,800	EPS005	30	$2,135,796	$85,500	CCF14	30	$2,135,796	$85,500	14-11	30	$2,135,796	1.044%	$22,300	30	$0	$0	Si	$535,100
105	CC	1061745915	BUITRON CALVACHE HANS GERNY									X									230301	30	$2,034,091	$325,500	EPS041	30	$2,034,091	$81,400	CCF14	30	$2,034,091	$81,400	14-11	30	$2,034,091	1.044%	$21,300	30	$0	$0	Si	$509,600
106	CC	1131024145	BURBANO LUNA EDWIN ESNEIDER																		230301	29	$2,895,505	$463,300	EPS037	29	$2,895,505	$115,900	CCF14	29	$2,895,505	$115,900	14-11	29	$2,895,505	0.522%	$15,200	29	$0	$0	Si	$710,300
107	CC	1131024145	BURBANO LUNA EDWIN ESNEIDER											X							230301	1	$66,567	$10,700	EPS037	1	$66,567	$2,700	CCF14	1	$0	$0	14-11	1	$66,567	0.000%	$0	1	$0	$0	Si	$13,400

108	CC	76333318	BURBANO URBANO PEDRO ANTONIO									X									230301	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
109	CC	76329295	BURBANO GOMEZ YAMID									X									230301	30	$1,910,079	$305,700	EPS005	30	$1,910,079	$76,500	CCF14	30	$1,910,079	$76,500	14-11	30	$1,910,079	1.044%	$20,000	30	$0	$0	Si	$478,700
110	CC	1085940590	BURGOS REINA ANGELINE LISSETH									X									230301	30	$1,770,802	$283.400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70.900	14-11	30	$1,770.802	1.044%	$18.500	30	$0	$0	Si	$443,700
111	CC	1061736018	BUSTOS TORO CARLOS FERNANDO									X									230301	23	$3,450,000	$552,000	EPS005	23	$3,450,000	$138.000	CCF14	23	$3,450,000	$138.000	14-11	23	$3,450,000	0.522%	$18,100	23	$0	$0	Si	$846.100
112	CC	1061736018	BUSTOS TORO CARLOS FERNANDO													X					230301	7	$1,050,000	$168,000	EPS005	7	$1,050,000	$42,000	CCF14	7	$1,050,000	$42,000	14-11	7	$1,050,000	0.000%	$0	7	$0	$0	Si	$252,000
113	CC	1002806587	CAICEDO DAZA CLAUDIA VANESSA	X																	25-14	25	$1,584,000	$253.500	EPS005	25	$1,584.000	$63,400	CCF14	25	$1,584,000	$63,400	14-11	25	$1,584,000	0.522%	$8,300	25	$0	$0	Si	$388,600
114	CC	34547449	CAICEDO BENAVIDES RUBIELA																		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
115	CC	25290559	CAMAYO GARZON BERNARDA FABIOLA									X									230301	29	$1,712,439	$274,000	EPS005	29	$1,712,439	$68,500	CCF14	29	$1,712,439	$68,500	14-11	29	$1,712.439	1.044%	$17,900	29	$0	$0	Si	$428,900
116	CC	25290559	CAMAYO GARZON BERNARDA FABIOLA										X								230301	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
117	CC	1007449950	CAMAYO ARANDA SANDRA YULIANA									X									230301	30	$1,810,595	$289,700	EPS005	30	$1,810,595	$72,500	CCF14	30	$1,810,595	$72,500	14-11	30	$1,810,595	1.044%	$19,000	30	$0	$0	Si	$453,700
118	CC	25287446	CAMAYO YUDY CONSTANZA	X																		0	$0	$0	ESSC18	5	$291,818	$36,500		0	$0	$0	14-11	5	$291,818	0.522%	$1.600	0	$0	$0	No	$38,100
119	CC	1061726690	CAPOTE IPIALES VICTOR ALFONSO									X									230301	30	$1,910,079	$305.700	EPS005	30	$1,910.079	$76,500	CCF14	30	$1,910,079	$76.500	14-11	30	$1.910.079	1.044%	$20,000	30	$0	$0	Si	$478,700
120	CC	1080048181	CASTAÑEDA AYALA DIEGO ALEJANDRO	X																	230301	10	$583,635	$93.400	EPS005	10	$583.635	$23,400	CCF14	10	$583,635	$23.400	14-11	10	$583.635	1.044%	$6,100	10	$0	$0	Si	$146,300
121	CC	1059234010	CASTAÑO MARTINEZ CATALINA									X									25-14	30	$2,011,364	$321,900	EPS005	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
122	CC	55064758	CASTILLO QUINTERO CAROLINA																		25-14	30	$12,953,500	$2.202,700	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
123	CC	1061730830	CEBALLOS CAMAYO DANIELA																		230301	30	$3,000,000	$480,000	EPS005	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
124	CC	1002964381	CERON JUSPIAN DEIVY GABRIEL		X																25-14	3	$175,091	$28.100	EPSIC3	3	$175,091	$7,100	CCF14	3	$615.249	$24,700	14-11	3	$175,091	0.522%	$1,000	3	$0	$0	Si	$60,900
125	CC	1114875598	CHAGUENDO RAMOS LUZ KARIME									X									230301	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF14	13	$758,726	$30,400	14-11	13	$758,726	1.044%	$8,000	13	$0	$0	Si	$190,200
126	CC	1114875598	CHAGUENDO RAMOS LUZ KARIME													X					230301	17	$992,180	$158,800	EPS037	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
127	CC	1061740020	CHANTRE CALDON ANDRES FELIPE																		230301	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
128	CC	1061740020	CHANTRE CALDON ANDRES FELIPE													X					230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF14	3	$175,091	$7,100	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
129	CC	25272694	CHARFUELAN GAVIRIA SANDRA ROCIO																		25-14	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
130	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
131	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
132	CC	1061721888	CHICUE PAPAMIJA YONIH FERNANDO									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
133	CC	1002805954	CHILITO CHILITO ANGUIE LICETH									X									230301	27	$1,595,712	$255,400	EPSIC3	27	$1,595,712	$63,900	CCF14	27	$1,595,712	$63,900	14-11	27	$1,595,712	1.044%	$16,700	27	$0	$0	Si	$399,900
134	CC	1002805954	CHILITO CHILITO ANGUIE LICETH										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
135	CC	1002805954	CHILITO CHILITO ANGUIE LICETH										X								230301	2	$116,727	$18,700	EPSIC3	2	$116,727	$0	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
136	CC	1058972785	CHILITO GIRON NIDIA CARMENZA									X									230301	30	$2.022,727	$323,700	EPS005	30	$2,022,727	$81,000	CCF14	30	$2,689,394	$107,600	14-11	30	$2,022,727	0.522%	$10,600	30	$0	$0	Si	$522,900
137	CC	1002807691	CHILITO SAMBONI YESICA FERNANDA									X									230301	30	$1,790,698	$286,600	EPS037	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
138	CC	1002806015	CHILITO IJAJI YULIANA ELIZABETH																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
139	CC	1061761354	CORAL FUELPAZ CESAR ALBEIRO																		230301	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
140	CC	1061700396	CORDOBA MESA DERLY VIVIANA																		230301	30	$4,000,000	$640,000	EPS005	30	$4.000,000	$160,000	CCF14	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900

141	CC	1058974062	CORDOBA CORDOBA GEILER ALDEIR		X							X									230301	1	$108,106	$17,300	EPS005	1	$108,106	$4,400	CCF14	1	$1,005,445	$40,300	14-11	1	$108,106	0.522%	$600	1	$0	$0	Si	$62,600
142	CC	36384786	COTACIO QUINTO DEYSI ADRIANA									X									230301	28	$1,654,075	$264,700	EPS037	28	$1,654,075	$66,200	CCF14	28	$1,654,075	$66,200	14-11	28	$1,654,075	1.044%	$17,300	28	$0	$0	Si	$414,400
