

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13**Fecha Final : 31-dic-13**

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
02-ene-13	1	20030	25871575	Fanny De los Angeles Burgos Echenique	17	3	12,770	12,770	950	12,131,500	0
02-ene-13	2	20031	43848554	SILVIA MILENA HOLGIN CARDONA	17	6	4,419	4,327	893	3,864,011	0
02-ene-13	3	20032	43848554	SILVIA MILENA HOLGIN CARDONA	17	3	13,130	13,130	912	11,974,560	0
02-ene-13	4	20034	25871575	Fanny De los Angeles Burgos Echenique	21	3	12,070	12,070	950	11,466,500	0
02-ene-13	5	20037	2757257	CIRO MANUEL DE LEON BRAND	17	3	17,660	17,660	917	16,194,220	0
04-ene-13	6	20039	43848554	SILVIA MILENA HOLGIN CARDONA	18	4	14,090	14,090	893	12,582,370	0
05-ene-13	7	20041	43848554	SILVIA MILENA HOLGIN CARDONA	16	4	11,930	11,930	884	10,546,120	0
06-ene-13	8	20043	43848554	SILVIA MILENA HOLGIN CARDONA	16	6	14,960	14,648	822	12,040,656	0
08-ene-13	9	20044	25871575	Fanny De los Angeles Burgos Echenique	18	3	12,240	12,240	936	11,456,640	0
08-ene-13	10	20050	25871575	Fanny De los Angeles Burgos Echenique	24	3	4,020	3,943	950	3,745,850	0
11-ene-13	11	20059	2757257	CIRO MANUEL DE LEON BRAND	18	3	14,380	14,380	950	13,661,000	0
11-ene-13	12	20035	43848554	SILVIA MILENA HOLGIN CARDONA	22	8	9,120	8,740	712	6,222,880	0
11-ene-13	13	20038	2757257	CIRO MANUEL DE LEON BRAND	16	3	16,260	16,260	926	15,056,760	0
11-ene-13	14	20040	43848554	SILVIA MILENA HOLGIN CARDONA	22	6	9,272	9,079	724	6,573,196	0
11-ene-13	15	20042	43848554	SILVIA MILENA HOLGIN CARDONA	21	6	9,979	9,771	712	6,956,952	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
11-ene-13	16	20045	2757257	CIRO MANUEL DE LEON BRAND	28	3	14,430	13,413	950	12,742,350	0
11-ene-13	18	20047	2757257	CIRO MANUEL DE LEON BRAND	22	3	15,130	15,130	926	14,010,380	0
11-ene-13	19	20048	2757257	CIRO MANUEL DE LEON BRAND	24	3	8,040	7,885	950	7,490,750	0
11-ene-13	20	20049	43848554	SILVIA MILENA HOLGIN CARDONA	17	6	8,393	8,218	696	5,719,728	0
11-ene-13	21	20051	2757257	CIRO MANUEL DE LEON BRAND	22	3	6,840	6,840	950	6,498,000	0
11-ene-13	22	20052	2757257	CIRO MANUEL DE LEON BRAND	21	3	14,900	14,900	860	12,814,000	0
11-ene-13	23	20053	2757257	CIRO MANUEL DE LEON BRAND	20	3	12,790	12,790	855	10,935,450	0
11-ene-13	24	20054	2757257	CIRO MANUEL DE LEON BRAND	19	3	12,380	12,380	836	10,349,680	0
11-ene-13	25	20056	2757257	CIRO MANUEL DE LEON BRAND	18	3	12,520	12,520	855	10,704,600	0
11-ene-13	26	20058	2757257	CIRO MANUEL DE LEON BRAND	18	3	12,450	12,450	831	10,345,950	0
11-ene-13	27	20060	43848554	SILVIA MILENA HOLGIN CARDONA	17	9	5,336	5,058	400	2,023,200	0
12-ene-13	28	20061	2757257	CIRO MANUEL DE LEON BRAND	16	2	13,920	13,920	950	13,224,000	0
14-ene-13	29	20063	2757257	CIRO MANUEL DE LEON BRAND	21	2	14,250	14,250	950	13,537,500	0
14-ene-13	30	20064	43848554	SILVIA MILENA HOLGIN CARDONA	15	4	9,826	9,826	632	6,210,032	0
14-ene-13	31	20065	2757257	CIRO MANUEL DE LEON BRAND	25	2	12,750	12,260	950	11,647,000	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
14-ene-13	32	20066	43848554	SILVIA MILENA HOLGIN CARDONA	19	9	3,944	3,739	472	1,764,808	0
14-ene-13	33	20067	2757257	CIRO MANUEL DE LEON BRAND	27	2	12,840	12,017	950	11,416,150	0
14-ene-13	34	20068	2757257	CIRO MANUEL DE LEON BRAND	27	3	14,710	13,767	950	13,078,650	0
14-ene-13	35	20069	43848554	SILVIA MILENA HOLGIN CARDONA	15	4	9,168	9,168	440	4,033,920	0
14-ene-13	36	20070	5942699	Yesid Quiroga Forero	15	8	7,335	7,068	580	4,099,440	0
14-ene-13	37	20071	2757257	CIRO MANUEL DE LEON BRAND	24	2	12,310	12,073	950	11,469,350	0
15-ene-13	38	20072	2757257	CIRO MANUEL DE LEON BRAND	23	3	14,570	14,383	950	13,663,850	0
16-ene-13	39	20073	2757257	CIRO MANUEL DE LEON BRAND	22	4	12,230	12,230	950	11,618,500	0
16-ene-13	40	20074	2757257	CIRO MANUEL DE LEON BRAND	22	3	18,820	18,820	950	17,879,000	0
16-ene-13	41	20075	5942699	Yesid Quiroga Forero	14	10	6,918	6,486	340	2,205,240	0
17-ene-13	42	20077	43848554	SILVIA MILENA HOLGIN CARDONA	16	5	9,310	9,213	592	5,454,096	0
17-ene-13	43	20078	2757257	CIRO MANUEL DE LEON BRAND	22	4	18,550	18,550	950	17,622,500	0
17-ene-13	44	20080	2757257	CIRO MANUEL DE LEON BRAND	20	2	13,010	13,010	950	12,359,500	0
18-ene-13	45	20082	2757257	CIRO MANUEL DE LEON BRAND	22	3	13,000	13,000	950	12,350,000	0
18-ene-13	46	20083	2757257	CIRO MANUEL DE LEON BRAND	21	3	12,780	12,780	950	12,141,000	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
18-ene-13	47	20085	2757257	CIRO MANUEL DE LEON BRAND	21	3	13,090	13,090	950	12,435,500	0
18-ene-13	48	20084	73079097	Alvaro Cogollo	22	4	689	682	772	526,504	0
18-ene-13	49	20086	2757257	CIRO MANUEL DE LEON BRAND	23	4	13,370	13,199	950	12,539,050	0
18-ene-13	50	20087	2757257	CIRO MANUEL DE LEON BRAND	24	3	14,100	13,648	950	12,965,600	0
18-ene-13	51	20088	2757257	CIRO MANUEL DE LEON BRAND	26	4	13,200	12,700	950	12,065,000	0
19-ene-13	52	20089	5942699	Yesid Quiroga Forero	12	12	7,499	6,874	320	2,199,680	0
19-ene-13	53	20090	2757257	CIRO MANUEL DE LEON BRAND	24	3	12,190	11,877	950	11,283,150	0
19-ene-13	54	20091	2757257	CIRO MANUEL DE LEON BRAND	28	3	13,120	12,429	950	11,807,550	0
19-ene-13	55	20092	2757257	CIRO MANUEL DE LEON BRAND	22	3	8,900	8,900	950	8,455,000	0
