INFORME DE SUPERVISIÓN No. 005 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.° 138 del 09 de febrero de 2026
No. Registro presupuestal	N.° 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: 03/07/2026 — HASTA: 30/07/2026
Fecha aprobación de la Garantía (SECOP II).	10 de Abril 2026

INFORME DE SUPERVISIÓN No. 005 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	JULIO 2026
EPS		VALOR PAGADO	
ARL		VALOR PAGADO	
AFP		VALOR PAGADO	
VALOR TOTAL PLANILLA	$183,667,900	PLANILLA No.	9507802572
CERTIFICACIÓN DE PAGO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES	CERTIFICACIÓN ACREDITANDO PAGO DE APORTES PARAFISCALES, FIRMADA POR EL REVISOR FISCAL DEL MES DE JULIO DE 2026		

3. SEGUIMIENTO FINANCIERO

VALOR INICIAL DEL CONTRATO	$50.000.000,00
OTRO SI N.°	
VALOR TOTAL DEL CONTRATO	$50.000.000,00
VALOR EJECUTADO	$ 24.109.683,00
VALOR POR PAGAR SEGÚN INFORME	$ 3.650.242,00
SALDO POR EJECUTAR	$ 25.890.317,00

VIGILADO Supersalud
Línea de Atención al Usuario 6500870 - Bogotá, D.C.
Línea Gratuita Nacional 018000910383

INFORME DE SUPERVISIÓN No. 005 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 contratoo 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 578del 03/07/2026 N.º 627del 30/07/2026

VIGILADO Supersalud

INFORME DE SUPERVISIÓN No. 005 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° 8004 del 31 de Julio de 2026 del comprobante de entrada AG000000032329 a nombre de MENNAR SAS, factura FVM15116 por cuanto el programa DINAMICA GERENCIAL liquido dos pesos de más 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	20 FOLIOS

7. DOCUMENTOS QUE SE VERÍFICAN PARA EL PAGO:

N.º COMPROBANTE DE ENTRADA	*FECHA DE COMPROBANTE*	*N.º FACTURA*	*FECHA FACTURA*	*VALOR FACTURA*
AG000000032329	9/07/2026	FVM15116	3/07/2026	$ 2.845.028,00
AG000000032403	30/07/2026	FVM15429	30/07/2026	$ 805.214,00

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	
03/07/2026	30/07/2026	$ 3.650.242,00

El anterior informe se firma a los doce (12) días del mes de agosto del 2026.

Dr. CARLOS ALBERTO BURBANO NARVÁEZ
CC. 4.611.820
Médico Especialista

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

COMPROBANTE ENTRADA
NºAG000000032329

PROVEEDOR: MENNAR S.A.S. **NIT:** 817005385 **FECHA:** 09/07/2026 04:24 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: FVM15116 **% ICA:** 6,0000 **PLAZO:** 30 **FECHA FAC:** 03/07/2026 12:00 a. m.

CODIGO	NOMBRE	PRESENTACION	CANTIDAD	VALOR/U	SUBTOTAL	%DTO	%IVA
DMT0000030	TUBO ENDOTRAQUEAL CON BALON 3 0	UNIDAD	20,00	$ 6.470,00	$ 129.400,00	0,00	19,00
DMT0000031	TUBO ENDOTRAQUEAL SIN BALON 3 5	UNIDAD	20,00	$ 4.687,00	$ 93.740,00	0,00	19,00
DMT0000031	TUBO ENDOTRAQUEAL SIN BALON 3 5	UNIDAD	20,00	$ 4.687,00	$ 93.740,00	0,00	19,00
DMT0000017	TUBO ENDOTRAQUEAL CON BALON 3 5	UNIDAD	30,00	$ 6.230,00	$ 186.900,00	0,00	19,00
DMT0000024	TUBO ENDOTRAQUEAL CON BALON 7 0	UNIDAD	150,00	$ 6.117,00	$ 917.550,00	0,00	19,00
DMT0000025	TUBO ENDOTRAQUEAL CON BALON 7.5	UNIDAD	150,00	$ 6.463,00	$ 969.450,00	0,00	19,00

CONCEPTO DE RETENCION	%	Vlr. Base	Vlr. Retenido
PROELECTRIFICACION	2,0000	2390780,0000	47816,0000
CONCEPTO DE RETENCION	**%**	**Vlr. Base**	**Vlr. Retenido**
PRODESARROLLO	2,0000	2390780,0000	47816,0000
CONCEPTO DE RETENCION	**%**	**Vlr. Base**	**Vlr. Retenido**
TASA PRODEPORTES	1,5000	2390780,0000	35862,0000
CONCEPTO DE RETENCION	**%**	**Vlr. Base**	**Vlr. Retenido**
PRO CULTURA	0,5000	2390780,0000	11954,0000
CONCEPTO DE RETENCION	**%**	**Vlr. Base**	**Vlr. Retenido**
PRO UNIVERSIDAD DEL CAUCA	1,0000	2390780,0000	23908,0000
CONCEPTO DE RETENCION	**%**	**Vlr. Base**	**Vlr. Retenido**
PRO ADULTO MAYOR	3,0000	2390780,0000	71723,0000

DETALLE

CTO 127-2026

SUBTOTAL:	$ 2.390.780,00
DESCUENTO:	$ 0,00
IMPUESTO:	$ 454.250,00
FLETES:	$ 0,00
IMP FLETES:	$ 0,00
RETE IVA:	$ 68.138,00
RETE ICA:	$ 14.345,00
RETE FUENTE:	$ 59.770,00
OTRAS RETE:	$ 239.079,00
OTRAS DEDUC:	$ 0,00
IMP DISTRI:	$ 0,00

TOTAL COMPROBANTE:

- 2 meses

COMPROBANTE ENTRADA

DOS MILLONES CUATROCIENTOS SESENTA Y TRES MIL SEISCIENTOS NOVENTA Y OCHO PESOS CON CERO CTVS M/Cte.

AJUSTE RED:	$ 0,00
AJUSTE AL TOTAL:	$ 0,00
TOTAL COMPR:	$ 2.463.698,00

REGENTE DE FARMACIA / AUXILIAR DE BODEGA

PROFESIONAL EN QUÍMICA FARMACÉUTICA / SERVICIO FARMACÉUTICO

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

'Pensando en ti, doy lo mejor de mi"

CAMINAMOS JUNTOS HACIA LA EXCELENCIA
EN UN TERRITORIO DE PAZ

NOTA DE CONTABILIDAD

FECHA	OBSERVACIONES
31/07/2026	AJUSTE EN COMPROBANTE DE ENTRADA No. AG000000032329 DEL 09 JULIO DE 2026 A NOMBRE DE MENNAR S.A.S FACTURA No. FVM15116, POR CUANTO EL PROGRAMA DINAMICA GERENCIAL LIQUIDO DOS PESOS DE MAS EN EL IMPUESTO DE IVA

VALOR SUBTOTAL DEL COMPROBANTE	**$ 2.390.780,00**
VALOR SUBTOTAL FACTURA	**$ 2.390.780,00**
DIFERENCIA O VALOR A AJUSTAR	**$ 0,00**
VALOR IMPUESTO IVA COMPROBANTE	**$ 454.250,00**
VALOR IMPUESTO IVA FACTURA	**$ 454.248,00**
DIFERENCIA O VALOR A AJUSTAR	**-$ 2,00**

FIRMA :

Astrid Viviana Anacona

ASTRID VIVIANA ANACONA HOYOS
Director tecnico de servicio de Farmacia

10

HOSPITAL SUSANA LOPEZ DE VALENCIA E.S.E.

891501676

NOTA

Naturaleza: Debito **Consecutivo:** 8004 **Fecha:** 31/07/2026 **Estado:** Confirmado

Tipo: Factura

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

Proveedor: 817005385 - MENNAR S.A.S.

Observaciones: Se ajusta Comprobante de Entrada No. AG000000032329 del 09/07/2026 Factura FVM15116 del 03/07/2026. MENNAR SAS - 817005385. Según Nota de Contabilidad del 31/07/2026 recibida por correo de la Directora Técnica de Servicio de Farmacia, ASTRID VIVIANA ANACONA HOYOS. IVA según Comprobante Dinámica: $454.250. IVA en Factura: $454.248. Valor a ajustar: $2.

Valor: $ 2,00

CONCEPTOS

	Concepto	Cuenta contable	Centro de costos	Naturaleza	Valor
197	AJUSTE ENTRADA INVENTARIOS POR MAYOR VALOR	48082703		Credito	$ 2,00

CUENTAS POR PAGAR

Cuenta por pagar	Cuenta contable	Centro de costos	Valor
FVM15116	24010101 - CUENTA POR PAGAR BIENES		$ 2,00

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

FVM15116

FECHA: 03/07/26

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	02/08/2026

VENDEDOR: MARIA ALEJANDRA NOGUERA SANDOV

Item	Descripción	Lab	Lote	Venc.	Cant	Uni	Dct	Iva	Total
DM01203	TUBO ENDOTRAQUEAL # 3.0 C/B BLS X 10 - COMERCIAL -INV:2024DM-0029344 Nombre Comercial : PRESENTACION: UNIDAD Invima: 2024DM-0029344 CUM: 20287568	LIFE CARE	2412B33845	19/12/2029	20	6.470,00	0	19	129.400,00
DM01300	TUBO ENDOTRAQUEAL # 3.5 S/B BLS X 10 - COMERCIAL -INV:2024DM-0029344 Nombre Comercial : PRESENTACION: UNIDAD Invima: 2024DM-0029344 CUM: 20287568	LIFE CARE	2410B33103	24/10/2029	20	4.687,00	0	19	93.740,00
DM01300	TUBO ENDOTRAQUEAL # 3.5 S/B BLS X 10 - COMERCIAL -INV:2024DM-0029344 Nombre Comercial : PRESENTACION: UNIDAD Invima: 2024DM-0029344 CUM: 20287568	LIFE CARE	2412B33845	19/12/2029	20	4.687,00	0	19	93.740,00
DM01398	TUBO ENDOTRAQUEAL C/B # 3.5 BLS X 10 UND - COMERCIAL Nombre Comercial : PRESENTACION: UNIDAD Invima: 2024DM-0029344 CUM: 20287568	LIFE CARE	2508B32894	19/08/2030	30	6.230,00	0	19	186.900,00
DM01096	TUBO ENDOTRAQUEAL C/BALON # 7.0 BLS X 10 - COMERCIAL Nombre Comercial : PRESENTACION: UNIDAD Invima: 2024DM-0029344 CUM: 20287568	LIFE CARE	2506B32166	24/06/2030	150	6.117,00	0	19	917.550,00
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	150	6.463,00	0	19	969.450,00

Mennar S.A.S.
CAJAS: 2 cf
NEVERA:
EMPAQUE: Aquitinotu

SON: DOS MILLONES OCHOCIENTOS CUARENTA Y CINCO MIL VEINTI OCHO PESOS M/CTE

Obs: TUBOS

Numero de pedido: RMD26070040

Mercancia Gravada	2.390.780,00
Mercancia Excluida	0,00
No. Cajas	2

SUBTOTAL	2.390.780,00
IVA	454.248,00
TOTAL FACT	2.845.028,00
Rte FUENTE	0,00
Rte IVA	0,00
TOTAL A PAGAR	2.845.028,00

Elaborado por:

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 03 MES 07 AÑO 2026
FELIPE Y ERIKA
Hora = 12:39 P.M

Nombre, Firma y Sello / C.C o Nit

CUFE 8825a28404737435a0fb2c1d550935f9ad1abc792944f81bb26b62d983b0d6569fc6424e4701e4553151937b036ca14b

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
578	3	7	2026

SLV-FAR-05-F01
Version 2

Proveedor: MENNAR S.A.S

Factura N°: FVM15116 **HORA:** 11:05 A.M. **Factura Vigente hasta:** 2/8/2026

											Registrar C si "cumple"/ NC si "no cumple"/ N/A si " no aplica"			
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**	**Registro sanitario vigente**	**Condiciones de trasporte, manipulación**	**Inspección visual**	**Empaque (primario y secundario)**
1	TUBO ENDOTRAQUEAL No 3.0 CON BALON	BOLSA POR 10 UNIDADES	2024DM-0029344	LIFE CARE	2412B33845	1254	19/12/2029	20	20	3	C	C	C	C
2	TUBO ENDOTRAQUEAL No 3.5 SIN BALON	BOLSA POR 10 UNIDADES	2024DM-0029344	LIFE CARE	2410B33103	1198	24/10/2029	20	20	3	C	C	C	C
3	TUBO ENDOTRAQUEAL No 3.5 SIN BALON	BOLSA POR 10 UNIDADES	2024DM-0029344	LIFE CARE	2412B33845	1254	19/12/2029	20	20	3	C	C	C	C
4	TUBO ENDOTRAQUEAL No 3.5 CON BALON	BOLSA POR 10 UNIDADES	2024DM-0029344	LIFE CARE	2508B32894	1497	19/8/2030	30	30	5	C	C	C	C
5	TUBO ENDOTRAQUEAL No 7.0 CON BALON	BOLSA POR 10 UNIDADES	2024DM-0029344	LIFE CARE	2506B32166	1441	24/6/2030	150	150	8	C	C	C	C
6	TUBO ENDOTRAQUEAL No 7.5 CON BALON	BOLSA POR 10 UNIDADES	2024DM-0029344	LIFE CARE	2506B32166	1441	24/6/2030	150	150	8	C	C	C	C

OBSERVACIONES:

Erika Quimanga

Firma
Regente encargado de recepcion

Verificado por:

Astrid A.

