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

FACTURA ELECTRONICA DE VENTA No

FVM16203

FECHA: 30/09/26

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	30/10/2026

VENDEDOR
MARIA ALEJANDRA NOGUERA SANDOV

Item	Descripción	Lab	Lote	Venc.	Cant	Uni	Dct	Iva	Total
DM01300	TUBO ENDOTRAQUEAL # 3.5 S/B BLS X 10 - COMERCIAL -INV:2024DM-0029344 Nombre Comercial : PRESENTACION: UNIDAD Invima: 2024DM-0029344 CUM:	LIFE CARE	2412B33845	19/12/2029	30	4.687,00	0	19	140.610,00
DM01096	TUBO ENDOTRAQUEAL # 7.0 C/B BLS X 10 - COMERCIAL -INV:2024DM-0029344 Nombre Comercial : PRESENTACION: UNIDAD Invima: 2024DM-0029344 CUM:	LIFE CARE	2601B30275	24/01/2031	50	6.117,00	0	19	305.850,00
DM01097	TUBO ENDOTRAQUEAL # 7.5 C/B BLS X 10 - COMERCIAL -INV:2024DM-0029344 Nombre Comercial : PRESENTACION: UNIDAD Invima: 2024DM-0029344 CUM:	LIFE CARE	2512B34320	09/12/2030	50	6.463,00	0	19	323.150,00

SON: NOVECIENTOS QUINCE MIL OCHOCIENTOS TREINTA Y SEIS PESOS M/CTE

Obs: TUBOS--ENVIAR EN FACTURA

Numero de pedido: RMD26090470

Mercancia Gravada 769.610,00
Mercancia Excluida 0,00
No. Cajas

SUBTOTAL	769.610,00
IVA	146.226,00
TOTAL FACT	915.836,00
Rte FUENTE	0,00
Rte IVA	0,00
TOTAL A PAGAR	915.836,00

Elaborado por:

FIRMA Y SELLO

Consignar a: **Mennar SAS**

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

CADENA DE FRIO

Hora Salida:		Temp.Salida	

Recibido: DIA __ MES __ AÑO __

Nombre, Firma y Sello / C.C o Nit

CUFE b20e23c847b2facb03d5ba18a721a62047a9727897eeb046f5114caa554e9d32b8c96dabe903c08f233007f621162719

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

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

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

Operador logístico farmacéutico

CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES

(ARTÍCULO 50 DE LA LEY 789 DE 2002)

MENNAR SAS

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

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

Dado en Popayán, a los treinta (30) días de septiembre de 2026.

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

UNIDAD ADMINISTRATIVA ESPECIAL JUNTA CENTRAL DE CONTADORES

Certificado No:

D583958B5D881689OF

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **YENY HENAO RUBIANO** identificado con CÉDULA DE CIUDADANÍA No 25277762 de POPAYAN (CAUCA) Y Tarjeta Profesional No 189791-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *

Dado en BOGOTA a los 7 días del mes de Septiembre de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 25.277.762

HENAO RUBIANO
APELLIDOS

YENY
NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 20-JUL-1978

POPAYAN
(CAUCA)
LUGAR DE NACIMIENTO

1.48 ESTATURA

O+ G.S. RH

F SEXO

26-NOV-1996 POPAYAN
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

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

REGISTRADURIA NACIONAL DEL ESTADO CIVIL



República de Colombia
Ministerio de Comercio, Industria y Turismo

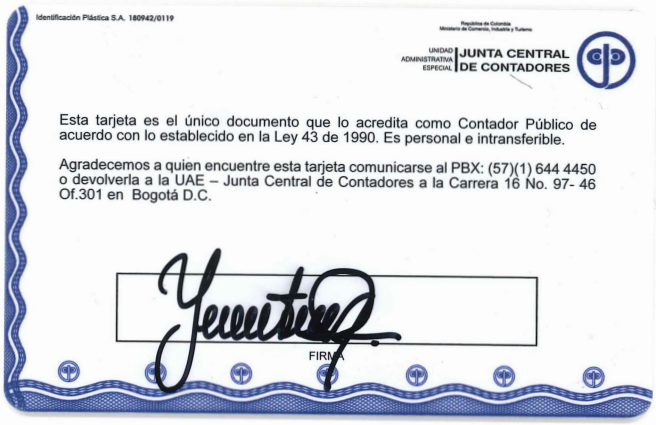
UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

189791-T

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

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

278243 196549



Identificación Plástica S.A. 180942/0119

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

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

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

FIRMA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	662444758	9511197024	E	2026/09/18	2026/09/17	BANCO DAVIVIENDA	0	$184,916,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (351 Afiliados)																						$729,240,379	$117,247,300			$736,824,014	$31,034,000			$720,355,381	$28,831,600			$736,824,014		$6,903,100		$18,000,000	$900,000		$184,916,000
Centro de Trabajo: CENTRO TRABAJO 0 (351 Afiliados)																						$729,240,379	$117,247,300			$736,824,014	$31,034,000			$720,355,381	$28,831,600			$736,824,014		$6,903,100		$18,000,000	$900,000		$184,916,000
Ciudad: ALMAGUER Depto: CAUCA (3 Afiliados)																						$5,467,004	$874,800			$5,467,004	$218,900			$5,467,004	$218,900			$5,467,004		$43,600		$0	$0		$1,356,200
1	CC	1058973754	ACOSTA GOMEZ DANYELI									X								230301	30	$1,771,749	$283,500	EPS037	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
2	CC	1060990807	MAMIAN GOMEZ SILVIA MIYERLANDY																	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
3	CC	25483212	PALECHOR QUINAYAZ LUZ ENEIRA									X								230301	10	$648,117	$103,700	EPSIC3	10	$648,117	$26,000	CCF14	10	$648,117	$26,000	14-11	10	$648,117	1.044%	$6,800	10	$0	$0	Si	$162,500
4	CC	25483212	PALECHOR QUINAYAZ LUZ ENEIRA													X				230301	20	$1,296,233	$207,400	EPSIC3	20	$1,296,233	$51,900	CCF14	20	$1,296,233	$51,900	14-11	20	$1,296,233	0.000%	$0	20	$0	$0	Si	$311,200
Ciudad: ARGELIA Depto: CAUCA (2 Afiliados)																						$3,695,255	$591,400			$3,695,255	$148,000			$3,695,255	$148,000			$3,695,255		$29,900		$0	$0		$917,300
5	CC	10661783	DAZA GARZON ANDRES									X								230301	17	$1,101,798	$176,300	EPS005	17	$1,101,798	$44,100	CCF14	17	$1,101,798	$44,100	14-11	17	$1,101,798	1.044%	$11,600	17	$0	$0	Si	$276,100
6	CC	10661783	DAZA GARZON ANDRES													X				230301	13	$842,552	$134,900	EPS005	13	$842,552	$33,800	CCF14	13	$842,552	$33,800	14-11	13	$842,552	0.000%	$0	13	$0	$0	Si	$202,500
7	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
8	CC	1002836833	ZUÑIGA SAMBONI CRISTIAN DAVID																	230301	30	$1,944,350	$311,100	ESSC62	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: BOLIVAR Depto: CAUCA (3 Afiliados)																						$5,446,160	$871,500			$5,446,160	$218,000			$5,446,160	$218,000			$5,446,160		$56,900		$0	$0		$1,364,400
9	CC	1058966745	CHILITO QUISOBONI FANNY AMPARO																	230201	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
10	CC	1058977521	ENRIQUEZ ARGOTE EVELIN ALEJANDRA																	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
11	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
12	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)																						$9,018,840	$1,443,200			$9,018,840	$361,000			$9,018,840	$361,000			$9,018,840		$94,300		$0	$0		$2,259,500
13	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
14	CC	1002918298	GUE BAMBAGUE NASLY YULIETH									X								230301	30	$1,771,749	$283,500	ESSC62	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
15	CC	1060802895	MULCUE GUEGIA HALLEY BLADIMIR									X								25-14	30	$1,800,931	$288,200	EPSIC3	30	$1,800,931	$72,100	CCF14	30	$1,800,931	$72,100	14-11	30	$1,800,931	1.044%	$18,900	30	$0	$0	Si	$451,300
16	CC	1002917977	TRUJILLO GRUESO MARITZA																	230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
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