21-ene-13	56	20093	2757257	CIRO MANUEL DE LEON BRAND	22	3	13,240	13,240	950	12,578,000	0
21-ene-13	57	20094	2757257	CIRO MANUEL DE LEON BRAND	19	3	14,640	14,640	950	13,908,000	0
21-ene-13	58	20095	10885088	Gregorio Del Cristo Montiel Acosta	16	6	4,940	4,762	488	2,323,856	0
22-ene-13	59	20096	43848554	SILVIA MILENA HOLGIN CARDONA	13	5	9,425	9,327	632	5,894,664	0
23-ene-13	60	20097	2757257	CIRO MANUEL DE LEON BRAND	21	4	18,200	18,200	950	17,290,000	0
23-ene-13	61	20098	2757257	CIRO MANUEL DE LEON BRAND	20	3	12,240	12,240	950	11,628,000	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
24-ene-13	62	20101	2757257	CIRO MANUEL DE LEON BRAND	22	2	13,940	13,851	950	13,158,450	0
25-ene-13	63	20102	2757257	CIRO MANUEL DE LEON BRAND	22	2	12,510	12,510	950	11,884,500	0
25-ene-13	64	20103	2757257	CIRO MANUEL DE LEON BRAND	22	2	15,430	15,430	950	14,658,500	0
26-ene-13	65	20104	2757257	CIRO MANUEL DE LEON BRAND	24	2	12,680	12,436	950	11,814,200	0
26-ene-13	66	20105	2757257	CIRO MANUEL DE LEON BRAND	20	2	12,280	12,280	950	11,666,000	0
26-ene-13	67	20106	43848554	SILVIA MILENA HOLGIN CARDONA	22	7	7,829	7,584	736	5,581,824	0
28-ene-13	68	20108	2757257	CIRO MANUEL DE LEON BRAND	22	2	20,230	20,230	950	19,218,500	0
28-ene-13	69	20109	2757257	CIRO MANUEL DE LEON BRAND	22	2	18,580	18,580	950	17,651,000	0
29-ene-13	70	20112	2757257	CIRO MANUEL DE LEON BRAND	25	4	11,540	11,096	950	10,541,200	0
30-ene-13	71	20116	2757257	CIRO MANUEL DE LEON BRAND	22	4	14,300	14,208	950	13,497,600	0
30-ene-13	72	20117	15019448	Alfonso Enrique Genes Hernandez	22	3	14,450	14,450	950	13,727,500	0
31-ene-13	73	20119	2757257	CIRO MANUEL DE LEON BRAND	24	6	11,700	11,163	950	10,604,850	0
31-ene-13	74	20120	15019448	Alfonso Enrique Genes Hernandez	20	2	11,790	11,790	950	11,200,500	0
31-ene-13	75	20122	2757257	CIRO MANUEL DE LEON BRAND	22	5	13,580	13,352	950	12,684,400	0
31-ene-13	76	20123	2757257	CIRO MANUEL DE LEON BRAND	20	2	2,000	2,000	950	1,900,000	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
31-ene-13	77	20124	15019448	Alfonso Enrique Genes Hernandez	20	2	9,690	9,690	950	9,205,500	0
01-feb-13	78	20125	15019448	Alfonso Enrique Genes Hernandez	21	2	14,000	14,000	950	13,300,000	0
01-feb-13	79	20126	43848554	SILVIA MILENA HOLGIN CARDONA	20	12	3,717	3,407	740	2,521,180	0
01-feb-13	80	20127	2757257	CIRO MANUEL DE LEON BRAND	24	6	17,850	17,008	950	16,157,600	0
02-feb-13	81	20128	2757257	CIRO MANUEL DE LEON BRAND	24	6	11,110	10,656	950	10,123,200	0
02-feb-13	82	20129	15320798	Dario De Jesus Cañas Vasquez	28	6	13,660	12,370	860	10,638,200	0
02-feb-13	83	20130	15019448	Alfonso Enrique Genes Hernandez	22	2	30,780	30,583	950	29,053,850	0
03-feb-13	84	20134	2757257	CIRO MANUEL DE LEON BRAND	24	8	10,790	10,142	950	9,634,900	0
04-feb-13	85	20135	15019448	Alfonso Enrique Genes Hernandez	22	2	13,020	13,020	950	12,369,000	0
04-feb-13	86	20136	15019448	Alfonso Enrique Genes Hernandez	22	2	12,140	12,140	950	11,533,000	0
04-feb-13	87	20137	15019448	Alfonso Enrique Genes Hernandez	22	2	8,430	8,430	950	8,008,500	0
04-feb-13	88	20138	2757257	CIRO MANUEL DE LEON BRAND	22	2	4,000	4,000	950	3,800,000	0
05-feb-13	89	20139	15019448	Alfonso Enrique Genes Hernandez	28	4	14,800	13,567	950	12,888,650	0
05-feb-13	90	20140	15019448	Alfonso Enrique Genes Hernandez	26	3	14,560	13,813	950	13,122,350	0
06-feb-13	91	20141	15019448	Alfonso Enrique Genes Hernandez	24	2	14,580	14,206	950	13,495,700	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
06-feb-13	92	20142	2757257	CIRO MANUEL DE LEON BRAND	22	5	12,260	12,007	950	11,406,650	0
07-feb-13	93	20144	2757257	CIRO MANUEL DE LEON BRAND	24	7	12,580	12,061	950	11,457,950	0
07-feb-13	94	20146	15019448	Alfonso Enrique Genes Hernandez	24	3	14,620	14,151	950	13,443,450	0
07-feb-13	95	20147	2757257	CIRO MANUEL DE LEON BRAND	22	8	12,030	11,529	950	10,952,550	0
08-feb-13	96	20148	2757257	CIRO MANUEL DE LEON BRAND	30	6	13,280	11,853	855	10,134,315	0
08-feb-13	97	20149	2757257	CIRO MANUEL DE LEON BRAND	23	4	11,570	11,451	950	10,878,450	0
08-feb-13	98	20150	15019448	Alfonso Enrique Genes Hernandez	22	3	12,610	12,529	950	11,902,550	0
08-feb-13	99	20151	15019448	Alfonso Enrique Genes Hernandez	24	3	13,900	13,633	950	12,951,350	0
08-feb-13	100	20152	2757257	CIRO MANUEL DE LEON BRAND	25	8	3,570	3,341	860	2,873,260	0
08-feb-13	101	20153	15019448	Alfonso Enrique Genes Hernandez	24	3	12,390	11,993	950	11,393,350	0
09-feb-13	102	20155	2757257	CIRO MANUEL DE LEON BRAND	22	7	12,410	11,945	950	11,347,750	0
09-feb-13	103	20156	15019448	Alfonso Enrique Genes Hernandez	26	3	20,500	19,580	950	18,601,000	0
11-feb-13	104	20159	15320798	Dario De Jesus Cañas Vasquez	29	5	15,350	13,684	806	11,029,304	0
11-feb-13	105	20160	2757257	CIRO MANUEL DE LEON BRAND	28	4	8,850	8,226	950	7,814,700	0
11-feb-13	106	20161	15019448	Alfonso Enrique Genes Hernandez	28	4	6,000	5,577	950	5,298,150	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
13-feb-13	107	20165	15320798	Dario De Jesus Cañas Vasquez	29	6	9,020	7,999	855	6,839,145	0
15-feb-13	108	20167	15320798	Dario De Jesus Cañas Vasquez	30	6	12,270	10,671	869	9,273,099	0
16-feb-13	109	20168	15320798	Dario De Jesus Cañas Vasquez	28	6	14,180	12,684	869	11,022,396	0
17-feb-13	110	20169	15320798	Dario De Jesus Cañas Vasquez	29	8	12,480	10,774	873	9,405,702	0