143	CC	36384786	COTACIO QUINTO DEYSI ADRIANA										X								230301	1	$58,364	$9,400	EPS037	1	$58.364	$0	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
144	CC	36384786	COTACIO QUINTO DEYSI ADRIANA										X								230301	1	$58,364	$9.400	EPS037	1	$58.364	$0	CCF14	1	$0	$0	14-11	1	$58.364	0.000%	$0	1	$0	$0	Si	$9,400
145	CC	34678884	CUERO CARABALI DMAIRA																		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
146	CC	76324250	CUERVO HERNANDEZ ANDRES YESID									X									25-14	30	$1,770,802	$283,400	EPS005	30	$1.770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
147	CC	1061706115	DAZA ACOSTA MARTHA NELLY									X									230301	28	$1,644,126	$263,100	EPS005	28	$1.644,126	$65,800	CCF14	28	$1,644,126	$65,800	14-11	28	$1,644,126	1.044%	$17,200	28	$0	$0	Si	$411,900
148	CC	1061706115	DAZA ACOSTA MARTHA NELLY											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
149	CC	25274334	DIAZ CABRERA ANA ZORAIDA									X									230201	19	$1,208,391	$193,400	EPS037	19	$1.208,391	$48,400	CCF14	19	$1,208,391	$48,400	14-11	19	$1,208,391	1.044%	$12,700	19	$0	$0	Si	$302.900
150	CC	25274334	DIAZ CABRERA ANA ZORAIDA													X					230201	11	$641,999	$102,800	EPS037	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
151	CC	1061705483	DIAZ BALLESTEROS DIEGO FERNANDO																		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
152	CC	10291737	DORADO CAICEDO CARLOS ANDRES									X									230301	28	$1,664,023	$266,300	EPS005	28	$1,664,023	$66,600	CCF14	28	$1,664,023	$66,600	14-11	28	$1,664,023	1.044%	$17,400	28	$0	$0	Si	$416,900
153	CC	10291737	DORADO CAICEDO CARLOS ANDRES											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
154	CC	1061787457	DORADO TOBAR JAVIER GIOVANY		X																230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF14	3	$615,249	$24,700	14-11	3	$175,091	1.044%	$1,900	3	$0	$0	Si	$61,800
155	CC	1002806184	DORADO GUZMAN LINA 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	0.522%	$9,200	30	$0	$0	Si	$429,600
156	CC	76312445	ELVIRA MUÑOZ ILDER ENRIQUE									X									25-14	30	$1,878,244	$300,600	EPS005	30	$1,878,244	$75,200	CCF14	30	$1,878,244	$75,200	14-11	30	$1,878,244	1.044%	$19.700	30	$0	$0	Si	$470,700
157	CC	1061735478	ERAZO CAMACHO ANNY LICETH																		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
158	CC	1061748317	ERAZO CRUZ LISETH MAYERLY																		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
159	CC	34331947	ERAZO LAZO LORENA									X									25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF14	19	$1,108,907	$44,400	14-11	19	$1,108,907	1.044%	$11,600	19	$0	$0	Si	$277,900
160	CC	34331947	ERAZO LAZO LORENA													X					25-14	11	$641,999	$102,800	EPS037	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
161	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
162	CC	76330788	ESCOBAR GUAUÑA JESUS RICARDO									X									230301	27	$1,868,297	$299,000	EPS005	27	$1,868,297	$74,800	CCF14	27	$1,868,297	$74,800	14-11	27	$1.868,297	4.350%	$81,300	27	$0	$0	Si	$529,900
163	CC	76330788	ESCOBAR GUAUÑA JESUS RICARDO											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
164	CC	1061760486	ESTRELLA RODRIGUEZ ANDERSON ANIBAL		X																230301	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF14	1	$498,522	$20,000	14-11	1	$58,364	6.960%	$4.100	1	$0	$0	Si	$35,900
165	CC	1061820707	FAJARDO PAZ ANDREA CAROLINA									X									230201	30	$2,045,455	$327,300	EPS037	30	$2,045,455	$81,900	CCF14	30	$2,045,455	$81,900	14-11	30	$2,045,455	0.522%	$10,700	30	$0	$0	Si	$501,800
166	CC	1061777626	FERNANDEZ CERON YULIETH FERNANDA	X								X									230301	25	$2,210,985	$353.800	EPS005	25	$2,210,985	$88,500	CCF14	25	$2,210,985	$88,500	14-11	25	$2,210,985	0.522%	$11,600	25	$0	$0	Si	$542.400
167	CC	1061719604	FRANCO GALINDEZ SIMON CAMILO									X									230301	30	$1,870,285	$299,300	EPS018	30	$1,870,285	$74,900	CCF14	30	$1,870,285	$74,900	14-11	30	$1,870,285	4.350%	$81,400	30	$0	$0	Si	$530,500
168	CC	16260302	GALEANO BETANCOURTH JAMES ALBERTO																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
169	CC	1007468896	GALINDEZ QUINAYAS ANA LUCIA	X								X									230301	25	$1,622,267	$259,600	ESSC62	25	$1,622,267	$64,900	CCF14	25	$1,622,267	$64,900	14-11	25	$1,622,267	1.044%	$17,000	25	$0	$0	Si	$406,400
170	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
171	CC	1061821094	GAVIRIA RAMIREZ DIEGO JOSE																		230301	30	$1,900,800	$304,200	EPSIC3	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
172	CC	1002970564	GIRALDO VELASCO KEVIN ALEXANDER									X									230301	30	$1,770,802	$283.400	EPS005	30	$1.770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1.770,802	1,044%	$18,500	30	$0	$0	Si	$443.700
173	CC	1061684622	GIRON LICETH ALEJANDRA																		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	1.044%	$19,900	30	$0	$0	Si	$476,300
174	CC	1061782887	GOMEZ URBANO CAROLINA																		25-14	30	$1,786,700	$285,900	ESSC62	30	$1,786,700	$71,500	CCF14	30	$1,786,700	$71,500	14-11	30	$1,786,700	0.522%	$9.400	30	$0	$0	Si	$438.300
175	CC	1059902170	GOMEZ ROSERO DANEIJER EDUARDO									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

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176	CC	1061761442	GOMEZ GAMBOA JUAN SEBASTIAN									X									230301	30	$1,770,802	$283,400	EPS041	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
177	CC	1007529724	GUACA SAMBONI CLAUDIA MARCELA									X									230301	30	$1,770,802	$283,400	EPSIC3	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
178	CC	1061817989	GUACA MUÑOZ LEANI ESPERANZA	X																		0	$0	$0	EPSIC3	6	$350,181	$43,800		0	$0	$0	14-11	6	$350,181	0.522%	$1,900	0	$0	$0	No	$45,700
179	CC	1061810892	GUACAS CAÑAR DEIBY ALEXANDER																		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	0.522%	$9,200	30	$0	$0	Si	$429,600
180	CC	1061691787	GUACHETA IBARRA LEIDY VIVIANA									X									230301	27	$1,595,712	$255,400	EPSIC3	27	$1,595,712	$63,900	CCF14	27	$1,595,712	$63,900	14-11	27	$1,595,712	1.044%	$16,700	27	$0	$0	Si	$399,900
181	CC	1061691787	GUACHETA IBARRA LEIDY VIVIANA											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
182	CC	34331847	GUASTAR BALLESTEROS PAOLA ANDREA									X									230301	30	$1,760,853	$281,800	EPS018	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