Planilla Resumen

Ciudad: CALOTO Depto: CAUCA (2 Afiliados)																							$3,695,255	$591,300			$3,695,255	$148,000			$3,695,255	$148,000			$3,695,255		$27,700		$0	$0		$915,000
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									X									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
21	CC	34616659	VASQUEZ LARRAHONDO GLORIA EDITH													X					230301	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF14	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$252,300
Ciudad: CORINTO Depto: CAUCA (3 Afiliados)																							$6,195,255	$991,300			$6,195,255	$247,900			$6,195,255	$247,900			$6,195,255		$64,700		$0	$0		$1,551,800
22	CC	1130624238	GIRONZA BONILLA GUSTAVO ADOLFO																		230301	30	$1,944,350	$311,100	ESSC62	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
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)																							$7,259,597	$1,161,700			$7,259,597	$290,600			$7,259,597	$290,600			$7,259,597		$75,900		$0	$0		$1,818,800
25	CC	1061708190	GOMEZ TRUJILLO ELIKA CECILIA									X									230301	30	$1,792,593	$286,900	EPS005	30	$1,792,593	$71,800	CCF14	30	$1,792,593	$71,800	14-11	30	$1,792,593	1.044%	$18,800	30	$0	$0	Si	$449,300
26	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
27	CC	1060870904	ORTEGA FERNANDEZ CARMEN YARDIN									X									25-14	30	$1,771,749	$283,500	EPSIC3	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
28	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
29	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
30	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)																							$3,695,256	$591,400			$3,695,256	$145,300			$3,630,443	$145,300			$3,695,256		$38,000		$0	$0		$920,000
31	CC	10386645	CUERO GRUESO PEDRO PASCUAL																		230301	29	$1,879,539	$300,800	EPS037	29	$1,879,539	$75,200	CCF14	29	$1,879,538	$75,200	14-11	29	$1,879,539	1.044%	$19,700	29	$0	$0	Si	$470,900
32	CC	10386645	CUERO GRUESO PEDRO PASCUAL										X								230301	1	$64,812	$10,400	EPS037	1	$64,812	$0	CCF14	1	$0	$0	14-11	1	$64,812	0.000%	$0	1	$0	$0	Si	$10,400
33	CC	1059449483	MONTAÑO MICOLTA LUISA MARCELA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: INZA Depto: CAUCA (2 Afiliados)																							$3,906,413	$625,100			$3,906,413	$156,400			$3,906,413	$156,400			$3,906,413		$40,900		$0	$0		$978,800
34	CC	25453970	CHASQUI PENCUE LESVI GIMENA									X									230301	30	$2,055,456	$328,900	EPS037	30	$2,055,456	$82,300	CCF14	30	$2,055,456	$82,300	14-11	30	$2,055,456	1.044%	$21,500	30	$0	$0	Si	$515,000
35	CC	1193561677	PARRA ROSERO YURI CAROLINA									X									230301	30	$1,850,957	$296,200	EPS037	30	$1,850,957	$74,100	CCF14	30	$1,850,957	$74,100	14-11	30	$1,850,957	1.044%	$19,400	30	$0	$0	Si	$463,800
Ciudad: LA SIERRA Depto: CAUCA (2 Afiliados)																							$3,579,188	$572,800			$3,579,188	$143,400			$2,528,645	$101,300			$3,579,188		$26,500		$0	$0		$844,000
36	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
37	CC	1058787497	TINTINAGO SOLARTE ANDRES FELIPE																		230301	12	$777,740	$124,500	EPSIC3	12	$777,740	$31,200	CCF14	12	$777,740	$31,200	14-11	12	$777,740	1.044%	$8,200	12	$0	$0	Si	$195,100
38	CC	1058787497	TINTINAGO SOLARTE ANDRES FELIPE											X							230301	18	$1,050,543	$168,100	EPSIC3	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
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
39	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)																							$3,543,498	$567,100			$3,543,498	$141,800			$3,543,498	$141,800			$3,543,498		$37,100		$0	$0		$887,800
40	CC	1007561935	ORTEGA RIASCOS MARLYN YOANA									X									230301	30	$1,761,327	$281,900	EPS037	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	1.044%	$18,400	30	$0	$0	Si	$441,300
41	CC	1193121870	RIASCOS RIASCOS LAURA TATIANA									X									25-14	30	$1,782,171	$285,200	EPS041	30	$1,782,171	$71,300	CCF14	30	$1,782,171	$71,300	14-11	30	$1,782,171	1.044%	$18,700	30	$0	$0	Si	$446,500
Ciudad: MERCADERES Depto: CAUCA (1 Afiliados)																							$1,944,350	$311,100			$1,944,350	$77,800			$1,944,350	$77,800			$1,944,350		$20,300		$0	$0		$487,000
42	CC	1061019949	MAMIAN MUÑOZ MELISA																		230301	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: MIRANDA Depto: CAUCA (3 Afiliados)																							$5,446,160	$871,500			$5,446,160	$218,000			$5,446,160	$218,000			$5,446,160		$56,900		$0	$0		$1,364,400

PLANILLA PAGADA

43	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
44	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
45	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)																							$3,512,232	$562,100			$3,512,232	$140,600			$3,512,232	$140,600			$3,512,232		$36,700		$0	$0		$880,000
46	CC	1061222783	DICUE ANAS YESICA YOHANA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
47	CC	1006511039	GUTIERREZ VASQUEZ JESSY LORENA									X									230201	30	$1,761,327	$281,900	EPS037	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	1.044%	$18,400	30	$0	$0	Si	$441,300
Ciudad: PADILLA Depto: CAUCA (2 Afiliados)																							$3,695,255	$591,300			$3,695,255	$147,900			$3,111,620	$124,500			$3,695,255		$32,500		$0	$0		$896,200
48	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
49	CC	1002889010	VILLANUEVA TEJADA LESLY TATIANA																		25-14	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF14	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
50	CC	1002889010	VILLANUEVA TEJADA LESLY TATIANA											X							25-14	10	$583,635	$93,400	EPS018	10	$583,635	$23,400	CCF14	10	$0	$0	14-11	10	$583,635	0.000%	$0	10	$0	$0	Si	$116,800
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
51	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 (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
52	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
53	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
54	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)																							$5,639,605	$902,400			$5,639,605	$225,700			$5,639,605	$225,700			$5,639,605		$49,800		$0	$0		$1,403,600
55	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
56	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
57	CC	48575241	ZUÑIGA OCAMPO VIVIAN ASTRID																		230301	30	$1,944,350	$311,100	EPSIC3	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: POPAYAN Depto: CAUCA (257 Afiliados)																							$555,432,280	$89,433,800			$563,015,915	$24,083,700			$553,738,894	$22,162,000			$563,015,915		$5,246,500		$18,000,000	$900,000		$141,826,000
58	CC	76305523	AGREDO FERNANDEZ DARIO OVIDIO																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
59	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
60	CC	1064435206	ALMENDRA PILLIMUE KEVIN ALEXANDER									X									230301	30	$1,796,762	$287,500	EPSIC5	30	$1,796,762	$71,900	CCF14	30	$1,796,762	$71,900	14-11	30	$1,796,762	1.044%	$18,800	30	$0	$0	Si	$450,100
61	CC	1060239452	ALONSO QUINAYAS ASTRID CATERINE									X									230301	30	$1,771,749	$283,500	EPSIC3	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
62	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
63	CC	1061691074	ANACONA ANACONA YENY PATRICIA									X									230301	29	$1,702,964	$272,500	EPS037	29	$1,702,964	$68,200	CCF14	29	$1,702,964	$68,200	14-11	29	$1,702,964	1.044%	$17,800	29	$0	$0	Si	$426,700
64	CC	1061691074	ANACONA ANACONA YENY PATRICIA										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
65	CC	1063808523	ANACONA CARVAJAL YESICA VIVIANA									X									230301	30	$1,761,327	$281,900	EPS018	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	1.044%	$18,400	30	$0	$0	Si	$441,300
66	CC	1002777372	ANACONA CABRERA YINETH VALENTINA									X									25-14	30	$1,761,327	$281,900	EPS005	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	1.044%	$18,400	30	$0	$0	Si	$441,300
67	CC	1002956571	ANAYA PALECHOR LINA MARCELA									X									230301	30	$1,761,327	$281,900	EPS005	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	1.044%	$18,400	30	$0	$0	Si	$441,300
68	CC	1063815050	ANAYA MONTOYA OSCAR EDUARDO																		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
69	CC	1061770192	ANGULO DESCANSE MARIA ALEJANDRA									X									25-14	27	$1,611,250	$257,800	EPS005	27	$1,611,250	$64,500	CCF14	27	$1,961,431	$78,500	14-11	27	$1,611,250	0.522%	$8,500	27	$0	$0	Si	$409,300
70	CC	1061770192	ANGULO DESCANSE MARIA ALEJANDRA													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