Firma
Quimico Farmaceutico

COMPROBANTE ENTRADA
NºAG000000032403

PROVEEDOR: MENNAR S.A.S. **NIT:** 817005385 **FECHA:** 30/07/2026 11:51 a. 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: FVM15429 **% ICA:** 6,0000 **PLAZO:** 30 **FECHA FAC:** 30/07/2026 12:00 a. m.

CODIGO	NOMBRE	PRESENTACION	CANTIDAD	VALOR/U	SUBTOTAL	%DTO	%IVA
DMT0000028	TUBO ENDOTRAQUEAL SIN BALON NRO 2.0	UNIDAD	130,00	$ 5.205,00	$ 676.650,00	0,00	19,00

CONCEPTO DE RETENCION	%	Vlr. Base	Vlr. Retenido
PROELECTRIFICACION	2,0000	676650,0000	13533,0000
PRODESARROLLO	2,0000	676650,0000	13533,0000
TASA PRODEPORTES	1,5000	676650,0000	10150,0000
PRO CULTURA	0,5000	676650,0000	3383,0000
PRO UNIVERSIDAD DEL CAUCA	1,0000	676650,0000	6767,0000
PRO ADULTO MAYOR	3,0000	676650,0000	20300,0000

DETALLE

CTO 127-2026

SUBTOTAL:	$ 676.650,00
DESCUENTO:	$ 0,00
IMPUESTO:	$ 128.564,00
FLETES:	$ 0,00
IMP FLETES:	$ 0,00
RETE IVA:	$ 19.285,00
RETE ICA:	$ 4.060,00
RETE FUENTE:	$ 16.916,00
OTRAS RETE:	$ 67.666,00
OTRAS DEDUC:	$ 0,00
IMP DISTRI:	$ 0,00
AJUSTE RED:	$ 0,00
AJUSTE AL TOTAL:	$ 0,00
TOTAL COMPR:	$ 697.287,00

TOTAL COMPROBANTE:

SEISCIENTOS NOVENTA Y SIETE MIL DOSCIENTOS OCHENTA Y SIETE 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

FVM15429

FECHA: 30/07/26

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	29/08/2026

VENDEDOR: MARIA ALEJANDRA NOGUERA SANDOV

Item	Descripción	Lab	Lote	Venc.	Cant	Uni	Dct	Iva	Total
DM01466	TUBO ENDOTRAQUEAL # 2.0 S/B - COMERCIAL -INV:2021DM-0024325 Nombre Comercial : PRESENTACION: UNIDAD Invima: 2021DM-0024325 CUM:	CARDIOMED	20251005	31/10/2030	130	5.205,00	0	19	676.650,00

SON: OCHOCIENTOS CINCO MIL DOSCIENTOS CATORCE PESOS M/CTE

Obs: TUBOS ENVIO PRIORITARIO

Numero de pedido: RMD26070396

Mercancia Gravada	676.650,00
Mercancia Excluida	0,00
No. Cajas	

SUBTOTAL	676.650,00
IVA	128.564,00
TOTAL FACT	805.214,00
Rte FUENTE	0,00
Rte IVA	0,00
TOTAL A PAGAR	805.214,00

Elaborado por:

FIRMA Y SELLO

Consignar a: **Mennar SAS**

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

CADENA DE FRIO

Hora Salida: Temp.Salida

Recibido: DIA MES AÑO

Nombre, Firma y Sello / C.C o Nit

CUFE 526041acbb57c0495c518c853ea7953c986d1b861968b1fc3f1c36f061e3aaa8b99234a7739e9bcb73e2fccbf6e44f4d

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 FARMACÉUT

Hospital Susana López de Valencia E.S.E.

Nit. 891.501.676-1

ACTA N°	DIA	MES	AÑO
627	30	7	2026

SLV-FAR-05-F01
Version 2

Proveedor: MENNAR S.A.S

Factura N°: FVM1S429 **HORA:** 04:46 P.M. **Factura Vigente hasta:** 29/8/2026

											Registrar C si "cumple"/ NC si "no cumple"/ N/A si " no aplica"			
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	Registro sanitario vigente	Condiciones de trasporte, manipulación	Inspección visual	Empaque (primario y secundario)
1	TUBO ENDOTRAQUEAL SIN BALON Nro 2.0	CAJA POR 10 UNIDADES	2021DM-0024325	CARDIOMED	2025100S	1553	31/10/2030	130	130	8	C	C	C	C

OBSERVACIONES:

Verificado por:

Firma
Regente encargado de recepcion

Firma
Quimico Farmaceutico

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	499028701	9507802572	E	2026/07/22	2026/07/21	BANCO DE OCCIDENTE	0	$183,667,900

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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (354 Afiliados)																							$720,588,613	$115,863,400			$736,343,138	$31,707,600			$711,808,620	$28,492,800			$736,343,138		$6,704,100		$18,000,000	$900,000		$183,667,900
Centro de Trabajo: CENTRO TRABAJO 0 (354 Afiliados)																							$720,588,613	$115,863,400			$736,343,138	$31,707,600			$711,808,620	$28,492,800			$736,343,138		$6,704,100		$18,000,000	$900,000		$183,667,900
Ciudad: ALMAGUER Depto: CAUCA (2 Afiliados)																							$3,783,635	$605,500			$3,783,635	$151,500			$3,783,635	$39,600			$3,783,635		$39,600		$0	$0		$948,100
1	CC	1058973754	ACOSTA DANYELI																		23030101	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 LUZ								X										23030101	30	$2,032,730	$325,300	EPSIC3	30	$2,032,730	$81,400	CCF14	30	$2,032,730	$81,400	14-11	30	$2,032,730	1.044%	$21,300	30	$0	$0	SI	$509,400
Ciudad: ARGELIA Depto: CAUCA (2 Afiliados)																							$3,695,255	$591,300			$3,695,255	$147,900			$3,695,255	$147,900			$3,695,255		$38,600		$0	$0		$925,700
3	CC	10661783	DAZA ANDRES																		23030101	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 JUANITA																		23030101	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
Ciudad: BALBOA Depto: CAUCA (1 Afiliados)																							$1,944,350	$311,100			$1,944,350	$77,800			$1,944,350	$77,800			$1,944,350		$20,300		$0	$0		$487,000
5	CC	1002836833	ZUÑIGA CRISTIAN																		23030101	30	$1,944,350	$311,100	ESSC62	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	SI	$487,000
Ciudad: BOLIVAR Depto: CAUCA (3 Afiliados)																							$5,466,056	$874,700			$5,466,056	$218,800			$5,466,056	$218,800			$5,466,056		$57,100		$0	$0		$1,369,400
6	CC	1058966745	CHILITO FANNY									X									23020101	30	$1,760,853	$281,800	ESSC62	30	$1,760,853	$70,500	CCF14	30	$1,760,853	$70,500	14-11	30	$1,760,853	1.044%	$18,400	30	$0	$0	SI	$441,200
7	CC	1058977521	ENRIQUEZ EVELIN									X									23020101	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
8	CC	1058976209	GOMEZ ILSA																		23030101	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	SI	$487,000
Ciudad: BUENOS AIRES Depto: CAUCA (1 Afiliados)																							$1,944,350	$311,100			$1,944,350	$77,800			$1,944,350	$77,800			$1,944,350		$20,300		$0	$0		$487,000
9	CC	34501362	ACOSTA MARIA																		23030101	30	$1,944,350	$311,100	EPS005	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	SI	$487,000
Ciudad: CAJIBIO Depto: CAUCA (5 Afiliados)																							$9,037,506	$1,446,200			$9,037,506	$361,900			$9,037,506	$361,900			$9,037,506		$85,400		$0	$0		$2,255,400
10	CC	1061755177	CASAMACHIN KEVIN																		23030101	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
11	CC	1002918298	GUE NASLY								X										23030101	30	$1,760,853	$281,800	ESSC62	30	$1,760,853	$70,500	CCF14	30	$1,760,853	$70,500	14-11	30	$1,760,853	1.044%	$18,400	30	$0	$0	SI	$441,200
12	CC	1060802895	MULCUE HALLEY								X										25-14	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
13	CC	1002917977	TRUJILLO MARITZA								X										23030101	15	$895,350	$143,300	ESSC62	15	$895,350	$35,900	CCF14	15	$895,350	$35,900	14-11	15	$895,350	1.044%	$9,400	15	$0	$0	SI	$224,500
14	CC	1002917977	TRUJILLO MARITZA													X					23030101	15	$875,453	$140,100	ESSC62	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$0	$0	SI	$210,300
15	CC	1002918197	VALENCIA MAIRA																		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
Ciudad: CALDONO 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
16	CC	1061544058	RAMIREZ LUISA																		23030101	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: 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
17	CC	1112467908	LUCUMI HEILLY																		23030101	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
18	CC	34616659	VASQUEZ GLORIA																		23030101	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: CORINTO Depto: CAUCA (3 Afiliados)																							$5,997,786	$959,800			$5,997,786	$240,200			$5,997,786	$240,200			$5,997,786		$49,200		$0	$0		$1,489,400
19	CC	1130624238	GIRONZA GUSTAVO									X									230301	10	$648,117	$103,700	ESSC62	10	$648,117	$26,000	CCF14	10	$648,117	$26,000	14-11	10	$648,117	1.044%	$6,800	10	$0	$0	Si	$162,500
20	CC	1130624238	GIRONZA GUSTAVO													X					230301	20	$1,296,233	$207,400	ESSC62	20	$1,296,233	$51,900	CCF14	20	$1,296,233	$51,900	14-11	20	$1,296,233	0.000%	$0	20	$0	$0	Si	$311,200
21	CC	1059841669	GUEGIA SONIA																		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
22	CC	1144176526	YATACUE HEINER																		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)																							$8,465,145	$1,354,700			$8,465,145	$338,900			$8,851,804	$354,400			$8,465,145		$88,500		$0	$0		$2,136,500
23	CC	1061708190	GOMEZ ELIKA									X									230301	30	$1,790,698	$286,600	EPS005	30	$1,790,698	$71,700	CCF14	30	$1,790,698	$71,700	14-11	30	$1,790,698	1.044%	$18,700	30	$0	$0	Si	$448,700
24	CC	1002923324	MONTENEGRO GISEL		X							X									230301	19	$1,188,494	$190,200	EPS041	19	$1,188,494	$47,600	CCF14	19	$1,575,153	$63,100	14-11	19	$1,188,494	1.044%	$12,500	19	$0	$0	Si	$313,400
25	CC	1060878420	OLIVEROS MILEIDY																		230301	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
26	CC	1060870904	ORTEGA CARMEN									X									25-14	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
27	CC	1061730160	VALENCÍA SUSAN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: FLORENCIA Depto: CAUCA (1 Afiliados)																							$1,944,350	$311,100			$1,944,350	$77,800			$1,944,350	$77,800			$1,944,350		$20,300		$0	$0		$487,000
28	CC	10592758	SOLARTE EDILBERTO																		25-14	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: GUACHENÉ Depto: CAUCA (1 Afiliados)																							$1,944,350	$311,100			$1,944,350	$77,800			$1,944,350	$77,800			$1,944,350		$20,300		$0	$0		$487,000
29	CC	1149684106	PALACIOS YINA																		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
30	CC	10386645	CUERO PEDRO																		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
31	CC	1059449483	MONTAÑO LUISA																		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 (2 Afiliados)																							$3,921,571	$627,500			$3,921,571	$156,900			$3,921,571	$156,900			$3,921,571		$41,000		$0	$0		$982,300
32	CC	25453970	CHASQUI LESVI									X									230301	30	$2,059,244	$329,500	EPS037	30	$2,059,244	$82,400	CCF14	30	$2,059,244	$82,400	14-11	30	$2,059,244	1.044%	$21,500	30	$0	$0	Si	$515,800
33	CC	1193561677	PARRA YURI									X									230301	30	$1,862,327	$298,000	EPS037	30	$1,862,327	$74,500	CCF14	30	$1,862,327	$74,500	14-11	30	$1,862,327	1.044%	$19,500	30	$0	$0	Si	$466,500
Ciudad: LA SIERRA Depto: CAUCA (2 Afiliados)																							$3,675,911	$588,300			$3,675,911	$147,200			$3,500,820	$140,100			$3,675,911		$36,600		$0	$0		$912,200
34	CC	76311244	JIMENEZ ABEL																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
35	CC	1058787497	TINTINAGO ANDRES																		230301	27	$1,749,915	$280,000	EPSIC3	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
36	CC	1058787497	TINTINAGO ANDRES											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
Ciudad: LA VEGA Depto: CAUCA (1 Afiliados)																							$1,750,906	$280,300			$1,750,906	$70,200			$1,692,542	$67,800			$1,750,906		$17,700		$0	$0		$436,000
37	CC	1060987021	GOMEZ ZULMA																		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
38	CC	1060987021	GOMEZ ZULMA											X							230301	1	$58,364	$9,400	EPSIC3	1	$58,364	$2,400	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
Ciudad: LOPEZ Depto: CAUCA (2 Afiliados)																							$3,511,758	$562,100			$3,511,758	$126,600			$3,161,577	$126,600			$3,511,758		$33,100		$0	$0		$848,400
39	CC	1007561935	ORTEGA MARLYN									X									230301	24	$1,410,672	$225,800	ESSC62	24	$1,410,672	$56,500	CCF14	24	$1,410,672	$56,500	14-11	24	$1,410,672	1.044%	$14,800	24	$0	$0	Si	$353,600
40	CC	1007561935	ORTEGA MARLYN										X								230301	6	$350,181	$56,100	ESSC62	6	$350,181	$0	CCF14	6	$0	$0	14-11	6	$350,181	0.000%	$0	6	$0	$0	Si	$56,100
41	CC	1193121870	RIASCOS LAURA																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: MERCADERES Depto: CAUCA (1 Afiliados)																							$1,944,350	$311,200			$1,944,350	$77,900			$1,944,350	$77,900			$1,944,350		$14,300		$0	$0		$481,300
42	CC	1061019949	MAMIAN MELISA									X									230301	21	$1,361,045	$217,800	EPS037	21	$1,361,045	$54,500	CCF14	21	$1,361,045	$54,500	14-11	21	$1,361,045	1.044%	$14,300	21	$0	$0	Si	$341,100
43	CC	1061019949	MAMIAN MELISA													X					230301	9	$583,305	$93,400	EPS037	9	$583,305	$23,400	CCF14	9	$583,305	$23,400	14-11	9	$583,305	0.000%	$0	9	$0	$0	Si	$140,200
Ciudad: MIRANDA Depto: CAUCA (3 Afiliados)																							$4,570,708	$731,500			$4,570,708	$183,000			$4,570,708	$183,000			$4,570,708		$47,200		$0	$0		$1,144,700
44	CC	29505754	MUÑOZ DIANA																		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
45	CC	1059065344	PENAGOS DIANA									X									230301	29	$1,879,538	$300,800	EPS037	29	$1,879,538	$75,200	CCF14	29	$1,879,538	$75,200	14-11	29	$1,879,538	1.044%	$19,700	29	$0	$0	Si	$470,900
46	CC	1059065344	PENAGOS DIANA													X					230301	1	$64,812	$10,400	EPS037	1	$64,812	$2,600	CCF14	1	$64,812	$2,600	14-11	1	$64,812	0.000%	$0	1	$0	$0	Si	$15,600
47	CC	25531279	SOTELO MARIA	X																	230301	15	$875,453	$140,100	EPS018	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-11	15	$875,453	1.044%	$9,200	15	$0	$0	Si	$219,500
Ciudad: MORALES Depto: CAUCA (2 Afiliados)																							$3,718,685	$595,100			$3,718,685	$148,900			$3,718,685	$148,900			$3,718,685		$34,700		$0	$0		$927,600

