¡INFORME DE SUPERVISIÓN No. 006 DEL CONTRATO No. 127 DEL 2026 DEL 07 DE ABRIL DE 2026, SUSCRITO ENTRE EL HOSPITAL SUSANA LOPEZ DE VALENCIA E.S.E, Y MENNAR S.A.S.

1. DATOS GENERALES

No. De proceso	HSLV-CD-124-2026
Contrato No:	127 - 2026
Término:	La duración del contrato será hasta el 31 de Diciembre de 2026, contado a partir de la suscripción del acta de inicio.
Fecha Acta de Inicio (dd/mm/aaaa):	10 de Abril 2026
Fecha de Finalización (dd/mm/aaaa):	31 de Diciembre 2026
Valor Inicial	$ 50.000.000,00
Otro Si No.	
Contratista:	MENNAR S.A.S.
NIT o Cedula de Ciudadanía	817005385-7
Objeto del Contrato:	SUMINISTRAR TUBOS ENDOTRAQUEALES Y SONDAS DE SUCCIÓN PARA PROCEDIMIENTOS ANESTÉSICOS Y DE CUIDADOS INTENSIVOS DEL HOSPITAL SUSANA LÓPEZ DE VALENCIA ESE.
Forma de pago:	El Hospital pagará al contratista el valor del objeto del contrato en pagos parciales, previa presentación de la respectivas facturas y verificación de lo pagos de aportes relativos al sistema de seguridad social integral, así como los parafiscales (SENA, ICBF, CAJA DE COMPENSACION FAMILIAR ETC.) y certificación por parte del supervisor asignado. A la orden de pago se le realizarán los descuentos de ley y el valor neto obtenido se pagará mediante los trámites administrativos establecidos por el hospital, según procedimiento interno de pago de cuentas.
No. Fecha Disponibilidad Presupuestal	N.º 138 del 09 de febrero de 2026
No. Registro presupuestal	N.º 318 del 07 de Abril de 2026
Supervisor:	Esta actividad estará a cargo del médico general CARLOS ALBERTO BURBANO NARVÁEZ, con el apoyo que se designe o quienes hagan sus veces, los cuales podrán ser ubicados en las instalaciones del Hospital Susana López de Valencia E.S.E.
Período a que corresponde el informe	DESDE: 03/08/2026 — HASTA: 04/08/2026
Fecha aprobación de la Garantía (SECOP II).	10 de Abril 2026

INFORME DE SUPERVISIÓN No. 006 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	AGOSTO 2026
EPS		VALOR PAGADO	
ARL		VALOR PAGADO	
AFP		VALOR PAGADO	
VALOR TOTAL PLANILLA	$183,621,400	PLANILLA No.	9509060620
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 AGOSTO DE 2026		

3. SEGUIMIENTO FINANCIERO

VALOR INICIAL DEL CONTRATO	$50.000.000,00
OTRO SI N.º	
VALOR TOTAL DEL CONTRATO	$50.000.000,00
VALOR EJECUTADO	$ 24.575.509,00
VALOR POR PAGAR SEGÚN INFORME	$ 465.826,00
SALDO POR EJECUTAR	$ 25.424.491,00

INFORME DE SUPERVISIÓN No. 006 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 651 del 03/08/2026

VIGILADO Supersalud
Línea de Atención al Usuario 6300870 - Bogotá, D.C.
Línea Gratuita Nacional 018000910383

INFORME DE SUPERVISIÓN No. 006 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:**
   No aplica
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	07 FOLIOS

7. **DOCUMENTOS QUE SE VERIFICAN PARA EL PAGO:**

N.º COMPROBANTE DE ENTRADA	*FECHA DE COMPROBANTE*	*N.º FACTURA*	*FECHA FACTURA*	*VALOR FACTURA*
AG000000032423	04/08/2026	FVM15470	3/08/2026	$465.826,00

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	
03/08/2026	04/08/2026	$ 465.826,00

El anterior informe se firma a los veintiún (21) días del mes de agosto del 2026.

Dr. CARLOS ALBERTO BURBANO NARVÁEZ
CC. 4.611.820
Médico Especialista

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

COMPROBANTE ENTRADA
Nº AG000000032423

PROVEEDOR: MENNAR S.A.S. **NIT:** 817005385 **FECHA:** 04/08/2026 11:50 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: FVM15470 **% ICA:** 6,0000 **PLAZO:** 30 **FECHA FAC:** 03/08/2026 12:00 a. m.

CODIGO	NOMBRE	PRESENTACION	CANTIDAD	VALOR/U	SUBTOTAL	%DTO	%IVA
DMT0000029	TUBO ENDOTRAQUEAL SIN BALON 2 5	UNIDAD	20,00	$4.280,00	$85.600,00	0,00	19,00
DMT0000024	TUBO ENDOTRAQUEAL CON BALON 7 0	UNIDAD	50,00	$6.117,00	$305.850,00	0,00	19,00

CONCEPTO DE RETENCION	%	Vlr. Base	Vlr. Retenido
PROELECTRIFICACION	2,0000	391450,0000	7829,0000
CONCEPTO DE RETENCION	**%**	**Vlr. Base**	**Vlr. Retenido**
PRODESARROLLO	2,0000	391450,0000	7829,0000
CONCEPTO DE RETENCION	**%**	**Vlr. Base**	**Vlr. Retenido**
TASA PRODEPORTES	1,5000	391450,0000	5872,0000
CONCEPTO DE RETENCION	**%**	**Vlr. Base**	**Vlr. Retenido**
PRO CULTURA	0,5000	391450,0000	1957,0000
CONCEPTO DE RETENCION	**%**	**Vlr. Base**	**Vlr. Retenido**
PRO UNIVERSIDAD DEL CAUCA	1,0000	391450,0000	3915,0000
CONCEPTO DE RETENCION	**%**	**Vlr. Base**	**Vlr. Retenido**
PRO ADULTO MAYOR	3,0000	391450,0000	11744,0000

DETALLE

CTO 127-2026

SUBTOTAL:	$391.450,00
DESCUENTO:	$ 0,00
IMPUESTO:	$74.376,00
FLETES:	$ 0,00
IMP FLETES:	$ 0,00
RETE IVA:	$11.156,00
RETE ICA:	$2.349,00
RETE FUENTE:	$9.786,00
OTRAS RETE:	$39.146,00
OTRAS DEDUC:	$ 0,00
IMP DISTRI:	$ 0,00
AJUSTE RED:	$ 0,00
AJUSTE AL TOTAL:	$ 0,00
TOTAL COMPR:	$403.389,00

TOTAL COMPROBANTE:

CUATROCIENTOS TRES MIL TRESCIENTOS OCHENTA Y NUEVE PESOS CON CERO CTVS M/Cte.

REGENTE DE FARMACIA / AUXILIAR DE BODEGA

PROFESIONAL EN QUÍMICA FARMACÉUTICA / SERVICIO FARMACÉUTICO

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

FVM15470

FECHA: 03/08/26

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	02/09/2026

VENDEDOR: MARIA ALEJANDRA NOGUERA SANDOV

Item	Descripción	Lab	Lote	Venc.	Cant	Uni	Dct	Iva	Total
DM01165	TUBO ENDOTRAQUEAL # 2.5 S/B BLS X 10 - COMERCIAL -INV:2024DM-0029344 Nombre Comercial : PRESENTACION: UNIDAD Invima: 2024DM-0029344 CUM:	LIFE CARE	2412B33845	19/12/2029	20	4.280,00	0	19	85.600,00
DM01096	TUBO ENDOTRAQUEAL C/BALON # 7.0 BLS X 10 - COMERCIAL Nombre Comercial : PRESENTACION: UNIDAD Invima: 2024DM-0029344 CUM:	LIFE CARE	2506B32166	24/06/2030	50	6.117,00	0	19	305.850,00

SON: CUATROCIENTOS SESENTA Y CINCO MIL OCHOCIENTOS VEINTE SEIS PESOS M/CTE

Obs: TUBOS -ENVIO PRIORITARIO

Numero de pedido: RMD26070531

Mercancia Gravada	391.450,00
Mercancia Excluida	0,00
No. Cajas	

SUBTOTAL	391.450,00
IVA	74.376,00
TOTAL FACT	465.826,00
Rte FUENTE	0,00
Rte IVA	0,00
TOTAL A PAGAR	465.826,00

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 __ MES __ AÑO __

Nombre, Firma y Sello / C.C o Nit

CUFE a066d2ec8af55f5055838091e5e1b6e17d0d0ca5860ce184f036bf8734f567c2a2d88f8152f869b2417062b1b9cf108b

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

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

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

ACTA DE RECEPCION TECNICA Y ADMINISTRATIVA DE PRODUCTOS FARMACÉUTICOS

Hospital Susana López de Valencia E.S.E.

Nit. 891.501.676-1

ACTA Nº	DIA	MES	AÑO
651	03	08	2026

SLV-FAR-0[illegible]-F01
Version 2

Proveedor: MENNAR S.A.S

Factura Nº: FVM15470 **HORA:** 12:27 P.M. **Factura Vigente hasta:** 02/09/2026

No.	Descripción del producto (Nombre del medicamento (DCI + concentración+ forma farmacéutica) / Nombre del Dispositivo médico + marca o serie)	Presentacion comercial	Registro Sanitario INVIMA	Laboratorio Fabricante	Lote	Vida Util dias	Fecha de vencimiento	Cantidad recibida	Cantidad solicitada	Muestra a verificar	Registrar C si "cumple"/ NC si "no cumple"/ N/A si " no aplica"			
											Registro sanitario vigente	Condiciones de trasporte, manipulación	Inspección visual	Empaque (primario y secundario)
1	TUBO ENDOTRAQUEAL # 2.5 SIN BALON	BOLSA POR 10 UNIDADES	2024DM-0029344	LIFE CARE	2412B33845	1237	19/12/2029	20	20	3	C	C	C	C
2	TUBO ENDOTRAQUEAL # 7.0 CON BALON	BOLSA POR 10 UNIDADES	2024DM-0029344	LIFE CARE	2506B32166	1424	24/6/2030	50	50	5	C	C	C	C

OBSERVACIONES:

Verificado por:

Erika Guamanga
Firma
Regente encargado de recepcion

Firma
Quimico Farmaceutico

mennar
Operador logístico farmacéutico

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

MENNAR SAS

Para dar cumplimiento a lo previsto en el artículo 50 de la Ley 789 de 2002, el suscrito Revisor Fiscal Yeny Henao Rubiano, identificada con cédula de ciudadanía 25.277.762 de Popayán (C) con Tarjeta Profesional 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 veinte (20) días del mes de agosto de 2026.