PLANILLA PAGADA

Planilla Resumen

71	CC	1061544910	ARANDA TROCHEZ INDRID TATIANA																		230201	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
72	CC	1061544910	ARANDA TROCHEZ INDRID TATIANA											X							230201	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
73	CC	76314043	ARBOLEDA GUENGUE DEIRAN ALBEIRO									X									25-14	30	$2,356,711	$377,100	EPS005	30	$2,356,711	$94,300	CCF14	30	$2,356,711	$94,300	14-11	30	$2,356,711	0.522%	$12,400	30	$0	$0	Si	$578,100
74	CC	25277750	ARBOLEDA ORTIZ MONICA LILIANA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
75	CC	10754234	ASTAIZA CALVACHE JOSE ROLANDO									X									230301	30	$1,803,015	$288,500	EPS005	30	$1,803,015	$72,200	CCF14	30	$1,803,015	$72,200	14-11	30	$1,803,015	1.044%	$18,900	30	$0	$0	Si	$451,800
76	CC	1061786480	ASTUDILLO MUÑOZ ANYI VIVIANA									X									230201	30	$1,771,749	$283,500	EPS037	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
77	CC	34317566	AUSECHA GIRON ADRIANA CECILIA																		25-14	30	$2,400,000	$384,000	EPS005	30	$2,400,000	$96,000	CCF14	30	$2,400,000	$96,000	14-11	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
78	CC	1062304504	BANGUERO DIAZ KEILA BIBIANA																		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
79	CC	1005061430	BAUTISTA SANTOS NASLYN FARLEY									X									230301	30	$1,761,327	$281,900	EPS005	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	1.044%	$18,400	30	$0	$0	Si	$441,300
80	CC	1061787771	BEDOYA MOSQUERA DENIZ YOHANA																		230301	23	$1,457,280	$233,200	EPS005	23	$1,457,280	$58,300	CCF14	23	$1,457,280	$58,300	14-11	23	$1,457,280	1.044%	$15,300	23	$0	$0	Si	$365,100
81	CC	1061787771	BEDOYA MOSQUERA DENIZ YOHANA											X							230301	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF14	7	$0	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
82	CC	25290981	BENAVIDES ROMO NINI JOHANA																		25-14	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
83	CC	1061739385	BOLAÑOS MUÑOZ ENNY LISETH									X									230301	29	$1,713,386	$274,200	EPSIC31	29	$1,713,386	$68,600	CCF14	29	$1,713,386	$68,600	14-11	29	$1,713,386	1.044%	$17,900	29	$0	$0	Si	$429,300
84	CC	1061739385	BOLAÑOS MUÑOZ ENNY LISETH											X							230301	1	$58,364	$9,400	EPSIC31	1	$58,364	$2,400	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
85	CC	1002957224	BOLAÑOS GOMEZ OSCAR ANDRES																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
86	CC	1002962019	BOLAÑOS VIDAL YADY MARCELA									X									230301	30	$1,771,749	$283,500	EPS005	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
87	CC	34329898	BUESACO VASQUEZ CLAUDIA PATRICIA																		230301	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF14	30	$2,800,000	$112,000	14-11	30	$2,800,000	1.044%	$29,300	30	$0	$0	Si	$701,300
88	CC	1061704044	BUESACO VASQUEZ YENNY YULIETH									X									230301	30	$2,625,000	$420,000	EPS005	30	$2,625,000	$105,000	CCF14	30	$2,625,000	$105,000	14-11	30	$2,625,000	1.044%	$27,500	30	$0	$0	Si	$657,500
89	CC	1061745915	BUITRON CALVACHE HANS GERNY																		230301	30	$2,000,000	$320,000	EPS041	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-11	30	$2,000,000	1.044%	$20,900	30	$0	$0	Si	$500,900
90	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
91	CC	76333318	BURBANO URBANO PEDRO ANTONIO																		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	1.044%	$17,100	28	$0	$0	Si	$409,400
92	CC	76333318	BURBANO URBANO PEDRO ANTONIO											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
93	CC	76329295	BURBANO GOMEZ YAMID									X									230301	30	$1,813,437	$290,200	EPS005	30	$1,813,437	$72,600	CCF14	30	$1,813,437	$72,600	14-11	30	$1,813,437	1.044%	$19,000	30	$0	$0	Si	$454,400
94	CC	1085940590	BURGOS REINA ANGELINE LISSETH																		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
95	CC	1086694288	BURGOS MORALES JESIKA ALEXANDRA	X	X																	0	$0	$0	ESSC62	10	$583,635	$73,000		0	$0	$0	14-11	10	$583,635	1.044%	$6,100	0	$0	$0	No	$79,100
96	CC	1086694288	BURGOS MORALES JESIKA ALEXANDRA	X																	230301	17	$992,180	$158,800	ESSC62	17	$992,180	$39,700	CCF14	17	$992,180	$39,700	14-11	17	$992,180	1.044%	$10,400	17	$0	$0	Si	$248,600
97	CC	1061736018	BUSTOS TORO CARLOS FERNANDO									X									230301	28	$4,200,000	$672,000	EPS005	28	$4,200,000	$168,000	CCF14	28	$4,200,000	$168,000	14-11	28	$4,200,000	0.522%	$22,000	28	$0	$0	Si	$1,030,000
98	CC	1061736018	BUSTOS TORO CARLOS FERNANDO													X					230301	2	$300,000	$48,000	EPS005	2	$300,000	$12,000	CCF14	2	$300,000	$12,000	14-11	2	$300,000	0.000%	$0	2	$0	$0	Si	$72,000
99	CC	1002806587	CAICEDO DAZA CLAUDIA VANESSA																		25-14	30	$1,900,800	$304,200	EPS005	30	$1,900,800	$76,100	CCF14	30	$1,900,800	$76,100	14-11	30	$1,900,800	0.522%	$10,000	30	$0	$0	Si	$466,400
100	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
101	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
102	CC	25290559	CAMAYO GARZON BERNARDA FABIOLA									X									230301	30	$1,771,749	$283,500	EPS005	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
103	CC	1007449950	CAMAYO ARANDA SANDRA YULIANA									X									230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF14	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400

Planilla Resumen

104	CC	1007449950	CAMAYO ARANDA SANDRA YULIANA													X					230301	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF14	10	$583,635	$23,400	14-11	10	$583,635	0.000%	$0	10	$0	$0	Si	$140,200
105	CC	25287446	CAMAYO YUDY CONSTANZA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
106	CC	1002820279	CANENCIO KAREN TATIANA									X									230301	30	$1,771,749	$283,500	EPS010	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
107	CC	1061726690	CAPOTE IPIALES VICTOR ALFONSO									X									230301	28	$1,707,132	$273,200	EPS005	28	$1,707,132	$68,300	CCF14	28	$1,707,132	$68,300	14-11	28	$1,707,132	1.044%	$17,900	28	$0	$0	Si	$427,700
108	CC	1061726690	CAPOTE IPIALES VICTOR ALFONSO											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
109	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
110	CC	1059234010	CASTAÑO MARTINEZ CATALINA									X									25-14	26	$1,757,143	$281,200	EPS005	26	$1,757,143	$70,300	CCF14	26	$1,757,143	$70,300	14-11	26	$1,757,143	0.522%	$9,200	26	$0	$0	Si	$431,000
111	CC	1059234010	CASTAÑO MARTINEZ CATALINA													X					25-14	4	$266,667	$42,700	EPS005	4	$266,667	$10,700	CCF14	4	$266,667	$10,700	14-11	4	$266,667	0.000%	$0	4	$0	$0	Si	$64,100
112	CC	1061737070	CASTILLO MEDINA JAIME ANDRES																		230201	26	$2,595,970	$415,400	EPS005	26	$2,595,970	$103,900	CCF14	26	$2,595,970	$103,900	14-11	26	$2,595,970	0.522%	$13,600	26	$0	$0	Si	$636,800
113	CC	1061737070	CASTILLO MEDINA JAIME ANDRES											X							230201	4	$266,267	$42,700	EPS005	4	$266,267	$10,700	CCF14	4	$0	$0	14-11	4	$266,267	0.000%	$0	4	$0	$0	Si	$53,400
114	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
115	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
116	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
117	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
118	CC	1061804672	CHICUE DIAZ JHON ALEXANDER									X									230301	28	$1,784,178	$285,500	EPS005	28	$1,784,178	$71,400	CCF14	28	$1,784,178	$71,400	14-11	28	$1,784,178	4.350%	$77,700	28	$0	$0	Si	$506,000
119	CC	1061804672	CHICUE DIAZ JHON ALEXANDER										X								230301	2	$116,727	$18,700	EPS005	2	$116,727	$0	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
120	CC	1061721888	CHICUE PAPAMIJA YONIH FERNANDO									X									230301	30	$1,771,749	$283,500	EPS037	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
121	CC	1002805954	CHILITO CHILITO ANGUIE LICETH																		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
122	CC	1058972785	CHILITO GIRON NIDIA CARMENZA									X									230301	30	$2,059,524	$329,600	EPS005	30	$2,059,524	$82,400	CCF14	30	$2,059,524	$82,400	14-11	30	$2,059,524	0.522%	$10,800	30	$0	$0	Si	$505,200
123	CC	1002807691	CHILITO SAMBONI YESICA FERNANDA									X									230301	27	$1,596,659	$255,500	EPS037	27	$1,596,659	$63,900	CCF14	27	$1,596,659	$63,900	14-11	27	$1,596,659	1.044%	$16,700	27	$0	$0	Si	$400,000
124	CC	1002807691	CHILITO SAMBONI YESICA FERNANDA											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
125	CC	1002806015	CHILITO IJAJI YULIANA ELIZABETH									X									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
126	CC	1002806015	CHILITO IJAJI YULIANA ELIZABETH													X					230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
127	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
128	CC	1061700396	CORDOBA MESA DERLY VIVIANA									X									230301	30	$4,080,952	$653,000	EPS005	30	$4,080,952	$163,300	CCF14	30	$4,080,952	$163,300	14-11	30	$4,080,952	0.522%	$21,400	30	$0	$0	Si	$1,001,000
129	CC	36384786	COTACIO QUINTO DEYSI ADRIANA									X									230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF14	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
130	CC	36384786	COTACIO QUINTO DEYSI ADRIANA													X					230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
131	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
132	CC	76324250	CUERVO HERNANDEZ ANDRES YESID									X									25-14	30	$1,792,593	$286,900	EPS005	30	$1,792,593	$71,800	CCF14	30	$1,792,593	$71,800	14-11	30	$1,792,593	1.044%	$18,800	30	$0	$0	Si	$449,300
133	CC	1061706115	DAZA ACOSTA MARTHA NELLY									X									230301	30	$1,782,171	$285,200	EPS005	30	$1,782,171	$71,300	CCF14	30	$1,782,171	$71,300	14-11	30	$1,782,171	1.044%	$18,700	30	$0	$0	Si	$446,500
134	CC	25274334	DIAZ CABRERA ANA ZORAIDA									X									230201	30	$1,823,859	$291,900	EPS037	30	$1,823,859	$73,000	CCF14	30	$1,823,859	$73,000	14-11	30	$1,823,859	1.044%	$19,100	30	$0	$0	Si	$457,000
135	CC	1061705483	DIAZ BALLESTEROS DIEGO FERNANDO																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
136	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
137	CC	1061787457	DORADO TOBAR JAVIER GIOVANY									X									230301	30	$1,800,931	$288,200	EPS037	30	$1,800,931	$72,100	CCF14	30	$1,800,931	$72,100	14-11	30	$1,800,931	1.044%	$18,900	30	$0	$0	Si	$451,300
138	CC	1002806184	DORADO GUZMAN LINA MARIA									X									230301	23	$1,384,049	$221,500	EPS037	23	$1,384,049	$55,400	CCF14	23	$1,384,049	$55,400	14-11	23	$1,384,049	0.522%	$7,300	23	$0	$0	Si	$339,600