48	CC	1061222783	DICUE YESICA	X	230301	23	$1,372,206	$219,600	EPS005	23	$1,372,206	$54,900	CCF14	23	$1,372,206	$54,900	14-11	23	$1,372,206	1.044%	$14,400	23	$0	$0	Si	$343,800
49	CC	1061222783	DICUE YESICA	X	230301	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF14	7	$408,545	$16,400	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$98,200
50	CC	1006511039	GUTIERREZ JESSY	X	230201	30	$1,937,934	$310,100	EPS037	30	$1,937,934	$77,600	CCF14	30	$1,937,934	$77,600	14-11	30	$1,937,934	1.044%	$20,300	30	$0	$0	Si	$485,600
Ciudad: PADILLA Depto: CAUCA (2 Afiliados)							$3,695,255	$591,300			$3,695,255	$148,000			$3,695,255	$148,000			$3,695,255		$27,700		$0	$0		$915,000
51	CC	25389805	MONTOYA 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
52	CC	1002889010	VILLANUEVA LESLY	X	25-14	12	$700,362	$112,100	EPS018	12	$700,362	$28,100	CCF14	12	$700,362	$28,100	14-11	12	$700,362	1.044%	$7,400	12	$0	$0	Si	$175,700
53	CC	1002889010	VILLANUEVA LESLY	X	25-14	18	$1,050,543	$168,100	EPS018	18	$1,050,543	$42,100	CCF14	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$252,300
Ciudad: PAEZ Depto: CAUCA (1 Afiliados)							$1,780,750	$285,000			$1,780,750	$71,300			$1,780,750	$71,300			$1,780,750		$18,600		$0	$0		$446,200
54	CC	1062091515	GUGU MARIA	X	230301	30	$1,780,750	$285,000	EPSIC3	30	$1,780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1,780,750	1.044%	$18,600	30	$0	$0	Si	$446,200
Ciudad: PATIA Depto: CAUCA (3 Afiliados)							$5,446,160	$871,500			$5,446,160	$218,000			$5,446,160	$218,000			$5,446,160		$56,900		$0	$0		$1,364,400
55	CC	1059904243	CAICEDO MAR		230201	30	$1,944,350	$311,100	ESSC62	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
56	CC	1059911246	GOMEZ DERLY		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
57	CC	1002860489	MENDEZ ANGIE		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
Ciudad: PIAMONTE 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
58	CC	1117264728	JIMENEZ ERIKA		230301	30	$1,944,350	$311,100	ESSC62	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: PIENDAMO Depto: CAUCA (4 Afiliados)							$7,700,988	$1,232,300			$7,700,988	$308,300			$8,358,348	$334,600			$7,700,988		$66,800		$0	$0		$1,942,000
59	CC	1061779497	CASTRO DERLY	X X	230301	30	$2,028,240	$324,600	EPS010	30	$2,028,240	$81,200	CCF14	30	$2,685,600	$107,500	14-11	30	$2,028,240	1.044%	$21,200	30	$0	$0	Si	$534,500
60	CC	48575974	CIFUENTES 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
61	CC	1144181157	MOLANO MARIA	X	230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-11	15	$875,453	0.522%	$4,600	15	$0	$0	Si	$214,900
62	CC	1144181157	MOLANO MARIA	X	230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$0	$0	Si	$210,300
63	CC	48575241	ZUÑIGA VIVIAN	X	230301	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: POPAYAN Depto: CAUCA (258 Afiliados)							$548,201,585	$88,276,900			$563,956,110	$24,822,700			$541,686,423	$21,682,100			$563,956,110		$5,063,000		$18,000,000	$900,000		$140,744,700
64	CC	76305523	AGREDO DARIO	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
65	CC	1002971679	ALEGRIA LAURA	X	230301	15	$875,453	$140,100	EPS037	15	$875.453	$35,100	CCF14	15	$0	$0	14-11	15	$875.453	0.000%	$0	15	$0	$0	Si	$175,200
66	CC	1002971679	ALEGRIA LAURA	X	230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF14	15	$0	$0	14-11	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
67	CC	1064435206	ALMENDRA KEVIN	X	230301	13	$758,726	$121,400	EPSIC5	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
68	CC	1060239452	ALONSO ASTRID	X	230301	29	$1,712,439	$274,000	EPSIC3	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
69	CC	1060239452	ALONSO ASTRID	X	230301	1	$58,364	$9,400	EPSIC3	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
70	CC	1061697965	ANACONA JARIT	X	230301	13	$758,726	$121,400	EPS041	13	$758,726	$30,400	CCF14	13	$758,726	$30,400	14-11	13	$758.726	1.044%	$8,000	13	$0	$0	Si	$190,200
71	CC	1061691074	ANACONA YENY		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
72	CC	1063808523	ANACONA YESICA		230301	19	$1,108,907	$177,500	EPS018	19	$1,108,907	$44,400	CCF14	19	$1,108,907	$44,400	14-11	19	$1,108,907	1.044%	$11,600	19	$0	$0	Si	$277,900
73	CC	1063808523	ANACONA YESICA	X	230301	11	$641,999	$102,800	EPS018	11	$641,999	$25,700	CCF14	11	$0	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$128,500
74	CC	1002777372	ANACONA YINETH		25-14	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF14	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
75	CC	1002777372	ANACONA YINETH	X	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
76	CC	1002956571	ANAYA LINA	X	230301	30	$1,850,389	$296,100	EPS005	30	$1,850,389	$74,100	CCF14	30	$1,850,389	$74,100	14-11	30	$1,850,389	1.044%	$19,400	30	$0	$0	Si	$463,700
77	CC	1063815050	ANAYA OSCAR	X	230301	30	$1,870,285	$299,300	EPS005	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
78	CC	1061770192	ANGULO MARIA		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
79	CC	1061544910	ARANDA INDRID		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
80	CC	76314043	ARBOLEDA DEIRAN	X	25-14	30	$2,075,222	$332,100	EPS005	30	$2,075,222	$83,100	CCF14	30	$2,075,222	$83,100	14-11	30	$2,075,222	0.522%	$10,900	30	$0	$0	Si	$509,200
81	CC	25277750	ARBOLEDA MONICA		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