183	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
184	CC	1060990103	GUERRERO CRUZ JHON EDINSON		X																230301	3	$175,091	$28,100	ESSC62	3	$175,091	$7,100	CCF14	3	$615,249	$24,700	14-11	3	$175,091	1.044%	$1,900	3	$0	$0	Si	$61,800
185	CC	34328024	GUZMAN FIGUEROA BEATRIZ EUGENIA		X																25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$340,455	$13,700	14-11	1	$56,364	1.044%	$700	1	$0	$0	Si	$26,200
186	CC	76319655	GUZMAN MONTOYA GUSTAVO EDUARDO									X									25-14	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
187	CC	76326058	HERRERA ARIAS JULIAN																		230301	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF14	30	$2,100,000	$84,000	14-11	30	$2,100,000	1.044%	$22,000	30	$0	$0	Si	$526,000
188	CC	25274598	HOYOS BENAVIDES ANA DEICY	X								X									230301	25	$1,652,112	$264,400	EPS037	25	$1,652,112	$66,100	CCF14	25	$1,652,112	$66,100	14-11	25	$1,652,112	1.044%	$17,300	25	$0	$0	Si	$413,900
189	CC	1075287106	HUEJE GAVIRIA JONATHAN ANDRES																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
190	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
191	CC	1064440938	HURTADO CHAVACO DEICY CLARENA																		230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
192	CC	10294331	HURTADO LOPEZ FREDDY JESUS									X									230201	30	$1,770,802	$283,400	EPS037	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
193	CC	1002921787	IBARRA JUANILLO LISETH NATALIA									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
194	CC	1003194619	IMBACHI CHILITO GABRIELA									X									230201	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
195	CC	4754405	IMBACHI JIMENEZ HERNAN									X									230301	30	$2,178,685	$348,600	EPS005	30	$2,178,685	$87,200	CCF14	30	$2,178,685	$87,200	14-11	30	$2,178,685	1.044%	$22,800	30	$0	$0	Si	$545,800
196	CC	1061762399	IRIRA HIDALGO YORMAN									X									25-14	30	$2,154,551	$344,800	EPS005	30	$2,154,551	$86,200	CCF14	30	$2,154,551	$86,200	14-11	30	$2,154,551	4.350%	$93,800	30	$0	$0	Si	$611,000
197	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
198	CC	1085347246	JURADO PANTOJA MARIA ELIZABETH												X						230301	30	$1,750,905	$280,200	EPS037	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
199	CC	59311863	LARA CAMPAÑA ANA LUCIA									X									25-14	18	$1,060,491	$169,700	EPS037	18	$1,060,491	$42,500	CCF14	18	$1,060,491	$42,500	14-11	18	$1,060,491	1.044%	$11,100	18	$0	$0	Si	$265,800
200	CC	59311863	LARA CAMPAÑA ANA LUCIA										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
201	CC	59311863	LARA CAMPAÑA ANA LUCIA													X					25-14	11	$641,999	$102,800	EPS037	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
202	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
203	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
204	CC	1061598686	LOPEZ BEDOYA ANGELA VIVIANA									X									230301	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
205	CC	1061701369	LOPEZ YUSTI DEISY LORENA																		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
206	CC	1061810499	LOPEZ RODRIGUEZ EDISON ALEXIS									X									230301	30	$1,860,337	$297,700	EPS005	30	$1,860,337	$74,500	CCF14	30	$1,860,337	$74,500	14-11	30	$1,860,337	0.522%	$9,800	30	$0	$0	Si	$456,500
207	CC	1061736477	LOPEZ VELASCO LISSA MARIET																		230301	30	$1,900,800	$304,200	EPS037	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
208	CC	1061761829	LOPEZ VELASCO YECIKA ALEJANDRA									X									230301	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
209	CC	1082772573	LOSADA RUIZ MARIA EDITH																		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

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210	CC	1058975197	MAJIN BAOS MARLY ALEJANDRA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
211	CC	1061016476	MAMIAN GAVIRIA WILSON									X									230201	30	$1,770,802	$283,400	EPS037	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
212	CC	1061767936	MANQUILLO CALDON DANIELA ISLENY																		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
213	CC	4617262	MANQUILLO PIZO NORBEY ANTONIO	X																	230301	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF14	10	$583,635	$23,400	14-11	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$165,600
214	CC	1002922313	MANRIQUE GIRON LEYDI FABIANA	X																		0	$0	$0	ESSC62	25	$1,459,088	$182,400		0	$0	$0	14-11	25	$1,459,088	0.522%	$7,700	0	$0	$0	No	$190,100
215	CC	1193551754	MANRIQUE ORBES LINA SOFIA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
216	CC	10293289	MANZANO LATORRE JULIAN ANDRES									X									230301	30	$1,770,802	$283,400	EPS037	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
217	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
218	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
219	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
220	CC	1061728297	MARIN SANCHEZ CESAR AUGUSTO																		230301	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF14	30	$1,900,000	$76,000	14-11	30	$1,900,000	0.522%	$10,000	30	$0	$0	Si	$466,000
221	CC	1002956092	MARIN MENDEZ LIZED VALENTINA		X																230301	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF14	13	$1,133,226	$45,400	14-11	13	$758,726	0.522%	$4,000	13	$0	$0	Si	$201,200
222	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
223	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
224	CC	1061804370	MARTINEZ UL FRANKY STIVER									X									230301	27	$1,725,815	$276,200	EPSIC3	27	$1,725,815	$69,100	CCF14	27	$1,725,815	$69,100	14-11	27	$1,725,815	4.350%	$75,100	27	$0	$0	Si	$489,500
225	CC	1061804370	MARTINEZ UL FRANKY STIVER													X					230301	3	$190,091	$30,500	EPSIC3	3	$190,091	$7,700	CCF14	3	$190,091	$7,700	14-11	3	$190,091	0.000%	$0	3	$0	$0	Si	$45,900
226	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
227	CC	1061686628	MEJIA MOLINA ILDER JULIAN									X									230301	30	$2,097,108	$335,600	EPS005	30	$2,097,108	$83,900	CCF14	30	$2,097,108	$83,900	14-11	30	$2,097,108	0.522%	$11,000	30	$0	$0	Si	$514,400
228	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
229	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
230	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
231	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
232	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