139	CC	1002806184	DORADO GUZMAN LINA MARIA													X					230301	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF14	7	$408,545	$16,400	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$98,200
140	CC	76312445	ELVIRA MUÑOZ ILDER ENRIQUE									X									25-14	30	$1,761,327	$281,900	EPS005	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	1.044%	$18,400	30	$0	$0	Si	$441,300
141	CC	1061748317	ERAZO CRUZ LISETH MAYERLY																		230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
142	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
143	CC	1061600415	ERAZO GONZALEZ MILENA																		230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
144	CC	76330788	ESCOBAR GUAUÑA JESUS RICARDO									X									230301	30	$2,078,157	$332,600	EPS005	30	$2,078,157	$83,200	CCF14	30	$2,078,157	$83,200	14-11	30	$2,078,157	4.350%	$90,400	30	$0	$0	Si	$589,400
145	CC	1061820707	FAJARDO PAZ ANDREA CAROLINA									X									230201	30	$2,023,810	$323,900	EPS037	30	$2,023,810	$81,000	CCF14	30	$2,023,810	$81,000	14-11	30	$2,023,810	0.522%	$10,600	30	$0	$0	Si	$496,500
146	CC	1061777626	FERNANDEZ CERON YULIETH FERNANDA																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF14	30	$2,600,000	$104,000	14-11	30	$2,600,000	1.044%	$27,200	30	$0	$0	Si	$651,200
147	CC	1061719604	FRANCO GALINDEZ SIMON CAMILO									X									230301	25	$1,521,620	$243,500	EPS018	25	$1,521,620	$60,900	CCF14	25	$1,521,620	$60,900	14-11	25	$1,521,620	4.350%	$66,200	25	$0	$0	Si	$431,500
148	CC	1061719604	FRANCO GALINDEZ SIMON CAMILO										X								230301	5	$291,818	$46,700	EPS018	5	$291,818	$0	CCF14	5	$0	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$46,700
149	CC	16260302	GALEANO BETANCOURTH JAMES ALBERTO																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
150	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
151	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
152	CC	1002970564	GIRALDO VELASCO KEVIN ALEXANDER									X									230301	28	$1,690,457	$270,500	EPS005	28	$1,690,457	$67,700	CCF14	28	$1,690,457	$67,700	14-11	28	$1,690,457	1.044%	$17,700	28	$0	$0	Si	$423,600
153	CC	1002970564	GIRALDO VELASCO KEVIN ALEXANDER											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
154	CC	1061684622	GIRON LICETH ALEJANDRA									X									230301	30	$1,923,429	$307,800	EPS005	30	$1,923,429	$77,000	CCF14	30	$1,923,429	$77,000	14-11	30	$1,923,429	1.044%	$20,100	30	$0	$0	Si	$481,900
155	CC	1004159541	GIRONZA MAMIAN JENNI XIMENA																		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
156	CC	1061782887	GOMEZ URBANO CAROLINA																		25-14	30	$1,786,700	$285,900	ESSC62	30	$1,786,700	$71,500	CCF14	30	$1,786,700	$71,500	14-11	30	$1,786,700	0.522%	$9,400	30	$0	$0	Si	$438,300
157	CC	67003696	GOMEZ JIMENEZ CLAUDIA ANDREA	X																	230201	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
158	CC	1059902170	GOMEZ ROSERO DANEIJER EDUARDO									X									230301	30	$1,792,593	$286,900	EPS005	30	$1,792,593	$71,800	CCF14	30	$1,792,593	$71,800	14-11	30	$1,792,593	1.044%	$18,800	30	$0	$0	Si	$449,300
159	CC	1061761442	GOMEZ GAMBOA JUAN SEBASTIAN																		230301	30	$1,900,800	$304,200	EPS041	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
160	CC	1007529724	GUACA SAMBONI CLAUDIA MARCELA									X									230301	23	$1,352,783	$216,500	EPSIC3	23	$1,352,783	$54,200	CCF14	23	$1,352,783	$54,200	14-11	23	$1,352,783	1.044%	$14,200	23	$0	$0	Si	$339,100
161	CC	1007529724	GUACA SAMBONI CLAUDIA MARCELA													X					230301	6	$350,181	$56,100	EPSIC3	6	$350,181	$14,100	CCF14	6	$350,181	$14,100	14-11	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,300
162	CC	1007529724	GUACA SAMBONI CLAUDIA MARCELA													X					230301	1	$58,364	$9,400	EPSIC3	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
163	CC	1061817989	GUACA MUÑOZ LEANI ESPERANZA																		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
164	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
165	CC	1061691787	GUACHETA IBARRA LEIDY VIVIANA																		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
166	CC	34331847	GUASTAR BALLESTEROS PAOLA ANDREA									X									230301	30	$1,771,749	$283,500	EPS018	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
167	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
168	CC	1060990103	GUERRERO CRUZ JHON EDINSON																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
169	CC	76319655	GUZMAN MONTOYA GUSTAVO EDUARDO																		25-14	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF14	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
170	CC	76319655	GUZMAN MONTOYA GUSTAVO EDUARDO										X								25-14	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
171	CC	1061810409	HERNANDEZ MUÑOZ LEIDY KATHERYN TATIANA									X									230301	30	$1,912,114	$306,000	EPS005	30	$1,912,114	$76,500	CCF14	30	$1,912,114	$76,500	14-11	30	$1,912,114	0.522%	$10,000	30	$0	$0	Si	$469,000
172	CC	76326058	HERRERA ARIAS JULIAN									X									230301	30	$2,428,571	$388,600	EPS005	30	$2,428,571	$97,200	CCF14	30	$2,428,571	$97,200	14-11	30	$2,428,571	1.044%	$25,400	30	$0	$0	Si	$608,400

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173	CC	25274598	HOYOS BENAVIDES ANA DEICY									X									230301	30	$1,761,327	$281,900	EPS037	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	1.044%	$18,400	30	$0	$0	Si	$441,300
174	CC	1064435399	HURTADO VELASCO DANIELA SILVANA																		230301	30	$2,102,000	$336,400	EPS005	30	$2,102,000	$84,100	CCF14	30	$2,102,000	$84,100	14-11	30	$2,102,000	0.522%	$11,000	30	$0	$0	Si	$515,600
175	CC	1064440938	HURTADO CHAVACO DEICY CLARENA																		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	0.522%	$8,900	29	$0	$0	Si	$415,400
176	CC	1064440938	HURTADO CHAVACO DEICY CLARENA											X							230301	1	$58,364	$9,400	EPSIC3	1	$58,364	$2,400	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
177	CC	10294331	HURTADO LOPEZ FREDDY JESUS									X									230201	30	$1,771,749	$283,500	EPS037	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
178	CC	1002921787	IBARRA JUANILLO LISETH NATALIA									X									230301	30	$1,782,171	$285,200	EPS005	30	$1,782,171	$71,300	CCF14	30	$1,782,171	$71,300	14-11	30	$1,782,171	1.044%	$18,700	30	$0	$0	Si	$446,500
179	CC	1003194619	IMBACHI CHILITO GABRIELA									X									230201	30	$1,771,749	$283,500	EPS005	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
180	CC	4754405	IMBACHI JIMENEZ HERNAN									X									25-14	30	$1,828,028	$292,500	EPS005	30	$1,828,028	$73,200	CCF14	30	$1,828,028	$73,200	14-11	30	$1,828,028	1.044%	$19,100	30	$0	$0	Si	$458,000
181	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	6.960%	$146,300	30	$0	$0	Si	$650,900
182	CC	91236590	JEREZ TARAZONA ANYELO JORGE																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
183	CC	1085347246	JURADO PANTOJA MARIA ELIZABETH													X					230301	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF14	10	$583,635	$23,400	14-11	10	$583,635	0.000%	$0	10	$0	$0	Si	$140,200
184	CC	1085347246	JURADO PANTOJA MARIA ELIZABETH		X																230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF14	1	$583,635	$23,400	14-11	1	$58,364	1.044%	$700	1	$0	$0	Si	$35,900
185	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
186	CC	59311863	LARA CAMPAÑA ANA LUCIA									X									25-14	30	$1,771,749	$283,500	EPS037	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
187	CC	1061778970	LLANTEN SANCHEZ JESSICA BRIYITH																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
188	CC	34546918	LLANTEN MARIA EUGENIA																		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
189	CC	1061598686	LOPEZ BEDOYA ANGELA VIVIANA									X									230301	9	$525,272	$84,100	EPS005	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
190	CC	1061598686	LOPEZ BEDOYA ANGELA VIVIANA											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
191	CC	1061598686	LOPEZ BEDOYA ANGELA VIVIANA													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
192	CC	1058932838	LOPEZ CABRERA DAVID LEONARDO									X									230301	30	$1,813,437	$290,200	EPS005	30	$1,813,437	$72,600	CCF14	30	$1,813,437	$72,600	14-11	30	$1,813,437	0.522%	$9,500	30	$0	$0	Si	$444,900
193	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
194	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
195	CC	1061736477	LOPEZ VELASCO LISSA MARIET									X									230301	26	$1,733,333	$277,400	EPS037	26	$1,733,333	$69,400	CCF14	26	$1,733,333	$69,400	14-11	26	$1,733,333	0.522%	$9,100	26	$0	$0	Si	$425,300
196	CC	1061736477	LOPEZ VELASCO LISSA MARIET													X					230301	4	$266,667	$42,700	EPS037	4	$266,667	$10,700	CCF14	4	$266,667	$10,700	14-11	4	$266,667	0.000%	$0	4	$0	$0	Si	$64,100
197	CC	1061761829	LOPEZ VELASCO YECIKA ALEJANDRA									X									230301	30	$2,023,810	$323,900	EPS005	30	$2,023,810	$81,000	CCF14	30	$2,023,810	$81,000	14-11	30	$2,023,810	0.522%	$10,600	30	$0	$0	Si	$496,500
198	CC	1082772573	LOSADA RUIZ MARIA EDITH									X									230301	30	$1,761,327	$281,900	EPS037	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	1.044%	$18,400	30	$0	$0	Si	$441,300
199	CC	1058975197	MAJIN BAOS MARLY ALEJANDRA									X									230301	28	$1,644,600	$263,200	EPS005	28	$1,644,600	$65,800	CCF14	28	$1,644,600	$65,800	14-11	28	$1,644,600	0.522%	$8,600	28	$0	$0	Si	$403,400
200	CC	1058975197	MAJIN BAOS MARLY ALEJANDRA											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
201	CC	1061707396	MAMIAN NARVAEZ NATALY									X									230201	30	$2,414,286	$386,300	EPS005	30	$2,414,286	$96,600	CCF14	30	$2,414,286	$96,600	14-11	30	$2,414,286	1.044%	$25,300	30	$0	$0	Si	$604,800
202	CC	1061016476	MAMIAN GAVIRIA WILSON									X									230201	30	$1,771,749	$283,500	EPS037	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
203	CC	1061767936	MANQUILLO CALDON DANIELA ISLENY																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
204	CC	1002922313	MANRIQUE GIRON LEYDI FABIANA																		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
205	CC	1002922313	MANRIQUE GIRON LEYDI FABIANA											X							230301	3	$175,091	$28,100	ESSC62	3	$175,091	$7,100	CCF14	3	$0	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
206	CC	1193551754	MANRIQUE ORBES LINA SOFIA									X									25-14	30	$1,761,327	$281,900	EPS005	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	0.522%	$9,200	30	$0	$0	Si	$432,100
207	CC	10293289	MANZANO LATORRE JULIAN ANDRES																		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