82	CC	10754234	ASTAIZA JOSE									X									230301	30	$1,870,285	$299,300	EPS005	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
83	CC	34317566	AUSECHA ADRIANA									X									25-14	25	$2,000,000	$320,000	EPS005	25	$2,000,000	$80,000	CCF14	25	$2,000,000	$80,000	14-11	25	$2,000,000	0.522%	$10,500	25	$0	$0	Si	$490,500
84	CC	34317566	AUSECHA ADRIANA											X							25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
85	CC	34317566	AUSECHA ADRIANA											X							25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
86	CC	34317566	AUSECHA ADRIANA													X					25-14	1	$80,000	$12,800	EPS005	1	$80,000	$3,200	CCF14	1	$80,000	$3,200	14-11	1	$80,000	0.000%	$0	1	$0	$0	Si	$19,200
87	CC	1062304504	BANGUERO KEILA									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
88	CC	1005061430	BAUTISTA NASLYN									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
89	CC	1061787771	BEDOYA DENIZ									X									230301	23	$1,565,280	$250,500	EPS005	23	$1,565,280	$62,700	CCF14	23	$1,565,280	$62,700	14-11	23	$1,565,280	1.044%	$16,400	23	$0	$0	Si	$392,300
90	CC	1061787771	BEDOYA DENIZ													X					230301	7	$443,520	$71,000	EPS005	7	$443,520	$17,800	CCF14	7	$443,520	$17,800	14-11	7	$443,520	0.000%	$0	7	$0	$0	Si	$106,600
91	CC	25290981	BENAVIDES NINI									X									25-14	25	$1,616,400	$258,700	EPS037	25	$1,616,400	$64,700	CCF14	25	$1,616,400	$64,700	14-11	25	$1,616,400	1.044%	$16,900	25	$0	$0	Si	$405,000
92	CC	25290981	BENAVIDES NINI													X					25-14	5	$316,800	$50,700	EPS037	5	$316,800	$12,700	CCF14	5	$316,800	$12,700	14-11	5	$316,800	0.000%	$0	5	$0	$0	Si	$76,100
93	CC	1061739385	BOLAÑOS ENNY									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
94	CC	1002957224	BOLAÑOS OSCAR									X									230301	30	$1,850,389	$296,100	ESSC18	30	$1,850,389	$74,100	CCF14	30	$1,850,389	$74,100	14-11	30	$1,850,389	1.044%	$19,400	30	$0	$0	Si	$463,700
95	CC	1002962019	BOLAÑOS YADY									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
96	CC	34329898	BUESACO CLAUDIA									X									230301	26	$2,210,684	$353,800	EPS005	26	$2,210,684	$88,500	CCF14	26	$2,210,684	$88,500	14-11	26	$2,210,684	1.044%	$23,100	26	$0	$0	Si	$553,900
97	CC	34329898	BUESACO CLAUDIA											X							230301	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
98	CC	1061704044	BUESACO YENNY									X									230301	28	$2,368,817	$379,100	EPS005	28	$2,368,817	$94,800	CCF14	28	$2,368,817	$94,800	14-11	28	$2,368,817	1.044%	$24,800	28	$0	$0	Si	$593,500
99	CC	1061704044	BUESACO YENNY													X					230301	2	$153,502	$24,600	EPS005	2	$153,502	$6,200	CCF14	2	$153,502	$6,200	14-11	2	$153,502	0.000%	$0	2	$0	$0	Si	$37,000
100	CC	1061727820	BUESAQUILLO LIZETH		X																230301	2	$140,000	$22,400	EPS005	2	$140,000	$5,600	CCF14	2	$1,239,584	$49,600	14-11	2	$140,000	1.044%	$1,500	2	$0	$0	Si	$79,100
101	CC	1061745915	BUITRON HANS									X									230301	30	$2,159,092	$345,500	EPS041	30	$2,159,092	$86,400	CCF14	30	$2,159,092	$86,400	14-11	30	$2,159,092	1.044%	$22,600	30	$0	$0	Si	$540,900
102	CC	1131024145	BURBANO EDWIN									X									230301	30	$3,012,369	$482,000	EPS037	30	$3,012,369	$120,500	CCF14	30	$3,012,369	$120,500	14-11	30	$3,012,369	0.522%	$15,800	30	$0	$0	Si	$738,800
103	CC	76333318	BURBANO PEDRO									X									230301	30	$1,850,389	$296,100	EPS005	30	$1,850,389	$74,100	CCF14	30	$1,850,389	$74,100	14-11	30	$1,850,389	1.044%	$19,400	30	$0	$0	Si	$463,700
104	CC	76329295	BURBANO YAMID									X									230301	30	$1,870,285	$299,300	EPS005	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
105	CC	1085940590	BURGOS ANGELINE									X									230301	30	$1,870,285	$299,300	EPS005	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
106	CC	1061736018	BUSTOS CARLOS																		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
107	CC	1002806587	CAICEDO CLAUDIA																		25-14	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
108	CC	34547449	CAICEDO 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
109	CC	1061771124	CAJAS MONICA	X																	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
110	CC	25290559	CAMAYO BERNARDA									X									230301	30	$1,840,440	$294,500	EPS005	30	$1,840,440	$73,700	CCF14	30	$1,840,440	$73,700	14-11	30	$1,840,440	1.044%	$19,300	30	$0	$0	Si	$461,200
111	CC	1007449950	CAMAYO SANDRA									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
112	CC	25287446	CAMAYO YUDY																			0	$0	$0	ESSC18	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
113	CC	1002820279	CANENCIO KAREN																			0	$0	$0	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
114	CC	1061726690	CAPOTE VICTOR									X									230301	30	$1,860,337	$297,700	EPS005	30	$1,860,337	$74,500	CCF14	30	$1,860,337	$74,500	14-11	30	$1,860,337	1.044%	$19,500	30	$0	$0	Si	$466,200
115	CC	1080048181	CASTAÑEDA DIEGO									X									230301	28	$1,677,951	$268,500	EPS005	28	$1,677,951	$67,200	CCF14	28	$1,677,951	$67,200	14-11	28	$1,677,951	1.044%	$17,600	28	$0	$0	Si	$420,500
116	CC	1080048181	CASTAÑEDA DIEGO											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
117	CC	1059234010	CASTAÑO 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
118	CC	1061737070	CASTILLO JAIME									X									230201	30	$3,070,234	$491,300	EPS005	30	$3,070,234	$122,900	CCF14	30	$3,070,234	$122,900	14-11	30	$3,070,234	0.522%	$16,100	30	$0	$0	Si	$753,200
119	CC	1061730830	CEBALLOS DANIELA									X									230301	30	$3,323,865	$531,900	EPS005	30	$3,323,865	$133,000	CCF14	30	$3,323,865	$133,000	14-11	30	$3,323,865	0.522%	$17,400	30	$0	$0	Si	$815,300

120	CC	1114875598	CHAGUENDO LUZ																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$[illegible],905	1.044%	$18,300	30	$0	$0	Si	$438,700
121	CC	1061740020	CHANTRE 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
122	CC	25272694	CHARFUELAN SANDRA									X									25-14	30	$2,440,909	$390,600	EPS005	30	$2,440,909	$97,700	CCF14	30	$2,440,909	$97,700	14-11	30	$2,440,909	0.522%	$12,800	30	$0	$0	Si	$598,800
123	CC	34529448	CHICANGANA NUBIA																		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
124	CC	1061804672	CHICUE JHON									X									230301	30	$1,920,802	$307,400	EPS005	30	$1,920,802	$76,900	CCF14	30	$2,446,074	$97,900	14-11	30	$1,920,802	4.350%	$83,600	30	$0	$0	Si	$565,800
125	CC	1061721888	CHICUE YONIH									X									230301	30	$1,890,182	$302,500	EPS037	30	$1,890,182	$75,700	CCF14	30	$1,890,182	$75,700	14-11	30	$1,890,182	1.044%	$19,800	30	$0	$0	Si	$473,700
126	CC	1002805954	CHILITO ANGUIE									X									230301	25	$1,538,675	$246,200	EPSIC3	25	$1,538,675	$61,600	CCF14	25	$1,538,675	$61,600	14-11	25	$1,538,675	1.044%	$16,100	25	$0	$0	Si	$385,500
127	CC	1002805954	CHILITO ANGUIE											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
128	CC	1002805954	CHILITO ANGUIE											X							230301	2	$116,727	$18,700	EPSIC3	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
129	CC	1058972785	CHILITO NIDIA									X									230301	30	$2,095,455	$335,300	EPS005	30	$2,095,455	$83,900	CCF14	30	$2,095,455	$83,900	14-11	30	$2,095,455	0.522%	$11,000	30	$0	$0	Si	$514,100
130	CC	1002807691	CHILITO YESICA									X									230301	30	$1,810,595	$289,700	EPS037	30	$1,810,595	$72,500	CCF14	30	$1,810,595	$72,500	14-11	30	$1,810,595	1.044%	$19,000	30	$0	$0	Si	$453,700
131	CC	1002806015	CHILITO YULIANA																		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
132	CC	1061761354	CORAL CESAR									X									230301	25	$2,027,273	$324,400	EPS037	25	$2,027,273	$81,100	CCF14	25	$2,027,273	$81,100	14-11	25	$2,027,273	0.522%	$10,600	25	$0	$0	Si	$497,200
133	CC	1061761354	CORAL CESAR													X					230301	5	$400,000	$64,000	EPS037	5	$400,000	$16,000	CCF14	5	$400,000	$16,000	14-11	5	$400,000	0.000%	$0	5	$0	$0	Si	$96,000
134	CC	1061700396	CORDOBA DERLY																		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
135	CC	36384786	COTACIO DEYSI									X									230301	26	$1,636,831	$261,900	EPS037	26	$1,636,831	$65,500	CCF14	26	$1,636,831	$65,500	14-11	26	$1,636,831	1.044%	$17,100	26	$0	$0	Si	$410,000
136	CC	36384786	COTACIO DEYSI													X					230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF14	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
137	CC	34678884	CUERO OMAIRA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
138	CC	76324250	CUERVO ANDRES									X									25-14	30	$1,850,389	$296,100	EPS005	30	$1,850,389	$74,100	CCF14	30	$1,850,389	$74,100	14-11	30	$1,850,389	1.044%	$19,400	30	$0	$0	Si	$463,700
139	CC	1061706115	DAZA MARTHA									X									230301	15	$895,350	$143,300	EPS005	15	$895,350	$35,900	CCF14	15	$895,350	$35,900	14-11	15	$895,350	1.044%	$9,400	15	$0	$0	Si	$224,500
140	CC	1061706115	DAZA MARTHA													X					230301	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$0	$0	Si	$210,300
141	CC	25274334	DIAZ ANA									X									230201	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
142	CC	1061705483	DIAZ DIEGO																		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
143	CC	10291737	DORADO CARLOS									X									230301	28	$1,733,662	$277,400	EPS005	28	$1,733,662	$69,400	CCF14	28	$1,733,662	$69,400	14-11	28	$1,733,662	1.044%	$18,100	28	$0	$0	Si	$434,300
144	CC	10291737	DORADO CARLOS										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
145	CC	1061787457	DORADO JAVIER	X																	230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-11	15	$875,453	1.044%	$9,200	15	$0	$0	Si	$219,500
146	CC	1002806184	DORADO LINA									X									230301	30	$1,850,389	$296,100	EPS037	30	$1,850,389	$74,100	CCF14	30	$1,850,389	$74,100	14-11	30	$1,850,389	0.522%	$9,700	30	$0	$0	Si	$454,000
147	CC	76312445	ELVIRA ILDER									X									25-14	30	$1,963,800	$314,300	EPS005	30	$1,963,800	$78,600	CCF14	30	$1,963,800	$78,600	14-11	30	$1,963,800	1.044%	$20,600	30	$0	$0	Si	$492,100
148	CC	1061748317	ERAZO LISETH									X									230301	8	$486,805	$77,900	EPSIC3	8	$486,805	$19,500	CCF14	8	$486,805	$19,500	14-11	8	$486,805	1.044%	$5,100	8	$0	$0	Si	$122,000
149	CC	1061748317	ERAZO LISETH											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
150	CC	1061748317	ERAZO LISETH													X					230301	19	$1,108,907	$177,500	EPSIC3	19	$1,108,907	$44,400	CCF14	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
151	CC	34331947	ERAZO LORENA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
152	CC	1061600415	ERAZO 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
153	CC	76330788	ESCOBAR JESUS									X									230301	30	$2,031,449	$325,100	EPS005	30	$2,031,449	$81,300	CCF14	30	$2,031,449	$81,300	14-11	30	$2,031,449	4.350%	$88,400	30	$0	$0	Si	$576,100
154	CC	1061820707	FAJARDO ANDREA									X									230201	30	$2,068,182	$331,000	EPS037	30	$2,068,182	$82,800	CCF14	30	$2,068,182	$82,800	14-11	30	$2,068,182	0.522%	$10,800	30	$0	$0	Si	$507,400
155	CC	1061777626	FERNANDEZ YULIETH									X									230301	30	$2,732,955	$437,300	EPS005	30	$2,732,955	$109,400	CCF14	30	$2,732,955	$109,400	14-11	30	$2,732,955	0.522%	$14,300	30	$0	$0	Si	$670,400
156	CC	1061719604	FRANCO SIMON									X									230301	30	$1,890,182	$302,500	EPS018	30	$1,890,182	$75,700	CCF14	30	$1,890,182	$75,700	14-11	30	$1,890,182	4.350%	$82,300	30	$0	$0	Si	$536,200
157	CC	16260302	GALEANO JAMES																		25-14	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF14	28	$1,634,178	$65,400	14-11	28	$1,634,178	0.522%	$8,600	28	$0	$0	Si	$400,900