233	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
234	CC	1061819258	MENESES ANYELA TATIANA									X									230301	30	$1,770,802	$283,400	EPS041	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
235	CC	1061690264	MENESES SARASTY BRENDA YURANI																		230201	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF14	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$0	$0	Si	$372,200
236	CC	1061690264	MENESES SARASTY BRENDA YURANI											X							230201	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF14	4	$0	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
237	CC	1089478791	MENESES DIAZ DAVID ESTEBAN																		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
238	CC	1061795614	MENESES ESTUPIÑAN DUVAN STIVEN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
239	CC	1061773532	MENESES MACIAS JHON FABER																		230301	29	$1,837,440	$294,000	EPS037	29	$1,837,440	$73,500	CCF14	29	$1,837,440	$73,500	14-11	29	$1,837,440	1.044%	$19,200	29	$0	$0	Si	$460,200
240	CC	1061773532	MENESES MACIAS JHON FABER											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
241	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
242	CC	1114876957	MIRANDA CHAGUENDO JUAN JOSE									X									230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF14	19	$1,108,907	$44,400	14-11	19	$1,108,907	1.044%	$11,600	19	$0	$0	Si	$277,900

243	CC	1114876957	MIRANDA CHAGUENDO JUAN JOSE													X					230301	11	$641,999	$102,800	EPS037	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
244	CC	1002776665	MIRANDA MIRANDA LEIDY VANESSA																		230201	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
245	CC	1002955590	MONCAYO BURBANO JOSE LUIS									X									25-14	29	$1,837,440	$294,000	EPS037	29	$1,837,440	$73,500	CCF14	29	$1,837,440	$73,500	14-11	29	$1,837,440	0.522%	$9,600	29	$0	$0	Si	$450,600
246	CC	1002955590	MONCAYO BURBANO JOSE LUIS													X					25-14	1	$63,360	$10,200	EPS037	1	$63,360	$2,600	CCF14	1	$63,360	$2,600	14-11	1	$63,360	0.000%	$0	1	$0	$0	Si	$15,400
247	CC	1069737902	MONCAYO CORREA ROCIO									X									230201	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
248	CC	1002921709	MONTENEGRO GOMEZ DANNY MAYERLY									X									230301	20	$1,267,200	$202,800	EPSIC3	20	$1,267,200	$50,700	CCF14	20	$1,267,200	$50,700	14-11	20	$1,267,200	1.044%	$13,300	20	$0	$0	Si	$317,500
249	CC	1002921709	MONTENEGRO GOMEZ DANNY MAYERLY													X					230301	10	$633,600	$101,400	EPSIC3	10	$633,600	$25,400	CCF14	10	$633,600	$25,400	14-11	10	$633,600	0.000%	$0	10	$0	$0	Si	$152,200
250	CC	1002776827	MONTENEGRO MOLINA LISY MABEL	X																	230301	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$58,400	CCF14	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
251	CC	1060869043	MOSQUERA LLANTEN HIDALIA									X									230301	30	$1,770,802	$283,400	EPSIC3	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
252	CC	34615677	MOSQUERA MEDINA LILIANA									X									230301	30	$1,810,595	$289,700	EPS005	30	$1,810,595	$72,500	CCF14	30	$1,810,595	$72,500	14-11	30	$1,810,595	1.044%	$19,000	30	$0	$0	Si	$453,700
253	CC	1064429748	MOYANO TORRES MARIA VICTORIA																		230301	23	$1,457,280	$233,200	EPS037	23	$1,457,280	$58,300	CCF14	23	$1,457,280	$58,300	14-11	23	$1,457,280	0.522%	$7,700	23	$0	$0	Si	$357,500
254	CC	1064429748	MOYANO TORRES MARIA VICTORIA											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
255	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
256	CC	76333116	MUÑOZ BEJARANO JUAN PABLO									X									230301	30	$2,049,356	$327,900	EPS005	30	$2,049,356	$82,000	CCF14	30	$2,049,356	$82,000	14-11	30	$2,049,356	0.522%	$10,700	30	$0	$0	Si	$502,600
257	CC	1061701990	MUÑOZ DAZA KEINER STIVEN	X																		0	$0	$0	EPS037	5	$291,818	$36,500		0	$0	$0	14-11	5	$291,818	0.522%	$1,600	0	$0	$0	No	$38,100
258	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
259	CC	1002958596	NARVAEZ MUÑOZ DANIEL ESTEBAN																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
260	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
261	CC	1061717202	NARVAEZ PAPAMIJA MARY LUZ											X							25-14	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
262	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
263	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
264	CC	1061699213	NOGUERA SANDOVAL MARIA ALEJANDRA									X									25-14	28	$1,774,080	$283,900	EPS005	28	$1,774,080	$71,000	CCF14	28	$1,774,080	$71,000	14-11	28	$1,774,080	0.522%	$9,300	28	$0	$0	Si	$435,200
265	CC	1061699213	NOGUERA SANDOVAL MARIA ALEJANDRA													X					25-14	2	$126,720	$20,300	EPS005	2	$126,720	$5,100	CCF14	2	$126,720	$5,100	14-11	2	$126,720	0.000%	$0	2	$0	$0	Si	$30,500
266	CC	24585989	NOGUERA AVIRAMA MARTHA ISABEL																		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
267	CC	1061729094	OMEN UNI LINA MARCELA																		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
268	CC	1061687280	ORDOÑEZ ALVAREZ DAVID SANTIAGO									X									230301	28	$1,654,075	$264,700	EPS005	28	$1,654,075	$66,200	CCF14	28	$1,654,075	$66,200	14-11	28	$1,654,075	1.044%	$17,300	28	$0	$0	Si	$414,400
269	CC	1061687280	ORDOÑEZ ALVAREZ DAVID SANTIAGO											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
270	CC	76310970	ORDOÑEZ MURILLO FABIAN ANDRES		X																230301	1	$61,667	$9,900	EPS005	1	$61,667	$2,500	CCF14	1	$1,325,834	$53,100	14-11	1	$61,667	1.044%	$700	1	$0	$0	Si	$66,200
271	CC	1061772279	ORDOÑEZ ORTIZ INGRYD LORENA	X								X									230201	25	$1,592,422	$254,800	EPSIC3	25	$1,592,422	$63,700	CCF14	25	$1,592,422	$63,700	14-11	25	$1,592,422	1.044%	$16,700	25	$0	$0	Si	$398,900
272	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
273	CC	1061734234	ORDOÑEZ RIVERA JULIAN ANDRES		X																230301	10	$1,500,000	$240,000	EPS005	10	$1,500,000	$60,000	CCF14	10	$4,112,500	$164,500	14-11	10	$1,500,000	0.522%	$7,900	10	$0	$0	Si	$472,400
274	CC	76326056	ORDOÑEZ REYES YIMY JAIR									X									230201	30	$2,222,458	$355,600	EPS005	30	$2,222,458	$88,900	CCF14	30	$2,222,458	$88,900	14-11	30	$2,222,458	4.350%	$96,700	30	$0	$0	Si	$630,100

275	CC	1061698714	OROZCO PAZ ANGIE FERNANDA									X									230301	30	$1,922,400	$307,600	EPS037	30	$1,922,400	$76,900	CCF14	30	$1,922,400	$76,900	14-11	30	$1,922,400	1.044%	$20,100	30	$0	$0	Si	$481.500