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

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
2026-07	2026-08	581053984	9509060620	E	2026/08/24	2026/08/20	BANCO DAVIVIENDA	0	$183,621,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ins	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 (357 Afiliados)																								$720,204,499	$115,804,400			$735,959,027	$31,696,400			$708,410,438	$28,355,600			$735,959,027		$6,865,000		$18,000,000	$900,000		$183,621,400
Centro de Trabajo: CENTRO TRABAJO 0 (357 Afiliados)																								$720,204,499	$115,804,400			$735,959,027	$31,696,400			$708,410,438	$28,355,600			$735,959,027		$6,865,000		$18,000,000	$900,000		$183,621,400
Ciudad: ALMAGUER Depto: CAUCA (3 Afiliados)																								$4,220,527	$675,400			$4,220,527	$169,000			$4,220,527	$169,000			$4,220,527		$44,100		$0	$0		$1,057,500
1	CC	1058973754	ACOSTA GOMEZ DANYELI																			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
2	CC	1060990807	MAMIAN GOMEZ SILVIA MYERLANDY	X																		230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	1.044%	$5,500	9	$0	$0	SI	$131,800
3	CC	25483212	PALECHOR QUINAYAZ LUZ ENEIRA																			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: ARGELIA Depto: CAUCA (2 Afiliados)																								$3,695,255	$591,400			$3,695,255	$148,000			$3,695,255	$148,000			$3,695,255		$35,900		$0	$0		$923,300
4	CC	10661783	DAZA GARZON ANDRES										X									230301	26	$1,685,103	$269,700	EPS005	26	$1,685,103	$67,500	CCF14	26	$1,685,103	$67,500	14-11	26	$1,685,103	1.044%	$17,600	26	$0	$0	SI	$422,300
5	CC	10661783	DAZA GARZON ANDRES													X						230301	4	$259,247	$41,500	EPS005	4	$259,247	$10,400	CCF14	4	$259,247	$10,400	14-11	4	$259,247	0.000%	$0	4	$0	$0	SI	$62,300
6	CC	1107090360	HOYOS MUÑOZ JUANITA ANDREA																			230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
Ciudad: BALBOA Depto: CAUCA (1 Afiliados)																								$1,944,350	$311,100			$1,944,350	$77,800			$1,944,350	$77,800			$1,944,350		$20,300		$0	$0		$487,000
7	CC	1002836833	ZUÑIGA SAMBONI CRISTIAN DAVID																			230301	30	$1,944,350	$311,100	ESSC62	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	SI	$487,000
Ciudad: BOLIVAR Depto: CAUCA (3 Afiliados)																								$5,505,850	$881,100			$5,505,850	$220,400			$5,505,850	$220,400			$5,505,850		$57,500		$0	$0		$1,379,400
8	CC	1058966745	CHILITO QUISOBONI FANNY AMPARO										X									230201	30	$1,780,750	$285,000	ESSC62	30	$1,780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1,780,750	1.044%	$18,600	30	$0	$0	SI	$446,200
9	CC	1058977521	ENRIQUEZ ARGOTE EVELIN ALEJANDRA										X									230201	30	$1,780,750	$285,000	EPS037	30	$1,780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1,780,750	1.044%	$18,600	30	$0	$0	SI	$446,200
10	CC	1058976209	GOMEZ ILES ILSA YAMILETH																			230301	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	SI	$487,000
Ciudad: BUENOS AIRES Depto: CAUCA (1 Afiliados)																								$1,944,350	$311,100			$1,944,350	$77,800			$1,944,350	$77,800			$1,944,350		$20,300		$0	$0		$487,000
11	CC	34501362	ACOSTA MONTAÑO MARIA ISMAELINA																			230301	30	$1,944,350	$311,100	EPS005	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	SI	$487,000
Ciudad: CAJIBIO Depto: CAUCA (5 Afiliados)																								$9,017,610	$1,443,200			$9,017,610	$361,100			$9,017,610	$361,100			$9,017,610		$92,400		$0	$0		$2,257,800
12	CC	1061755177	CASAMACHIN DAGUA KEVIN ENRIQUE																			230301	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	SI	$487,000
13	CC	1002918298	GUE BAMBAGUE NASLY YULIETH										X									230301	30	$1,770,802	$283,400	ESSC62	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	SI	$443,700
14	CC	1060802895	MULCUE GUEGIA HALLEY BLADIMIR										X									25-14	30	$1,800,647	$288,200	EPSIC3	30	$1,800,647	$72,100	CCF14	30	$1,800,647	$72,100	14-11	30	$1,800,647	1.044%	$18,800	30	$0	$0	SI	$451,200
15	CC	1002917977	TRUJILLO GRUESO MARITZA										X									230301	27	$1,575,815	$252,200	ESSC62	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
16	CC	1002917977	TRUJILLO GRUESO MARITZA													X						230301	3	$175,091	$28,100	ESSC62	3	$175,091	$7,100	CCF14	3	$175,091	$7,100	14-11	3	$175,091	0.000%	$0	3	$0	$0	SI	$42,300
17	CC	1002918197	VALENCIA MUÑOZ MAIRA KATERINE																			25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
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
18	CC	1061544058	RAMIREZ VALENCIA LUISA ALEJANDRA																			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

![aportes en línea]

Planilla Resumen

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
19	CC	1112467908	LUCUMI ZAPATA HEILLY VANESSA		230301	30	$1,944,350	$311,100	EPS010	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
20	CC	34616659	VASQUEZ LARRAHONDO GLORIA EDITH		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: CORINTO Depto: CAUCA (3 Afiliados)							$6,195,256	$991,400			$6,195,256	$248,000			$6,195,255	$248,000			$6,195,256		$60,000		$0	$0		$1,547,400
21	CC	1130624238	GIRONZA BONILLA GUSTAVO ADOLFO		230301	23	$1,490,669	$238,600	ESSC62	23	$1,490,669	$59,700	CCF14	23	$1,490,668	$59,700	14-11	23	$1,490,669	1.044%	$15,600	23	$0	$0	Si	$373,600
22	CC	1130624238	GIRONZA BONILLA GUSTAVO ADOLFO	X	230301	7	$453,682	$72,600	ESSC62	7	$453,682	$18,200	CCF14	7	$453,682	$18,200	14-11	7	$453,682	0.000%	$0	7	$0	$0	Si	$109,000
23	CC	1059841669	GUEGIA QUISACUE SONIA PATRICIA		25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
24	CC	1144176526	YATACUE TAQUINAS HEINER STEVE		230301	30	$2,500,000	$400,000	EPSIC3	30	$2,500,000	$100,000	CCF14	30	$2,500,000	$100,000	14-11	30	$2,500,000	1.044%	$26,100	30	$0	$0	Si	$626,100
Ciudad: EL TAMBO Depto: CAUCA (4 Afiliados)							$7,286,601	$1,166,100			$7,286,601	$291,700			$7,228,237	$289,300			$7,286,601		$75,500		$0	$0		$1,822,600
25	CC	1061708190	GOMEZ TRUJILLO ELIKA CECILIA	X	230301	29	$1,752,232	$280,400	EPS005	29	$1,752,232	$70,100	CCF14	29	$1,752,232	$70,100	14-11	29	$1,752,232	1.044%	$18,300	29	$0	$0	Si	$438,900
26	CC	1061708190	GOMEZ TRUJILLO ELIKA CECILIA	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
27	CC	1060878420	OLIVEROS PEREZ MILEIDY		230301	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
28	CC	1060870904	ORTEGA FERNANDEZ CARMEN YARDIN	X	25-14	30	$1,780,750	$285,000	EPSIC3	30	$1,780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1,780,750	1.044%	$18,600	30	$0	$0	Si	$446,200
29	CC	1061730160	VALENCIA RAMIREZ SUSAN YISSETH		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: FLORENCIA Depto: CAUCA (1 Afiliados)							$1,944,350	$311,100			$1,944,350	$77,800			$1,944,350	$77,800			$1,944,350		$20,300		$0	$0		$487,000
30	CC	10592758	SOLARTE CORDOBA EDILBERTO		25-14	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: GUACHENÉ Depto: CAUCA (1 Afiliados)							$1,944,350	$311,100			$1,944,350	$77,800			$1,944,350	$77,800			$1,944,350		$20,300		$0	$0		$487,000
31	CC	1149684106	PALACIOS APONZA YINA XIMENA		230301	30	$1,944,350	$311,100	EPS018	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: GUAPI Depto: CAUCA (2 Afiliados)							$3,695,255	$591,300			$3,695,255	$143,200			$3,578,528	$143,200			$3,695,255		$37,400		$0	$0		$915,100
32	CC	10386645	CUERO GRUESO PEDRO PASCUAL		230301	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
33	CC	1059449483	MONTAÑO MICOLTA LUISA MARCELA		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
34	CC	1059449483	MONTAÑO MICOLTA LUISA MARCELA	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
Ciudad: INZA 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
35	CC	25453970	CHASQUI PENCUE LESVI GIMENA		230301	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
36	CC	1193561677	PARRA ROSERO YURI CAROLINA		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: LA SIERRA Depto: CAUCA (2 Afiliados)							$3,592,086	$574,900			$3,592,086	$143,800			$2,658,268	$106,400			$3,592,086		$27,800		$0	$0		$852,900
37	CC	76311244	JIMENEZ OMEN ABEL		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
38	CC	1058787497	TINTINAGO SOLARTE ANDRES FELIPE		230301	14	$907,364	$145,200	EPSIC3	14	$907,364	$36,300	CCF14	14	$907,363	$36,300	14-11	14	$907,364	1.044%	$9,500	14	$0	$0	Si	$227,300
39	CC	1058787497	TINTINAGO SOLARTE ANDRES FELIPE	X	230301	5	$291,818	$46,700	EPSIC3	5	$291,818	$11,700	CCF14	5	$0	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
40	CC	1058787497	TINTINAGO SOLARTE ANDRES FELIPE	X	230301	11	$641,999	$102,800	EPSIC3	11	$641,999	$25,700	CCF14	11	$0	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$128,500
Ciudad: LA VEGA Depto: CAUCA (1 Afiliados)							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$18,300		$0	$0		$438,700
41	CC	1060987021	GOMEZ MAMIAN ZULMA		230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: LOPEZ Depto: CAUCA (2 Afiliados)							$3,511,758	$562,000			$3,511,758	$140,600			$3,511,758	$140,600			$3,511,758		$36,700		$0	$0		$879,900
42	CC	1007561935	ORTEGA RIASCOS MARLYN YOANA		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
43	CC	1193121870	RIASCOS RIASCOS LAURA TATIANA	X	25-14	30	$1,760,853	$281,800	EPS041	30	$1,760,853	$70,500	CCF14	30	$1,760,853	$70,500	14-11	30	$1,760,853	1.044%	$18,400	30	$0	$0	Si	$441,200
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
44	CC	1061019949	MAMIAN MUÑOZ 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
45	CC	1061019949	MAMIAN MUÑOZ 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

Planilla Resumen

Ciudad: MIRANDA Depto: CAUCA (3 Afiliados)																							$5,446,[illegible]	$871,500			$5,446,160	$218,000			$5,446,160	$218,000			$[illegible]446,160		$56,900		$0	$0		$1,364,400
46	CC	29505754	MUÑOZ VELASCO DIANA PATRICIA																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
47	CC	1059065344	PENAGOS VELASCO DIANA MARCELA																		230301	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	SI	$487,000
48	CC	25531279	SOTELO LUGO MARIA MARGARITA																		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
Ciudad: MORALES Depto: CAUCA (2 Afiliados)																							$3,541,605	$566,900			$3,541,605	$139,400			$3,483,241	$139,400			$3,541,605		$29,700		$0	$0		$875,400
49	CC	1061222783	DICUE ANAS YESICA YOHANA									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	1.044%	$11,600	19	$0	$0	SI	$277,900
50	CC	1061222783	DICUE ANAS YESICA YOHANA													X					230301	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF14	11	$641,999	$25,700	14-11	11	$641,999	0.000%	$0	11	$0	$0	SI	$154,200
51	CC	1006511039	GUTIERREZ VASQUEZ JESSY LORENA									X									230201	29	$1,732,335	$277,200	EPS037	29	$1,732,335	$69,300	CCF14	29	$1,732,335	$69,300	14-11	29	$1,732,335	1.044%	$18,100	29	$0	$0	SI	$433,900
52	CC	1006511039	GUTIERREZ VASQUEZ JESSY LORENA										X								230201	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$9,400
Ciudad: PADILLA Depto: CAUCA (2 Afiliados)																							$3,705,203	$592,900			$3,705,203	$148,300			$3,705,203	$148,300			$3,705,203		$38,700		$0	$0		$928,200
53	CC	25389805	MONTOYA MINA NORALBA																		230301	30	$1,944,350	$311,100	ESSC62	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	SI	$487,000
54	CC	1002889010	VILLANUEVA TEJADA LESLY TATIANA									X									25-14	30	$1,760,853	$281,800	EPS018	30	$1,760,853	$70,500	CCF14	30	$1,760,853	$70,500	14-11	30	$1,760,853	1.044%	$18,400	30	$0	$0	SI	$441,200
Ciudad: PAEZ Depto: CAUCA (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$18,300		$0	$0		$438,700
55	CC	1062091515	GUGU COLLO MARIA DANIELA																		230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
Ciudad: PATIA Depto: CAUCA (3 Afiliados)																							$4,570,708	$731,400			$4,570,708	$183,000			$5,536,138	$221,600			$4,570,708		$47,800		$0	$0		$1,183,800
56	CC	1059904243	CAICEDO CAICEDO MAR LUCY																		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
57	CC	1059911246	GOMEZ VELAZCO DERLY PATRICIA		X																230301	15	$875,453	$140,100	ESSC62	15	$875,453	$35,100	CCF14	15	$1,840,883	$73,700	14-11	15	$875,453	1.044%	$9,200	15	$0	$0	SI	$258,100
58	CC	1002860489	MENDEZ RENGIFO ANGIE NATALIA																		25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
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
59	CC	1117264728	JIMENEZ GARCIA ERIKA NATALIA																		230301	30	$1,944,350	$311,100	ESSC62	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	SI	$487,000
Ciudad: PIENDAMO Depto: CAUCA (3 Afiliados)																							$5,761,127	$921,900			$5,761,127	$230,600			$5,761,127	$230,600			$5,761,127		$51,100		$0	$0		$1,434,200
60	CC	48575974	CIFUENTES ULCHUR LIDA																		230301	30	$1,944,350	$311,100	EPS018	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	SI	$487,000
61	CC	1144181157	MOLANO CAICEDO MARIA FERNANDA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
62	CC	48575241	ZUÑIGA OCAMPO VIVIAN ASTRID									X									230301	30	$2,065,872	$330,600	EPSIC3	30	$2,065,872	$82,700	CCF14	30	$2,065,872	$82,700	14-11	30	$2,065,872	1.044%	$21,600	30	$0	$0	SI	$517,600
Ciudad: POPAYAN Depto: CAUCA (261 Afiliados)																							$549,405,952	$88,471,000			$563,701,392	$24,685,500			$541,300,955	$21,665,800			$563,701,392	-	$5,217,400		$18,000,000	$900,000		$140,939,700
63	CC	76305523	AGREDO FERNANDEZ DARIO OVIDIO									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
64	CC	1002971679	ALEGRIA LAME LAURA LORENA												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
65	CC	1064435206	ALMENDRA PILLIMUE KEVIN ALEXANDER									X									230301	30	$1,770,802	$283,400	EPSIC5	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
66	CC	1060239452	ALONSO QUINAYAS ASTRID CATERINE									X									230301	14	$836,986	$134,000	EPSIC3	14	$836,986	$33,500	CCF14	14	$836,986	$33,500	14-11	14	$836,986	1.044%	$8,800	14	$0	$0	SI	$209,800
67	CC	1060239452	ALONSO QUINAYAS ASTRID CATERINE													X					230301	16	$933,816	$149,500	EPSIC3	16	$933,816	$37,400	CCF14	16	$933,816	$37,400	14-11	16	$933,816	0.000%	$0	16	$0	$0	SI	$224,300
68	CC	1061697965	ANACONA RAMIREZ JARIT YULIANA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
69	CC	1061691074	ANACONA ANACONA YENY PATRICIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
70	CC	1063808523	ANACONA CARVAJAL YESICA VIVIANA																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
71	CC	1002777372	ANACONA CABRERA YINETH VALENTINA									X									25-14	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	SI	$443,700
72	CC	1002956571	ANAYA PALECHOR LINA MARCELA									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
73	CC	1063815050	ANAYA MONTOYA OSCAR EDUARDO									X									230301	27	$1,626,030	$260,200	EPS005	27	$1,626,030	$65,100	CCF14	27	$1,626,030	$65,100	14-11	27	$1,626,030	1.044%	$17,000	27	$0	$0	SI	$407,400