158	CC	16260302	GALEANO JAMES											X							25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
159	CC	1007468896	GALINDEZ ANA									X									230301	25	$1,566,530	$250,700	ESSC62	25	$1,566,530	$62,700	CCF14	25	$1,566,530	$62,700	14-11	25	$1,566,530	1.044%	$16,400	25	$0	$0	Si	$392,500
160	CC	1007468896	GALÍNDEZ ANA											X							230301	5	$291,818	$46,700	ESSC62	5	$291,818	$11,700	CCF14	5	$0	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
161	CC	76329531	GARCIA ALEXANDER									X									25-14	30	$1,910,853	$305,800	EPS005	30	$1,910,853	$76,500	CCF14	30	$1,910,853	$76,500	14-11	30	$1,910,853	4.350%	$83,200	30	$0	$0	Si	$542,000
162	CC	1061821094	GAVIRIA DIEGO																		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
163	CC	1002970564	GIRALDO KEVIN									X									230301	30	$1,900,131	$304,100	EPS005	30	$1,900,131	$76,100	CCF14	30	$1,900,131	$76,100	14-11	30	$1,900,131	1.044%	$19,900	30	$0	$0	Si	$476,200
164	CC	1061684622	GIRON LICETH									X									230301	30	$1,965,600	$314,500	EPS005	30	$1,965,600	$78,700	CCF14	30	$1,965,600	$78,700	14-11	30	$1,965,600	1.044%	$20,600	30	$0	$0	Si	$492,500
165	CC	1061782887	GOMEZ 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
166	CC	1059902170	GOMEZ DANEIJER									X									230301	30	$1,918,037	$306,900	EPS005	30	$1,918,037	$76,800	CCF14	30	$1,918,037	$76,800	14-11	30	$1,918,037	1.044%	$20,100	30	$0	$0	Si	$480,600
167	CC	1061761442	GOMEZ JUAN									X									230301	30	$2,030,401	$324,900	EPS041	30	$2,030,401	$81,300	CCF14	30	$2,030,401	$81,300	14-11	30	$2,030,401	1.044%	$21,200	30	$0	$0	Si	$508,700
168	CC	1007529724	GUACA CLAUDIA									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
169	CC	1061817989	GUACA LEANI																			0	$0	$0	EPSIC3	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
170	CC	1061810892	GUACAS DEIBY									X									25-14	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	0.522%	$9,400	30	$0	$0	Si	$441,800
171	CC	1061691787	GUACHETA LEIDY									X									230301	30	$1,870,285	$299,300	EPSIC3	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
172	CC	34331847	GUASTAR PAOLA																		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
173	CC	1061707054	GUAUÑA ALEXANDER									X									230301	30	$1,920,802	$307,400	EPS005	30	$1,920,802	$76,900	CCF14	30	$1,920,802	$76,900	14-11	30	$1,920,802	4.350%	$83,600	30	$0	$0	Si	$544,800
174	CC	1060990103	GUERRERO JHON	X																	230301	15	$875,453	$140,100	ESSC62	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-11	15	$875,453	1.044%	$9,200	15	$0	$0	Si	$219,500
175	CC	1060990103	GUERRERO JHON											X							230301	7	$408,545	$65,400	ESSC62	7	$408,545	$16,400	CCF14	7	$0	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
176	CC	76319655	GUZMAN GUSTAVO									X									25-14	30	$1,850,389	$296,100	EPS037	30	$1,850,389	$74,100	CCF14	30	$1,850,389	$74,100	14-11	30	$1,850,389	1.044%	$19,400	30	$0	$0	Si	$463,700
177	CC	76326058	HERRERA JULIAN									X									230301	30	$2,147,727	$343,700	EPS005	30	$2,147,727	$86,000	CCF14	30	$2,147,727	$86,000	14-11	30	$2,147,727	1.044%	$22,500	30	$0	$0	Si	$538,200
178	CC	25274598	HOYOS ANA									X									230301	30	$1,830,492	$292,900	EPS037	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
179	CC	1075287106	HUEJE JONATHAN		X																230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF14	20	$1,704,701	$68,200	14-11	20	$1,167,270	0.522%	$6,100	20	$0	$0	Si	$307,800
180	CC	1064435399	HURTADO DANIELA																		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
181	CC	1064440938	HURTADO DEICY																		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
182	CC	10294331	HURTADO FREDDY									X									230201	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF14	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
183	CC	10294331	HURTADO FREDDY													X					230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
184	CC	1002921787	IBARRA LISETH									X									230301	30	$1,790,698	$286,600	EPS005	30	$1,790,698	$71,700	CCF14	30	$1,790,698	$71,700	14-11	30	$1,790,698	1.044%	$18,700	30	$0	$0	Si	$448,700
185	CC	1003194619	IMBACHI GABRIELA									X									230201	30	$1,800,647	$288,200	EPS005	30	$1,800,647	$72,100	CCF14	30	$1,800,647	$72,100	14-11	30	$1,800,647	1.044%	$18,800	30	$0	$0	Si	$451,200
186	CC	4754405	IMBACHI HERNAN									X									25-14	29	$2,176,032	$348,200	EPS005	29	$2,176,032	$87,100	CCF14	29	$2,176,032	$87,100	14-11	29	$2,176,032	1.044%	$22,800	29	$0	$0	Si	$545,200
187	CC	4754405	IMBACHI HERNAN										X								25-14	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
188	CC	1061762399	IRIRA YORMAN									X									25-14	30	$2,199,935	$352,000	EPS005	30	$2,199,935	$88,000	CCF14	30	$2,199,935	$88,000	14-11	30	$2,199,935	4.350%	$95,700	30	$0	$0	Si	$623,700
189	CC	91236590	JEREZ ANYELO																		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
190	CC	1085347246	JURADO MARIA												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
191	CC	25339200	LAME ARACELI																		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
192	CC	59311863	LARA ANA									X									25-14	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
193	CC	1061778970	LLANTEN JESSICA																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF14	28	$1,634,178	$65,400	14-11	28	$1,634,178	0.522%	$8,600	28	$0	$0	Si	$400,900
194	CC	1061778970	LLANTEN JESSICA											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
195	CC	34546918	LLANTEN MARIA									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
196	CC	1061598686	LOPEZ ANGELA									X									230301	30	$1,870,[illegible]	$299,300	EPS005	30	$1,870,285	$74,900	CCF14	30	$1,870,285	$74,900	14-11	30	[illegible],285	1.044%	$19,600	30	$0	$0	Si	$468,700

197	CC	1058932838	LOPEZ DAVID									X									230301	30	$1,790,698	$286,600	EPS005	30	$1,790,698	$71,700	CCF14	30	$1,790,698	$71,700	14-11	30	$1,790,698	0.522%	$9,400	30	$0	$0	Si	$439,400
198	CC	1061701369	LOPEZ DEISY																		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
199	CC	1061721931	LOPEZ JEFFERSON	X																	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF14	22	$1,283,997	$51,400	14-11	22	$1,283,997	0.522%	$6,800	22	$0	$0	Si	$315,100
200	CC	1061736477	LOPEZ LISSA																		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
201	CC	1061761829	LOPEZ YECIKA									X									230301	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
202	CC	1082772573	LOSADA MARIA									X									230301	12	$700,362	$112,100	ESSC62	12	$700,362	$28,100	CCF14	12	$700,362	$28,100	14-11	12	$700,362	1.044%	$7,400	12	$0	$0	Si	$175,700
203	CC	1082772573	LOSADA MARIA													X					230301	18	$1,050,543	$168,100	ESSC62	18	$1,050,543	$42,100	CCF14	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$252,300
204	CC	1058975197	MAJIN MARLY									X									230301	30	$1,800,647	$288,200	EPS005	30	$1,800,647	$72,100	CCF14	30	$1,800,647	$72,100	14-11	30	$1,800,647	0.522%	$9,400	30	$0	$0	Si	$441,800
205	CC	1061016476	MAMIAN WILSON									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
206	CC	1061767936	MANQUILLO DANIELA									X									230301	21	$1,400,000	$224,000	EPS005	21	$1,400,000	$56,000	CCF14	21	$1,400,000	$56,000	14-11	21	$1,400,000	0.522%	$7,400	21	$0	$0	Si	$343,400
207	CC	1061767936	MANQUILLO DANIELA													X					230301	9	$600,000	$96,000	EPS005	9	$600,000	$24,000	CCF14	9	$600,000	$24,000	14-11	9	$600,000	0.000%	$0	9	$0	$0	Si	$144,000
208	CC	4617262	MANQUILLO NORBEY	X																	230301	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF14	13	$758,726	$30,400	14-11	13	$758,726	4.350%	$33,100	13	$0	$0	Si	$215,300
209	CC	1002922313	MANRIQUE LEYDI																			0	$0	$0	ESSC62	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
210	CC	1193551754	MANRIQUE LINA									X									25-14	29	$1,742,284	$278,800	EPS005	29	$1,742,284	$69,700	CCF14	29	$1,742,284	$69,700	14-11	29	$1,742,284	0.522%	$9,100	29	$0	$0	Si	$427,300
211	CC	1193551754	MANRIQUE LINA											X							25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
212	CC	10293289	MANZANO JULIAN									X									230301	30	$1,850,389	$296,100	EPS037	30	$1,850,389	$74,100	CCF14	30	$1,850,389	$74,100	14-11	30	$1,850,389	1.044%	$19,400	30	$0	$0	Si	$463,700
213	CC	1061792468	MANZANO LESLIE																		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
214	CC	1061735285	MANZANO SAMMY																		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
215	CC	1061803954	MARIACA JHONATAN																		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
216	CC	1061728297	MARIN CESAR																		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
217	CC	1059982902	MARMOLEJO MARIA									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
218	CC	1061804370	MARTINEZ FRANKY									X									230301	30	$1,920,802	$307,400	EPSIC3	30	$1,920,802	$76,900	CCF14	30	$1,920,802	$76,900	14-11	30	$1,920,802	4.350%	$83,600	30	$0	$0	Si	$544,800
219	CC	34325862	MATABAJOY AYDA																		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	1.044%	$25,100	30	$0	$0	Si	$601,100
220	CC	34331367	MEDINA NORLEYDA									X									230301	21	$1,680,000	$268,800	EPS005	21	$1,680,000	$67,200	CCF14	21	$1,680,000	$67,200	14-11	21	$1,680,000	0.522%	$8,800	21	$0	$0	Si	$412,000
221	CC	34331367	MEDINA NORLEYDA													X					230301	9	$720,000	$115,200	EPS005	9	$720,000	$28,800	CCF14	9	$720,000	$28,800	14-11	9	$720,000	0.000%	$0	9	$0	$0	Si	$172,800
222	CC	1061686628	MEJIA ILDER									X									230301	30	$2,359,743	$377,600	EPS005	30	$2,359,743	$94,400	CCF14	30	$2,359,743	$94,400	14-11	30	$2,359,743	0.522%	$12,400	30	$0	$0	Si	$578,800
223	CC	1061809599	MELLIZO ANDREA																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
224	CC	10546807	MENDEZ ARLEY																		230301	30	$18,000,000	$3,060,000	EPS005	30	$18,000,000	$2,250,000	CCF14	30	$18,000,000	$720,000	14-11	30	$18,000,000	0.522%	$94,000	30	$18,000,000	$900,000	No	$7,024,000
225	CC	1061744440	MENDEZ FABER																		230301	30	$12,000,000	$2,040,000	EPS005	30	$12,000,000	$480,000	CCF14	30	$12,000,000	$480,000	14-11	30	$12,000,000	0.522%	$62,700	30	$0	$0	Si	$3,062,700
226	CC	34539113	MENDEZ MARIA																			0	$0	$0	EPS005	30	$3,500,000	$140,000	CCF14	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$298,300
227	CC	34550844	MENDEZ MARIA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
228	CC	60304734	MENDEZ MARIA																			0	$0	$0	EPS005	30	$3,500,000	$140,000	CCF14	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$298,300
229	CC	1061819258	MENESES ANYELA		X							X									230301	6	$350,181	$56,100	EPS041	6	$350,181	$14,100	CCF14	6	$500,954	$20,100	14-11	6	$350,181	1.044%	$3,700	6	$0	$0	Si	$94,000
230	CC	1061819258	MENESES ANYELA													X					230301	20	$1,167,270	$186,800	EPS041	20	$1,167,270	$46,700	CCF14	20	$1,167,270	$46,700	14-11	20	$1,167,270	0.000%	$0	20	$0	$0	Si	$280,200
231	CC	1061690264	MENESES BRENDA									X									230201	30	$1,800,647	$288,200	EPS005	30	$1,800,647	$72,100	CCF14	30	$1,800,647	$72,100	14-11	30	$1,800,647	0.522%	$9,400	30	$0	$0	Si	$441,800
232	CC	1089478791	MENESES DAVID																		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	1061795614	MENESES DUVAN																		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
234	CC	1061773532	MENESES JHON									X									230301	30	$2,008,800	$321,500	EPS037	30	$2,008,800	$80,400	CCF14	30	$2,008,800	$80,400	14-11	30	$2,008,800	1.044%	$21,000	30	$0	$0	Si	$503,300