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208	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
209	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
210	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
211	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
212	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
213	CC	1061804370	MARTINEZ UL FRANKY STIVER									X									230301	30	$1,911,327	$305,900	EPSIC3	30	$1,911,327	$76,500	CCF14	30	$1,911,327	$76,500	14-11	30	$1,911,327	4.350%	$83,200	30	$0	$0	Si	$542,100
214	CC	34325862	MATABAJOY ALVAREZ AYDA NARCIZA									X									230301	30	$2,414,286	$386,300	EPS005	30	$2,414,286	$96,600	CCF14	30	$2,414,286	$96,600	14-11	30	$2,414,286	1.044%	$25,300	30	$0	$0	Si	$604,800
215	CC	34331367	MEDINA PLAZA NORLEYDA																		230301	30	$2,400,000	$384,000	EPS005	30	$2,400,000	$96,000	CCF14	30	$2,400,000	$96,000	14-11	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
216	CC	1061686628	MEJIA MOLINA ILDER JULIAN									X									230301	30	$2,001,034	$320,200	EPS005	30	$2,001,034	$80,100	CCF14	30	$2,001,034	$80,100	14-11	30	$2,001,034	0.522%	$10,500	30	$0	$0	Si	$490,900
217	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
218	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
219	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
220	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
221	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
222	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
223	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
224	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
225	CC	1061795614	MENESES ESTUPIÑAN DUVAN STIVEN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
226	CC	1061773532	MENESES MACIAS JHON FABER									X									230301	30	$2,022,994	$323,700	EPS037	30	$2,022,994	$81,000	CCF14	30	$2,022,994	$81,000	14-11	30	$2,022,994	1.044%	$21,200	30	$0	$0	Si	$506,900
227	CC	1061537597	MIRANDA FLOR ARLEY ANSELMO																		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
228	CC	1061537597	MIRANDA FLOR ARLEY ANSELMO										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
229	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
230	CC	1002776665	MIRANDA MIRANDA LEIDY VANESSA									X									230201	30	$1,782,171	$285,200	EPSIC3	30	$1,782,171	$71,300	CCF14	30	$1,782,171	$71,300	14-11	30	$1,782,171	0.522%	$9,400	30	$0	$0	Si	$437,200
231	CC	1002955590	MONCAYO BURBANO JOSE LUIS																		25-14	30	$1,900,800	$304,200	EPS037	30	$1,900,800	$76,100	CCF14	30	$1,900,800	$76,100	14-11	30	$1,900,800	0.522%	$10,000	30	$0	$0	Si	$466,400
232	CC	1069737902	MONCAYO CORREA ROCIO									X									230201	30	$1,761,327	$281,900	EPS005	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	1.044%	$18,400	30	$0	$0	Si	$441,300
233	CC	1002921709	MONTENEGRO GOMEZ DANNY MAYERLY									X									230301	30	$1,761,327	$281,900	EPSIC3	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	1.044%	$18,400	30	$0	$0	Si	$441,300
234	CC	1002776827	MONTENEGRO MOLINA LISY MABEL									X									230301	30	$1,761,327	$281,900	EPS018	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	0.522%	$9,200	30	$0	$0	Si	$432,100
235	CC	1002796889	MOSQUERA PALECHOR DIANA KATERINE		X																230301	26	$1,517,451	$242,800	EPSIC3	26	$1,517,451	$60,700	CCF14	26	$1,665,792	$66,700	14-11	26	$1,517,451	1.044%	$15,900	26	$0	$0	Si	$386,100
236	CC	1002796889	MOSQUERA PALECHOR DIANA KATERINE											X							230301	2	$116,727	$18,700	EPSIC3	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
237	CC	1002796889	MOSQUERA PALECHOR DIANA KATERINE										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
238	CC	1002796889	MOSQUERA PALECHOR DIANA KATERINE										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
239	CC	1060869043	MOSQUERA LLANTEN HIDALIA									X									230301	30	$1,771,749	$283,500	EPSIC3	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800

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240	CC	34615677	MOSQUERA MEDINA LILIANA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
241	CC	1064429748	MOYANO TORRES MARIA VICTORIA									X									230301	21	$1,330,560	$212,900	EPS037	21	$1,330,560	$53,300	CCF14	21	$1,330,560	$53,300	14-11	21	$1,330,560	0.522%	$7,000	21	$0	$0	Si	$326,500
242	CC	1064429748	MOYANO TORRES MARIA VICTORIA													X					230301	9	$570,240	$91,300	EPS037	9	$570,240	$22,900	CCF14	9	$570,240	$22,900	14-11	9	$570,240	0.000%	$0	9	$0	$0	Si	$137,100
243	CC	1061816856	MUÑOZ ORDOÑEZ ANGIE LORENA																		230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF14	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
244	CC	10298824	MUÑOZ GALLARDO CRISTIAN ANDRES																		25-14	30	$4,500,000	$720,000	ESSC62	30	$4,500,000	$180,000	CCF14	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
245	CC	76333116	MUÑOZ BEJARANO JUAN PABLO									X									230301	30	$2,021,878	$323,600	EPS005	30	$2,021,878	$80,900	CCF14	30	$2,021,878	$80,900	14-11	30	$2,021,878	0.522%	$10,600	30	$0	$0	Si	$496,000
246	CC	1061701990	MUÑOZ DAZA KEINER STIVEN									X									230301	30	$1,761,327	$281,900	EPS037	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	1.044%	$18,400	30	$0	$0	Si	$441,300
247	CC	1002958596	NARVAEZ MUÑOZ DANIEL ESTEBAN																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
248	CC	1058790339	NARVAEZ VENTURA FLORANY																		25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
249	CC	1061717202	NARVAEZ PAPAMIJA MARY LUZ											X							25-14	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$0	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
250	CC	1058932892	NARVAEZ MENDEZ NICOLAS																		25-14	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF14	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
251	CC	1061699213	NOGUERA SANDOVAL MARIA ALEJANDRA																		25-14	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
252	CC	24585989	NOGUERA AVIRAMA MARTHA ISABEL																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
253	CC	1061772279	ORDOÑEZ ORTIZ INGRYD LORENA									X									230201	30	$1,771,749	$283,500	EPSIC3	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
254	CC	1061708881	ORDOÑEZ GONZALEZ JAIME ALEJANDRO																		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
255	CC	76326056	ORDOÑEZ REYES YIMY JAIR									X									230201	30	$2,007,287	$321,200	EPS005	30	$2,007,287	$80,300	CCF14	30	$2,007,287	$80,300	14-11	30	$2,007,287	4.350%	$87,400	30	$0	$0	Si	$569,200
256	CC	1061698714	OROZCO PAZ ANGIE FERNANDA									X									230301	30	$1,912,114	$306,000	EPS037	30	$1,912,114	$76,500	CCF14	30	$1,912,114	$76,500	14-11	30	$1,912,114	1.044%	$20,000	30	$0	$0	Si	$479,000
257	CC	4673661	OROZCO GUERRERO JORGE ANIBAR									X									25-14	30	$1,900,905	$304,200	EPS037	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
258	CC	1061695611	OROZCO SANDOVAL MAIKOL																		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
259	CC	1006995973	ORTEGA DE LA CRUZ DANIEL FERNANDO	X																	230301	19	$1,108,907	$177,500	ESSC62	19	$1,108,907	$44,400	CCF14	19	$1,228,066	$49,200	14-11	19	$1,108,907	1.044%	$11,600	19	$0	$0	Si	$282,700
260	CC	1061754277	ORTEGA QUEJUAN RICARDO CESAR																		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
261	CC	1059237744	ORTEGA COBO SAMMY CHIRLEY	X																	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF14	30	$1,848,178	$74,000	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$442,600
262	CC	1061733762	ORTIZ DORADO LEIDY CRISTINA									X									230301	30	$1,771,749	$283,500	EPS037	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
263	CC	1053819798	OSORIO VELEZ ALEJANDRA MARIA																		230301	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF14	6	$350,181	$14,100	14-11	6	$350,181	1.044%	$3,700	6	$0	$0	Si	$88,000
264	CC	1053819798	OSORIO VELEZ ALEJANDRA MARIA												X						230301	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF14	24	$0	$0	14-11	24	$1,400,724	0.000%	$0	24	$0	$0	Si	$280,300
265	CC	1061755779	PALECHOR GIRONZA ANGELA VIVIANA																		230301	29	$1,837,440	$294,000	EPSIC3	29	$1,837,440	$73,500	CCF14	29	$1,837,440	$73,500	14-11	29	$1,837,440	1.044%	$19,200	29	$0	$0	Si	$460,200
266	CC	1061755779	PALECHOR GIRONZA ANGELA VIVIANA										X								230301	1	$63,360	$10,200	EPSIC3	1	$63,360	$0	CCF14	1	$0	$0	14-11	1	$63,360	0.000%	$0	1	$0	$0	Si	$10,200
267	CC	1007096196	PALECHOR NARVAEZ EULISA									X									25-14	30	$1,771,749	$283,500	EPSIC3	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
268	CC	1061767897	PALECHOR MAJIN JHANNIER ALEXIS																		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
269	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	1.044%	$20,900	30	$0	$0	Si	$500,900
270	CC	34559317	PANTOJA BOLAÑOS SANDRA LILIANA									X									25-14	30	$1,803,015	$288,500	EPS037	30	$1,803,015	$72,200	CCF14	30	$1,803,015	$72,200	14-11	30	$1,803,015	1.044%	$18,900	30	$0	$0	Si	$451,800
271	CC	25635455	PARRA ORTEGA GLORIA ELVIRA									X									230301	8	$466,908	$74,800	EPS041	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
272	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
273	CC	25635455	PARRA ORTEGA GLORIA ELVIRA													X					230301	20	$1,167,270	$186,800	EPS041	20	$1,167,270	$46,700	CCF14	20	$1,167,270	$46,700	14-11	20	$1,167,270	0.000%	$0	20	$0	$0	Si	$280,200
274	CC	1063816499	PARRA MONCAYO VIANETH									X									25-14	30	$1,782,171	$285,200	ESSC62	30	$1,782,171	$71,300	CCF14	30	$1,782,171	$71,300	14-11	30	$1,782,171	1.044%	$18,700	30	$0	$0	Si	$446,500