74	CC	1063815050	ANAYA MONTOYA OSCAR EDUARDO										X								230301	3	$175,091	$28,100	EPS005	3	$175,091	$0	CCF14	3	$0	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$28,100
75	CC	1061770192	ANGULO DESCANSE MARIA ALEJANDRA																		25-14	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF14	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$0	$0	Si	$372,200
76	CC	1061770192	ANGULO DESCANSE MARIA ALEJANDRA											X							25-14	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
77	CC	1061544910	ARANDA TROCHEZ INDRID TATIANA									X									230201	30	$1,986,789	$317,900	EPS037	30	$1,986,789	$79,500	CCF14	30	$1,986,789	$79,500	14-11	30	$1,986,789	0.522%	$10,400	30	$0	$0	Si	$487,300
78	CC	76314043	ARBOLEDA GUENGUE DEIRAN ALBEIRO									X									25-14	30	$2,427,070	$388,400	EPS005	30	$2,427,070	$97,100	CCF14	30	$2,427,070	$97,100	14-11	30	$2,427,070	0.522%	$12,700	30	$0	$0	Si	$595,300
79	CC	25277750	ARBOLEDA ORTIZ MONICA LILIANA									X									25-14	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
80	CC	10754234	ASTAIZA CALVACHE JOSE ROLANDO									X									230301	30	$1,865,737	$298,600	EPS005	30	$1,865,737	$74,700	CCF14	30	$1,865,737	$74,700	14-11	30	$1,865,737	1.044%	$19,500	30	$0	$0	Si	$467,500
81	CC	1061786480	ASTUDILLO MUÑOZ ANYI VIVIANA	X																	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
82	CC	34317566	AUSECHA GIRON ADRIANA CECILIA									X									25-14	26	$2,080,000	$332,800	EPS005	26	$2,080,000	$83,200	CCF14	26	$2,080,000	$83,200	14-11	26	$2,080,000	0.522%	$10,900	26	$0	$0	Si	$510,100
83	CC	34317566	AUSECHA GIRON ADRIANA CECILIA													X					25-14	4	$320,000	$51,200	EPS005	4	$320,000	$12,800	CCF14	4	$320,000	$12,800	14-11	4	$320,000	0.000%	$0	4	$0	$0	Si	$76,800
84	CC	1062304504	BANGUERO DIAZ KEILA BIBIANA									X									230301	30	$1,780,750	$285,000	EPS037	30	$1,780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1,780,750	1.044%	$18,600	30	$0	$0	Si	$446,200
85	CC	1005061430	BAUTISTA SANTOS NASLYN FARLEY									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
86	CC	1061787771	BEDOYA MOSQUERA DENIZ YOHANA									X									230301	17	$1,077,120	$172,400	EPS005	17	$1,077,120	$43,100	CCF14	17	$1,077,120	$43,100	14-11	17	$1,077,120	1.044%	$11,300	17	$0	$0	Si	$269,900
87	CC	1061787771	BEDOYA MOSQUERA DENIZ YOHANA											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
88	CC	1061787771	BEDOYA MOSQUERA DENIZ YOHANA													X					230301	11	$696,960	$111,600	EPS005	11	$696,960	$27,900	CCF14	11	$696,960	$27,900	14-11	11	$696,960	0.000%	$0	11	$0	$0	Si	$167,400
89	CC	25290981	BENAVIDES ROMO NINI JOHANA									X									25-14	30	$1,922,400	$307,600	EPS037	30	$1,922,400	$76,900	CCF14	30	$1,922,400	$76,900	14-11	30	$1,922,400	1.044%	$20,100	30	$0	$0	Si	$481,500
90	CC	1061739385	BOLAÑOS MUÑOZ ENNY LISETH									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
91	CC	1002957224	BOLAÑOS GOMEZ OSCAR ANDRES									X									230301	30	$1,790,698	$286,600	ESSC18	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
92	CC	1002962019	BOLAÑOS VIDAL YADY MARCELA									X									230301	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
93	CC	1002962019	BOLAÑOS VIDAL YADY MARCELA											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
94	CC	34329898	BUESACO VASQUEZ CLAUDIA PATRICIA									X									230301	30	$2,863,637	$458,200	EPS005	30	$2,863,637	$114,600	CCF14	30	$2,863,637	$114,600	14-11	30	$2,863,637	1.044%	$29,900	30	$0	$0	Si	$717,300
95	CC	1061704044	BUESACO VASQUEZ YENNY YULIETH									X									230301	30	$2,571,023	$411,400	EPS005	30	$2,571,023	$102,900	CCF14	30	$2,571,023	$102,900	14-11	30	$2,571,023	1.044%	$26,900	30	$0	$0	Si	$644,100
96	CC	1061745915	BUITRON CALVACHE HANS GERNY									X									230301	29	$1,956,060	$313,000	EPS041	29	$1,956,060	$78,300	CCF14	29	$1,956,060	$78,300	14-11	29	$1,956,060	1.044%	$20,500	29	$0	$0	Si	$490,100
97	CC	1061745915	BUITRON CALVACHE HANS GERNY										X								230301	1	$66,667	$10,700	EPS041	1	$66,667	$0	CCF14	1	$0	$0	14-11	1	$66,667	0.000%	$0	1	$0	$0	Si	$10,700
98	CC	1131024145	BURBANO LUNA EDWIN ESNEIDER																		230301	30	$2,995,350	$479,300	EPS037	30	$2,995,350	$119,900	CCF14	30	$2,995,350	$119,900	14-11	30	$2,995,350	0.522%	$15,700	30	$0	$0	Si	$734,800
99	CC	76333318	BURBANO URBANO PEDRO ANTONIO									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
100	CC	76329295	BURBANO GOMEZ YAMID									X									230301	30	$1,841,861	$294,700	EPS005	30	$1,841,861	$73,700	CCF14	30	$1,841,861	$73,700	14-11	30	$1,841,861	1.044%	$19,300	30	$0	$0	Si	$461,400
101	CC	1085940590	BURGOS REINA ANGELINE LISSETH									X									230301	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
102	CC	1061736018	BUSTOS TORO CARLOS FERNANDO																		230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF14	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
103	CC	1002806587	CAICEDO DAZA CLAUDIA VANESSA									X									25-14	28	$1,855,543	$296,900	EPS005	28	$1,855,543	$74,300	CCF14	28	$1,855,543	$74,300	14-11	28	$1,855,543	0.522%	$9,700	28	$0	$0	Si	$455,200
104	CC	1002806587	CAICEDO DAZA CLAUDIA VANESSA											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
105	CC	34547449	CAICEDO BENAVIDES RUBIELA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
106	CC	1061771124	CAJAS MELLIZO MONICA ANYI																		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

107	CC	25290559	CAMAYO GARZON BERNARDA FABIOLA									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
108	CC	1007449950	CAMAYO ARANDA SANDRA YULIANA									X									230301	22	$1,313,842	$210,300	EPS005	22	$1,313,842	$52,600	CCF14	22	$1,313,842	$52,600	14-11	22	$1,313,842	1.044%	$13,800	22	$0	$0	Si	$329,300
109	CC	1007449950	CAMAYO ARANDA SANDRA YULIANA													X					230301	8	$466,908	$74,800	EPS005	8	$466,908	$18,700	CCF14	8	$466,908	$18,700	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
110	CC	25287446	CAMAYO YUDY CONSTANZA		X																	0	$0	$0	ESSC18	25	$1,459,088	$182,400		0	$0	$0	14-11	25	$1,459,088	0.522%	$7,700	0	$0	$0	No	$190,100
111	CC	25287446	CAMAYO YUDY CONSTANZA	X																	230301	5	$291,818	$46,700	ESSC18	5	$291,818	$11,700	CCF14	5	$291,818	$11,700	14-11	5	$291,818	1.044%	$3,100	5	$0	$0	Si	$73,200
112	CC	1002820279	CANENCIO KAREN TATIANA		X																	0	$0	$0	EPS010	25	$1,459,088	$182,400		0	$0	$0	14-11	25	$1,459,088	0.522%	$7,700	0	$0	$0	No	$190,100
113	CC	1002820279	CANENCIO KAREN TATIANA	X																	230301	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF14	5	$291,818	$11,700	14-11	5	$291,818	1.044%	$3,100	5	$0	$0	Si	$73,200
114	CC	1061726690	CAPOTE IPIALES VICTOR ALFONSO									X									230301	30	$1,851,810	$296,300	EPS005	30	$1,851,810	$74,100	CCF14	30	$1,851,810	$74,100	14-11	30	$1,851,810	1.044%	$19,400	30	$0	$0	Si	$463,900
115	CC	1080048181	CASTAÑEDA AYALA DIEGO ALEJANDRO																		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
116	CC	1059234010	CASTAÑO MARTINEZ CATALINA									X									25-14	30	$2,043,182	$327,000	EPS005	30	$2,043,182	$81,800	CCF14	30	$2,043,182	$81,800	14-11	30	$2,043,182	0.522%	$10,700	30	$0	$0	Si	$501,300
117	CC	1061737070	CASTILLO MEDINA JAIME ANDRES																		230201	15	$1,497,675	$239,700	EPS005	15	$1,497,675	$60,000	CCF14	15	$1,497,675	$60,000	14-11	15	$1,497,675	0.522%	$7,900	15	$0	$0	Si	$367,600
118	CC	1061737070	CASTILLO MEDINA JAIME ANDRES													X					230201	5	$499,225	$79,900	EPS005	5	$499,225	$20,000	CCF14	5	$499,225	$20,000	14-11	5	$499,225	0.000%	$0	5	$0	$0	Si	$119,900
119	CC	1061737070	CASTILLO MEDINA JAIME ANDRES											X							230201	10	$665,666	$106,600	EPS005	10	$665,666	$26,700	CCF14	10	$0	$0	14-11	10	$665,666	0.000%	$0	10	$0	$0	Si	$133,300
120	CC	1061730830	CEBALLOS CAMAYO DANIELA																		230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF14	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
121	CC	1114875598	CHAGUENDO RAMOS LUZ KARIME																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
122	CC	1061740020	CHANTRE CALDON ANDRES FELIPE																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
123	CC	25272694	CHARFUELAN GAVIRIA SANDRA ROCIO																		25-14	30	$2,400,000	$384,000	EPS005	30	$2,400,000	$96,000	CCF14	30	$2,400,000	$96,000	14-11	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
124	CC	34329448	CHICANGANA LOPEZ NUBIA CONSTANZA		X																230301	16	$933,816	$149,500	EPS041	16	$933,816	$37,400	CCF14	16	$1,373,975	$55,000	14-11	16	$933,816	1.044%	$9,800	16	$0	$0	Si	$251,700
125	CC	1061804672	CHICUE DIAZ JHON ALEXANDER									X									230301	30	$1,900,905	$304,200	EPS005	30	$1,900,905	$76,100	CCF14	30	$1,900,905	$76,100	14-11	30	$1,900,905	4.350%	$82,700	30	$0	$0	Si	$539,100
126	CC	1061721888	CHICUE PAPAMIJA YONIH FERNANDO									X									230301	30	$1,886,203	$301,800	EPS037	30	$1,886,203	$75,500	CCF14	30	$1,886,203	$75,500	14-11	30	$1,886,203	1.044%	$19,700	30	$0	$0	Si	$472,500
127	CC	1002805954	CHILITO CHILITO ANGUIE LICETH									X									230301	30	$1,790,698	$286,600	EPSIC3	30	$1,790,698	$71,700	CCF14	30	$1,790,698	$71,700	14-11	30	$1,790,698	1.044%	$18,700	30	$0	$0	Si	$448,700
128	CC	1058972785	CHILITO GIRON NIDIA CARMENZA									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
129	CC	1002807691	CHILITO SAMBONI YESICA FERNANDA									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
130	CC	1002806015	CHILITO IJAJI YULIANA ELIZABETH																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
131	CC	1061761354	CORAL FUELPAZ CESAR ALBEIRO																		230301	30	$2,400,000	$384,000	EPS037	30	$2,400,000	$96,000	CCF14	30	$2,400,000	$96,000	14-11	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
132	CC	1061700396	CORDOBA MESA DERLY VIVIANA																		230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF14	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
133	CC	36384786	COTACIO QUINTO DEYSI ADRIANA									X									230301	14	$856,882	$137,200	EPS037	14	$856,882	$34,300	CCF14	14	$856,882	$34,300	14-11	14	$856,882	1.044%	$9,000	14	$0	$0	Si	$214,800
134	CC	36384786	COTACIO QUINTO DEYSI ADRIANA													X					230301	16	$933,816	$149,500	EPS037	16	$933,816	$37,400	CCF14	16	$933,816	$37,400	14-11	16	$933,816	0.000%	$0	16	$0	$0	Si	$224,300
135	CC	34678884	CUERO CARABALI OMAIRA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
136	CC	76324250	CUERVO HERNANDEZ ANDRES YESID									X									25-14	30	$1,811,542	$289,900	EPS005	30	$1,811,542	$72,500	CCF14	30	$1,811,542	$72,500	14-11	30	$1,811,542	1.044%	$19,000	30	$0	$0	Si	$453,900
137	CC	1061698507	CUSCUE TUMIÑA JENIFER	X	X																230301	21	$1,225,634	$196,200	ESSC62	21	$1,225,634	$49,100	CCF14	21	$1,276,703	$51,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$309,200
138	CC	1061706115	DAZA ACOSTA MARTHA NELLY									X									230301	27	$1,585,763	$253,800	EPS005	27	$1,585,763	$63,500	CCF14	27	$1,585,763	$63,500	14-11	27	$1,585,763	1.044%	$16,600	27	$0	$0	Si	$397,400
139	CC	1061706115	DAZA ACOSTA MARTHA NELLY													X					230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF14	3	$175,091	$7,100	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
140	CC	25274334	DIAZ CABRERA ANA ZORAIDA									X									230201	30	$1,851,810	$296,300	EPS037	30	$1,851,810	$74,100	CCF14	30	$1,851,810	$74,100	14-11	30	$1,851,810	1.044%	$19,400	30	$0	$0	Si	$463,900
141	CC	1061705483	DIAZ BALLESTEROS DIEGO FERNANDO									X									230301	21	$1,485,714	$237,800	EPS037	21	$1,485,714	$59,500	CCF14	21	$1,485,714	$59,500	14-11	21	$1,485,714	0.522%	$7,800	21	$0	$0	Si	$364,600