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Planilla Resumen

235	CC	1061537597	MIRANDA ARLEY																		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
236	CC	1114876957	MIRANDA JUAN																		230301	28	$1,634,178	$261,500	EPS037	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
237	CC	1114876957	MIRANDA JUAN										X								230301	2	$116,727	$18,700	EPS037	2	$116,727	$0	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
238	CC	1002776665	MIRANDA LEIDY									X									230201	30	$1,840,440	$294,500	EPSIC3	30	$1,840,440	$73,700	CCF14	30	$1,840,440	$73,700	14-11	30	$1,840,440	0.522%	$9,700	30	$0	$0	Si	$451,600
239	CC	1002955590	MONCAYO JOSE									X									25-14	30	$1,911,600	$305,900	EPS037	30	$1,911,600	$76,500	CCF14	30	$1,911,600	$76,500	14-11	30	$1,911,600	0.522%	$10,000	30	$0	$0	Si	$468,900
240	CC	1069737902	MONCAYO ROCIO																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
241	CC	1002921709	MONTENEGRO DANNY									X									230301	30	$1,927,986	$308,500	EPSIC3	30	$1,927,986	$77,200	CCF14	30	$1,927,986	$77,200	14-11	30	$1,927,986	1.044%	$20,200	30	$0	$0	Si	$483,100
242	CC	1002776827	MONTENEGRO LISY									X									230301	30	$1,820,544	$291,300	EPS018	30	$1,820,544	$72,900	CCF14	30	$1,820,544	$72,900	14-11	30	$1,820,544	0.522%	$9,600	30	$0	$0	Si	$446,700
243	CC	1060869043	MOSQUERA 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
244	CC	34615677	MOSQUERA LILIANA									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
245	CC	1064429748	MOYANO MARIA																		230301	28	$1,774,080	$283,900	EPS037	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
246	CC	1064429748	MOYANO MARIA.											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
247	CC	1061816856	MUÑOZ ANGIE																		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
248	CC	10298824	MUÑOZ CRISTIAN																		25-14	30	$4,500,000	$720,000	ESSC62	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
249	CC	76333116	MUÑOZ JUAN									X									230301	30	$2,138,891	$342,300	EPS005	30	$2,138,891	$85,600	CCF14	30	$2,138,891	$85,600	14-11	30	$2,138,891	0.522%	$11,200	30	$0	$0	Si	$524,700
250	CC	1061701990	MUÑOZ KEINER																			0	$0	$0	EPS041	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
251	CC	25413267	MUÑOZ 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
252	CC	1002958596	NARVAEZ DANIEL																		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
253	CC	1058790339	NARVAEZ 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
254	CC	1061717202	NARVAEZ MARY											X							25-14	28	$1,634,178	$261,500	EPSIC3	28	$1,634,178	$65,400	CCF14	28	$0	$0	14-11	28	$1,634,178	0.000%	$0	28	$0	$0	Si	$326,900
255	CC	1061717202	NARVAEZ MARY											X							25-14	2	$116,727	$18,700	EPSIC3	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
256	CC	1058932892	NARVAEZ 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
257	CC	1058548897	NAVIA JANIER									X									230301	30	$1,760,853	$281,800	ESSC18	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
258	CC	1061699213	NOGUERA MARIA																		25-14	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
259	CC	24585989	NOGUERA MARTHA																		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
260	CC	1061687280	ORDOÑEZ DAVID		X							X									230301	13	$953,027	$152,500	EPS005	13	$953,027	$38,200	CCF14	13	$1,290,588	$51,700	14-11	13	$953,027	1.044%	$10,000	13	$0	$0	Si	$252,400
261	CC	1061772279	ORDOÑEZ INGRYD									X									230201	30	$1,878,244	$300,600	EPSIC3	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
262	CC	1061708881	ORDOÑEZ JAIME																		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
263	CC	76326056	ORDOÑEZ YIMY									X									230201	30	$2,039,408	$326,400	EPS005	30	$2,039,408	$81,600	CCF14	30	$2,039,408	$81,600	14-11	30	$2,039,408	4.350%	$88,800	30	$0	$0	Si	$578,400
264	CC	1061698714	OROZCO ANGIE									X									230301	12	$760,320	$121,700	EPS037	12	$760,320	$30,500	CCF14	12	$760,320	$30,500	14-11	12	$760,320	1.044%	$8,000	12	$0	$0	Si	$190,700
265	CC	1061698714	OROZCO ANGIE													X					230301	18	$1,140,480	$182,500	EPS037	18	$1,140,480	$45,700	CCF14	18	$1,140,480	$45,700	14-11	18	$1,140,480	0.000%	$0	18	$0	$0	Si	$273,900
266	CC	4673661	OROZCO JORGE									X									25-14	25	$1,609,088	$257,500	EPS037	25	$1,609,088	$64,400	CCF14	25	$1,609,088	$64,400	14-11	25	$1,609,088	4.350%	$70,000	25	$0	$0	Si	$456,300
267	CC	4673661	OROZCO JORGE													X					25-14	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF14	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
268	CC	1061695611	OROZCO MAIKOL									X									230301	29	$1,801,974	$288,400	EPS005	29	$1,801,974	$72,100	CCF14	29	$1,801,974	$72,100	14-11	29	$1,801,974	1.044%	$18,900	29	$0	$0	Si	$451,500
269	CC	1061695611	OROZCO MAIKOL											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
270	CC	1061754277	ORTEGA RICARDO									X									230301	30	$3,070,234	$491,300	EPS005	30	$3,070,234	$122,900	CCF14	30	$3,070,234	$122,900	14-11	30	$3,070,234	0.522%	$16,100	30	$0	$0	Si	$753,200
271	CC	1061733762	ORTIZ LEIDY									X									230301	21	$1,235,582	$197,700	EPS037	21	$1,235,582	$49,500	CCF14	21	$1,235,582	$49,500	14-11	21	$1,235,582	1.044%	$12,900	21	$0	$0	Si	$309,600
272	CC	1061733762	ORTIZ LEIDY													X					230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
273	CC	1053819798	OSORIO ALEJANDRA												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

274	CC	1061755779	PALECHOR ANGELA									X									230301	15	$1,080,001	$172,900	EPSIC3	15	$1,080,001	$43,300	CCF14	15	$1,080,001	$43,300	14-11	15	$1,[illegible],001	1.044%	$11,300	15	$0	$0	SI	$270,800
275	CC	1061755779	PALECHOR ANGELA													X					230301	15	$950,400	$152,100	EPSIC3	15	$950,400	$38,100	CCF14	15	$950,400	$38,100	14-11	15	$950,400	0.000%	$0	15	$0	$0	SI	$228,300
276	CC	1007096196	PALECHOR EULISA									X									25-14	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
277	CC	1061767897	PALECHOR JHANNIER									X									230301	30	$1,870,285	$299,300	EPSIC3	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
278	CC	1061814777	PALECHOR LUIS									X									230301	30	$1,852,378	$296,400	EPSIC3	30	$1,852,378	$74,100	CCF14	30	$1,852,378	$74,100	14-11	30	$1,852,378	0.522%	$9,700	30	$0	$0	SI	$454,300
279	CC	25290354	PALOMINO 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
280	CC	34559317	PANTOJA SANDRA									X									25-14	30	$1,850,389	$296,100	EPS037	30	$1,850,389	$74,100	CCF14	30	$1,850,389	$74,100	14-11	30	$1,850,389	1.044%	$19,400	30	$0	$0	SI	$463,700
281	CC	25635455	PARRA GLORIA									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
282	CC	1063816499	PARRA VIANETH									X									25-14	30	$1,790,698	$286,600	ESSC62	30	$1,790,698	$71,700	CCF14	30	$1,790,698	$71,700	14-11	30	$1,790,698	1.044%	$18,700	30	$0	$0	SI	$448,700
283	CC	1003150763	PATIÑO JUAN																		230301	30	$2,627,500	$420,400	EPS005	30	$2,627,500	$105,100	CCF14	30	$2,627,500	$105,100	14-11	30	$2,627,500	0.522%	$13,800	30	$0	$0	SI	$644,400
284	CC	1061795635	PEÑA CRISTIAN									X									230301	18	$1,250,640	$200,200	EPS005	18	$1,250,640	$50,100	CCF14	18	$1,250,640	$50,100	14-11	18	$1,250,640	0.522%	$6,600	18	$0	$0	SI	$307,000
285	CC	1061795635	PEÑA CRISTIAN											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
286	CC	1061795635	PEÑA CRISTIAN											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
287	CC	1061795635	PEÑA CRISTIAN											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
288	CC	1061795635	PEÑA CRISTIAN											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
289	CC	34569019	PEÑA JIMENA									X									25-14	30	$1,760,853	$281,800	ESSC24	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
290	CC	1061733567	PEREZ ANYI																		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	1.044%	$19,900	30	$0	$0	SI	$476,300
291	CC	34552360	PEREZ CARMEN																		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
292	CC	79487406	PEREZ MANUEL									X									25-14	15	$994,833	$159,200	EPS005	15	$994,833	$39,800	CCF14	15	$994,833	$39,800	14-11	15	$994,833	1.044%	$10,400	15	$0	$0	SI	$249,200
293	CC	79487406	PEREZ MANUEL													X					25-14	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$0	$0	SI	$210,300
294	CC	1061705430	PEREZ YOJANA									X									230301	30	$1,790,698	$286,600	EPS005	30	$1,790,698	$71,700	CCF14	30	$1,790,698	$71,700	14-11	30	$1,790,698	0.522%	$9,400	30	$0	$0	SI	$439,400
295	CC	34325614	PESCADOR MARIA																		230301	26	$1,647,360	$263,600	EPS037	26	$1,647,360	$65,900	CCF14	26	$1,647,360	$65,900	14-11	26	$1,647,360	0.522%	$8,600	26	$0	$0	SI	$404,000
296	CC	34325614	PESCADOR MARIA										X								230301	4	$253,440	$40,600	EPS037	4	$253,440	$0	CCF14	4	$0	$0	14-11	4	$253,440	0.000%	$0	4	$0	$0	SI	$40,600
297	CC	1061761162	PIAMBA MARIA									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
298	CC	76317032	PIEDRAHITA RAUL									X									230301	30	$2,118,995	$339,100	EPS005	30	$2,118,995	$84,800	CCF14	30	$2,118,995	$84,800	14-11	30	$2,118,995	1.044%	$22,200	30	$0	$0	SI	$530,900
299	CC	1061714857	PITO CLAUDIA									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
300	CC	1002968242	POLINDARA LISSA									X									25-14	29	$1,702,490	$272,400	EPS005	29	$1,702,490	$68,100	CCF14	29	$1,702,490	$68,100	14-11	29	$1,702,490	1.044%	$17,800	29	$0	$0	SI	$426,400
301	CC	1002968242	POLINDARA LISSA										X								25-14	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
302	CC	1002861431	POTES LILI									X									230301	30	$1,790,698	$286,600	ESSC62	30	$1,790,698	$71,700	CCF14	30	$1,790,698	$71,700	14-11	30	$1,790,698	1.044%	$18,700	30	$0	$0	SI	$448,700
303	CC	1061704685	POTOSI LAURA									X									230301	30	$1,790,698	$286,600	EPS005	30	$1,790,698	$71,700	CCF14	30	$1,790,698	$71,700	14-11	30	$1,790,698	1.044%	$18,700	30	$0	$0	SI	$448,700
304	CC	1060237292	QUENAN MESTIL									X									230301	15	$905,298	$144,900	EPSIC3	15	$905,298	$36,300	CCF14	15	$905,298	$36,300	14-11	15	$905,298	1.044%	$9,500	15	$0	$0	SI	$227,000
305	CC	1060237292	QUENAN MESTIL													X					230301	15	$875,453	$140,100	EPSIC3	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$0	$0	SI	$210,300
306	CC	1002956834	QUILINDO ANGIE									X									25-14	30	$1,800,647	$288,200	EPS005	30	$1,800,647	$72,100	CCF14	30	$1,800,647	$72,100	14-11	30	$1,800,647	0.522%	$9,400	30	$0	$0	SI	$441,800
307	CC	1061803399	QUILINDO ELIANA									X									230301	30	$1,820,544	$291,300	EPSIC3	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
308	CC	10301087	QUILINDO JORGE									X									25-14	30	$1,890,182	$302,500	EPS005	30	$1,890,182	$75,700	CCF14	30	$1,890,182	$75,700	14-11	30	$1,890,182	1.044%	$19,800	30	$0	$0	SI	$473,700
309	CC	1058933144	QUILINDO KATHERIN																		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
310	CC	1144197769	QUINAYAS ROBINSON									X									230201	30	$1,870,285	$299,300	EPS041	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
311	CC	1002967369	QUINTANA THRISTAN	X																	230301	7	$408,545	$65,400	ESSC62	7	$408,545	$16,400	CCF14	7	$408,545	$16,400	14-11	7	$408,545	1.044%	$4,300	7	$0	$0	SI	$102,500
312	CC	1075283566	QUIZA BRIAN		X																230301	27	$3,600,000	$576,000	EPS005	27	$3.600,000	$144,000	CCF14	27	$6,416,667	$256,700	14-11	27	$3.600,000	0.522%	$18,800	27	$0	$0	SI	$995,500