28-feb-13	111	20173	15019448	Alfonso Enrique Genes Hernandez	30	4	14,800	13,282	950	12,617,900	0
01-mar-13	112	20174	15019448	Alfonso Enrique Genes Hernandez	30	3	15,030	13,488	950	12,813,600	0
02-mar-13	113	20175	15019448	Alfonso Enrique Genes Hernandez	29	3	14,210	12,935	945	12,223,575	0
03-mar-13	114	20178	15019448	Alfonso Enrique Genes Hernandez	30	5	13,490	11,980	941	11,273,180	0
03-mar-13	115	20179	15019448	Alfonso Enrique Genes Hernandez	30	4	14,290	12,758	941	12,005,278	0
04-mar-13	116	20180	15019448	Alfonso Enrique Genes Hernandez	30	6	13,280	11,670	945	11,028,150	0
04-mar-13	117	20181	15019448	Alfonso Enrique Genes Hernandez	30	5	13,060	11,598	945	10,960,110	0
05-mar-13	118	20185	2757257	CIRO MANUEL DE LEON BRAND	23	3	15,810	15,607	945	14,748,615	0
05-mar-13	119	20182	2757257	CIRO MANUEL DE LEON BRAND	24	4	14,310	13,851	950	13,158,450	0
06-mar-13	120	20186	2757257	CIRO MANUEL DE LEON BRAND	24	2	11,550	11,328	941	10,659,648	0
06-mar-13	121	20187	15019448	Alfonso Enrique Genes Hernandez	30	6	12,700	11,101	936	10,390,536	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
06-mar-13	122	20189	2757257	CIRO MANUEL DE LEON BRAND	25	3	11,630	11,183	926	10,355,458	0
06-mar-13	123	20188	2937338	Antonio Jose Garcia Micolls	29	3	13,500	12,612	858	10,821,096	0
07-mar-13	124	20190	2937338	Antonio Jose Garcia Micolls	24	3	13,900	13,900	858	11,926,200	0
07-mar-13	125	20191	2757257	CIRO MANUEL DE LEON BRAND	33	4	11,260	9,672	950	9,188,400	0
07-mar-13	126	20193	2757257	CIRO MANUEL DE LEON BRAND	22	3	13,280	13,280	950	12,616,000	0
08-mar-13	127	20194	2757257	CIRO MANUEL DE LEON BRAND	22	3	11,900	11,900	950	11,305,000	0
09-mar-13	128	20195	2757257	CIRO MANUEL DE LEON BRAND	22	3	12,080	12,080	945	11,415,600	0
11-mar-13	129	20196	2757257	CIRO MANUEL DE LEON BRAND	22	3	4,430	4,430	950	4,208,500	0
13-mar-13	130	20201	78110207	Manuel Dionisio Regino	15	6	5,663	5,488	890	4,884,320	0
17-mar-13	131	20204	15019448	Alfonso Enrique Genes Hernandez	26	4	10,520	9,981	922	9,202,482	0
17-mar-13	132	20207	15019448	Alfonso Enrique Genes Hernandez	26	5	13,900	13,050	922	12,032,100	0
18-mar-13	133	20205	2757257	CIRO MANUEL DE LEON BRAND	31	4	10,010	8,855	836	7,402,780	0
20-mar-13	134	20215	15019448	Alfonso Enrique Genes Hernandez	26	3	12,150	11,527	922	10,627,894	0
23-mar-13	135	20232	15019448	Alfonso Enrique Genes Hernandez	26	3	12,980	12,398	903	11,195,394	0
23-mar-13	136	20230	15320798	Dario De Jesus Cañas Vasquez	27	3	11,580	10,838	907	9,830,066	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13**Fecha Final : 31-dic-13**

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
23-mar-13	137	20233	15320798	Dario De Jesus Cañas Vasquez	24	4	14,210	13,684	902	12,342,968	0
23-mar-13	138	20212	25871575	Fanny De los Angeles Burgos Echenique	26	5	10,220	9,746	922	8,985,812	0
23-mar-13	139	20214	25871575	Fanny De los Angeles Burgos Echenique	30	4	12,560	11,390	941	10,717,990	0
23-mar-13	140	20227	25871575	Fanny De los Angeles Burgos Echenique	27	4	9,830	9,345	879	8,214,255	0
23-mar-13	141	20234	25871575	Fanny De los Angeles Burgos Echenique	22	6	7,290	7,027	869	6,106,463	0
23-mar-13	142	20235	15320798	Dario De Jesus Cañas Vasquez	25	4	9,150	8,753	902	7,895,206	0
23-mar-13	143	20237	2757257	CIRO MANUEL DE LEON BRAND	22	4	12,620	12,620	950	11,989,000	0
24-mar-13	144	20238	2757257	CIRO MANUEL DE LEON BRAND	22	4	12,450	12,322	950	11,705,900	0
24-mar-13	145	20239	15320798	Dario De Jesus Cañas Vasquez	26	4	16,310	15,234	907	13,817,238	0
24-mar-13	146	20241	2757257	CIRO MANUEL DE LEON BRAND	21	5	12,310	12,182	950	11,572,900	0
25-mar-13	147	20242	2757257	CIRO MANUEL DE LEON BRAND	21	4	13,230	13,094	950	12,439,300	0
25-mar-13	148	20243	15320798	Dario De Jesus Cañas Vasquez	26	3	9,750	9,250	911	8,426,750	0
25-mar-13	149	20244	15019448	Alfonso Enrique Genes Hernandez	22	3	12,480	12,480	926	11,556,480	0
26-mar-13	150	20245	2757257	CIRO MANUEL DE LEON BRAND	22	4	13,890	13,818	950	13,127,100	0
26-mar-13	151	20246	15019448	Alfonso Enrique Genes Hernandez	20	4	13,340	13,340	917	12,232,780	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
26-mar-13	152	20248	2757257	CIRO MANUEL DE LEON BRAND	22	6	12,310	12,118	950	11,512,100	0
26-mar-13	153	20249	2757257	CIRO MANUEL DE LEON BRAND	22	5	12,180	12,053	950	11,450,350	0
26-mar-13	154	20251	2757257	CIRO MANUEL DE LEON BRAND	22	4	2,670	2,670	950	2,536,500	0
26-mar-13	155	20250	2757257	CIRO MANUEL DE LEON BRAND	20	4	12,890	12,890	950	12,245,500	0
27-mar-13	156	20252	2757257	CIRO MANUEL DE LEON BRAND	22	3	12,370	12,291	879	10,803,789	0
27-mar-13	157	20253	15019448	Alfonso Enrique Genes Hernandez	22	4	13,120	13,120	903	11,847,360	0
27-mar-13	158	20255	2757257	CIRO MANUEL DE LEON BRAND	28	7	12,240	10,945	950	10,397,750	0
28-mar-13	159	20256	2757257	CIRO MANUEL DE LEON BRAND	28	6	11,680	10,557	950	10,029,150	0
28-mar-13	160	20257	2757257	CIRO MANUEL DE LEON BRAND	28	6	5,720	5,107	950	4,851,650	0
28-mar-13	161	20258	2757257	CIRO MANUEL DE LEON BRAND	26	4	10,070	9,554	860	8,216,440	0
29-mar-13	162	20259	15019448	Alfonso Enrique Genes Hernandez	19	4	19,100	19,100	912	17,419,200	0