276	CC	4673661	OROZCO GUERRERO JORGE ANIBAR									X									25-14	30	$1,958,605	$313,400	EPS037	30	$1,958,605	$78,400	CCF14	30	$1,958,605	$78,400	14-11	30	$1,958,605	4.350%	$85,200	30	$0	$0	Si	$555,400
277	CC	1061695611	OROZCO SANDOVAL MAIKOL									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
278	CC	1061733762	ORTIZ DORADO LEIDY CRISTINA									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
279	CC	1061734688	ORTIZ REYES PABLO ANDRES		X																230301	1	$99,845	$16,000	EPS037	1	$99,845	$4,000	CCF14	1	$1,243,902	$49,800	14-11	1	$99,845	0.522%	$600	1	$0	$0	Si	$70,400
280	CC	1053819798	OSORIO VELEZ ALEJANDRA MARIA									X									230301	12	$710,310	$113,700	EPS037	12	$710,310	$28,500	CCF14	12	$710,310	$28,500	14-11	12	$710,310	1.044%	$7,500	12	$0	$0	Si	$178,200
281	CC	1053819798	OSORIO VELEZ ALEJANDRA MARIA											X							230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF14	3	$0	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
282	CC	1053819798	OSORIO VELEZ ALEJANDRA MARIA											X							230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF14	5	$0	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
283	CC	1053819798	OSORIO VELEZ ALEJANDRA MARIA												X						230301	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF14	10	$0	$0	14-11	10	$583.635	0.000%	$0	10	$0	$0	Si	$116,800
284	CC	1061755779	PALECHOR GIRONZA ANGELA VIVIANA																		230301	30	$1,900,800	$304,200	EPSIC3	30	$1,900,800	$76,100	CCF14	30	$1,900,800	$76,100	14-11	30	$1,900,800	1.044%	$19,900	30	$0	$0	Si	$476,300
285	CC	1007096196	PALECHOR NARVAEZ EULISA									X									25-14	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
286	CC	1061767897	PALECHOR MAJIN JHANNIER ALEXIS																		230301	29	$1,692,542	$270,900	EPSIC3	29	$1,692,542	$67,800	CCF14	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
287	CC	1061767897	PALECHOR MAJIN JHANNIER ALEXIS											X							230301	1	$58,364	$9,400	EPSIC3	1	$58,364	$2,400	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
288	CC	1061814777	PALECHOR MAJIN LUIS FERNANDO									X									230301	30	$1,804,626	$288,800	EPSIC3	30	$1,804,626	$72,200	CCF14	30	$1,804,626	$72,200	14-11	30	$1,804,626	0.522%	$9,500	30	$0	$0	Si	$442,700
289	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
290	CC	34559317	PANTOJA BOLAÑOS SANDRA LILIANA									X									25-14	30	$1,870,285	$299,300	EPS037	30	$1,870,285	$74,900	CCF14	30	$1,870,285	$74,900	14-11	30	$1,870,285	1.044%	$19,600	30	$0	$0	Si	$468,700
291	CC	25635455	PARRA ORTEGA GLORIA ELVIRA									X									230301	26	$1,547,296	$247,600	EPS041	26	$1,547,296	$61,900	CCF14	26	$1,547,296	$61,900	14-11	26	$1,547,296	1.044%	$16,200	26	$0	$0	Si	$387,600
292	CC	25635455	PARRA ORTEGA GLORIA ELVIRA										X								230301	4	$233,454	$37,400	EPS041	4	$233,454	$0	CCF14	4	$0	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$37,400
293	CC	1063816499	PARRA MONCAYO VIANETH									X									25-14	30	$1,800,647	$288,200	ESSC62	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
294	CC	1003150763	PATIÑO OROZCO JUAN CAMILO									X									230301	30	$2,702,145	$432,400	EPS005	30	$2,702,145	$108,100	CCF14	30	$2,702,145	$108,100	14-11	30	$2,702,145	0.522%	$14,200	30	$0	$0	Si	$662,800
295	CC	1061795635	PEÑA BALLESTEROS CRISTIAN CAMILO									X									230301	30	$1,954,800	$312,800	EPS005	30	$1,954,800	$78,200	CCF14	30	$1,954,800	$78,200	14-11	30	$1.954,800	0.522%	$10,300	30	$0	$0	Si	$479,500
296	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
297	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
298	CC	34552360	PEREZ PABON CARMEN LILIANA																		231001	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF14	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
299	CC	79487406	PEREZ MELLIZO MANUEL									X									25-14	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
300	CC	1061705430	PEREZ MENESES YOJANA ALEXI																		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
301	CC	34325614	PESCADOR MOSQUERA MARIA EUGENIA																		230301	30	$1,900,800	$304,200	EPS037	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
302	CC	1061761162	PIAMBA GUERRERO 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
303	CC	1061714857	PITO MUÑOZ CLAUDIA PATRICIA																		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
304	CC	1002968242	POLINDARA GIRON LISSA FERNANDA									X									25-14	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
305	CC	1002861431	POTES GOMEZ LILI TATIANA																X		230301	19	$1,108,907	$177,500	ESSC62	19	$1,108,907	$44,400	CCF14	19	$0	$0	14-11	19	$1.108.907	0.000%	$0	19	$0	$0	Si	$221.900
306	CC	1002861431	POTES GOMEZ LILI TATIANA																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
307	CC	1061704685	POTOSI DURAN LAURA VALENTINA									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
308	CC	1061716242	PULIDO IDROBO ELIANA ZULEY		X							X									230301	1	$68,312	$11,000	EPS005	1	$68,312	$2,800	CCF14	1	$1,636,832	$65,500	14-11	1	$68,312	1.044%	$800	1	$0	$0	Si	$80,100
309	CC	1060237292	QUENAN LOPEZ MESTIL									X									230301	30	$1,790,698	$286,600	EPSIC3	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
310	CC	1002956834	QUILINDO SERNA ANGIE KATHERINE																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600

311	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	$250,300
312	CC	10301087	QUILINDO LOPEZ JORGE ARMANDO									X									25-14	30	$1,973,748	$315,800	EPS005	30	$1,973,748	$79,000	CCF14	30	$1,973,748	$79,000	14-11	30	$1,973,748	1.044%	$20,700	30	$0	$0	Si	$494,500
313	CC	1058933144	QUILINDO BEDOYA KATHERIN ALEJANDRA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
314	CC	1144197769	QUINAYAS CALVACHE ROBINSON ORMANDY									X									230201	30	$1,800,647	$288,200	EPS041	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
315	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
316	CC	1061430581	REINA MESTIZO ANYELA GABRIELA	X								X									230301	25	$1,592,422	$254,800	ESSC62	25	$1,592,422	$63,700	CCF14	25	$1,592,422	$63,700	14-11	25	$1,592,422	1.044%	$16,700	25	$0	$0	Si	$398,900
317	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
318	CC	1061817766	RENGIFO ROSERO LUZ KARINE									X									230301	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF14	13	$758,726	$30,400	14-11	13	$758,726	1.044%	$8,000	13	$0	$0	Si	$190,200