142	CC	1061705483	DIAZ BALLESTEROS DIEGO FERNANDO													X					230301	9	$600,000	$96,000	EPS037	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
143	CC	10291737	DORADO CAICEDO CARLOS 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	1.044%	$18,300	30	$0	$0	SI	$438,700
144	CC	1061787457	DORADO TOBAR JAVIER GIOVANY									X									230301	30	$1,790,698	$286,600	EPS037	30	$1,790,698	$71,700	CCF14	30	$1,790,698	$71,700	14-11	30	$1,790,698	1.044%	$18,700	30	$0	$0	SI	$448,700
145	CC	1002806184	DORADO GUZMAN LINA MARIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
146	CC	76312445	ELVIRA MUÑOZ ILDER ENRIQUE									X									25-14	30	$1,810,595	$289,700	EPS005	30	$1,810,595	$72,500	CCF14	30	$1,810,595	$72,500	14-11	30	$1,810,595	1.044%	$19,000	30	$0	$0	SI	$453,700
147	CC	1061748317	ERAZO CRUZ LISETH MAYERLY									X									230301	30	$1,770,802	$283,400	EPSIC3	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	SI	$443,700
148	CC	34331947	ERAZO LAZO LORENA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
149	CC	1061600415	ERAZO GONZALEZ MILENA																		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
150	CC	1061600415	ERAZO GONZALEZ MILENA										X								230301	1	$58,364	$9,400	EPSIC3	1	$58,364	$0	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$9,400
151	CC	76330788	ESCOBAR GUAUÑA JESUS RICARDO									X									230301	30	$2,362,397	$378,000	EPS005	30	$2,362,397	$94,500	CCF14	30	$2,362,397	$94,500	14-11	30	$2,362,397	4.350%	$102,800	30	$0	$0	SI	$669,800
152	CC	1061820707	FAJARDO PAZ ANDREA CAROLINA									X									230201	30	$2,011,364	$321,900	EPS037	30	$2,011,364	$80,500	CCF14	30	$2,011,364	$80,500	14-11	30	$2,011,364	0.522%	$10,500	30	$0	$0	Si	$493,400
153	CC	1061777626	FERNANDEZ CERON YULIETH FERNANDA									X									230301	30	$2,614,773	$418,400	EPS005	30	$2,614,773	$104,600	CCF14	30	$2,614,773	$104,600	14-11	30	$2,614,773	0.522%	$13,700	30	$0	$0	SI	$641,300
154	CC	1061719604	FRANCO GALINDEZ SIMON CAMILO									X									230301	30	$1,770,802	$283,400	EPS018	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	4.350%	$77,100	30	$0	$0	SI	$502,300
155	CC	16260302	GALEANO BETANCOURTH JAMES ALBERTO																		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
156	CC	16260302	GALEANO BETANCOURTH JAMES ALBERTO											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
157	CC	1007468896	GALINDEZ QUINAYAS ANA LUCIA		X																230301	1	$58,364	$9,400	ESSC62	1	$58,364	$2,400	CCF14	1	$267,500	$10,700	14-11	1	$58,364	1.044%	$700	1	$0	$0	Si	$23,200
158	CC	76329531	GARCIA ALEXANDER									X									25-14	30	$1,900,905	$304,200	EPS005	30	$1,900,905	$76,100	CCF14	30	$1,900,905	$76,100	14-11	30	$1,900,905	4.350%	$82,700	30	$0	$0	Si	$539,100
159	CC	1061821094	GAVIRIA RAMIREZ DIEGO JOSE																		230301	30	$1,900,800	$304,200	EPSIC3	30	$1,900,800	$76,100	CCF14	30	$1,900,800	$76,100	14-11	30	$1,900,800	0.522%	$10,000	30	$0	$0	SI	$466,400
160	CC	1002970564	GIRALDO VELASCO KEVIN ALEXANDER									X									230301	30	$2,100,330	$336,100	EPS005	30	$2,100,330	$84,100	CCF14	30	$2,100,330	$84,100	14-11	30	$2,100,330	1.044%	$22,000	30	$0	$0	Si	$526,300
161	CC	1061684622	GIRON LICETH ALEJANDRA									X									230301	30	$1,933,200	$309,400	EPS005	30	$1,933,200	$77,400	CCF14	30	$1,933,200	$77,400	14-11	30	$1,933,200	1.044%	$20,200	30	$0	$0	SI	$484,400
162	CC	1004159541	GIRONZA MAMIAN JENNI XIMENA	X																	25-14	9	$525,272	$84,100	ESSC62	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	1.044%	$5,500	9	$0	$0	Si	$131,800
163	CC	1061782887	GOMEZ URBANO CAROLINA									X									25-14	21	$1,316,627	$210,700	ESSC62	21	$1,316,627	$52,700	CCF14	21	$1,316,627	$52,700	14-11	21	$1,316,627	0.522%	$6,900	21	$0	$0	Si	$323,000
164	CC	1061782887	GOMEZ URBANO CAROLINA													X					25-14	9	$536,010	$85,800	ESSC62	9	$536,010	$21,500	CCF14	9	$536,010	$21,500	14-11	9	$536,010	0.000%	$0	9	$0	$0	Si	$128,800
165	CC	1059902170	GOMEZ ROSERO DANEIJER EDUARDO									X									230301	30	$1,800,647	$288,200	EPS005	30	$1,800,647	$72,100	CCF14	30	$1,800,647	$72,100	14-11	30	$1,800,647	1.044%	$18,800	30	$0	$0	Si	$451,200
166	CC	1061761442	GOMEZ GAMBOA JUAN SEBASTIAN									X									230301	30	$1,944,000	$311,100	EPS041	30	$1,944,000	$77,800	CCF14	30	$1,944,000	$77,800	14-11	30	$1,944,000	1.044%	$20,300	30	$0	$0	Si	$487,000
167	CC	1007529724	GUACA SAMBONI CLAUDIA MARCELA									X									230301	18	$1,060,491	$169,700	EPSIC3	18	$1,060,491	$42,500	CCF14	18	$1,060,491	$42,500	14-11	18	$1,060,491	1.044%	$11,100	18	$0	$0	Si	$265,800
168	CC	1007529724	GUACA SAMBONI CLAUDIA MARCELA											X							230301	8	$466,908	$74,800	EPSIC3	8	$466,908	$18,700	CCF14	8	$0	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	SI	$93,500
169	CC	1007529724	GUACA SAMBONI CLAUDIA MARCELA													X					230301	4	$233,454	$37,400	EPSIC3	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
170	CC	1061817989	GUACA MUÑOZ LEANI ESPERANZA		X																	0	$0	$0	EPSIC3	25	$1,459,088	$182,400		0	$0	$0	14-11	25	$1,459,088	0.522%	$7,700	0	$0	$0	No	$190,100
171	CC	1061817989	GUACA MUÑOZ LEANI ESPERANZA	X																	230301	5	$291,818	$46,700	EPSIC3	5	$291,818	$11,700	CCF14	5	$291,818	$11,700	14-11	5	$291,818	1.044%	$3,100	5	$0	$0	SI	$73,200
172	CC	1061810892	GUACAS CAÑAR DEIBY ALEXANDER																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
173	CC	1061691787	GUACHETA IBARRA LEIDY VIVIANA									X									230301	30	$1,790,698	$286,600	EPSIC3	30	$1,790,698	$71,700	CCF14	30	$1,790,698	$71,700	14-11	30	$1,790,698	1.044%	$18,700	30	$0	$0	Si	$448,700
174	CC	34331847	GUASTAR BALLESTEROS PAOLA ANDREA									X									230301	27	$1,595,712	$255,400	EPS018	27	$1,595,712	$63,900	CCF14	27	$1,595,712	$63,900	14-11	27	$1,595,712	1.044%	$16,700	27	$0	$0	SI	$399,900
175	CC	34331847	GUASTAR BALLESTEROS PAOLA ANDREA											X							230301	3	$175,091	$28,100	EPS018	3	$175,091	$7,100	CCF14	3	$0	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
176	CC	1061707054	GUAUÑA LLANTEN ALEXANDER YAMID									X									230301	30	$1,900,905	$304,200	EPS005	30	$1,900,905	$76,100	CCF14	30	$1,900,905	$76,100	14-11	30	$1,900,905	4.350%	$82,700	30	$0	$0	SI	$539,100