30-mar-13	163	20260	15320798	Dario De Jesus Cañas Vasquez	23	3	12,430	12,271	916	11,240,236	0
31-mar-13	164	20262	15320798	Dario De Jesus Cañas Vasquez	23	3	14,790	14,600	907	13,242,200	0
31-mar-13	165	20269	15019448	Alfonso Enrique Genes Hernandez	21	13	2,500	2,266	912	2,066,592	0
31-mar-13	166	20267	15019448	Alfonso Enrique Genes Hernandez	22	6	18,360	18,073	914	16,518,722	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
31-mar-13	167	20261	2757257	CIRO MANUEL DE LEON BRAND	28	8	10,480	9,321	950	8,854,950	0
31-mar-13	168	20263	2757257	CIRO MANUEL DE LEON BRAND	22	6	12,350	12,028	950	11,426,600	0
31-mar-13	169	20264	2757257	CIRO MANUEL DE LEON BRAND	21	6	12,200	11,946	950	11,348,700	0
31-mar-13	170	20268	2757257	CIRO MANUEL DE LEON BRAND	30	10	10,960	9,235	950	8,773,250	0
01-abr-13	171	20265	2757257	CIRO MANUEL DE LEON BRAND	28	8	13,520	11,877	950	11,283,150	0
01-abr-13	172	20266	2757257	CIRO MANUEL DE LEON BRAND	28	10	11,110	9,614	950	9,133,300	0
02-abr-13	173	20271	2757257	CIRO MANUEL DE LEON BRAND	21	4	13,040	13,040	950	12,388,000	0
03-abr-13	174	20272	2757257	CIRO MANUEL DE LEON BRAND	22	6	9,150	8,959	950	8,511,050	0
03-abr-13	175	20273	15019448	Alfonso Enrique Genes Hernandez	22	2	14,510	14,417	970	13,984,490	0
03-abr-13	176	20277	15019448	Alfonso Enrique Genes Hernandez	24	2	13,560	13,299	1,000	13,299,000	0
03-abr-13	177	20279	15019448	Alfonso Enrique Genes Hernandez	22	2	13,770	13,770	1,000	13,770,000	0
03-abr-13	178	20276	2757257	CIRO MANUEL DE LEON BRAND	22	8	12,100	11,522	950	10,945,900	0
04-abr-13	179	20280	2757257	CIRO MANUEL DE LEON BRAND	27	10	7,310	6,414	950	6,093,300	0
05-abr-13	180	20282	15019448	Alfonso Enrique Genes Hernandez	22	2	12,020	11,943	998	11,919,114	0
06-abr-13	181	20286	2757257	CIRO MANUEL DE LEON BRAND	23	6	10,630	10,275	924	9,494,100	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
08-abr-13	182	20287	2757257	CIRO MANUEL DE LEON BRAND	20	2	11,650	11,650	770	8,970,500	0
08-abr-13	183	20288	2757257	CIRO MANUEL DE LEON BRAND	22	4	6,560	6,560	924	6,061,440	0
09-abr-13	184	20293	15019448	Alfonso Enrique Genes Hernandez	20	3	15,830	15,830	929	14,706,070	0
09-abr-13	185	20295	2757257	CIRO MANUEL DE LEON BRAND	24	3	11,460	11,166	808	9,022,128	0
09-abr-13	186	20296	2757257	CIRO MANUEL DE LEON BRAND	28	3	4,870	4,495	793	3,564,535	0
09-abr-13	187	20299	2757257	CIRO MANUEL DE LEON BRAND	24	11	12,090	10,849	941	10,208,909	0
10-abr-13	188	20300	15019448	Alfonso Enrique Genes Hernandez	28	3	14,390	13,375	975	13,040,625	0
10-abr-13	189	20303	15019448	Alfonso Enrique Genes Hernandez	25	3	14,160	13,615	965	13,138,475	0
11-abr-13	190	20304	2757257	CIRO MANUEL DE LEON BRAND	24	8	7,410	6,919	945	6,538,455	0
11-abr-13	191	20307	15019448	Alfonso Enrique Genes Hernandez	26	3	14,500	13,756	951	13,081,956	0
12-abr-13	192	20309	15019448	Alfonso Enrique Genes Hernandez	23	3	15,620	15,420	980	15,111,600	0
12-abr-13	193	20313	15019448	Alfonso Enrique Genes Hernandez	25	2	15,210	14,625	1,000	14,625,000	0
13-abr-13	194	20316	15019448	Alfonso Enrique Genes Hernandez	23	2	15,800	15,597	1,000	15,597,000	0
13-abr-13	195	20319	2757257	CIRO MANUEL DE LEON BRAND	24	11	10,600	9,638	950	9,156,100	0
14-abr-13	196	20320	15019448	Alfonso Enrique Genes Hernandez	22	3	14,100	14,010	1,000	14,010,000	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
14-abr-13	197	20321	15019448	Alfonso Enrique Genes Hernandez	22	3	15,090	14,993	1,000	14,993,000	0
15-abr-13	198	20325	2757257	CIRO MANUEL DE LEON BRAND	23	6	12,710	12,286	950	11,671,700	0
15-abr-13	199	20326	2757257	CIRO MANUEL DE LEON BRAND	25	9	12,520	11,411	950	10,840,450	0
15-abr-13	200	20332	2757257	CIRO MANUEL DE LEON BRAND	25	9	11,350	10,345	950	9,827,750	0
16-abr-13	201	20334	2757257	CIRO MANUEL DE LEON BRAND	22	6	13,150	12,876	941	12,116,316	0
16-abr-13	202	20339	2757257	CIRO MANUEL DE LEON BRAND	24	8	13,480	12,587	950	11,957,650	0
17-abr-13	203	20343	2757257	CIRO MANUEL DE LEON BRAND	24	10	13,430	12,268	950	11,654,600	0
17-abr-13	205	20344	15024414	Calletano Doria	23	4	8,840	8,727	970	8,465,190	0
17-abr-13	206	20346	15019448	Alfonso Enrique Genes Hernandez	21	2	2,580	2,580	1,000	2,580,000	0
22-abr-13	207	20349	2757257	CIRO MANUEL DE LEON BRAND	27	10	11,410	10,011	950	9,510,450	0
18-abr-13	208	20353	2757257	CIRO MANUEL DE LEON BRAND	27	6	10,090	9,246	950	8,783,700	0
18-abr-13	209	20358	2757257	CIRO MANUEL DE LEON BRAND	28	8	4,170	3,663	950	3,479,850	0
22-abr-13	210	20365	15024414	Calletano Doria	26	5	3,862	3,588	878	3,150,264	0
22-abr-13	211	20366	15027745	Eslin Osman Cantero Rodriguez	25	3	6,369	6,124	878	5,376,872	0
24-abr-13	212	20371	1067918452	Andres Felipe Parra Ruiz	27	4	13,710	12,765	912	11,641,680	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13**Fecha Final : 31-dic-13**

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
25-abr-13	213	20373	1067918452	Andres Felipe Parra Ruiz	27	4	13,966	12,936	905	11,707,080	0
03-may-13	215	20377	15024414	Calletano Doria	20	4	6,288	6,256	878	5,492,768	0
03-may-13	216	20378	15030424	Nicolas Antonio Doria Bravo	26	3	4,996	4,740	896	4,247,040	0
04-may-13	217	20389	2757257	CIRO MANUEL DE LEON BRAND	26	4	10,830	10,275	945	9,709,875	0
07-may-13	218	20393	2757257	CIRO MANUEL DE LEON BRAND	26	7	8,840	8,125	950	7,718,750	0