319	CC	1061817766	RENGIFO ROSERO LUZ KARINE													X					230301	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF14	17	$992,180	$39,700	14-11	17	$992,180	0.000%	$0	17	$0	$0	Si	$238,200
320	CC	1006232737	REYES CAICEDO JONATHAN ESTIFEN		X							X									230301	1	$68,312	$11,000	EPS037	1	$68,312	$2,800	CCF14	1	$766,243	$30,700	14-11	1	$68,312	1.044%	$800	1	$0	$0	Si	$45,300
321	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
322	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
323	CC	1062333874	RIVERA GARZON MARIA CAMILA									X									230301	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF14	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$0	$0	Si	$372,200
324	CC	1062333874	RIVERA GARZON MARIA CAMILA													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
325	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
326	CC	1002777457	ROCHA POLANCO MADELEIN CAMILA									X									230201	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
327	CC	1067731131	RODRIGUEZ FLOREZ MARIA CAMILA									X									230301	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
328	CC	1061748995	ROJAS GONZALEZ LUZ ADRIANA									X									230301	13	$768,674	$123,000	EPS005	13	$768,674	$30,800	CCF14	13	$768,674	$30,800	14-11	13	$768.674	1.044%	$8,100	13	$0	$0	Si	$192,700
329	CC	1061748995	ROJAS GONZALEZ LUZ ADRIANA													X					230301	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF14	17	$992,180	$39,700	14-11	17	$992,180	0.000%	$0	17	$0	$0	Si	$238,200
330	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
331	CC	1061692207	RUIZ TRUJILLO CLAUDIA JOHANA	X																	230301	24	$1,400,724	$224.200	ESSC18	24	$1,400,724	$56,100	CCF14	24	$1,400,724	$56,100	14-11	24	$1,400,724	1.044%	$14,700	24	$0	$0	Si	$351,100
332	CC	76308797	RUIZ GIRON GIOVANNI ENRIQUE									X									25-14	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
333	CC	1061684794	RUIZ NARVAEZ MARCELA									X									230201	30	$1,770,802	$283,400	EPS005	30	$1.770,802	$70,900	CCF14	30	$1,770,802	$70.900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443.700
334	CC	25280633	RUIZ PEÑA MARTHA LILIANA																		25-14	30	$1,786,700	$285,900	EPS005	30	$1,786,700	$71,500	CCF14	30	$1,786,700	$71,500	14-11	30	$1,786,700	0.522%	$9,400	30	$0	$0	Si	$438,300
335	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
336	CC	1063813978	SALAZAR CRUZ YOHANA											X							230301	14	$817,089	$130,800	EPS041	14	$817,089	$32,700	CCF14	14	$0	$0	14-11	14	$817,089	0.000%	$0	14	$0	$0	Si	$163,500
337	CC	1063813978	SALAZAR CRUZ YOHANA											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
338	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
339	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
340	CC	1061769518	SAMBONI FERNANDEZ ENEIDA LILIANA																		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
341	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
342	CC	1002808102	SAMBONI ZUÑIGA NEIDY																		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
343	CC	1061761280	SAMBONI MUÑOZ YULY ESPERANZA									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
344	CC	1002955520	SANCHEZ AGREDO ERIC SANTIAGO	X																	230301	10	$583,635	$93,400	CCFC33	10	$583,635	$23,400	CCF14	10	$583,635	$23,400	14-11	10	$583,635	1.044%	$6,100	10	$0	$0	Si	$146,300
345	CC	1003037596	SANCHEZ CAMPO JIMMY HUMBERTO									X									230201	30	$2,670,133	$427,300	ESSC18	30	$2,670,133	$106,900	CCF14	30	$2,670,133	$106,900	14-11	30	$2,670,133	4.350%	$116,200	30	$0	$0	Si	$757.300

346	CC	1002962649	SANCHEZ URRUTIA MARYURI DAYANA																		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	$586,600
347	CC	1062326260	SANDOVAL REYES ANGIE MAILY																		230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
348	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
349	CC	1061685188	SARMIENTO BURBANO NERSY MARCELA									X									25-14	30	$2,511,819	$401,900	EPS037	30	$2,511,819	$100,500	CCF14	30	$2,511,819	$100,500	14-11	30	$2,511,819	0.522%	$13,200	30	$0	$0	Si	$616,100
350	CC	1061774203	SOLORZANO ORDOÑEZ JUAN CAMILO									X									230201	29	$1,869,840	$299,200	EPS005	29	$1,869,840	$74,800	CCF14	29	$1,869,840	$74,800	14-11	29	$1,869,840	1.044%	$19,600	29	$0	$0	Si	$468,400
351	CC	1061774203	SOLORZANO ORDOÑEZ JUAN CAMILO										X								230201	1	$63,360	$10,200	EPS005	1	$63,360	$0	CCF14	1	$0	$0	14-11	1	$63,360	0.000%	$0	1	$0	$0	Si	$10,200
352	CC	1059605918	TENORIO CUENE YURANY																		230201	29	$1,692,542	$270,900	EPSIC3	29	$1,692,542	$67,800	CCF14	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
353	CC	1059605918	TENORIO CUENE YURANY										X								230201	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
354	CC	1003150030	TOMBE PILLIMUE MANUEL JESUS																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
355	CC	1060871881	TROCHEZ PATIÑO LEYDI YOLIMA									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
356	CC	1005935924	TRUJILLO OSPINA MIGUEL ANGEL									X									230301	30	$2,034,091	$325,500	EPS037	30	$2,034,091	$81,400	CCF14	30	$2,034,091	$81,400	14-11	30	$2,034,091	0.522%	$10,700	30	$0	$0	Si	$499,000
357	CC	1005966735	UL MUÑOZ NATALIA FERNANDA									X									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	0.522%	$8,900	29	$0	$0	Si	$415,400
358	CC	1005966735	UL MUÑOZ NATALIA FERNANDA													X					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
359	CC	1061532884	ULLUNE TENEBUEL ANA GERTRUDIS																		230301	30	$1,750,905	$280,200	EPSIC5	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
360	CC	1063816991	URBANO BEDOYA GISELL FERNANDA	X								X									230301	23	$1,475,695	$236,200	EPS005	23	$1,475,695	$59,100	CCF14	23	$1,475,695	$59,100	14-11	23	$1,475,695	0.522%	$7,800	23	$0	$0	Si	$362,200
361	CC	1063816991	URBANO BEDOYA GISELL FERNANDA											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
362	CC	1002952521	URMENDEZ QUINTANA HEYDY DAYANNA																		25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
363	CC	34326227	URREA HERRERA SANDRA LILIANA									X									25-14	30	$2,123,864	$339,900	EPS005	30	$2,123,864	$85,000	CCF14	30	$2,123,864	$85,000	14-11	30	$2,123,864	1.044%	$22,200	30	$0	$0	Si	$532,100
364	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