177	CC	1060990103	GUERRERO CRUZ JHON EDINSON																		230301	30	$1,750,[illegible]	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	[illegible]50,905	1.044%	$18,300	30	$0	$0	Si	$438,700
178	CC	76319655	GUZMAN MONTOYA GUSTAVO EDUARDO									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
179	CC	1061810409	HERNANDEZ MUÑOZ LEIDY KATHERYN TATIANA	X																	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
180	CC	76326058	HERRERA ARIAS JULIAN									X									230301	30	$2,454,546	$392,800	EPS005	30	$2,454,546	$98,200	CCF14	30	$2,454,546	$98,200	14-11	30	$2,454,546	1.044%	$25,700	30	$0	$0	Si	$614,900
181	CC	25274598	HOYOS BENAVIDES ANA DEICY									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
182	CC	1064435399	HURTADO VELASCO DANIELA SILVANA									X									230301	25	$1,751,667	$280,300	EPS005	25	$1,751,667	$70,100	CCF14	25	$2,242,134	$89,700	14-11	25	$1,751,667	0.522%	$9,200	25	$0	$0	Si	$449,300
183	CC	1064435399	HURTADO VELASCO DANIELA SILVANA													X					230301	5	$350,333	$56,100	EPS005	5	$350,333	$14,100	CCF14	5	$350,333	$14,100	14-11	5	$350,333	0.000%	$0	5	$0	$0	Si	$84,300
184	CC	1064440938	HURTADO CHAVACO DEICY CLARENA																		230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
185	CC	10294331	HURTADO LOPEZ FREDDY JESUS																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
186	CC	1002921787	IBARRA JUANILLO LISETH NATALIA									X									230301	30	$1,810,595	$289,700	EPS005	30	$1.810,595	$72,500	CCF14	30	$1,810,595	$72,500	14-11	30	$1,810,595	1.044%	$19,000	30	$0	$0	Si	$453,700
187	CC	1003194619	IMBACHI CHILITO GABRIELA									X									230201	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
188	CC	4754405	IMBACHI JIMENEZ HERNAN									X									25-14	29	$2,219,806	$355,200	EPS005	29	$2,219,806	$88,800	CCF14	29	$2,219,806	$88,800	14-11	29	$2,219,806	1.044%	$23,200	29	$0	$0	Si	$556,000
189	CC	4754405	IMBACHI JIMENEZ 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
190	CC	1061762399	IRIRA HIDALGO YORMAN																		25-14	30	$2,102,000	$336,400	EPS005	30	$2,102,000	$84,100	CCF14	30	$2,102,000	$84,100	14-11	30	$2,102,000	4.350%	$91,500	30	$0	$0	Si	$596,100
191	CC	91236590	JEREZ TARAZONA ANYELO JORGE																		230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF14	29	$1,692,542	$67,800	14-11	29	$1.692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
192	CC	91236590	JEREZ TARAZONA ANYELO JORGE										X								230301	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
193	CC	1085347246	JURADO PANTOJA MARIA ELIZABETH												X						230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF14	22	$0	$0	14-11	22	$1,283,997	0.000%	$0	22	$0	$0	Si	$256,900
194	CC	1085347246	JURADO PANTOJA MARIA ELIZABETH													X					230301	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF14	8	$466,908	$18,700	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
195	CC	25339200	LAME ALMENDRA 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
196	CC	59311863	LARA CAMPAÑA ANA LUCIA									X									25-14	30	$1,770,802	$283,400	EPS037	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
197	CC	1061778970	LLANTEN SANCHEZ JESSICA BRIYITH									X									230301	30	$1,815,522	$290,500	EPS005	30	$1,815,522	$72,700	CCF14	30	$1,815,522	$72,700	14-11	30	$1,815,522	0.522%	$9,500	30	$0	$0	Si	$445,400
198	CC	34546918	LLANTEN MARIA EUGENIA									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	1.044%	$18,800	30	$0	$0	Si	$451,200
199	CC	1061598686	LOPEZ BEDOYA ANGELA VIVIANA									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
200	CC	1058932838	LOPEZ CABRERA DAVID LEONARDO									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	0.522%	$9,200	30	$0	$0	Si	$432,000
201	CC	1061701369	LOPEZ YUSTI DEISY LORENA																		230301	30	$2,102,000	$336,400	EPS005	30	$2,102,000	$84,100	CCF14	30	$2,102,000	$84,100	14-11	30	$2,102,000	0.522%	$11,000	30	$0	$0	Si	$515,600
202	CC	1061721931	LOPEZ LLANTEN JEFFERSON ALEXANDER																		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
203	CC	1061736477	LOPEZ VELASCO LISSA MARIET																		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
204	CC	1061761829	LOPEZ VELASCO YECIKA ALEJANDRA																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
205	CC	1082772573	LOSADA RUIZ MARIA EDITH																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
206	CC	1058975197	MAJIN BAOS MARLY ALEJANDRA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70.100	14-11	30	$1,750.905	0.522%	$9,200	30	$0	$0	Si	$429,600
207	CC	1061707396	MAMIAN NARVAEZ NATALY	X																	230201	9	$720,000	$115,200	EPS005	9	$720,000	$28,800	CCF14	9	$720,000	$28,800	14-11	9	$720,000	1.044%	$7,600	9	$0	$0	Si	$180,400
208	CC	1061016476	MAMIAN GAVIRIA WILSON									X									230201	30	$1,770,802	$283,400	EPS037	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
209	CC	1061767936	MANQUILLO CALDON DANIELA ISLENY									X									230301	30	$2,073,810	$331,900	EPS005	30	$2,073,810	$83,000	CCF14	30	$2,073,810	$83,000	14-11	30	$2,073,810	0.522%	$10,900	30	$0	$0	Si	$508,800
210	CC	4617262	MANQUILLO PIZO NORBEY ANTONIO		X																230301	18	$1,050,543	$168.100	EPS005	18	$1,050,543	$42,100	CCF14	18	$1,125,930	$45,100	14-11	18	$1,050,543	4.350%	$45,700	18	$0	$0	Si	$301,000

211	CC	1002922313	MANRIQUE GIRON LEYDI FABIANA		X																	0	$0	$0	ESSC62	25	$1,459,088	$182,400		0	$0	$0	14-11	25	$1,459,088	0.522%	$7,700	0	$0	$0	No	$190,100
212	CC	1002922313	MANRIQUE GIRON LEYDI FABIANA	X																	230301	5	$291,818	$46,700	ESSC62	5	$291,818	$11,700	CCF14	5	$291,818	$11,700	14-11	5	$291,818	1.044%	$3,100	5	$0	$0	Si	$73,200
213	CC	1193551754	MANRIQUE ORBES LINA SOFIA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
214	CC	10293289	MANZANO LATORRE JULIAN ANDRES										X								230301	29	$1,732,335	$277,200	EPS037	29	$1,732,335	$69,300	CCF14	29	$1,732,335	$69,300	14-11	29	$1,732,335	1.044%	$18,100	29	$0	$0	Si	$433,900
215	CC	10293289	MANZANO LATORRE JULIAN ANDRES											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
216	CC	1061792468	MANZANO MENDEZ LESLIE YULISSA																		230301	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF14	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
217	CC	1061735285	MANZANO MENDEZ SAMMY LIZETH																		25-14	30	$2,190,800	$350,600	EPS005	30	$2,190,800	$87,700	CCF14	30	$2,190,800	$87,700	14-11	30	$2,190,800	0.522%	$11,500	30	$0	$0	Si	$537,500
218	CC	1061803954	MARIACA AVIRAMA JHONATAN MIGUEL																		230301	30	$2,995,350	$479,300	EPS005	30	$2,995,350	$119,900	CCF14	30	$2,995,350	$119,900	14-11	30	$2,995,350	0.522%	$15,700	30	$0	$0	Si	$734,800
219	CC	1061728297	MARIN SANCHEZ CESAR AUGUSTO																		230301	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF14	30	$1,900,000	$76,000	14-11	30	$1,900,000	0.522%	$10,000	30	$0	$0	Si	$466,000
220	CC	1059982902	MARMOLEJO ZAPATA MARIA YENNI																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
221	CC	1061804370	MARTINEZ UL FRANKY STIVER										X								230301	30	$1,900,905	$304,200	EPSIC3	30	$1,900,905	$76,100	CCF14	30	$1,900,905	$76,100	14-11	30	$1,900,905	4.350%	$82,700	30	$0	$0	Si	$539,100
222	CC	34325862	MATABAJOY ALVAREZ AYDA NARCIZA																		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
223	CC	34331367	MEDINA PLAZA NORLEYDA										X								230301	29	$2,320,000	$371,200	EPS005	29	$2,320,000	$92,800	CCF14	29	$2,320,000	$92,800	14-11	29	$2,320,000	0.522%	$12,200	29	$0	$0	Si	$569,000
224	CC	34331367	MEDINA PLAZA NORLEYDA														X				230301	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
225	CC	1061686628	MEJIA MOLINA ILDER JULIAN										X								230301	30	$2,032,775	$325,300	EPS005	30	$2,032,775	$81,400	CCF14	30	$2,032,775	$81,400	14-11	30	$2,032,775	0.522%	$10,700	30	$0	$0	Si	$498,800
226	CC	1061809599	MELLIZO MORANTES ANDREA CAMILA																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
227	CC	10546807	MENDEZ BETANCOURTH ARLEY																		230301	30	$18,000,000	$3,060,000	EPS005	30	$18,000,000	$2,250,000	CCF14	30	$18,000,000	$720,000	14-11	30	$18,000,000	0.522%	$94,000	30	$18,000,000	$900,000	No	$7,024,000
228	CC	1061744440	MENDEZ VILLOTA FABER ARLEY																		230301	30	$12,000,000	$2,040,000	EPS005	30	$12,000,000	$480,000	CCF14	30	$12,000,000	$480,000	14-11	30	$12,000,000	0.522%	$62,700	30	$0	$0	Si	$3,062,700
229	CC	34539113	MENDEZ BETANCOURT MARIA RUBIELA																			0	$0	$0	EPS005	30	$3,500,000	$140,000	CCF14	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$298,300
230	CC	34550844	MENDEZ BETANCOURTH MARIA AYDE																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
231	CC	60304734	MENDEZ BETANCOURTH MARIA CONSUELO																			0	$0	$0	EPS005	30	$3,500,000	$140,000	CCF14	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$298,300
232	CC	1061690264	MENESES SARASTY BRENDA YURANI																		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	0.522%	$9,200	30	$0	$0	Si	$429,600
233	CC	1089478791	MENESES DIAZ DAVID ESTEBAN																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
234	CC	1061795614	MENESES ESTUPIÑAN DUVAN STIVEN																		230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF14	27	$1,575,815	$63,100	14-11	27	$1,575,815	0.522%	$8,300	27	$0	$0	Si	$386,700
235	CC	1061795614	MENESES ESTUPIÑAN DUVAN STIVEN												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
236	CC	1061773532	MENESES MACIAS JHON FABER										X								230301	13	$823,680	$131,800	EPS037	13	$823,680	$33,000	CCF14	13	$823,680	$33,000	14-11	13	$823,680	1.044%	$8,600	13	$0	$0	Si	$206,400
237	CC	1061773532	MENESES MACIAS JHON FABER														X				230301	17	$1,077,120	$172,400	EPS037	17	$1,077,120	$43,100	CCF14	17	$1,077,120	$43,100	14-11	17	$1,077,120	0.000%	$0	17	$0	$0	Si	$258,600
238	CC	1061537597	MIRANDA FLOR ARLEY ANSELMO																		230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
239	CC	1114876957	MIRANDA CHAGUENDO JUAN JOSE																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
240	CC	1002776665	MIRANDA MIRANDA LEIDY VANESSA																		230201	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
241	CC	1002955590	MONCAYO BURBANO JOSE LUIS										X								25-14	30	$1,944,000	$311,100	EPS037	30	$1,944,000	$77,800	CCF14	30	$1,944,000	$77,800	14-11	30	$1,944,000	0.522%	$10,200	30	$0	$0	Si	$476,900
242	CC	1069737902	MONCAYO CORREA ROCIO										X								230201	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
243	CC	1002921709	MONTENEGRO GOMEZ DANNY MAYERLY										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