12-may-13	219	20405	2757257	CIRO MANUEL DE LEON BRAND	24	6	10,370	9,959	950	9,461,050	0
13-may-13	220	20406	2757257	CIRO MANUEL DE LEON BRAND	22	4	8,540	8,485	950	8,060,750	0
14-may-13	221	20410	15019448	Alfonso Enrique Genes Hernandez	22	3	12,880	12,880	941	12,120,080	0
14-may-13	222	20407	15019448	Alfonso Enrique Genes Hernandez	22	4	7,910	7,910	938	7,419,580	0
16-may-13	223	20418	15019448	Alfonso Enrique Genes Hernandez	20	4	11,830	11,830	931	11,013,730	0
18-may-13	224	20430	15019448	Alfonso Enrique Genes Hernandez	26	5	12,550	11,862	936	11,102,832	0
20-may-13	225	20433	15019448	Alfonso Enrique Genes Hernandez	28	5	10,240	9,354	945	8,839,530	0
29-may-13	226	20473	1067918452	Andres Felipe Parra Ruiz	30	4	10,390	9,180	879	8,069,220	0
02-jun-13	227	20482	43848554	SILVIA MILENA HOLGIN CARDONA	24	4	3,851	3,719	950	3,533,050	0
05-jun-13	228	20484	43848554	SILVIA MILENA HOLGIN CARDONA	23	4	2,395	2,340	950	2,223,000	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13**Fecha Final : 31-dic-13**

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
06-jun-13	229	20490	1067918452	Andres Felipe Parra Ruiz	29	4	8,190	7,340	869	6,378,460	0
07-jun-13	230	20496	43848554	SILVIA MILENA HOLGIN CARDONA	31	10	6,410	5,261	941	4,950,601	0
07-jun-13	231	20497	1067918452	Andres Felipe Parra Ruiz	33	4	9,200	7,780	856	6,659,680	0
08-jun-13	232	20503	43848554	SILVIA MILENA HOLGIN CARDONA	30	8	6,500	5,533	950	5,256,350	0
10-jun-13	233	20506	43848554	SILVIA MILENA HOLGIN CARDONA	24	4	6,729	6,446	945	6,091,470	0
10-jun-13	234	20507	43848554	SILVIA MILENA HOLGIN CARDONA	24	4	6,690	6,409	950	6,088,550	0
10-jun-13	235	20508	1067918452	Andres Felipe Parra Ruiz	32	4	8,870	7,597	851	6,465,047	0
11-jun-13	236	20512	43848554	SILVIA MILENA HOLGIN CARDONA	23	4	6,630	6,478	950	6,154,100	0
14-jun-13	237	20521	1067918452	Andres Felipe Parra Ruiz	32	4	6,310	5,444	869	4,730,836	0
15-jun-13	238	20523	43848554	SILVIA MILENA HOLGIN CARDONA	23	4	6,740	6,585	950	6,255,750	0
16-jun-13	239	20526	43848554	SILVIA MILENA HOLGIN CARDONA	23	4	6,760	6,605	950	6,274,750	0
18-jun-13	240	20528	43848554	SILVIA MILENA HOLGIN CARDONA	22	7	6,360	6,059	950	5,756,050	0
18-jun-13	241	20529	2757257	CIRO MANUEL DE LEON BRAND	22	6	4,990	4,805	931	4,473,455	0
19-jun-13	242	20530	2757257	CIRO MANUEL DE LEON BRAND	25	4	12,510	11,843	931	11,025,833	0
20-jun-13	243	20531	2757257	CIRO MANUEL DE LEON BRAND	24	6	2,620	2,458	922	2,266,276	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
20-jun-13	244	20533	43848554	SILVIA MILENA HOLGIN CARDONA	22	4	6,007	5,945	950	5,647,750	0
21-jun-13	245	20536	2757257	CIRO MANUEL DE LEON BRAND	24	6	9,000	8,397	936	7,859,592	0
22-jun-13	246	20540	2757257	CIRO MANUEL DE LEON BRAND	25	6	4,110	3,830	931	3,565,730	0
24-jun-13	247	20541	43848554	SILVIA MILENA HOLGIN CARDONA	32	6	2,900	2,468	922	2,275,496	0
23-jun-13	248	20542	2757257	CIRO MANUEL DE LEON BRAND	24	6	6,520	6,197	922	5,713,634	0
24-jun-13	249	20543	2757257	CIRO MANUEL DE LEON BRAND	22	4	11,420	11,230	950	10,668,500	0
24-jun-13	250	20545	2757257	CIRO MANUEL DE LEON BRAND	30	6	2,900	2,540	950	2,413,000	0
07-jul-13	251	20558	1067918452	Andres Felipe Parra Ruiz	31	6	9,960	8,538	855	7,299,990	0
10-jul-13	252	20559	1067918452	Andres Felipe Parra Ruiz	31	4	8,760	7,629	846	6,454,134	0
13-jul-13	253	20564	1067918452	Andres Felipe Parra Ruiz	32	3	11,880	10,433	851	8,878,483	0
14-jul-13	254	20566	1067918452	Andres Felipe Parra Ruiz	32	4	7,924	6,923	869	6,016,087	0
15-jul-13	255	20568	1104411804	Adriana Paola Lopez Reyes	29	4	8,760	7,933	851	6,750,983	0
17-jul-13	256	20571	1104411804	Adriana Paola Lopez Reyes	26	3	13,550	12,768	848	10,827,264	0
20-jul-13	257	20580	1104411804	Adriana Paola Lopez Reyes	29	5	14,070	12,543	831	10,423,233	0
20-jul-13	258	20581	1104411804	Adriana Paola Lopez Reyes	28	6	7,285	6,471	848	5,487,408	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
21-jul-13	259	20586	1104411804	Adriana Paola Lopez Reyes	33	5	12,120	10,196	853	8,697,188	0
22-jul-13	260	20591	1104411804	Adriana Paola Lopez Reyes	28	6	19,972	17,866	853	15,239,698	0
23-jul-13	261	20598	1102830827	Maicol Javier Ricardo	25	5	12,977	12,221	846	10,338,966	0
27-jul-13	262	20601	1067918452	Andres Felipe Parra Ruiz	30	4	10,150	9,062	829	7,512,398	0
26-jul-13	263	20603	1067918452	Andres Felipe Parra Ruiz	31	6	10,030	8,644	829	7,165,876	0
27-jul-13	264	20605	1067918452	Andres Felipe Parra Ruiz	29	4	9,660	8,748	837	7,322,076	0
29-jul-13	265	20606	1067918452	Andres Felipe Parra Ruiz	29	4	9,870	8,938	842	7,525,796	0
30-jul-13	266	20607	1067918452	Andres Felipe Parra Ruiz	30	4	9,952	8,885	842	7,481,170	0
31-jul-13	267	20609	1067918452	Andres Felipe Parra Ruiz	30	4	10,540	9,361	846	7,919,406	0
31-jul-13	268	20610	1104411804	Adriana Paola Lopez Reyes	25	3	12,000	11,538	816	9,415,008	0
01-ago-13	269	20617	1104411804	Adriana Paola Lopez Reyes	27	4	13,670	12,662	683	8,648,146	0
01-ago-13	270	20618	1104411804	Adriana Paola Lopez Reyes	27	4	6,890	6,382	683	4,358,906	0
04-ago-13	271	20626	73113810	Fernando Herazo	26	4	13,280	12,553	787	9,879,211	0
04-ago-13	272	20628	8374358	Oscar Herazo	28	6	4,743	4,272	800	3,417,600	0