365	CC	10292919	VALLEJO ANGUCHO SAUL ESTEBAN									X									230301	30	$2,345,818	$375,400	EPS037	30	$2,345,818	$93,900	CCF14	30	$2,345,818	$93,900	14-11	30	$2,345,818	4.350%	$102,100	30	$0	$0	Si	$665,300
366	CC	76322479	VALLEJO VELASCO SILVIO									X									25-14	30	$2,595,719	$415,400	EPS037	30	$2,595,719	$103,900	CCF14	30	$2,595,719	$103,900	14-11	30	$2,595,719	4.350%	$113,000	30	$0	$0	Si	$736,200
367	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
368	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
369	CC	25561720	VARGAS OLGA LUCIA	X	X							X									25-14	17	$1,346,606	$215,500	EPS005	17	$1,346,606	$53,900	CCF14	17	$1,396,190	$55,900	14-11	17	$1,346,606	1.044%	$14,100	17	$0	$0	Si	$339,400
370	CC	1061817889	VASQUEZ SARRIA DANI NATALIA																		25-14	16	$933,816	$149,500	EPSIC3	16	$933,816	$37,400	CCF14	16	$933,816	$37,400	14-11	16	$933,816	1.044%	$9,800	16	$0	$0	Si	$234,100
371	CC	1061817889	VASQUEZ SARRIA DANI NATALIA												X						25-14	14	$817,089	$130,800	EPSIC3	14	$817,089	$32,700	CCF14	14	$0	$0	14-11	14	$817,089	0.000%	$0	14	$0	$0	Si	$163,500
372	CC	1061755686	VELASCO HERNANDEZ JESUS DAVID																		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
373	CC	1058965899	VELASCO JUAN DIEGO									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
374	CC	76332713	VELASCO CAMACHO RUBEN ARNOLDO									X									25-14	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
375	CC	76324524	VIDAL VIDAL ALEXANDER																		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
376	CC	1064427327	VIDAL VELASCO CAROL DAISURY		X																230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF14	1	$680,908	$27,300	14-11	1	$58,364	1.044%	$700	1	$0	$0	Si	$39,800
377	CC	1002797282	VIDAL QUIJANO YUDI MARILIN																		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
378	CC	1061733820	VILLEGAS CHAPARRO MICHEL JOAN																		231001	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
379	CC	1085943416	VILLOTA REINA ANDREA MISHELLE		X							X									230201	16	$1,121,067	$179,400	EPS005	16	$1,121,067	$44,900	CCF14	16	$1,389,656	$55,600	14-11	16	$1,121,067	0.522%	$5,900	16	$0	$0	Si	$285,800

380	CC	1085943416	VILLOTA REINA ANDREA MISHELLE													X					230201	11	$770,733	$123,400	EPS005	11	$770,733	$30,900	CCF14	11	$770,733	$30,900	14-11	11	$770,733	0.000%	$0	11	$0	$0	Si	$185,200
381	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
382	CC	1061765662	VILLOTA CHAVEZ JHOAN STERLING																		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	4.350%	$76,200	30	$0	$0	Si	$496,600
383	CC	1061783924	YANGANA JIMENEZ FRANCI YULIANA	X	X						X										230301	8	$600,241	$96,100	EPSIC3	8	$600,241	$24,100	CCF14	8	$619,696	$24,800	14-11	8	$600,241	1.044%	$6,300	8	$0	$0	Si	$151,300
384	CC	1061793576	ZUÑIGA ZUÑIGA DEYA DANYELY									X									230301	30	$1,760,853	$281,800	EPS041	30	$1,760,853	$70,500	CCF14	30	$1,760,853	$70,500	14-11	30	$1,760,853	1.044%	$18,400	30	$0	$0	Si	$441,200
385	CC	4613099	ZUÑIGA MORIONES EDWIN ARNULFO																		230201	30	$2,000,000	$320.000	MIN002	30	$2.000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-11	30	$2,000,000	4.350%	$87,000	30	$0	$0	Si	$567,000
386	CC	4617450	ZUÑIGA MORIONES GREINSON EDUARDO	X								X									230201	18	$1,313,179	$210,200	EPS037	18	$1,313,179	$52,600	CCF14	18	$1,313,179	$52,600	14-11	18	$1,313,179	0.522%	$6,900	18	$0	$0	Si	$322,300
387	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
388	CC	1058962244	ZUÑIGA DORADO MONICA ANDREA									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
Ciudad: PUERTO TEJADA Depto: CAUCA (6 Afiliados)																							$10,879,425	$1,741,100			$10,879,425	$435,600			$10,354,153	$414,400			$10,879,425		$108,300		$0	$0		$2,699,400
389	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
390	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
391	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
392	CC	1114894761	LUCUMI HURTADO LADYS YAZMIN																		25-14	28	$1,814,727	$290,400	EPS018	28	$1,814.727	$72,600	CCF14	28	$1,814,727	$72,600	14-11	28	$1,814,727	1.044%	$19,000	28	$0	$0	Si	$454,600
393	CC	1114894761	LUCUMI HURTADO LADYS YAZMIN											X							25-14	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
394	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
395	CC	34771241	PALACIOS APONZA SIRLEY																		230301	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
396	CC	34771241	PALACIOS APONZA SIRLEY											X							230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF14	3	$0	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
397	CC	34771241	PALACIOS APONZA SIRLEY											X							230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF14	4	$0	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
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
398	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)																							$3,695,256	$591,400			$3,695,256	$147,900			$3,695,256	$147,900			$3,695,256		$31,900		$0	$0		$919,100
399	CC	1065097196	CRUZ ANACONA OSCAR IVAN									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
400	CC	1065097196	CRUZ ANACONA OSCAR IVAN													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
401	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)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$18,300		$0	$0		$438,700
402	CC	1062754501	GIRON BAMBAGUE YUDY PAOLA																		230301	30	$1,750,905	$280,200	ESSC62	30	$1.750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (12 Afiliados)																							$22,203,919	$3,553,500			$22,203,919	$886,500			$21,498,560	$860,700			$22,203,919		$218,200		$0	$0		$5,518,900

403	CC	1144068068	AGUDELO ROA DIANA MELISA	X	230301	12	$730,207	[illegible]16.900	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
404	CC	1144068068	AGUDELO ROA DIANA MELISA	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
405	CC	1144068068	AGUDELO ROA DIANA MELISA	X	230301	11	$641,999	$102,800	EPS037	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
406	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
407	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
408	CC	1062331050	CUETIA TORRES LEYDI DIDIANA	X	230301	29	$1,902,240	$304,400	EPSIC3	29	$1,902,240	$76,100	CCF14	29	$1,902,240	$76,100	14-11	29	$1,902,240	1.044%	$19,900	29	$0	$0	Si	$476,500