244	CC	1002776827	MONTENEGRO MOLINA LISY MABEL																		23030 1	30	$1,750,[illegible]	$280,200	EPS01 8	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	[illegible],750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
245	CC	1002796889	MOSQUERA PALECHOR DIANA KATERINE	X																	23030 1	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
246	CC	1060869043	MOSQUERA LLANTEN HIDALIA									X									23030 1	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
247	CC	34615677	MOSQUERA MEDINA LILIANA									X									23030 1	28	$1,654,075	$264,700	EPS00 5	28	$1,654,075	$66,200	CCF14	28	$1,654,075	$66,200	14-11	28	$1,654,075	1.044%	$17,300	28	$0	$0	Si	$414,400
248	CC	34615677	MOSQUERA MEDINA LILIANA											X							23030 1	2	$116,727	$18,700	EPS00 5	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
249	CC	1064429748	MOYANO TORRES MARIA VICTORIA																		23030 1	30	$1,900,800	$304,200	EPS03 7	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
250	CC	1061816856	MUÑOZ ORDOÑEZ ANGIE LORENA																		23030 1	30	$4,500,000	$720,000	EPS00 5	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
251	CC	10298824	MUÑOZ GALLARDO CRISTIAN ANDRES																		25-14	30	$4,500,000	$720,000	ESSC6 2	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
252	CC	76333116	MUÑOZ BEJARANO JUAN PABLO									X									23030 1	30	$1,971,664	$315,500	EPS00 5	30	$1,971,664	$78,900	CCF14	30	$1,971,664	$78,900	14-11	30	$1,971,664	0.522%	$10,300	30	$0	$0	Si	$483,600
253	CC	1061701990	MUÑOZ DAZA KEINER STIVEN		X																	0	$0	$0	EPS04 1	25	$1,459,088	$182,400		0	$0	$0	14-11	25	$1,459,088	0.522%	$7,700	0	$0	$0	No	$190,100
254	CC	1061701990	MUÑOZ DAZA KEINER STIVEN	X																	23030 1	5	$291,818	$46,700	EPS04 1	5	$291,818	$11,700	CCF14	5	$291,818	$11,700	14-11	5	$291,818	1.044%	$3,100	5	$0	$0	Si	$73,200
255	CC	25413267	MUÑOZ ORDOÑEZ SENEYDA		X																25-14	16	$933,816	$149,500	EPSIC3	16	$933,816	$37,400	CCF14	16	$1,373,975	$55,000	14-11	16	$933,816	1.044%	$9,800	16	$0	$0	Si	$251,700
256	CC	1002958596	NARVAEZ MUÑOZ DANIEL ESTEBAN																		25-14	30	$1,750,905	$280,200	EPS00 5	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
257	CC	1058790339	NARVAEZ VENTURA FLORANY																		25-14	27	$1,575,815	$252,200	ESSC6 2	27	$1,575,815	$63,100	CCF14	27	$1,575,815	$63,100	14-11	27	$1,575,815	0.522%	$8,300	27	$0	$0	Si	$386,700
258	CC	1058790339	NARVAEZ VENTURA FLORANY										X								25-14	3	$175,091	$28,100	ESSC6 2	3	$175,091	$0	CCF14	3	$0	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$28,100
259	CC	1061717202	NARVAEZ PAPAMIJA MARY LUZ											X							25-14	27	$1,575,815	$252,200	EPSIC3	27	$1,575,815	$63,100	CCF14	27	$0	$0	14-11	27	$1,575,815	0.000%	$0	27	$0	$0	Si	$315,300
260	CC	1061717202	NARVAEZ PAPAMIJA MARY LUZ											X							25-14	3	$175,091	$28,100	EPSIC3	3	$175,091	$7,100	CCF14	3	$0	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
261	CC	1058932892	NARVAEZ MENDEZ NICOLAS																		25-14	30	$3,500,000	$560,000	EPS00 5	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
262	CC	1058548897	NAVIA ARTUNDUAGA JANIER ALEXANDER		X																23030 1	23	$1,342,361	$214,800	ESSC1 8	23	$1,342,361	$53,700	CCF14	23	$1,782,520	$71,400	14-11	23	$1,342,361	1.044%	$14,100	23	$0	$0	Si	$354,000
263	CC	1061699213	NOGUERA SANDOVAL MARIA ALEJANDRA									X									25-14	13	$866,667	$138,700	EPS00 5	13	$866,667	$34,700	CCF14	13	$866,667	$34,700	14-11	13	$866,667	0.522%	$4,600	13	$0	$0	Si	$212,700
264	CC	1061699213	NOGUERA SANDOVAL MARIA ALEJANDRA													X					25-14	17	$1,133,333	$181,400	EPS00 5	17	$1,133,333	$45,400	CCF14	17	$1,133,333	$45,400	14-11	17	$1,133,333	0.000%	$0	17	$0	$0	Si	$272,200
265	CC	24585989	NOGUERA AVIRAMA MARTHA ISABEL																		25-14	30	$1,750,905	$280,200	EPS04 1	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
266	CC	1061772279	ORDOÑEZ ORTIZ INGRYD LORENA									X									23020 1	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
267	CC	1061708881	ORDOÑEZ GONZALEZ JAIME ALEJANDRO																		23030 1	30	$4,500,000	$720,000	EPS00 5	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
268	CC	76326056	ORDOÑEZ REYES YIMY JAIR									X									23020 1	30	$2,229,469	$356,800	EPS00 5	30	$2,229,469	$89,200	CCF14	30	$2,229,469	$89,200	14-11	30	$2,229,469	4.350%	$97,000	30	$0	$0	Si	$632,200
269	CC	1061698714	OROZCO PAZ ANGIE FERNANDA																		23030 1	30	$1,900,800	$304,200	EPS03 7	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
270	CC	4673661	OROZCO GUERRERO JORGE ANIBAR									X									25-14	30	$1,920,802	$307,400	EPS03 7	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
271	CC	1061695611	OROZCO SANDOVAL MAIKOL									X									23030 1	30	$1,790,698	$286,600	EPS00 5	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
272	CC	1006995973	ORTEGA DE LA CRUZ DANIEL FERNANDO	X																	23030 1	30	$1,750,905	$280,200	ESSC6 2	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
273	CC	1061754277	ORTEGA QUEJUAN RICARDO CESAR																		23030 1	30	$2,995,350	$479,300	EPS00 5	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
274	CC	1059237744	ORTEGA COBO SAMMY CHIRLEY	X																	23030 1	9	$525,272	$84,100	EPS03 7	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	1.044%	$5,500	9	$0	$0	Si	$131,800
275	CC	1061733762	ORTIZ DORADO LEIDY CRISTINA									X									23030 1	21	$1,225,634	$196,200	EPS03 7	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
276	CC	1061733762	ORTIZ DORADO LEIDY CRISTINA													X					23030 1	9	$525,272	$84,100	EPS03 7	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300

Planilla Resumen

277	CC	1053819798	OSORIO VELEZ ALEJANDRA 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
278	CC	1061755779	PALECHOR GIRONZA ANGELA VIVIANA									X									230301	27	$1,710,720	$273,800	EPSIC3	27	$1,710,720	$68,500	CCF14	27	$1,710,720	$68,500	14-11	27	$1,710,720	1.044%	$17,900	27	$0	$0	Si	$428,700
279	CC	1061755779	PALECHOR GIRONZA ANGELA VIVIANA													X					230301	3	$190,080	$30,500	EPSIC3	3	$190,080	$7,700	CCF14	3	$190,080	$7,700	14-11	3	$190,080	0.000%	$0	3	$0	$0	Si	$45,900
280	CC	1007096196	PALECHOR NARVAEZ EULISA									X									25-14	30	$1,771,275	$283,500	EPSIC3	30	$1,771,275	$70,900	CCF14	30	$1,771,275	$70,900	14-11	30	$1,771,275	1.044%	$18,500	30	$0	$0	Si	$443,800
281	CC	1061767897	PALECHOR MAJIN JHANNIER ALEXIS									X									230301	30	$1,790,698	$286,600	EPSIC3	30	$1,790,698	$71,700	CCF14	30	$1,790,698	$71,700	14-11	30	$1,790,698	1.044%	$18,700	30	$0	$0	Si	$448,700
282	CC	1061814777	PALECHOR MAJIN LUIS FERNANDO																		230301	30	$2,000,000	$320,000	EPSIC3	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
283	CC	25290354	PALOMINO GARZON JOHANA		X																230301	16	$933,816	$149,500	EPS037	16	$933,816	$37,400	CCF14	16	$1,373,975	$55,000	14-11	16	$933,816	1.044%	$9,800	16	$0	$0	Si	$251,700
284	CC	34559317	PANTOJA BOLAÑOS SANDRA LILIANA									X									25-14	30	$1,851,810	$296,300	EPS037	30	$1,851,810	$74,100	CCF14	30	$1,851,810	$74,100	14-11	30	$1,851,810	1.044%	$19,400	30	$0	$0	Si	$463,900
285	CC	25635455	PARRA ORTEGA GLORIA ELVIRA									X									230301	28	$1,654,075	$264,700	EPS041	28	$1,654,075	$66,200	CCF14	28	$1,654,075	$66,200	14-11	28	$1,654,075	1.044%	$17,300	28	$0	$0	Si	$414,400
286	CC	25635455	PARRA ORTEGA GLORIA ELVIRA											X							230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
287	CC	1063816499	PARRA MONCAYO VIANETH									X									25-14	30	$1,800,647	$288,200	ESSC62	30	$1,800,647	$72,100	CCF14	30	$1,800,647	$72,100	14-11	30	$1,800,647	1.044%	$18,800	30	$0	$0	Si	$451,200
288	CC	1003150763	PATIÑO OROZCO JUAN CAMILO																		230301	30	$2,627,500	$420,400	EPS005	30	$2,627,500	$105,100	CCF14	30	$2,627,500	$105,100	14-11	30	$2,627,500	0.522%	$13,800	30	$0	$0	Si	$644,400
289	CC	1061795635	PEÑA BALLESTEROS CRISTIAN CAMILO																		230301	27	$1,710,720	$273,800	EPS005	27	$1,710,720	$68,500	CCF14	27	$1,710,720	$68,500	14-11	27	$1,710,720	0.522%	$9,000	27	$0	$0	Si	$419,800
290	CC	1061795635	PEÑA BALLESTEROS CRISTIAN CAMILO											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
291	CC	34569019	PEÑA LEON JIMENA																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
292	CC	1061733567	PEREZ VELASCO ANYI MELISSA																		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
293	CC	34552360	PEREZ PABON CARMEN LILIANA									X									231001	23.	$1,380,000	$220,800	EPS037	23	$1,380,000	$55,200	CCF14	23	$1,380,000	$55,200	14-11	23	$1,380,000	0.522%	$7,300	23	$0	$0	Si	$338,500
294	CC	34552360	PEREZ PABON CARMEN LILIANA													X					231001	7	$420,000	$67,200	EPS037	7	$420,000	$16,800	CCF14	7	$420,000	$16,800	14-11	7	$420,000	0.000%	$0	7	$0	$0	Si	$100,800
295	CC	79487406	PEREZ MELLIZO MANUEL									X									25-14	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
296	CC	79487406	PEREZ MELLIZO MANUEL													X					25-14	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF14	3	$175,091	$7,100	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
297	CC	1061705430	PEREZ MENESES YOJANA ALEXI																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
298	CC	34325614	PESCADOR MOSQUERA MARIA EUGENIA																		230301	27	$1,710,720	$273,800	EPS037	27	$1,710,720	$68,500	CCF14	27	$1,710,720	$68,500	14-11	27	$1,710,720	0.522%	$9,000	27	$0	$0	Si	$419,800
299	CC	34325614	PESCADOR MOSQUERA MARIA EUGENIA											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
300	CC	1061761162	PIAMBA GUERRERO MARIA CAMILA									X									230301	30	$1,770,802	$283,400	EPS005	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
301	CC	76317032	PIEDRAHITA ASTAIZA RAUL ANDRES									X									230301	30	$1,881,655	$301,100	EPS005	30	$1,881,655	$75,300	CCF14	30	$1,881,655	$75,300	14-11	30	$1,881,655	1.044%	$19,700	30	$0	$0	Si	$471,400
302	CC	1061714857	PITO MUÑOZ CLAUDIA PATRICIA									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
303	CC	1002968242	POLINDARA GIRON LISSA FERNANDA									X									25-14	28	$1,654,075	$264,700	EPS005	28	$1,654,075	$66,200	CCF14	28	$1,654,075	$66,200	14-11	28	$1,654,075	1.044%	$17,300	28	$0	$0	Si	$414,400
304	CC	1002968242	POLINDARA GIRON LISSA FERNANDA											X							25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
305	CC	1002861431	POTES GOMEZ LILI TATIANA									X									230301	30	$1,770,802	$283,400	ESSC62	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
306	CC	1061704685	POTOSI DURAN LAURA VALENTINA									X									230301	30	$1,800,647	$288,200	EPS005	30	$1,800,647	$72,100	CCF14	30	$1,800,647	$72,100	14-11	30	$1,800,647	1.044%	$18,800	30	$0	$0	Si	$451,200
307	CC	1060237292	QUENAN LOPEZ MESTIL									X									230301	27	$1,585,763	$253,800	EPSIC3	27	$1,585,763	$63,500	CCF14	27	$1,585,763	$63,500	14-11	27	$1,585,763	1.044%	$16,600	27	$0	$0	Si	$397,400
308	CC	1060237292	QUENAN LOPEZ MESTIL													X					230301	3	$175,091	$28,100	EPSIC3	3	$175,091	$7,100	CCF14	3	$175,091	$7,100	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
309	CC	1002956834	QUILINDO SERNA ANGIE KATHERINE																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
310	CC	1061803399	QUILINDO QUILINDO ELIANA YAMILETH									X									230301	30	$1,790,698	$286,600	EPSIC3	30	$1,790,698	$71,700	CCF14	30	$1,790,698	$71,700	14-11	30	$1,790,698	1.044%	$18,700	30	$0	$0	Si	$448,700
311	CC	10301087	QUILINDO LOPEZ JORGE ARMANDO									X									25-14	30	$1,79	$286,600	EPS005	30	$1,790,698	$71,700	CCF14	30	$1,790,698	$71,700	14-11	30	790,698	1.044%	$18,700	30	$0	$0	Si	$448,700