04-ago-13	273	20629	73113810	Fernando Herazo	28	6	5,929	5,340	795	4,245,300	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
05-ago-13	274	20630	73113810	Fernando Herazo	26	6	11,890	11,064	742	8,209,488	0
04-ago-13	275	20627	78115521	Faber Regino Passos	28	2	11,920	10,927	820	8,960,140	0
06-ago-13	276	20633	1102830827	Maicol Javier Ricardo	28	4	6,650	6,075	820	4,981,500	0
06-ago-13	277	20634	73113810	Fernando Herazo	24	4	13,195	12,706	712	9,046,672	0
06-ago-13	278	20635	1104411804	Adriana Paola Lopez Reyes	24	3	14,595	14,221	791	11,248,811	0
06-ago-13	279	20636	1102830827	Maicol Javier Ricardo	23	4	12,630	12,340	771	9,514,140	0
06-ago-13	280	20637	1102830827	Maicol Javier Ricardo	28	6	16,235	14,523	771	11,197,233	0
06-ago-13	281	20638	1102830827	Maicol Javier Ricardo	29	3	6,240	5,680	804	4,566,720	0
06-ago-13	282	20639	1067918452	Andres Felipe Parra Ruiz	23	5	295	285	782	222,870	0
07-ago-13	283	20640	10888089	Julio Enrique Mercado	23	6	12,965	12,337	780	9,622,860	0
08-ago-13	284	20641	1049562765	Alexander Wilches	22	4	12,725	12,448	761	9,472,928	0
08-ago-13	285	20642	1049562855	Miguel Hernandez	23	4	12,400	12,115	791	9,582,965	0
08-ago-13	286	20643	8374358	Oscar Herazo	32	4	10,660	9,082	808	7,338,256	0
08-ago-13	287	20644	1049564731	Liliana Vargas Salgado	26	8	10,262	9,172	800	7,337,600	0
08-ago-13	288	20645	1049564731	Liliana Vargas Salgado	26	6	12,579	11,503	800	9,202,400	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
08-ago-13	289	20646	1104411804	Adriana Paola Lopez Reyes	26	4	4,830	4,511	808	3,644,888	0
08-ago-13	290	20647	1104411804	Adriana Paola Lopez Reyes	24	4	19,040	18,240	800	14,592,000	0
09-ago-13	291	20648	92126955	Manuel Antonio Baldovino Medina	33	6	20,019	16,753	746	12,497,738	0
09-ago-13	292	20649	3495285	Silvano Vergara	32	6	5,062	4,277	734	3,139,318	0
09-ago-13	293	20650	8743999	Higinio Mercado	28	4	11,690	10,624	742	7,883,008	0
09-ago-13	294	20651	10882546	Alfonso Soler	28	4	6,779	6,225	738	4,594,050	0
09-ago-13	295	20652	10882546	Alfonso Soler	29	4	4,446	4,026	742	2,987,292	0
09-ago-13	296	20653	1065824	Albeiro Romero	27	4	3,229	3,006	779	2,341,674	0
09-ago-13	297	20654	10888089	Julio Enrique Mercado	27	6	13,550	12,289	787	9,671,443	0
09-ago-13	298	20615	22978037	Dilia Martinez	30	6	8,190	7,161	816	5,843,376	0
10-ago-13	299	20656	1049562855	Miguel Hernandez	24	4	12,910	12,432	728	9,050,496	0
10-ago-13	300	20657	1104411804	Adriana Paola Lopez Reyes	24	3	13,955	13,687	764	10,456,868	0
10-ago-13	301	20658	1104411804	Adriana Paola Lopez Reyes	26	6	15,575	14,223	740	10,525,020	0
10-ago-13	302	20659	1049562855	Miguel Hernandez	23	3	11,910	11,757	772	9,076,404	0
10-ago-13	303	20660	1104411804	Adriana Paola Lopez Reyes	24	4	4,974	4,772	772	3,683,984	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
11-ago-13	304	20661	1104411804	Adriana Paola Lopez Reyes	29	4	13,380	11,991	764	9,161,124	0
11-ago-13	305	20663	1049562855	Miguel Hernandez	24	6	13,058	12,411	780	9,680,580	0
11-ago-13	306	20664	1104411804	Adriana Paola Lopez Reyes	23	3	5,505	5,434	579	3,146,286	0
11-ago-13	307	20665	1104411804	Adriana Paola Lopez Reyes	28	4	9,379	8,613	764	6,580,332	0
11-ago-13	308	20666	1104411804	Adriana Paola Lopez Reyes	30	7	14,231	12,332	792	9,766,944	0
11-ago-13	309	20662	1101681692	Wilfrido Mejia	23	4	2,233	2,170	792	1,718,640	0
13-ago-13	310	20677	1104411804	Adriana Paola Lopez Reyes	23	5	5,511	5,328	744	3,964,032	0
12-ago-13	311	20667	1104411804	Adriana Paola Lopez Reyes	25	4	12,050	11,527	748	8,622,196	0
12-ago-13	312	20668	10876704	Salim Sierra A	31	4	14,826	12,980	756	9,812,880	0
12-ago-13	313	20669	1104411804	Adriana Paola Lopez Reyes	29	4	3,598	3,224	784	2,527,616	0
12-ago-13	314	20670	22977454	maritza espitia	24	5	995	949	784	744,016	0
12-ago-13	315	20671	77156637	Jose Villareal Ortiz	30	3	11,250	10,096	784	7,915,264	0
12-ago-13	316	20673	1104411804	Adriana Paola Lopez Reyes	24	6	10,432	9,850	780	7,683,000	0
12-ago-13	317	20676	10876704	Salim Sierra A	30	6	11,759	10,227	756	7,731,612	0
13-ago-13	318	20678	10882661	Jaider Galvis V	29	4	6,931	6,276	768	4,819,968	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
13-ago-13	319	20679	10882661	Jaider Galvis V	29	4	6,178	5,595	733	4,101,135	0
13-ago-13	320	20680	1104411804	Adriana Paola Lopez Reyes	23	4	13,707	13,462	784	10,554,208	0
13-ago-13	321	20683	1104411804	Adriana Paola Lopez Reyes	29	6	13,360	11,848	720	8,530,560	0
15-ago-13	322	20681	3912837	Fernando Buelvas	24	4	14,049	13,708	764	10,472,912	0
15-ago-13	323	20682	3912837	Fernando Buelvas	26	4	14,210	13,412	768	10,300,416	0
16-ago-13	324	20687	3912837	Fernando Buelvas	24	4	14,050	13,530	772	10,445,160	0
16-ago-13	325	20690	3912837	Fernando Buelvas	26	4	13,862	13,083	736	9,629,088	0
17-ago-13	326	20692	3912837	Fernando Buelvas	25	4	13,670	13,076	784	10,251,584	0
20-ago-13	327	20703	3912837	Fernando Buelvas	27	6	13,922	12,627	780	9,849,060	0
20-ago-13	328	20707	92127022	David Vargas	31	6	14,180	12,156	792	9,627,552	0
20-ago-13	329	20726	92127022	David Vargas	26	3	12,349	11,637	784	9,123,408	0
17-ago-13	330	20698	1067918452	Andres Felipe Parra Ruiz	26	3	9,110	8,584	796	6,832,864	0
17-ago-13	331	20699	1067918452	Andres Felipe Parra Ruiz	27	3	9,480	8,872	796	7,062,112	0