aportes en línea

Planilla Resumen

313	CC	1075283566	QUIZA BRIAN											X							230301	3	$266,680	$42,700	EPS005	3	$266,680	$10,700	CCF14	3	$0	$0	14-11	3	$266,680	0.000%	$0	3	$0	$0	Si	$53,400
314	CC	1061430581	REINA ANYELA																		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
315	CC	34571501	RENDON LUZ																		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
316	CC	1061817766	RENGIFO LUZ									X									230301	28	$1,673,971	$267,900	EPS005	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
317	CC	1061817766	RENGIFO LUZ											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
318	CC	1061113886	RIASCOS SILVIA									X									230201	30	$1,760,853	$281,800	ESSC62	30	$1,760,853	$70,500	CCF14	30	$1,760,853	$70,500	14-11	30	$1,760,853	1.044%	$18,400	30	$0	$0	Si	$441,200
319	CC	1062333874	RIVERA MARIA																		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
320	CC	1061779185	RIVERA OSCAR																		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
321	CC	1002777457	ROCHA MADELEIN									X									230201	30	$1,790,698	$286,600	EPS005	30	$1,790,698	$71,700	CCF14	30	$1,790,698	$71,700	14-11	30	$1,790,698	1.044%	$18,700	30	$0	$0	Si	$448,700
322	CC	1067731131	RODRIGUEZ MARIA									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
323	CC	1061748995	ROJAS LUZ											X							230301	19	$1,108,907	$177,500	EPS005	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
324	CC	1061748995	ROJAS LUZ											X							230301	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF14	11	$0	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$128,500
325	CC	25277233	ROSERO MARIA									X									230301	30	$1,910,079	$305,700	EPS037	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
326	CC	76308797	RUIZ GIOVANNI									X									25-14	11	$661,896	$106,000	EPS005	11	$661,896	$26,500	CCF14	11	$661,896	$26,500	14-11	11	$661,896	1.044%	$7,000	11	$0	$0	Si	$166,000
327	CC	76308797	RUIZ GIOVANNI														X				25-14	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF14	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
328	CC	1061684794	RUIZ MARCELA									X									230201	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
329	CC	25280633	RUIZ MARTHA																		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
330	CC	34567368	RUIZ SANDRA																		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
331	CC	1063813978	SALAZAR YOHANA												X						230301	30	$1,750,905	$280,200	EPS041	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
332	CC	1002963975	SAMBONI 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
333	CC	1061769518	SAMBONI ENEIDA																		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
334	CC	1061776354	SAMBONI LIZETH																		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
335	CC	1002808102	SAMBONI NEIDY									X									230301	30	$1,870,285	$299,300	EPS041	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
336	CC	1061761280	SAMBONI YULY									X									230301	30	$1,790,698	$286,600	EPS005	30	$1,790,698	$71,700	CCF14	30	$1,790,698	$71,700	14-11	30	$1,790,698	1.044%	$18,700	30	$0	$0	Si	$448,700
337	CC	1002955520	SANCHEZ ERIC									X									230301	30	$1,790,698	$286,600	CCFC33	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
338	CC	1003037596	SANCHEZ JIMMY									X									230201	30	$2,290,105	$366,500	ESSC18	30	$2,290,105	$91,700	CCF14	30	$2,290,105	$91,700	14-11	30	$2,290,105	4.350%	$99,700	30	$0	$0	Si	$649,600
339	CC	1002962649	SANCHEZ MARYURI									X									230301	22	$1,760,000	$281,600	EPS005	22	$1,760,000	$70,400	CCF14	22	$1,760,000	$70,400	14-11	22	$1,760,000	0.522%	$9,200	22	$0	$0	Si	$431,600
340	CC	1002962649	SANCHEZ MARYURI														X				230301	8	$640,000	$102,400	EPS005	8	$640,000	$25,600	CCF14	8	$640,000	$25,600	14-11	8	$640,000	0.000%	$0	8	$0	$0	Si	$153,600
341	CC	1062326260	SANDOVAL ANGIE																		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
342	CC	1061781266	SANDOVAL LIBARDO									X									231001	30	$1,910,853	$305,800	EPS005	30	$1,910,853	$76,500	CCF14	30	$1,910,853	$76,500	14-11	30	$1,910,853	4.350%	$83,200	30	$0	$0	Si	$542,000
343	CC	1061685188	SARMIENTO NERSY									X									25-14	30	$2,454,546	$392,800	EPS037	30	$2,454,546	$98,200	CCF14	30	$2,454,546	$98,200	14-11	30	$2,454,546	0.522%	$12,900	30	$0	$0	Si	$602,100
344	CC	67018619	SERNA DEISY	X																	230301	19	$1,108,907	$177,500	ESSC62	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
345	CC	1061774203	SOLORZANO JUAN									X									230201	30	$1,987,200	$318,000	EPS005	30	$1,987,200	$79,500	CCF14	30	$1,987,200	$79,500	14-11	30	$1,987,200	1.044%	$20,800	30	$0	$0	Si	$497,800
346	CC	1059605918	TENORIO YURANY									X									230201	30	$1,870,285	$299,300	EPSIC3	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
347	CC	1003150030	TOMBE MANUEL									X									230301	30	$1,830,492	$292,900	EPS037	30	$1,830,492	$73,300	CCF14	30	$1,830,492	$73,300	14-11	30	$1,830,492	0.522%	$9,600	30	$0	$0	Si	$449,100
348	CC	1061717813	TORRES PAOLA	X																	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	1.044%	$16,500	27	$0	$0	Si	$394,900
349	CC	1060871881	TROCHEZ LEYDI									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
350	CC	1005935924	TRUJILLO MIGUEL									X									230301	14	$971,969	$155,600	EPS037	14	$971,969	$38,900	CCF14	14	$971,969	$38,900	14-11	14	$971,969	0.522%	$5,100	14	$0	$0	Si	$238,500

351	CC	1005935924	TRUJILLO MIGUEL													X					230301	16	$1,066,667	$170,700	EPS037	16	$1,066,667	$42,700	CCF14	16	$1,066,667	$42,700	14-11	16	$1,066,667	0.000%	$0	16	$0	$0	Si	$256,100
352	CC	1005966735	UL NATALIA																		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
353	CC	1061532884	ULLUNE ANA											X							230301	30	$1,750,905	$280,200	EPSIC5	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
354	CC	1063816991	URBANO GISELL									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	0.522%	$9,600	30	$0	$0	Si	$446,700
355	CC	1002952521	URMENDEZ HEYDY																		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
356	CC	34326227	URREA SANDRA									X									25-14	30	$2,231,251	$357,100	EPS005	30	$2,231,251	$89,300	CCF14	30	$2,231,251	$89,300	14-11	30	$2,231,251	1.044%	$23,300	30	$0	$0	Si	$559,000
357	CC	1060802447	VALENCIA MAIRA																		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
358	CC	10292919	VALLEJO SAUL									X									230301	30	$1,935,945	$309,800	EPS037	30	$1,935,945	$77,500	CCF14	30	$1,935,945	$77,500	14-11	30	$1,935,945	4.350%	$84,300	30	$0	$0	Si	$549,100
359	CC	76322479	VALLEJO SILVIO									X									25-14	30	$2,150,830	$344,200	EPS037	30	$2,150,830	$86,100	CCF14	30	$2,150,830	$86,100	14-11	30	$2,150,830	4.350%	$93,600	30	$0	$0	Si	$610,000
360	CC	94326080	VARELA ARBEY																		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
361	CC	34315250	VARGAS CLAUDIA																		230301	30	$4,500,000	$720,000	EPS037	30	$4,500,000	$180,000	CCF14	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
362	CC	1061817889	VASQUEZ DANI												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
363	CC	1061755686	VELASCO JESUS									X									230301	25	$3,750,000	$600,000	EPS005	25	$3,750,000	$150,000	CCF14	25	$3,750,000	$150,000	14-11	25	$3,750,000	0.522%	$19,600	25	$0	$0	Si	$919,600
364	CC	1061755686	VELASCO JESUS													X					230301	5	$750,000	$120,000	EPS005	5	$750,000	$30,000	CCF14	5	$750,000	$30,000	14-11	5	$750,000	0.000%	$0	5	$0	$0	Si	$180,000
365	CC	1058965899	VELASCO JUAN																		230301	16	$933,816	$149,500	EPS037	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
366	CC	1058965899	VELASCO JUAN										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
367	CC	1058965899	VELASCO JUAN											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
368	CC	1058965899	VELASCO JUAN											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
369	CC	76332713	VELASCO RUBEN									X									25-14	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF14	12	$700,362	$28,100	14-11	12	$700,362	1.044%	$7,400	12	$0	$0	Si	$175,700
370	CC	76332713	VELASCO RUBEN													X					25-14	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF14	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$252,300
371	CC	76324524	VIDAL ALEXANDER									X									25-14	30	$2,612,728	$418,100	EPS037	30	$2,612,728	$104,600	CCF14	30	$2,612,728	$104,600	14-11	30	$2,612,728	0.522%	$13,700	30	$0	$0	Si	$641,000
372	CC	1002797282	VIDAL YUDI									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
373	CC	1061733820	VILLEGAS MICHEL																		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
374	CC	34554497	VILLOTA CLARA																		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
375	CC	1061765662	VILLOTA JHOAN																		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
376	CC	1061793576	ZUÑIGA DEYA									X									230301	30	$1,790,698	$286,600	EPS041	30	$1,790,698	$71,700	CCF14	30	$2,140,879	$85,700	14-11	30	$1,790,698	1.044%	$18,700	30	$0	$0	Si	$462,700
377	CC	4617450	ZUÑIGA GREINSON		X							X									230201	16	$1,250,174	$200,100	EPS037	16	$1,250,174	$50,100	CCF14	16	$1,405,810	$56,300	14-11	16	$1,250,174	0.522%	$6,600	16	$0	$0	Si	$313,100
378	CC	1061812737	ZUÑIGA KEVIN									X									25-14	30	$3,070,234	$491,300	EPS005	30	$3,070,234	$122,900	CCF14	30	$3,070,234	$122,900	14-11	30	$3,070,234	0.522%	$16,100	30	$0	$0	Si	$753,200
379	CC	1058962244	ZUÑIGA MONICA									X									230301	30	$1,770,802	$283,400	EPS037	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
Ciudad: PUERTO TEJADA Depto: CAUCA (8 Afiliados)																							$14,459,926	$2,314,000			$14,459,926	$578,900			$12,772,249	$511,400			$14,459,926		$123,900		$0	$0		$3,528,200
380	CC	34374980	ARBOLEDA MARIA									X									25-14	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-11	15	$875,453	1.044%	$9,200	15	$0	$0	Si	$219,500
381	CC	34374980	ARBOLEDA MARIA													X					25-14	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$0	$0	Si	$210,300
382	CC	1112492816	BOCANEGRA ANDREA									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	1.044%	$19,600	30	$0	$0	Si	$468,700
383	CC	1002888921	CANTILLO NIKOL	X								X									230301	26	$1,577,141	$252,400	EPS018	26	$1,577,141	$63,100	CCF14	26	$1,577,141	$63,100	14-11	26	$1,577,141	1.044%	$16,500	26	$0	$0	Si	$395,100
384	CC	25618861	ESCOBAR SANDRA									X									230301	30	$1,880,234	$300,900	EPS018	30	$1,880,234	$75,300	CCF14	30	$1,880,234	$75,300	14-11	30	$1,880,234	1.044%	$19,700	30	$0	$0	Si	$471,200
385	CC	1114894761	LUCUMI LADYS																		25-14	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
386	CC	34374552	MINA JENNY									X									231001	30	$2,099,015	$335,900	EPS018	30	$2,099,015	$84,000	CCF14	30	$2,099,015	$84,000	14-11	30	$2,099,015	1.044%	$22,000	30	$0	$0	Si	$525,900
387	CC	1061431170	PALACIOS NADIA	X	X							X									230301	26	$1,587,090	$254,000	ESSC62	26	$1,587,090	$63,500	CCF14	26	$1,650,318	$66,100	14-11	26	$1,587,090	1.044%	$16,600	26	$0	$0	Si	$400,200
388	CC	34771241	PALACIOS SIRLEY												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