312	CC	1058933144	QUILINDO BEDOYA KATHERIN ALEJANDRA																		230301	30	$1,750,[illegible]	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	[illegible]750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
313	CC	1144197769	QUINAYAS CALVACHE ROBINSON ORMANDY									X									230201	30	$1,830,492	$292,900	EPS041	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
314	CC	1002967369	QUINTANA LEON THRISTAN STIVEN																		230301	25	$1,459,088	$233,500	ESSC62	25	$1,459,088	$58,400	CCF14	25	$1,459,088	$58,400	14-11	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
315	CC	1002967369	QUINTANA LEON THRISTAN STIVEN													X					230301	5	$291,818	$46,700	ESSC62	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
316	CC	1061430581	REINA MESTIZO ANYELA GABRIELA																		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
317	CC	34571501	RENDON VELASCO LUZ AMANDA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
318	CC	1061817766	RENGIFO ROSERO LUZ KARINE																		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
319	CC	1061113886	RIASCOS RIASCOS SILVIA YOLIMA									X									230201	30	$1,770,802	$283,400	ESSC62	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
320	CC	1062333874	RIVERA GARZON MARIA CAMILA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
321	CC	1061779185	RIVERA SUAREZ OSCAR ALEXANDER																		230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF14	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
322	CC	1002777457	ROCHA POLANCO MADELEIN CAMILA									X									230201	30	$1,780,750	$285,000	EPS005	30	$1,780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1,780,750	1.044%	$18,600	30	$0	$0	Si	$446,200
323	CC	1067731131	RODRIGUEZ FLOREZ MARIA CAMILA									X									230301	30	$1,760,853	$281,800	EPS005	30	$1,760,853	$70,500	CCF14	30	$1,760,853	$70,500	14-11	30	$1,760,853	1.044%	$18,400	30	$0	$0	Si	$441,200
324	CC	1061748995	ROJAS GONZALEZ LUZ ADRIANA																		230301	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
325	CC	1061748995	ROJAS GONZALEZ LUZ ADRIANA											X							230301	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF14	18	$0	$0	14-11	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$210,200
326	CC	25277233	ROSERO PIZO MARIA JACKELINE									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
327	CC	76308797	RUIZ GIRON GIOVANNI ENRIQUE																		25-14	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF14	22	$1,283,997	$51,400	14-11	22	$1,283,997	1.044%	$13,500	22	$0	$0	Si	$321,800
328	CC	76308797	RUIZ GIRON GIOVANNI ENRIQUE											X							25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
329	CC	76308797	RUIZ GIRON GIOVANNI ENRIQUE											X							25-14	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF14	6	$0	$0	14-11	6	$350,181	0.000%	$0	6	$0	$0	Si	$70,200
330	CC	1061684794	RUIZ NARVAEZ MARCELA																		230201	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
331	CC	1061684794	RUIZ NARVAEZ MARCELA											X							230201	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
332	CC	25280633	RUIZ PEÑA MARTHA LILIANA																		25-14	30	$1,786,700	$285,900	EPS005	30	$1,786,700	$71,500	CCF14	30	$1,786,700	$71,500	14-11	30	$1,786,700	0.522%	$9,400	30	$0	$0	Si	$438,300
333	CC	34567368	RUIZ PEÑA SANDRA PATRICIA																		25-14	30	$10,000,000	$1,700,000	EPS005	30	$10,000,000	$400,000	CCF14	30	$10,000,000	$400,000	14-11	30	$10,000,000	0.522%	$52,200	30	$0	$0	Si	$2,552,200
334	CC	1063813978	SALAZAR CRUZ 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
335	CC	1002963975	SAMBONI HOYOS CAROLINA		X																25-14	24	$1,920,000	$307,200	EPS037	24	$1,920,000	$76,800	CCF14	24	$3,053,334	$122,200	14-11	24	$1,920,000	0.522%	$10,100	24	$0	$0	Si	$516,300
336	CC	1061769518	SAMBONI FERNANDEZ ENEIDA LILIANA																		230301	30	$1,900,800	$304,200	EPS005	30	$1,900,800	$76,100	CCF14	30	$1,900,800	$76,100	14-11	30	$1,900,800	0.522%	$10,000	30	$0	$0	Si	$466,400
337	CC	1061776354	SAMBONI RENDON LIZETH DANIELA																		230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF14	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
338	CC	1002808102	SAMBONI ZUÑIGA NEIDY									X									230301	30	$1,790,698	$286,600	EPS041	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
339	CC	1061761280	SAMBONI MUÑOZ YULY ESPERANZA									X									230301	28	$1,644,126	$263,100	EPS005	28	$1,644,126	$65,800	CCF14	28	$1,644,126	$65,800	14-11	28	$1,644,126	1.044%	$17,200	28	$0	$0	Si	$411,900
340	CC	1061761280	SAMBONI MUÑOZ YULY ESPERANZA											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
341	CC	1002955520	SANCHEZ AGREDO ERIC SANTIAGO																		230301	30	$1,750,905	$280,200	CCFC33	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
342	CC	1003037596	SANCHEZ CAMPO JIMMY HUMBERTO									X									230201	30	$2,218,099	$354,900	ESSC18	30	$2,218,099	$88,800	CCF14	30	$2,218,099	$88,800	14-11	30	$2,218,099	4.350%	$96,500	30	$0	$0	Si	$629,000
343	CC	1002962649	SANCHEZ URRUTIA MARYURI DAYANA																		230301	30	$2,400,000	$384,000	EPS005	30	$2,400,000	$96,000	CCF14	30	$2,400,000	$96,000	14-11	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
344	CC	1062326260	SANDOVAL REYES ANGIE MAILY									X									230301	30	$1,825,944	$292,200	EPSIC3	30	$1,825,944	$73,100	CCF14	30	$1,825,944	$73,100	14-11	30	$1,825,944	0.522%	$9,600	30	$0	$0	Si	$448,000
345	CC	1061781266	SANDOVAL GUACAS LIBARDO STEVEN JUNIOR									X									231001	30	$1,900,905	$304,200	EPS005	30	$1,900,905	$76,100	CCF14	30	$1,900,905	$76,100	14-11	30	$1,900,905	4.350%	$82,700	30	$0	$0	Si	$539,100

346	CC	1061685188	SARMIENTO BURBANO NERSY MARCELA									X									25-14	30	$2,413,636	$386,200	EPS037	30	$2,413,636	$96,600	CCF14	30	$2,413,636	$96,600	14-11	30	$2,413,636	0.522%	$12,600	30	$0	$0	Si	$592,000
347	CC	67018619	SERNA ZUÑIGA DEISY																		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
348	CC	1061774203	SOLORZANO ORDOÑEZ JUAN CAMILO																		230201	30	$1,900,800	$304,200	EPS005	30	$1,900,800	$76,100	CCF14	30	$1,900,800	$76,100	14-11	30	$1,900,800	1.044%	$19,900	30	$0	$0	Si	$476,300
349	CC	1059605918	TENORIO CUENE YURANY									X									230201	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
350	CC	1003150030	TOMBE PILLIMUE MANUEL JESUS																		230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF14	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
351	CC	1003150030	TOMBE PILLIMUE MANUEL JESUS										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
352	CC	1061717813	TORRES GALVIS PAOLA ANDREA																		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
353	CC	1060871881	TROCHEZ PATIÑO LEYDI YOLIMA									X									230301	30	$1,760,853	$281,800	EPS037	30	$1,760,853	$70,500	CCF14	30	$1,760,853	$70,500	14-11	30	$1,760,853	1.044%	$18,400	30	$0	$0	Si	$441,200
354	CC	1005935924	TRUJILLO OSPINA MIGUEL ANGEL									X									230301	2	$217,424	$34,800	EPS037	2	$217,424	$8,700	CCF14	2	$217,424	$8,700	14-11	2	$217,424	0.522%	$1,200	2	$0	$0	Si	$53,400
355	CC	1005935924	TRUJILLO OSPINA MIGUEL ANGEL											X							230301	28	$1,634,178	$261,500	EPS037	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
356	CC	1005966735	UL MUÑOZ NATALIA FERNANDA									X									230301	30	$1,815,522	$290,500	EPS005	30	$1,815,522	$72,700	CCF14	30	$1,815,522	$72,700	14-11	30	$1,815,522	0.522%	$9,500	30	$0	$0	Si	$445,400
357	CC	1061532884	ULLUNE TENEBUEL ANA GERTRUDIS																		230301	5	$291,818	$46,700	EPSIC5	5	$291,818	$11,700	CCF14	5	$291,818	$11,700	14-11	5	$291,818	1.044%	$3,100	5	$0	$0	Si	$73,200
358	CC	1061532884	ULLUNE TENEBUEL ANA GERTRUDIS											X							230301	17	$992,180	$158,800	EPSIC5	17	$992,180	$39,700	CCF14	17	$0	$0	14-11	17	$992,180	0.000%	$0	17	$0	$0	Si	$198,500
359	CC	1061532884	ULLUNE TENEBUEL ANA GERTRUDIS											X							230301	6	$350,181	$56,100	EPSIC5	6	$350,181	$14,100	CCF14	6	$0	$0	14-11	6	$350,181	0.000%	$0	6	$0	$0	Si	$70,200
360	CC	1061532884	ULLUNE TENEBUEL ANA GERTRUDIS											X							230301	2	$116,727	$18,700	EPSIC5	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
361	CC	1063816991	URBANO BEDOYA GISELL FERNANDA																		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
362	CC	1063816991	URBANO BEDOYA GISELL FERNANDA											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
363	CC	1002952521	URMENDEZ QUINTANA HEYDY DAYANNA																		25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
364	CC	34326227	URREA HERRERA SANDRA LILIANA									X									25-14	30	$2,468,182	$395,000	EPS005	30	$2,468,182	$98,800	CCF14	30	$2,468,182	$98,800	14-11	30	$2,468,182	1.044%	$25,800	30	$0	$0	Si	$618,400
365	CC	1060799294	VALENCIA VELASCO ESTEBAN DAVID	X																	230301	9	$525,272	$84,100	ESSC62	9	$525,272	$21,100	CCF14	9	$525,272	$21,100	14-11	9	$525,272	0.522%	$2,800	9	$0	$0	Si	$129,100
366	CC	1060802447	VALENCIA VALENCIA MAIRA ALEJANDRA																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
367	CC	10292919	VALLEJO ANGUCHO SAUL ESTEBAN									X									230301	30	$2,288,780	$366,300	EPS037	30	$2,288,780	$91,600	CCF14	30	$2,288,780	$91,600	14-11	30	$2,288,780	4.350%	$99,600	30	$0	$0	Si	$649,100
368	CC	76322479	VALLEJO VELASCO SILVIO									X									25-14	30	$2,236,953	$358,000	EPS037	30	$2,236,953	$89,500	CCF14	30	$2,236,953	$89,500	14-11	30	$2,236,953	4.350%	$97,400	30	$0	$0	Si	$634,400
369	CC	94326080	VARELA RAMIREZ ARBEY ANDRES																		230201	30	$15,000,000	$2,550,000	EPS037	30	$15,000,000	$600,000	CCF14	30	$15,000,000	$600,000	14-11	30	$15,000,000	0.522%	$78,300	30	$0	$0	Si	$3,828,300
370	CC	34315250	VARGAS VIVAS CLAUDIA YANED																		230301	30	$4,500,000	$720,000	EPS037	30	$4,500,000	$180,000	CCF14	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
371	CC	1061817889	VASQUEZ SARRIA DANI NATALIA												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
372	CC	1061755686	VELASCO HERNANDEZ JESUS DAVID																		230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF14	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
373	CC	1058965899	VELASCO JUAN DIEGO																		230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF14	27	$1,575,815	$63,100	14-11	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
374	CC	1058965899	VELASCO JUAN DIEGO											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
375	CC	76332713	VELASCO CAMACHO RUBEN ARNOLDO																		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
376	CC	76332713	VELASCO CAMACHO RUBEN ARNOLDO											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
377	CC	76324524	VIDAL VIDAL ALEXANDER																		25-14	30	$2,400,000	$384,000	EPS037	30	$2,400,000	$96,000	CCF14	30	$2,400,000	$96,000	14-11	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
378	CC	1002797282	VIDAL QUIJANO YUDI MARILIN									X									230301	30	$1,771,275	$283,500	EPS037	30	$1,771,275	$70,900	CCF14	30	$1,771,275	$70,900	14-11	30	$1,771,275	1.044%	$18,500	30	$0	$0	Si	$443,800