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Planilla Resumen

275	CC	1003150763	PATIÑO OROZCO JUAN CAMILO									X									230301	30	$2,743,235	$439,000	EPS005	30	$2,743,235	$109,800	CCF14	30	$2,743,235	$109,800	14-11	30	$2,743,235	0.522%	$14,400	30	$0	$0	Si	$673,000
276	CC	1061533320	PECHENE MOSQUERA DIEGO MAURICIO	X																	230301	27	$1,575,815	$252,200	EPSIC3	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
277	CC	1061795635	PEÑA BALLESTEROS CRISTIAN CAMILO																		230301	30	$1,900,800	$304,200	EPS005	30	$1,900,800	$76,100	CCF14	30	$1,900,800	$76,100	14-11	30	$1,900,800	0.522%	$10,000	30	$0	$0	Si	$466,400
278	CC	34569019	PEÑA LEON JIMENA									X									25-14	30	$1,792,593	$286,900	ESSC24	30	$1,792,593	$71,800	CCF14	30	$1,792,593	$71,800	14-11	30	$1,792,593	1.044%	$18,800	30	$0	$0	Si	$449,300
279	CC	1002776537	PEÑA TRUJILLO SANTIAGO	X																	230201	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF14	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
280	CC	1061733567	PEREZ VELASCO ANYI MELISSA									X									230201	23	$1,457,280	$233,200	EPS037	23	$1,457,280	$58,300	CCF14	23	$1,457,280	$58,300	14-11	23	$1,457,280	1.044%	$15,300	23	$0	$0	Si	$365,100
281	CC	1061733567	PEREZ VELASCO ANYI MELISSA											X							230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
282	CC	1061733567	PEREZ VELASCO ANYI MELISSA													X					230201	5	$316,800	$50,700	EPS037	5	$316,800	$12,700	CCF14	5	$316,800	$12,700	14-11	5	$316,800	0.000%	$0	5	$0	$0	Si	$76,100
283	CC	34552360	PEREZ PABON CARMEN LILIANA																		231001	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF14	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
284	CC	79487406	PEREZ MELLIZO MANUEL																		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
285	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
286	CC	34325614	PESCADOR MOSQUERA MARIA EUGENIA																		230301	30	$1,900,800	$304,200	EPS037	30	$1,900,800	$76,100	CCF14	30	$1,900,800	$76,100	14-11	30	$1,900,800	0.522%	$10,000	30	$0	$0	Si	$466,400
287	CC	1061761162	PIAMBA GUERRERO MARIA CAMILA									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
288	CC	1061761162	PIAMBA GUERRERO MARIA CAMILA													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
289	CC	76317032	PIEDRAHITA ASTAIZA RAUL ANDRES									X									230301	30	$2,032,300	$325,200	EPS005	30	$2,032,300	$81,300	CCF14	30	$2,032,300	$81,300	14-11	30	$2,032,300	0.522%	$10,700	30	$0	$0	Si	$498,500
290	CC	1061714857	PITO MUÑOZ CLAUDIA PATRICIA									X									230301	30	$1,771,749	$283,500	EPS005	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
291	CC	1002968242	POLINDARA GIRON LISSA FERNANDA									X									25-14	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF14	12	$700,362	$28,100	14-11	12	$700,362	1.044%	$7,400	12	$0	$0	Si	$175,700
292	CC	1002968242	POLINDARA GIRON LISSA FERNANDA													X					25-14	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF14	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$252,300
293	CC	1002861431	POTES GOMEZ LILI TATIANA									X									230301	27	$1,586,237	$253,800	ESSC62	27	$1,586,237	$63,500	CCF14	27	$1,586,237	$63,500	14-11	27	$1,586,237	1.044%	$16,600	27	$0	$0	Si	$397,400
294	CC	1002861431	POTES GOMEZ LILI TATIANA											X							230301	3	$175,091	$28,100	ESSC62	3	$175,091	$7,100	CCF14	3	$0	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
295	CC	1061704685	POTOSI DURAN LAURA VALENTINA									X									230301	30	$1,771,749	$283,500	EPS005	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
296	CC	1060237292	QUENAN LOPEZ MESTIL									X									230301	28	$1,655,022	$264,900	EPSIC3	28	$1,655,022	$66,300	CCF14	28	$1,655,022	$66,300	14-11	28	$1,655,022	1.044%	$17,300	28	$0	$0	Si	$414,800
297	CC	1060237292	QUENAN LOPEZ MESTIL											X							230301	2	$116,727	$18,700	EPSIC3	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
298	CC	1002956834	QUILINDO SERNA ANGIE KATHERINE									X									25-14	30	$1,761,327	$281,900	EPS005	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	0.522%	$9,200	30	$0	$0	Si	$432,100
299	CC	1061803399	QUILINDO QUILINDO ELIANA YAMILETH																		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
300	CC	10301087	QUILINDO LOPEZ JORGE ARMANDO																		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
301	CC	1058933144	QUILINDO BEDOYA KATHERIN ALEJANDRA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
302	CC	1144197769	QUINAYAS CALVACHE ROBINSON ORMANDY									X									230201	30	$1,761,327	$281,900	EPS041	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	1.044%	$18,400	30	$0	$0	Si	$441,300
303	CC	1002967369	QUINTANA LEON THRISTAN STIVEN									X									230301	30	$1,761,327	$281,900	ESSC62	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	1.044%	$18,400	30	$0	$0	Si	$441,300
304	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
305	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
306	CC	1061817766	RENGIFO ROSERO LUZ KARINE									X									230301	30	$1,771,749	$283,500	EPS005	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
307	CC	1061113886	RIASCOS RIASCOS SILVIA YOLIMA									X									230201	30	$1,771,749	$283,500	EPS037	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
308	CC	1062333874	RIVERA GARZON MARIA CAMILA																		230301	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF14	24	$1,400,724	$56,100	14-11	24	$1,400,724	0.522%	$7,400	24	$0	$0	Si	$343,800
309	CC	1062333874	RIVERA GARZON MARIA CAMILA											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

Planilla Resumen

310	CC	1062333874	RIVERA GARZON MARIA CAMILA											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
311	CC	1062333874	RIVERA GARZON MARIA CAMILA											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
312	CC	1061779185	RIVERA SUAREZ OSCAR ALEXANDER									X									230301	28	$4,200,000	$672,000	EPS005	28	$4,200,000	$168,000	CCF14	28	$4,200,000	$168,000	14-11	28	$4,200,000	0.522%	$22,000	28	$0	$0	Si	$1,030,000
313	CC	1061779185	RIVERA SUAREZ OSCAR ALEXANDER													X					230301	2	$300,000	$48,000	EPS005	2	$300,000	$12,000	CCF14	2	$300,000	$12,000	14-11	2	$300,000	0.000%	$0	2	$0	$0	Si	$72,000
314	CC	1002777457	ROCHA POLANCO MADELEIN CAMILA									X									230201	30	$1,771,749	$283,500	EPS005	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
315	CC	1067731131	RODRIGUEZ FLOREZ MARIA CAMILA									X									230301	30	$1,761,327	$281,900	EPS005	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	1.044%	$18,400	30	$0	$0	Si	$441,300
316	CC	1061748995	ROJAS GONZALEZ LUZ ADRIANA									X									230301	30	$1,761,327	$281,900	EPS005	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	1.044%	$18,400	30	$0	$0	Si	$441,300
317	CC	25277233	ROSERO PIZO MARIA JACKELINE									X									230301	30	$1,813,437	$290,200	EPS037	30	$1,813,437	$72,600	CCF14	30	$1,813,437	$72,600	14-11	30	$1,813,437	1.044%	$19,000	30	$0	$0	Si	$454,400
318	CC	76308797	RUIZ GIRON GIOVANNI ENRIQUE																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
319	CC	1061684794	RUIZ NARVAEZ MARCELA									X									230201	30	$1,771,749	$283,500	EPS005	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
320	CC	25280633	RUIZ PEÑA MARTHA LILIANA																		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
321	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
322	CC	1063813978	SALAZAR CRUZ YOHANA												X						230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF14	19	$0	$0	14-11	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$221,900
323	CC	1063813978	SALAZAR CRUZ YOHANA													X					230301	11	$641,999	$102,800	EPS041	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
324	CC	1061769518	SAMBONI FERNANDEZ ENEIDA LILIANA									X									230301	29	$1,860,069	$297,700	EPS005	29	$1,860,069	$74,500	CCF14	29	$1,860,069	$74,500	14-11	29	$1,860,069	0.522%	$9,800	29	$0	$0	Si	$456,500
325	CC	1061769518	SAMBONI FERNANDEZ ENEIDA LILIANA											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
326	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
327	CC	1002808102	SAMBONI ZUÑIGA NEIDY																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
328	CC	1061761280	SAMBONI MUÑOZ YULY ESPERANZA									X									230301	25	$1,469,510	$235,200	EPS005	25	$1,469,510	$58,800	CCF14	25	$1,469,510	$58,800	14-11	25	$1,469,510	1.044%	$15,400	25	$0	$0	Si	$368,200
329	CC	1061761280	SAMBONI MUÑOZ YULY ESPERANZA													X					230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF14	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
330	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
331	CC	1003037596	SANCHEZ CAMPO JIMMY HUMBERTO									X									230201	30	$2,099,001	$335,900	ESSC18	30	$2,099,001	$84,000	CCF14	30	$2,099,001	$84,000	14-11	30	$2,099,001	4.350%	$91,400	30	$0	$0	Si	$595,300
332	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
333	CC	1062326260	SANDOVAL REYES ANGIE MAILY																		230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
334	CC	1061781266	SANDOVAL GUACAS LIBARDO STEVEN JUNIOR									X									231001	11	$791,999	$126,800	EPS005	11	$791,999	$31,700	CCF14	11	$791,999	$31,700	14-11	11	$791,999	4.350%	$34,500	11	$0	$0	Si	$224,700
335	CC	1061781266	SANDOVAL GUACAS LIBARDO STEVEN JUNIOR													X					231001	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF14	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
336	CC	1061685188	SARMIENTO BURBANO NERSY MARCELA									X									25-14	30	$2,414,286	$386,300	EPS037	30	$2,414,286	$96,600	CCF14	30	$2,414,286	$96,600	14-11	30	$2,414,286	0.522%	$12,700	30	$0	$0	Si	$592,200
337	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
338	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
339	CC	1059605918	TENORIO CUENE YURANY																		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	1.044%	$18,300	30	$0	$0	Si	$438,700
340	CC	1003150030	TOMBE PILLIMUE MANUEL JESUS									X									230301	30	$1,771,749	$283,500	EPS037	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	0.522%	$9,300	30	$0	$0	Si	$434,600
341	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
342	CC	1060871881	TROCHEZ PATIÑO LEYDI YOLIMA									X									230301	29	$1,713,386	$274,200	EPS037	29	$1,713,386	$68,600	CCF14	29	$1,713,386	$68,600	14-11	29	$1,713,386	1.044%	$17,900	29	$0	$0	Si	$429,300
343	CC	1060871881	TROCHEZ PATIÑO LEYDI YOLIMA											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
344	CC	1005935924	TRUJILLO OSPINA MIGUEL ANGEL									X									230301	29	$1,985,714	$317,800	EPS037	29	$1,985,714	$79,500	CCF14	29	$1,985,714	$79,500	14-11	29	$1,985,714	0.522%	$10,400	29	$0	$0	Si	$487,200