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
389	CC	1061599203	CABRERA LEIDY																		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)																							$3,814,635	$610,400			$3,814,635	$152,700			$3,814,635	$152,700			$3,814,635		$39,900		$0	$0		$955,700
390	CC	1065097196	CRUZ OSCAR									X									230301	30	$1,870,285	$299,300	EPSIC3	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
391	CC	1065097114	RUIZ 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
392	CC	1062754501	GIRON YUDY																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (14 Afiliados)																							$21,864,237	$3,499,100			$21,864,237	$875,700			$20,891,513	$836,700			$21,864,237		$193,600		$0	$0		$5,405,100
393	CC	1144068068	AGUDELO DIANA									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
394	CC	1062302140	CAMPO JULIA	X																	230201	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-11	15	$875,453	0.522%	$4,600	15	$0	$0	Si	$214,900
395	CC	1007148372	CARABALI MIRLENI		X																230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF14	1	$1,067,567	$42,800	14-11	1	$58,364	1.044%	$700	1	$0	$0	Si	$55,300
396	CC	1007148372	CARABALI MIRLENI											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
397	CC	1007148372	CARABALI MIRLENI	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
398	CC	1062278585	CARDOZO JOSE									X									230301	30	$1,760,853	$281,800	ESSC18	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
399	CC	1193445677	CORTES MONICA																		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
400	CC	1062331050	CUETIA LEYDI									X									230301	15	$950,400	$152,100	EPSIC3	15	$950,400	$38,100	CCF14	15	$950,400	$38,100	14-11	15	$950,400	1.044%	$10,000	15	$0	$0	Si	$238,300
401	CC	1062331050	CUETIA LEYDI													X					230301	15	$950,400	$152,100	EPSIC3	15	$950,400	$38,100	CCF14	15	$950,400	$38,100	14-11	15	$950,400	0.000%	$0	15	$0	$0	Si	$228,300
402	CC	1062306065	JIMENEZ TANIA												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
403	CC	25381870	MARTINEZ GLEYDIN									X									230301	28	$2,171,191	$347,400	EPS005	28	$2,171,191	$86,900	CCF14	28	$2,171,191	$86,900	14-11	28	$2,171,191	1.044%	$22,700	28	$0	$0	Si	$543,900
404	CC	25381870	MARTINEZ GLEYDIN											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
405	CC	1007151089	PECHENE YUDY									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
406	CC	1062322778	RAMIREZ YURY	X	X																230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF14	1	$60,796	$2,500	14-11	1	$58,364	1.044%	$700	1	$0	$0	Si	$15,000
407	CC	1062302430	SANDOVAL ADRIANA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
408	CC	1002860672	SOLANO ANGIE									X									230201	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
409	CC	1062328123	VELASCO JESSICA									X									230201	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
410	CC	1007150191	ZAPATA MARITZA																		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: SILVIA Depto: CAUCA (6 Afiliados)																							$10,902,268	$1,744,600			$10,902,268	$436,400			$10,902,268	$436,400			$10,902,268		$101,700		$0	$0		$2,719,100
411	CC	1064437440	CALAMBAS YESIKA																		25-14	30	$1,750,905	$280,200	EPSIC5	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
412	CC	1007178062	COLLAZOS FRANCY									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
413	CC	1193100910	DIZU 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
414	CC	10295829	ESCOBAR RUBIEL																		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
415	CC	25286831	HURTADO 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
416	CC	1064434625	USSA MARTHA									X									230301	10	$583,635	$93,400	EPSIC5	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
417	CC	1064434625	USSA MARTHA													X					230301	20	$1,167,270	$186,800	EPSIC5	20	$1,167,270	$46,700	CCF14	20	$1,167,270	$46,700	14-11	20	$1,167,270	0.000%	$0	20	$0	$0	Si	$280,200
Ciudad: SOTARA Depto: CAUCA (1 Afiliados)																							$1,750,906	$280,300			$1,750,906	$70,100			$1,750,906	$70,100			$1,750,906		$6,800		$0	$0		$427,300
418	CC	1061820341	GIRALDO ROSA									X									230301	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF14	11	$641,999	$25,700	14-11	11	$641,999	1.044%	$6,800	11	$0	$0	Si	$161,000
419	CC	1061820341	GIRALDO ROSA													X					230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF14	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
Ciudad: SUAREZ 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
420	CC	1067467978	RODRIGUEZ THALIA																		230301	30	$1,944,350	$311,100	EPS012	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: 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
421	CC	48607002	MAMIAN 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

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Ciudad: TIMBIO Depto: CAUCA (5 Afiliados)														$9,345,905	$1,495,500			$9,345,905	$374,100			$9,345,905	$374,100			$9,345,905		$87,700		$0	$0		$2,331,400
422	CC	1088970217	BOLAÑOS PAOLA										X	23030 1	30	$1,850,389	$296,100	EPS037	30	$1,850,389	$74,100	CCF14	30	$1,850,389	$74,100	14-11	30	$1,850,389	1.044%	$19,400	30	$0	$0	SI	$463,700
423	CC	1002955322	CAICEDO CLAUDIA											23030 1	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
424	CC	1061714925	CORDOBA JOSE										X	23030 1	30	$1,929,976	$308,800	EPS005	30	$1,929,976	$77,200	CCF14	30	$1,929,976	$77,200	14-11	30	$1,929,976	0.522%	$10,100	30	$0	$0	SI	$473,300
425	CC	1063806616	DIAZ CAROL											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
426	CC	1061601596	VELARDE MAYERLY										X	23030 1	30	$1,870,285	$299,300	EPS005	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
Ciudad: TIMBIQUI Depto: CAUCA (2 Afiliados)														$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$36,600		$0	$0		$877,400
427	CC	1064488047	SINISTERRA LEONILA											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
428	CC	1066838179	VALENCIA MAIDY											23030 1	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 (3 Afiliados)														$1,944,351	$311,200			$1,944,351	$75,200			$1,879,538	$75,200			$1,944,351		$19,700		$0	$0		$481,300
429	CC	76028613	MARTINEZ RODRIGO											25-14	29	$1,879,539	$300,800	EPS037	29	$1,879,539	$75,200	CCF14	29	$1,879,538	$75,200	14-11	29	$1,879,539	1.044%	$19,700	29	$0	$0	SI	$470,900
430	CC	76028613	MARTINEZ RODRIGO										X	25-14	1	$64,812	$10,400	EPS037	1	$64,812	$0	CCF14	1	$0	$0	14-11	1	$64,812	0.000%	$0	1	$0	$0	SI	$10,400
Total Afiliados(354)														$720,588,613	$115,863,400			$736,343,138	$31,707,600			$711,808,620	$28,492,800			$736,343,138		$6,704,100		$18,000,000	$900,000		$183,667,900

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				347	$115,863,400	$0	$0	$115,863,400
COLFONDOS	231001	800,227,940	6	5	$1,545,000	$0	$0	$1,545,000
COLPENSIONES	25-14	900,336,004	7	70	$23,464,000	$0	$0	$23,464,000
PORVENIR	230301	800,224,808	8	243	$79,999,600	$0	$0	$79,999,600
PROTECCION	230201	800,229,739	0	29	$10,854,800	$0	$0	$10,854,800
ARL (ADMINISTRADORAS: 1)				354	$6,704,100	$0	$0	$6,704,100
ARL SURA	14-11	890,903,790	5	354	$6,704,100	$0	$0	$6,704,100
CCF (ADMINISTRADORAS: 1)				349	$28,492,800	$0	$0	$28,492,800
COMFACAUCA	CCF14	891,500,182	0	349	$28,492,800	$0	$0	$28,492,800
EPS (ADMINISTRADORAS: 12)				354	$31,707,600	$0	$0	$31,707,600
A.I.C.	EPSIC3	817,001,773	3	41	$3,173,700	$0	$0	$3,173,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	29	$2,223,100	$0	$0	$2,223,100
COMFENALCO VALLE	EPS012	890,303,093	5	1	$77,800	$0	$0	$77,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,500	$0	$0	$70,500
EMSSANAR	ESSC18	901,021,565	8	6	$595,800	$0	$0	$595,800
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$71,700	$0	$0	$71,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$377,900	$0	$0	$377,900
MALLAMAS	EPSIC5	837,000,084	5	4	$240,700	$0	$0	$240,700
NUEVA E.P.S.	EPS037	900,156,264	2	94	$7,620,000	$0	$0	$7,620,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	16	$1,240,400	$0	$0	$1,240,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	15	$1,065,000	$0	$0	$1,065,000
SANITAS	EPS005	800,251,440	6	143	$14,951,000	$0	$0	$14,951,000
ICBF (ADMINISTRADORAS: 1)				1	$540,000	$0	$0	$540,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$540,000	$0	$0	$540,000
SENA (ADMINISTRADORAS: 1)				1	$360,000	$0	$0	$360,000
SENA	PASENA	899,999,034	1	1	$360,000	$0	$0	$360,000
TOTAL				**354**	**$183,667,900**	**$0**	**$0**	**$183,667,900**

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 N° 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 julio de 2026.

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