379	CC	1061733820	VILLEGAS CHAPARRO MICHEL JOAN																		231001	30	$1,900,[illegible]	$304,200	EPS005	30	$1,900,800	$76,100	CCF14	30	$1,900,800	$76,100	14-11	30	[illegible]900,800	0.522%	$10,000	30	$0	$0	SI	$466,400
380	CC	34554497	VILLOTA VIDAL CLARA INES																		230301	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF14	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	SI	$735,700
381	CC	1061765662	VILLOTA CHAVEZ JHOAN STERLING																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	SI	$496,600
382	CC	1061793576	ZUÑIGA ZUÑIGA DEYA DANYELY									X									230301	30	$1,800,647	$288,200	EPS041	30	$1,800,647	$72,100	CCF14	30	$1,800,647	$72,100	14-11	30	$1,800,647	1.044%	$18,800	30	$0	$0	SI	$451,200
383	CC	1061812737	ZUÑIGA ANACONA KEVIN ANDRES																		25-14	30	$2,995,350	$479,300	EPS005	30	$2,995,350	$119,900	CCF14	30	$2,995,350	$119,900	14-11	30	$2,995,350	0.522%	$15,700	30	$0	$0	SI	$734,800
384	CC	1058962244	ZUÑIGA DORADO MONICA ANDREA									X									230301	30	$1,780,750	$285,000	EPS037	30	$1.780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1.780,750	1.044%	$18,600	30	$0	$0	SI	$446,200
Ciudad: PUERTO TEJADA Depto: CAUCA (7 Afiliados)																							$12,744,908	$2,039,700			$12,744,908	$510,300			$10,877,276	$435,500			$12,744,908		$111,900		$0	$0		$3,097,400
385	CC	34374980	ARBOLEDA CAICEDO MARIA DEL CARMEN									X									25-14	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF14	27	$1,575,815	$63,100	14-11	27	$1,575,815	1.044%	$16,500	27	$0	$0	SI	$394,900
386	CC	34374980	ARBOLEDA CAICEDO MARIA DEL CARMEN													X					25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF14	3	$175,091	$7,100	14-11	3	$175,091	0.000%	$0	3	$0	$0	SI	$42,300
387	CC	1112492816	BOCANEGRA ESPINOSA ANDREA									X									230301	30	$1,770,802	$283,400	EPS018	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	SI	$443,700
388	CC	1002888921	CANTILLO HERNANDEZ NIKOL FERNANDA									X									230301	30	$1,780,750	$285.000	EPS018	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
389	CC	25618861	ESCOBAR ARARAT SANDRA PATRICIA									X									230301	28	$1,664,023	$266,300	EPS018	28	$1,664,023	$66,600	CCF14	28	$1,664,023	$66,600	14-11	28	$1,664,023	1.044%	$17,400	28	$0	$0	SI	$416,900
390	CC	25618861	ESCOBAR ARARAT SANDRA PATRICIA											X							230301	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	SI	$23,400
391	CC	1114894761	LUCUMI HURTADO LADYS YAZMIN																		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
392	CC	34374552	MINA BARONA JENNY PATRICIA									X									231001	30	$1,966,445	$314,700	EPS018	30	$1,966.445	$78,700	CCF14	30	$1,966,445	$78,700	14-11	30	$1,966,445	1.044%	$20,600	30	$0	$0	SI	$492,700
393	CC	34771241	PALACIOS APONZA 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	$311,200			$1,944,350	$77,900			$1,944,350	$77,900			$1,944,350		$14,900		$0	$0		$481,900
394	CC	1061599203	CABRERA NARVAEZ LEIDY VIVIANA									X									230301	22	$1,425,857	$228,200	EPS005	22	$1,425,857	$57,100	CCF14	22	$1,425,857	$57,100	14-11	22	$1,425,857	1.044%	$14,900	22	$0	$0	SI	$357,300
395	CC	1061599203	CABRERA NARVAEZ LEIDY VIVIANA													X					230301	8	$518,493	$83,000	EPS005	8	$518,493	$20,800	CCF14	8	$518,493	$20,800	14-11	8	$518,493	0.000%	$0	8	$0	$0	SI	$124,600
Ciudad: SAN SEBASTIAN Depto: CAUCA (2 Afiliados)																							$3,735,048	$597,700			$3,735,048	$149,500			$3,735,048	$149,500			$3,735,048		$39,000		$0	$0		$935,700
396	CC	1065097196	CRUZ ANACONA OSCAR IVAN									X									230301	30	$1,790,698	$286,600	EPSIC3	30	$1,790,698	$71,700	CCF14	30	$1,790,698	$71,700	14-11	30	$1,790,698	1.044%	$18,700	30	$0	$0	SI	$448,700
397	CC	1065097114	RUIZ GOMEZ MARIBEL																		230301	30	$1,944,350	$311,100	EPSIC3	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	SI	$487,000
Ciudad: SANTA ROSA Depto: CAUCA (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$18,300		$0	$0		$438,700
398	CC	1062754501	GIRON BAMBAGUE YUDY PAOLA																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (15 Afiliados)																							$24,559,359	$3,930,600			$26,018,447	$1,165,800			$22,516,636	$901,600			$26,018,447		$219,800		$0	$0		$6,217,800

Planilla Resumen

399	CC	1144068068	AGUDELO ROA DIANA MELISA									X									230301	30	$1,780,750	$285,000	EPS037	30	$1,780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1,780,750	1.044%	$18,600	30	$0	$0	Si	$446,200
400	CC	1062302140	CAMPO OREJUELA JULIA PATRICIA																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
401	CC	1007148372	CARABALI CORTES MIRLENI									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
402	CC	1062278585	CARDOZO DIZU JOSE DANIEL									X									230301	30	$1,780,750	$285,000	ESSC18	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
403	CC	1193445677	CORTES ANGULO MONICA ADRIANA									X									230301	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF14	10	$583,635	$23,400	14-11	10	$583,635	1.044%	$6,100	10	$0	$0	Si	$146,300
404	CC	1193445677	CORTES ANGULO MONICA ADRIANA													X					230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF14	20	$1,167,270	$46,700	14-11	20	$1,167,270	0.000%	$0	20	$0	$0	Si	$280,200
405	CC	1062331050	CUETIA TORRES LEYDI DIDIANA									X									230301	27	$1,710,720	$273,800	EPSIC3	27	$1,710,720	$68,500	CCF14	27	$1,710,720	$68,500	14-11	27	$1,710,720	1.044%	$17,900	27	$0	$0	Si	$428,700
406	CC	1062331050	CUETIA TORRES LEYDI DIDIANA													X					230301	3	$190,080	$30,500	EPSIC3	3	$190,080	$7,700	CCF14	3	$190,080	$7,700	14-11	3	$190,080	0.000%	$0	3	$0	$0	Si	$45,900
407	CC	1065442003	GALARZA DIZU KEVIN ALEXIS	X																	230201	8	$466,908	$74,800	EPS005	8	$466,908	$18,700	CCF14	8	$466,908	$18,700	14-11	8	$466,908	1.044%	$4,900	8	$0	$0	Si	$117,100
408	CC	1002993954	GUEVARA ODUIZA KEVIN JAIR		X																	0	$0	$0	EPS037	25	$1,459,088	$182,400		0	$0	$0	14-11	25	$1,459,088	0.522%	$7,700	0	$0	$0	No	$190,100
409	CC	1002993954	GUEVARA ODUIZA KEVIN JAIR	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	1.044%	$3,100	5	$0	$0	Si	$73,200
410	CC	1062306065	JIMENEZ VIVAS TANIA LISETH												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
411	CC	25381870	MARTINEZ MINA GLEYDIN									X									230301	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	1.044%	$25,500	30	$0	$0	Si	$611,500
412	CC	1007151089	PECHENE VILLANO YUDY VIVIANA									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
413	CC	1062302430	SANDOVAL TOBAR ADRIANA									X									230301	30	$1,770,802	$283,400	EPS037	30	$1,770,802	$70,900	CCF14	30	$1,770,802	$70,900	14-11	30	$1,770,802	1.044%	$18,500	30	$0	$0	Si	$443,700
414	CC	1002860672	SOLANO MEDINA ANGIE DANIELA									X									230201	25	$1,478,985	$236,700	EPS037	25	$1,478,985	$59,200	CCF14	25	$1,478,985	$59,200	14-11	25	$1,478,985	1.044%	$15,500	25	$0	$0	Si	$370,600
415	CC	1002860672	SOLANO MEDINA ANGIE DANIELA									X							X		230201	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF14	5	$0	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
416	CC	1062328123	VELASCO BENACHI JESSICA VIVIANA									X									230201	30	$1,780,750	$285,000	EPS037	30	$1,780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1,780,750	1.044%	$18,600	30	$0	$0	Si	$446,200
417	CC	1007150191	ZAPATA NAVAS MARITZA									X									230301	30	$1,780,750	$285,000	EPS005	30	$1,780,750	$71,300	CCF14	30	$1,780,750	$71,300	14-11	30	$1,780,750	1.044%	$18,600	30	$0	$0	Si	$446,200
Ciudad: SILVIA Depto: CAUCA (6 Afiliados)																							$10,892,321	$1,743,100			$10,892,321	$433,700			$11,490,547	$459,900			$10,892,321		$113,200		$0	$0		$2,749,900
418	CC	1064437440	CALAMBAS YANDY YESIKA MARCELA																		25-14	29	$1,692,542	$270,900	EPSIC5	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
419	CC	1064437440	CALAMBAS YANDY YESIKA MARCELA										X								25-14	1	$58,364	$9,400	EPSIC5	1	$58,364	$0	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
420	CC	1007178062	COLLAZOS VELASCO FRANCY ALEXANDRA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
421	CC	1193100910	DIZU FLOREZ ALEXANDRA		X																230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$2,407,495	$96,300	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$464,900
422	CC	10295829	ESCOBAR ORTIZ RUBIEL HOMERO																		230301	30	$1,944,350	$311,100	EPS005	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
423	CC	25286831	HURTADO CHAVACO GLORIA																		231001	30	$1,944,350	$311,100	EPSIC3	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
424	CC	1064434625	USSA FERNANDEZ MARTHA LILIANA																		230301	30	$1,750,905	$280,200	EPSIC5	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: SOTARA Depto: CAUCA (2 Afiliados)																							$2,470,906	$395,500			$2,470,906	$99,000			$2,470,906	$99,000			$2,470,906		$25,300		$0	$0		$618,800
425	CC	1061820341	GIRALDO GALEANO ROSA ELENA									X									230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF14	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
426	CC	1061820341	GIRALDO GALEANO ROSA ELENA													X					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
427	CC	1063813534	PIAMBA POTOSI MARIA ALEXANDRA	X																	230201	9	$720,000	$115,200	EPS005	9	$720,000	$28,800	CCF14	9	$720,000	$28,800	14-11	9	$720,000	1.044%	$7,600	9	$0	$0	Si	$180,400
Ciudad: SUAREZ Depto: CAUCA (1 Afiliados)																							$1,925,006	$308,100			$1,925,006	$77,100			$1,749,915	$70,000			$1,925,006		$18,300		$0	$0		$473,500
428	CC	1067467978	RODRIGUEZ AGRONO THALIA																		230301	27	$1,749,915	$280,000	EPS012	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
429	CC	1067467978	RODRIGUEZ AGRONO THALIA											X							230301	3	$175,091	$28,100	EPS012	3	$175,091	$7,100	CCF14	3	$0	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
Ciudad: SUCRE Depto: CAUCA (1 Afiliados)																							$1,944,350	$311,100			$1,944,350	$77,800			$1,944,350	$77,800			$1,944,350		$20,300		$0	$0		$487,000
430	CC	48607002	MAMIAN HURTADO LUCELY																		25-14	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: TIMBIO Depto: CAUCA (5 Afiliados)																							$9,137,462	$1,462,400			$9,137,462	$365,900		-	$9,137,462	$365,900			$9,137,462		$79,800		$0	$0		$2,274,000

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				355	$115,804,400	$0	$0	$115,804,400
COLFONDOS	Z31001	800,227,940	6	5	$1,522,200	$0	$0	$1,522,200
COLPENSIONES	25-14	900,336,004	7	72	$23,387,600	$0	$0	$23,387,600
PORVENIR	Z30301	800,224,808	8	246	$79,658,200	$0	$0	$79,658,200
PROTECCION	Z30201	800,229,739	0	32	$11,236,400	$0	$0	$11,236,400
ARL (ADMINISTRADORAS: 1)				357	$6,865,000	$0	$0	$6,865,000
ARL SURA	14-11	890,903,790	5	357	$6,865,000	$0	$0	$6,865,000
CCF (ADMINISTRADORAS: 1)				357	$28,355,600	$0	$0	$28,355,600
COMFACAUCA	CCF14	891,500,182	0	357	$28,355,600	$0	$0	$28,355,600
EPS (ADMINISTRADORAS: 12)				357	$31,696,400	$0	$0	$31,696,400
A.I.C.	EPSIC3	817,001,773	3	42	$3,159,000	$0	$0	$3,159,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	32	$2,296,800	$0	$0	$2,296,800
COMFENALCO VALLE	EPS012	890,303,093	5	1	$77,100	$0	$0	$77,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,100	$0	$0	$70,100
EMSSANAR	ESSC18	901,021,565	8	6	$549,700	$0	$0	$549,700
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$271,900	$0	$0	$271,900
MALLAMAS	EPSIC5	837,000,084	5	4	$279,000	$0	$0	$279,000
NUEVA E.P.S.	EPS037	900,156,264	2	96	$7,918,900	$0	$0	$7,918,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	14	$1,096,600	$0	$0	$1,096,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	15	$1,088,500	$0	$0	$1,088,500
SANITAS	EPS005	800,251,440	6	143	$14,818,700	$0	$0	$14,818,700
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				**357**	**$183,621,400**	**$0**	**$0**	**$183,621,400**