345	CC	1005935924	TRUJILLO OSPINA MIGUEL ANGEL											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
346	CC	1005966735	UL MUÑOZ NATALIA FERNANDA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
347	CC	1061532884	ULLUNE TENEBUEL ANA GERTRUDIS									X									230301	30	$1,761,327	$281,900	EPSIC5	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	1.044%	$18,400	30	$0	$0	Si	$441,300
348	CC	1063816991	URBANO BEDOYA GISELL FERNANDA																		230301	27	$1,575,815	$252,200	EPS005	27	$1,575,815	$63,100	CCF14	27	$1,575,815	$63,100	14-11	27	$1,575,815	0.522%	$8,300	27	$0	$0	Si	$386,700
349	CC	1063816991	URBANO BEDOYA GISELL FERNANDA											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
350	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
351	CC	34326227	URREA HERRERA SANDRA LILIANA									X									25-14	28	$2,268,571	$363,000	EPS005	28	$2,268,571	$90,800	CCF14	28	$2,268,571	$90,800	14-11	28	$2,268,571	1.044%	$23,700	28	$0	$0	Si	$568,300
352	CC	34326227	URREA HERRERA SANDRA LILIANA											X							25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
353	CC	1060799294	VALENCIA VELASCO ESTEBAN DAVID																		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
354	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
355	CC	10292919	VALLEJO ANGUCHO SAUL ESTEBAN									X									230301	30	$2,046,891	$327,600	EPS037	30	$2,046,891	$81,900	CCF14	30	$2,046,891	$81,900	14-11	30	$2,046,891	4.350%	$89,100	30	$0	$0	Si	$580,500
356	CC	76322479	VALLEJO VELASCO SILVIO									X									25-14	30	$2,184,463	$349,600	EPS037	30	$2,184,463	$87,400	CCF14	30	$2,184,463	$87,400	14-11	30	$2,184,463	4.350%	$95,100	30	$0	$0	Si	$619,500
357	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
358	CC	34315250	VARGAS VIVAS CLAUDIA YANED									X									230301	26	$3,900,000	$624,000	EPS037	26	$3,900,000	$156,000	CCF14	26	$4,650,000	$186,000	14-11	26	$3,900,000	0.522%	$20,400	26	$0	$0	Si	$986,400
359	CC	34315250	VARGAS VIVAS CLAUDIA YANED													X					230301	4	$600,000	$96,000	EPS037	4	$600,000	$24,000	CCF14	4	$600,000	$24,000	14-11	4	$600,000	0.000%	$0	4	$0	$0	Si	$144,000
360	CC	1061817889	VASQUEZ SARRIA DANI NATALIA												X						25-14	20	$1,167,270	$186,800	EPSIC3	20	$1,167,270	$46,700	CCF14	20	$0	$0	14-11	20	$1,167,270	0.000%	$0	20	$0	$0	Si	$233,500
361	CC	1061817889	VASQUEZ SARRIA DANI NATALIA													X					25-14	10	$583,635	$93,400	EPSIC3	10	$583,635	$23,400	CCF14	10	$583,635	$23,400	14-11	10	$583,635	0.000%	$0	10	$0	$0	Si	$140,200
362	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
363	CC	1058965899	VELASCO JUAN DIEGO																		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
364	CC	76332713	VELASCO CAMACHO RUBEN ARNOLDO									X									25-14	30	$1,771,749	$283,500	EPS005	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
365	CC	76324524	VIDAL VIDAL ALEXANDER									X									25-14	30	$2,525,714	$404,200	EPS037	30	$2,525,714	$101,100	CCF14	30	$3,085,714	$123,500	14-11	30	$2,525,714	0.522%	$13,200	30	$0	$0	Si	$642,000
366	CC	1002797282	VIDAL QUIJANO YUDI MARILIN									X									230301	30	$1,761,327	$281,900	EPS037	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	1.044%	$18,400	30	$0	$0	Si	$441,300
367	CC	1061733820	VILLEGAS CHAPARRO MICHEL JOAN																		231001	30	$1,900,800	$304,200	EPS005	30	$1,900,800	$76,100	CCF14	30	$1,900,800	$76,100	14-11	30	$1,900,800	0.522%	$10,000	30	$0	$0	Si	$466,400
368	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
369	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
370	CC	1061793576	ZUÑIGA ZUÑIGA DEYA DANYELY									X									230301	30	$1,782,171	$285,200	EPS041	30	$1,782,171	$71,300	CCF14	30	$1,782,171	$71,300	14-11	30	$1,782,171	1.044%	$18,700	30	$0	$0	Si	$446,500
371	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
372	CC	1058962244	ZUÑIGA DORADO MONICA ANDREA									X									230301	30	$1,761,327	$281,900	EPS037	30	$1,761,327	$70,500	CCF14	30	$1,761,327	$70,500	14-11	30	$1,761,327	1.044%	$18,400	30	$0	$0	Si	$441,300
Ciudad: PUERTO TEJADA Depto: CAUCA (7 Afiliados)																							**$12,628,321**	**$2,021,000**			**$12,628,321**	**$505,800**			**$9,535,054**	**$381,800**			**$12,628,321**		**$99,700**		**$0**	**$0**		**$3,008,300**

PLANILLA PAGADA

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373	CC	34374980	ARBOLEDA CAICEDO MARIA DEL CARMEN																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
374	CC	1112492816	BOCANEGRA ESPINOSA ANDREA									X									230301	30	$1,817,606	$290,900	EPS018	30	$1,817,606	$72,800	CCF14	30	$1,817,606	$72,800	14-11	30	$1,817,606	1.044%	$19,000	30	$0	$0	Si	$455,500
375	CC	1002888921	CANTILLO HERNANDEZ NIKOL FERNANDA									X									230301	30	$1,817,606	$290,900	EPS018	30	$1,817,606	$72,800	CCF14	30	$1,817,606	$72,800	14-11	30	$1,817,606	1.044%	$19,000	30	$0	$0	Si	$455,500
376	CC	25618861	ESCOBAR ARARAT SANDRA PATRICIA																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
377	CC	1114894761	LUCUMI HURTADO LADYS YAZMIN																		25-14	7	$453,682	$72,600	EPS018	7	$453,682	$18,200	CCF14	7	$453,682	$18,200	14-11	7	$453,682	1.044%	$4,800	7	$0	$0	Si	$113,800
378	CC	1114894761	LUCUMI HURTADO LADYS YAZMIN											X							25-14	7	$408,545	$65,400	EPS018	7	$408,545	$16,400	CCF14	7	$0	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
379	CC	1114894761	LUCUMI HURTADO LADYS YAZMIN											X							25-14	7	$408,545	$65,400	EPS018	7	$408,545	$16,400	CCF14	7	$0	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
380	CC	1114894761	LUCUMI HURTADO LADYS YAZMIN											X							25-14	9	$525,272	$84,100	EPS018	9	$525,272	$21,100	CCF14	9	$0	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$105,200
381	CC	34374552	MINA BARONA JENNY PATRICIA																		231001	30	$1,944,350	$311,100	EPS018	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
382	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	$311,100			$1,944,350	$77,800			$1,944,350	$77,800			$1,944,350		$20,300		$0	$0		$487,000
383	CC	1061599203	CABRERA NARVAEZ LEIDY VIVIANA																		230301	30	$1,944,350	$311,100	EPS005	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: SAN SEBASTIAN Depto: CAUCA (2 Afiliados)																							$3,695,256	$591,400			$3,695,256	$145,300			$3,630,443	$145,300			$3,695,256		$38,000		$0	$0		$920,000
384	CC	1065097196	CRUZ ANACONA OSCAR IVAN																		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
385	CC	1065097114	RUIZ GOMEZ MARIBEL																		230301	29	$1,879,539	$300,800	EPSIC3	29	$1,879,539	$75,200	CCF14	29	$1,879,538	$75,200	14-11	29	$1,879,539	1.044%	$19,700	29	$0	$0	Si	$470,900
386	CC	1065097114	RUIZ GOMEZ MARIBEL										X								230301	1	$64,812	$10,400	EPSIC3	1	$64,812	$0	CCF14	1	$0	$0	14-11	1	$64,812	0.000%	$0	1	$0	$0	Si	$10,400
Ciudad: SANTA ROSA Depto: CAUCA (1 Afiliados)																							$1,750,906	$280,300			$1,750,906	$67,800			$1,692,542	$67,800			$1,750,906		$17,700		$0	$0		$433,600
387	CC	1062754501	GIRON BAMBAGUE YUDY PAOLA																		230301	29	$1,692,542	$270,900	ESSC62	29	$1,692,542	$67,800	CCF14	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
388	CC	1062754501	GIRON BAMBAGUE YUDY PAOLA										X								230301	1	$58,364	$9,400	ESSC62	1	$58,364	$0	CCF14	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (15 Afiliados)																							$27,172,818	$4,348,400			$27,172,818	$1,087,900			$25,130,095	$1,006,100			$27,172,818		$238,400		$0	$0		$6,680,800