409	CC	1062331050	CUETIA TORRES LEYDI DIDIANA	X	230301	1	$63,360	$10,200	EPSIC3	1	$63.360	$0	CCF14	1	$0	$0	14-11	1	$63,360	0.000%	$0	1	$0	$0	Si	$10,200
410	CC	1062306065	JIMENEZ VIVAS TANIA LISETH	X	230301	30	$1,810,595	$289,700	EPSIC3	30	$1,810,595	$72,500	CCF14	30	$1,810,595	$72,500	14-11	30	$1,810,595	1.044%	$19,000	30	$0	$0	Si	$453.700
411	CC	25381870	MARTINEZ MINA GLEYDIN	X	230301	30	$2,391,025	$382,600	EPS005	30	$2,391,025	$95,700	CCF14	30	$2,391,025	$95,700	14-11	30	$2.391,025	1.044%	$25,000	30	$0	$0	Si	$599,000
412	CC	1007151089	PECHENE VILLANO YUDY VIVIANA	X	230301	28	$1,693,868	$271,100	EPS018	28	$1.693,868	$67,800	CCF14	28	$1,693.868	$67,800	14-11	28	$1,693,868	1.044%	$17,700	28	$0	$0	Si	$424,400
413	CC	1007151089	PECHENE VILLANO YUDY VIVIANA	X	230301	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
414	CC	1062302430	SANDOVAL TOBAR ADRIANA	X	230301	30	$1,790,698	$286,600	EPS037	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
415	CC	1002860672	SOLANO MEDINA ANGIE DANIELA	X	230201	28	$1,673,971	$267,900	EPS037	28	$1,673,971	$67,000	CCF14	28	$1,673,971	$67,000	14-11	28	$1,673,971	1.044%	$17,500	28	$0	$0	Si	$419,400
416	CC	1002860672	SOLANO MEDINA ANGIE DANIELA	X	230201	2	$116,727	$18,700	EPS037	2	$116.727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
417	CC	1065443084	VEGA CASSO HEILY		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
418	CC	1062328123	VELASCO BENACHI JESSICA VIVIANA	X	230201	30	$1,790,698	$286,600	EPS037	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
419	CC	1007150191	ZAPATA NAVAS MARITZA	X	230301	30	$1,820,544	$291,300	EPS005	30	$1,820,544	$72,900	CCF14	30	$1,820,544	$72,900	14-11	30	$1,820,544	1.044%	$19,100	30	$0	$0	Si	$456,200
Ciudad: SILVIA Depto: CAUCA (6 Afiliados)							$10,892,320	$1,743,000			$10,892,320	$436,000			$10,775,593	$431,300			$10,892,320		$112,600		$0	$0		$2,722,900
420	CC	1064437440	CALAMBAS YANDY YESIKA MARCELA		25-14	28	$1,634,178	$261,500	EPSIC5	28	$1,634,178	$65.400	CCF14	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
421	CC	1064437440	CALAMBAS YANDY YESIKA MARCELA	X	25-14	2	$116,727	$18,700	EPSIC5	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23.400
422	CC	1007178062	COLLAZOS VELASCO FRANCY ALEXANDRA		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
423	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
424	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
425	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
426	CC	1064434625	IUSSA FERNANDEZ MARTHA LILIANA		230301	30	$1,750,905	$280.200	EPSIC5	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70.100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438.700
Ciudad: SOTARA Depto: CAUCA (1 Afiliados)							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$18,300		$0	$0		$438,700
427	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
428	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
429	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
430	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)							$9,176,783	$1,468,500			$9,176,783	$367,400			$9,060,056	$362,700			$9,176,783		$85,400		$0	$0		$2,284,000
431	CC	1088970217	BOLAÑOS REALPE PAOLA ANDREA	X	230301	30	$1,820,544	$291,300	EPS037	30	$1,820,544	$72,900	CCF14	30	$1,820,544	$72,900	14-11	30	$1,820,544	1.044%	$19,100	30	$0	$0	Si	$456,200
432	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
433	CC	1061714925	CORDOBA IDROBO JOSE DAVID	X	230301	28	$1,793,352	$287,000	EPS005	28	$1,793,352	$71,800	CCF14	28	$1,793,352	$71,800	14-11	28	$1,793,352	0.522%	$9,400	28	$0	$0	Si	$440,000
434	CC	1061714925	CORDOBA IDROBO JOSE DAVID	X	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
435	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
436	CC	1061601596	VELARDE PABON MAYERLY JULIETH		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

Planilla Resumen

Ciudad: TIMBIQUI Depto: CAUCA (2 Afiliados)																							$3,555,531	[illegible]9,000			$3,555,531	$142,300			$3,555,531	$142,300			$3,555,531		$37,200		$0	$0		$890,800
437	CC	1064488047	SINISTERRA SOLIS LEONILA									X									25-14	30	$1,804,626	$288,800	EPS037	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
438	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)																							$3,932,890	$629,300			$3,932,890	$157,400			$3,932,890	$157,400			$3,932,890		$41,100		$0	$0		$985,200
439	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
440	CC	76028613	MARTINEZ CORDOBA RODRIGO									X									25-14	30	$1,988,540	$318,200	EPS037	30	$1,988,540	$79,600	CCF14	30	$1,988,540	$79,600	14-11	30	$1,988,540	1.044%	$20,800	30	$0	$0	Si	$498,200
Total	**Afiliados(364)**																						$723,108,664	$116,397,300			$732,501,569	$32,086,900			$724,761,601	$29,009,200		-	$732,501,569		$6,889,200		$30,953,500	$1,547,800		$185,930,400

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)				358	$116,397,300	$0	$0	$116,397,300
COLFONDOS	231001	800,227,940	6	6	$1,798,800	$0	$0	$1,798,800
COLPENSIONES	25-14	900,336,004	7	74	$25,008,800	$0	$0	$25,008,800
PORVENIR	230301	800,224,808	8	247	$78,415,600	$0	$0	$78,415,600
PROTECCION	230201	800,229,739	0	31	$11,174,100	$0	$0	$11,174,100
ARL (ADMINISTRADORAS: 1)				364	$6,889,200	$0	$0	$6,889,200
ARL SURA	14-11	890,903,790	5	364	$6,889,200	$0	$0	$6,889,200
CCF (ADMINISTRADORAS: 1)				360	$29,009,200	$0	$0	$29,009,200
COMFACAUCA	CCF14	891,500,182	0	360	$29,009,200	$0	$0	$29,009,200
EPS (ADMINISTRADORAS: 13)				364	$32,086,900	$0	$0	$32,086,900
A.I.C.	EPSIC3	817,001,773	3	46	$3,181,900	$0	$0	$3,181,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	25	$1,846,900	$0	$0	$1,846,900
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	$409,800	$0	$0	$409,800
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$23,400	$0	$0	$23,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$147,100	$0	$0	$147,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$80,000	$0	$0	$80,000
MALLAMAS	EPSIC5	837,000,084	5	3	$210,300	$0	$0	$210,300
NUEVA E.P.S.	EPS037	900,156,264	2	97	$7,552,400	$0	$0	$7,552,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	15	$1,047,000	$0	$0	$1,047,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	15	$1,010,000	$0	$0	$1,010,000
SANITAS	EPS005	800,251,440	6	151	$16,430,100	$0	$0	$16,430,100
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				**364**	**$185,930,400**	**$0**	**$0**	**$185,930,400**