18-ago-13	332	20701	1067918452	Andres Felipe Parra Ruiz	28	4	6,970	6,334	800	5,067,200	0
18-ago-13	333	20702	1067918452	Andres Felipe Parra Ruiz	28	3	14,850	13,708	800	10,966,400	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
20-ago-13	334	20714	1067918452	Andres Felipe Parra Ruiz	23	3	12,400	12,241	792	9,694,872	0
20-ago-13	335	20721	1067918452	Andres Felipe Parra Ruiz	26	4	10,350	9,769	792	7,737,048	0
21-ago-13	336	20724	1067918452	Andres Felipe Parra Ruiz	27	4	14,710	13,696	796	10,902,016	0
21-ago-13	337	20731	1067918452	Andres Felipe Parra Ruiz	27	4	10,020	9,329	796	7,425,884	0
22-ago-13	338	20740	1067918452	Andres Felipe Parra Ruiz	24	4	24,600	24,003	788	18,914,364	0
22-ago-13	339	20741	1067918452	Andres Felipe Parra Ruiz	23	4	11,380	11,176	788	8,806,688	0
23-ago-13	340	20747	1067918452	Andres Felipe Parra Ruiz	28	6	14,280	12,774	780	9,963,720	0
24-ago-13	341	20750	1067918452	Andres Felipe Parra Ruiz	27	5	12,620	11,567	784	9,068,528	0
12-ago-13	342	20672	1104411804	Adriana Paola Lopez Reyes	28	4	4,789	4,375	585	2,559,375	0
13-ago-13	343	20674	1104411804	Adriana Paola Lopez Reyes	30	5	8,846	7,775	555	4,315,125	0
13-ago-13	344	20675	1104411804	Adriana Paola Lopez Reyes	32	8	3,978	3,289	543	1,785,927	0
21-ago-13	345	20727	1104411804	Adriana Paola Lopez Reyes	26	4	13,592	12,610	725	9,142,250	0
20-ago-13	346	20715	1104411804	Adriana Paola Lopez Reyes	24	5	5,906	5,599	737	4,126,463	0
20-ago-13	347	20717	1104411804	Adriana Paola Lopez Reyes	24	5	14,350	13,604	733	9,971,732	0
21-ago-13	348	20728	1104411804	Adriana Paola Lopez Reyes	28	6	3,050	2,728	772	2,106,016	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
23-ago-13	349	20743	1104411804	Adriana Paola Lopez Reyes	24	8	11,863	10,963	735	8,057,805	0
22-ago-13	350	20734	1104411804	Adriana Paola Lopez Reyes	24	6	11,440	10,788	705	7,605,540	0
22-ago-13	351	20733	1104411804	Adriana Paola Lopez Reyes	30	6	13,268	11,539	755	8,711,945	0
21-ago-13	352	20725	1104411804	Adriana Paola Lopez Reyes	23	4	4,570	4,465	761	3,397,865	0
15-ago-13	353	20686	1067897830	Jhonny Mejia	27	9	11,430	10,036	672	6,744,192	0
21-ago-13	354	20730	78322067	Luis Ortega	29	4	5,080	4,576	735	3,363,360	0
22-ago-13	356	20736	9193829	Juan Carlos Barrera Garcia	29	4	12,470	11,234	646	7,257,164	0
22-ago-13	357	20737	129282025	Milena Alvarez Vergara	29	7	14,410	12,576	743	9,343,968	0
16-ago-13	358	20691	79794615	Jaider Salazar	24	4	17,280	16,640	768	12,779,520	0
24-ago-13	359	20742	129282025	Milena Alvarez Vergara	29	7	14,900	13,004	743	9,661,972	0
24-ago-13	360	20748	9193829	Juan Carlos Barrera Garcia	24	4	12,129	11,635	661	7,690,735	0
24-ago-13	361	20752	108869901	Jaider Monterrosa	27	3	13,850	12,962	713	9,241,906	0
21-ago-13	362	20732	77156637	Jose Villareal Ortiz	30	4	12,100	10,691	730	7,804,430	0
21-ago-13	363	20723	2757257	CIRO MANUEL DE LEON BRAND	27	3	11,350	10,622	950	10,090,900	0
23-ago-13	364	20738	2757257	CIRO MANUEL DE LEON BRAND	28	4	14,490	13,399	950	12,729,050	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
23-ago-13	365	20739	2757257	CIRO MANUEL DE LEON BRAND	27	4	11,320	10,540	950	10,013,000	0
23-ago-13	366	20744	2757257	CIRO MANUEL DE LEON BRAND	30	4	11,420	10,269	950	9,755,550	0
24-ago-13	367	20746	2757257	CIRO MANUEL DE LEON BRAND	27	4	32,840	30,576	950	29,047,200	0
26-ago-13	368	20755	2757257	CIRO MANUEL DE LEON BRAND	27	4	10,650	9,865	950	9,371,750	0
26-ago-13	369	20759	2757257	CIRO MANUEL DE LEON BRAND	26	4	12,900	12,175	950	11,566,250	0
26-ago-13	370	20762	2757257	CIRO MANUEL DE LEON BRAND	27	4	13,340	12,356	950	11,738,200	0
22-ago-13	371	20735	10884844	Anuar Arabia	23	2	11,123	10,980	876	9,618,480	0
25-ago-13	372	20749	10884844	Anuar Arabia	23	4	11,808	11,597	871	10,100,987	0
25-ago-13	373	20751	2757257	CIRO MANUEL DE LEON BRAND	27	3	12,870	12,045	950	11,442,750	0
25-ago-13	374	20754	10884844	Anuar Arabia	26	4	13,955	13,103	871	11,412,713	0
26-ago-13	375	20756	10884844	Anuar Arabia	28	4	13,550	12,443	876	10,900,068	0
26-ago-13	376	20757	1104411804	Adriana Paola Lopez Reyes	22	8	10,292	9,761	694	6,774,134	0
26-ago-13	377	20758	1104411804	Adriana Paola Lopez Reyes	22	7	1,761	1,688	690	1,164,720	0
26-ago-13	378	20764	1104411804	Adriana Paola Lopez Reyes	28	6	10,059	8,998	576	5,182,848	0
25-ago-13	379	20753	1067918452	Andres Felipe Parra Ruiz	22	4	6,350	6,285	792	4,977,720	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
27-ago-13	380	20766	1104411804	Adriana Paola Lopez Reyes	22	9	5,597	5,251	706	3,707,206	0
27-ago-13	381	20767	10884844	Anuar Arabia	30	5	14,790	12,999	854	11,101,146	0
27-ago-13	382	20768	2757257	CIRO MANUEL DE LEON BRAND	26	6	11,050	10,144	926	9,393,344	0
27-ago-13	383	20769	1104411804	Adriana Paola Lopez Reyes	31	9	6,453	5,355	588	3,148,740	0
27-ago-13	384	20765	1104411804	Adriana Paola Lopez Reyes	22	8	5,650	5,353	677	3,623,981	0
27-ago-13	385	20760	10884844	Anuar Arabia	29	4	14,300	12,950	876	11,344,200	0
27-ago-13	386	20761	2757257	CIRO MANUEL DE LEON BRAND	28	5	10,780	9,746	926	9,024,796	0
27-ago-13	387	20771	1104411804	Adriana Paola Lopez Reyes	31	9	1,658	1,376	585	804,960	0
28-ago-13	388	20770	2757257	CIRO MANUEL DE LEON BRAND	24	4	12,750	12,440	950	11,818,000	0