Planilla Resumen

389	CC	1144068068	AGUDELO ROA DIANA MELISA																		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
390	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
391	CC	1007148372	CARABALI CORTES MIRLENI									X									230301	30	$1,817,606	$290,900	EPS037	30	$1,817,606	$72,800	CCF14	30	$1,817,606	$72,800	14-11	30	$1,817,606	1.044%	$19,000	30	$0	$0	Si	$455,500
392	CC	1062278585	CARDOZO DIZU JOSE DANIEL																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
393	CC	1193445677	CORTES ANGULO MONICA ADRIANA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
394	CC	1062331050	CUETIA TORRES LEYDI DIDIANA																		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
395	CC	1065442003	GALARZA DIZU KEVIN ALEXIS																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
396	CC	1002993954	GUEVARA ODUIZA KEVIN JAIR																		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
397	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
398	CC	25381870	MARTINEZ MINA GLEYDIN																		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
399	CC	1007151089	PECHENE VILLANO YUDY VIVIANA									X									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
400	CC	1007151089	PECHENE VILLANO YUDY VIVIANA													X					230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
401	CC	1062302430	SANDOVAL TOBAR ADRIANA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
402	CC	1002860672	SOLANO MEDINA ANGIE DANIELA																		230201	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF14	25	$1,459,088	$58,400	14-11	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
403	CC	1002860672	SOLANO MEDINA ANGIE DANIELA																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
404	CC	1062328123	VELASCO BENACHI JESSICA VIVIANA																		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
405	CC	1007150191	ZAPATA NAVAS MARITZA									X									230301	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF14	7	$408,545	$16,400	14-11	7	$408,545	1.044%	$4,300	7	$0	$0	Si	$102,500
406	CC	1007150191	ZAPATA NAVAS MARITZA													X					230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF14	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
407	CC	1007150191	ZAPATA NAVAS MARITZA													X					230301	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF14	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$252,300
Ciudad: SILVIA Depto: CAUCA (5 Afiliados)																							$9,162,259	$1,466,200			$9,162,259	$366,800			$9,162,259	$366,800			$9,162,259		$88,300		$0	$0		$2,288,100
408	CC	1064437440	CALAMBAS YANDY YESIKA MARCELA																		25-14	30	$1,750,905	$280,200	EPSIC5	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
409	CC	1007178062	COLLAZOS VELASCO FRANCY ALEXANDRA									X									230301	30	$1,771,749	$283,500	EPS005	30	$1,771,749	$70,900	CCF14	30	$1,771,749	$70,900	14-11	30	$1,771,749	1.044%	$18,500	30	$0	$0	Si	$443,800
410	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
411	CC	25286831	HURTADO CHAVACO GLORIA									X									231001	19	$1,231,422	$197,100	EPSIC3	19	$1,231,422	$49,300	CCF14	19	$1,231,422	$49,300	14-11	19	$1,231,422	1.044%	$12,900	19	$0	$0	Si	$308,600
412	CC	25286831	HURTADO CHAVACO GLORIA													X					231001	11	$712,928	$114,100	EPSIC3	11	$712,928	$28,600	CCF14	11	$712,928	$28,600	14-11	11	$712,928	0.000%	$0	11	$0	$0	Si	$171,300
413	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)																							$4,179,476	$668,800			$4,179,476	$167,300			$4,179,476	$167,300			$4,179,476		$43,700		$0	$0		$1,047,100
414	CC	1061820341	GIRALDO GALEANO ROSA ELENA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
415	CC	1063813534	PIAMBA POTOSI MARIA ALEXANDRA									X									230201	30	$2,428,571	$388,600	EPS005	30	$2,428,571	$97,200	CCF14	30	$2,428,571	$97,200	14-11	30	$2,428,571	1.044%	$25,400	30	$0	$0	Si	$608,400
Ciudad: SUAREZ Depto: CAUCA (1 Afiliados)																							$1,931,454	$309,100			$1,931,454	$77,300			$1,814,727	$72,600			$1,931,454		$19,000		$0	$0		$478,000
416	CC	1067467978	RODRIGUEZ AGRONO THALIA																		230301	28	$1,814,727	$290,400	EPS012	28	$1,814,727	$72,600	CCF14	28	$1,814,727	$72,600	14-11	28	$1,814,727	1.044%	$19,000	28	$0	$0	Si	$454,600
417	CC	1067467978	RODRIGUEZ AGRONO THALIA											X							230301	2	$116,727	$18,700	EPS012	2	$116,727	$4,700	CCF14	2	$0	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
Ciudad: SUCRE Depto: CAUCA (1 Afiliados)																							$1,944,350	$311,100			$1,944,350	$77,800			$1,944,350	$77,800			$1,944,350		$20,300		$0	$0		$487,000
418	CC	48607002	MAMIAN HURTADO LUCELY																		25-14	30	$1,944,350	$311,100	EPS037	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
Ciudad: TIMBIO Depto: CAUCA (5 Afiliados)																							$9,350,261	$1,496,300			$9,350,261	$374,300			$9,233,534	$369,600			$9,350,261		$85,600		$0	$0		$2,325,800

PLANILLA PAGADA

419	CC	1088970217	BOLAÑOS REALPE PAOLA ANDREA									X									230301	30	$1,792,593	$286,900	EPS037	30	$1,792,593	$71,800	CCF14	30	$1,792,593	$71,800	14-11	30	$1,792,593	1.044%	$18,800	30	$0	$0	Si	$449,300
420	CC	1002955322	CAICEDO ZAMBRANO CLAUDIA LILIANA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
421	CC	1061714925	CORDOBA IDROBO JOSE DAVID									X									230301	30	$2,111,508	$337,900	EPS005	30	$2,111,508	$84,500	CCF14	30	$2,111,508	$84,500	14-11	30	$2,111,508	0.522%	$11,100	30	$0	$0	Si	$518,000
422	CC	1063806616	DIAZ BURBANO CAROL JULIETH																		230301	30	$1,944,350	$311,100	EPS005	30	$1,944,350	$77,800	CCF14	30	$1,944,350	$77,800	14-11	30	$1,944,350	1.044%	$20,300	30	$0	$0	Si	$487,000
423	CC	1061601596	VELARDE PABON MAYERLY JULIETH																		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	1.044%	$17,100	28	$0	$0	Si	$409,400
424	CC	1061601596	VELARDE PABON MAYERLY JULIETH											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
Ciudad: TIMBIQUI Depto: CAUCA (2 Afiliados)																							**$3,501,810**	**$560,400**			**$3,501,810**	**$140,200**			**$3,501,810**	**$140,200**			**$3,501,810**		**$36,600**		**$0**	**$0**		**$877,400**
425	CC	1064488047	SINISTERRA SOLIS LEONILA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
426	CC	1066838179	VALENCIA VENTE MAIDY JOHANA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: TOTORO Depto: CAUCA (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**
427	CC	76028613	MARTINEZ CORDOBA RODRIGO																		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
Total	**Afiliados(351)**																						$729,240,379	$117,247,300			$736,824,014	$31,034,000			$720,355,381	$28,831,600			$736,824,014		$6,903,100		$18,000,000	$900,000		$184,916,000

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				349	$117,247,300	$0	$0	$117,247,300
COLFONDOS	231001	800,227,940	6	5	$1,518,800	$0	$0	$1,518,800
COLPENSIONES	25-14	900,336,004	7	70	$23,275,400	$0	$0	$23,275,400
PORVENIR	230301	800,224,808	8	240	$80,097,900	$0	$0	$80,097,900
PROTECCION	230201	800,229,739	0	34	$12,355,200	$0	$0	$12,355,200
ARL (ADMINISTRADORAS: 1)				351	$6,903,100	$0	$0	$6,903,100
ARL SURA	14-11	890,903,790	5	351	$6,903,100	$0	$0	$6,903,100
CCF (ADMINISTRADORAS: 1)				351	$28,831,600	$0	$0	$28,831,600
COMFACAUCA	CCF14	891,500,182	0	351	$28,831,600	$0	$0	$28,831,600
EPS (ADMINISTRADORAS: 12)				351	$31,034,000	$0	$0	$31,034,000
A.I.C.	EPSIC3	817,001,773	3	41	$2,965,100	$0	$0	$2,965,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	27	$2,060,100	$0	$0	$2,060,100
COMFENALCO VALLE	EPS012	890,303,093	5	1	$77,300	$0	$0	$77,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$71,800	$0	$0	$71,800
EMSSANAR	ESSC18	901,021,565	8	5	$364,400	$0	$0	$364,400
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	$148,700	$0	$0	$148,700
MALLAMAS	EPSIC5	837,000,084	5	4	$282,600	$0	$0	$282,600
NUEVA E.P.S.	EPS037	900,156,264	2	99	$8,052,200	$0	$0	$8,052,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	13	$930,000	$0	$0	$930,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	15	$1,074,400	$0	$0	$1,074,400
SANITAS	EPS005	800,251,440	6	142	$14,937,300	$0	$0	$14,937,300
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				**351**	**$184,916,000**	**$0**	**$0**	**$184,916,000**