28-ago-13	389	20772	10884844	Anuar Arabia	30	4	15,476	13,674	876	11,978,424	0
28-ago-13	390	20773	2757257	CIRO MANUEL DE LEON BRAND	25	7	14,240	13,128	950	12,471,600	0
28-ago-13	391	20774	10884844	Anuar Arabia	29	4	12,080	10,826	871	9,429,446	0
28-ago-13	392	20775	2757257	CIRO MANUEL DE LEON BRAND	26	4	12,720	12,087	950	11,482,650	0
29-ago-13	393	20776	10884844	Anuar Arabia	28	4	14,694	13,517	849	11,475,933	0
29-ago-13	394	20777	2757257	CIRO MANUEL DE LEON BRAND	24	5	13,060	12,463	950	11,839,850	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
30-ago-13	395	20778	1067897831	Nayith Anaya	22	14	6,268	5,522	656	3,622,432	0
30-ago-13	396	20779	92503982	Martin Esteban Rodriguez	24	10	7,059	6,382	656	4,186,592	0
31-ago-13	398	20781	10884844	Anuar Arabia	30	4	15,216	13,444	876	11,776,944	0
02-sep-13	399	20782	10884844	Anuar Arabia	28	4	13,665	12,484	862	10,761,208	0
02-sep-13	400	20783	2757257	CIRO MANUEL DE LEON BRAND	26	4	12,980	12,042	950	11,439,900	0
02-sep-13	401	20784	2757257	CIRO MANUEL DE LEON BRAND	23	4	14,510	14,250	950	13,537,500	0
02-sep-13	402	20785	2757257	CIRO MANUEL DE LEON BRAND	26	4	13,860	13,102	950	12,446,900	0
02-sep-13	403	20786	1104411804	Adriana Paola Lopez Reyes	26	6	20,426	18,779	698	13,107,742	0
02-sep-13	404	20787	1104411804	Adriana Paola Lopez Reyes	22	8	6,510	6,174	579	3,574,746	0
09-sep-13	405	20788	10884844	Anuar Arabia	28	4	3,083	2,812	871	2,449,252	0
02-sep-13	406	20790	78106123	Jose Tejada	30	6	4,400	3,854	679	2,616,866	0
03-sep-13	407	20791	2757257	CIRO MANUEL DE LEON BRAND	24	4	14,060	13,647	950	12,964,650	0
04-sep-13	408	20792	10889562	Onel Escobar	27	4	14,320	13,264	675	8,953,200	0
09-sep-13	409	20794	13722940	Deyvis Lopez Benites	29	9	13,860	11,836	677	8,012,972	0
04-sep-13	410	20795	1104411804	Adriana Paola Lopez Reyes	30	4	13,865	12,315	713	8,780,595	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
04-sep-13	411	20796	10884844	Anuar Arabia	23	4	15,340	14,987	854	12,798,898	0
02-sep-13	434	20789	1068657262	Juan David Sanchez	22	3	797	797	700	557,900	0
05-sep-13	412	20797	10884844	Anuar Arabia	27	5	15,376	14,094	854	12,036,276	0
05-sep-13	413	20798	1104411804	Adriana Paola Lopez Reyes	30	7	4,367	3,757	594	2,231,658	0
05-sep-13	414	20799	10889562	Onel Escobar	28	4	13,756	12,588	686	8,635,368	0
06-sep-13	415	20801	10884844	Anuar Arabia	26	5	14,649	13,703	871	11,935,313	0
06-sep-13	416	20802	10884844	Anuar Arabia	24	4	3,522	3,419	854	2,919,826	0
06-sep-13	417	20800	10889562	Onel Escobar	23	4	14,142	13,745	724	9,951,380	0
09-sep-13	418	20804	2757257	CIRO MANUEL DE LEON BRAND	26	5	10,860	10,091	950	9,586,450	0
09-sep-13	419	20805	1104411804	Adriana Paola Lopez Reyes	22	4	14,656	14,429	675	9,739,575	0
10-sep-13	420	20807	43848554	SILVIA MILENA HOLGIN CARDONA	23	9	6,229	5,769	752	4,338,288	0
04-sep-13	421	20793	2757257	CIRO MANUEL DE LEON BRAND	24	5	13,130	12,447	950	11,824,650	0
10-sep-13	422	20808	78018458	Pedro Ortiz	28	5	4,280	3,896	715	2,785,640	0
13-sep-13	423	20814	2757257	CIRO MANUEL DE LEON BRAND	24	5	12,700	12,039	950	11,437,050	0
13-sep-13	424	20815	2757257	CIRO MANUEL DE LEON BRAND	23	6	14,910	14,264	950	13,550,800	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
16-sep-13	425	20816	92097547	Julio Cesar Hernandez Laseres	23	3	10,220	10,089	810	8,172,090	0
16-sep-13	426	20817	1104411804	Adriana Paola Lopez Reyes	24	6	6,890	6,463	880	5,687,440	0
16-sep-13	427	20818	7380586	Luis Miguel Negrete	22	6	5,661	5,486	644	3,532,984	0
17-sep-13	428	20819	10950956	German Albarino	25	6	12,160	11,331	649	7,353,819	0
17-sep-13	429	20820	92097547	Julio Cesar Hernandez Laseres	25	3	15,450	14,856	810	12,033,360	0
19-sep-13	430	20822	10950956	German Albarino	26	6	13,353	12,193	653	7,962,029	0
19-sep-13	431	20823	92097547	Julio Cesar Hernandez Laseres	22	3	16,600	16,600	810	13,446,000	0
19-sep-13	432	20824	10950956	German Albarino	26	9	11,099	9,812	664	6,515,168	0
19-sep-13	433	20825	812008463	Praco S.A.	24	5	18,280	17,329	794	13,759,226	0
21-sep-13	435	20828	812008463	Praco S.A.	24	4	17,210	16,573	790	13,092,670	0
21-sep-13	436	20826	812008463	Praco S.A.	24	4	9,520	9,167	802	7,351,934	0
20-sep-13	437	20827	78018458	Pedro Ortiz	22	8	717	684	690	471,960	0
22-sep-13	438	20829	71337656	David Esteban Aristizabal	26	5	12,628	11,813	772	9,119,636	0
22-sep-13	439	20830	812008463	Praco S.A.	22	4	15,020	14,724	810	11,926,440	0
23-sep-13	440	20831	812008463	Praco S.A.	25	9	16,970	15,308	790	12,093,320	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
23-sep-13	441	20832	1104405656	Edinson David Vergara Florez	26	4	11,983	11,327	770	8,721,790	0
23-sep-13	442	20833	71337656	David Esteban Aristizabal	30	4	12,295	10,998	780	8,578,440	0
24-sep-13	443	20834	7377668	Miguel Angel Moreno	22	4	2,817	2,802	680	1,905,360	0
24-sep-13	444	20835	812008463	Praco S.A.	28	9	8,320	7,205	690	4,971,450	0
24-sep-13	445	20836	812008463	Praco S.A.	24	4	8,110	7,821	810	6,335,010	0
25-sep-13	446	20837	812008463	Praco S.A.	23	4	8,830	8,627	802	6,918,854	0
25-sep-13	447	20838	812008463	Praco S.A.	23	4	17,250	16,853	810	13,650,930	0
25-sep-13	448	20839	9309558	Luis Eduardo Suarez Medina	24	4	13,560	13,231	780	10,320,180	0
26-sep-13	449	20840	10887277	Lenin Alfonso Vergara Noya	24	6	13,680	13,002	736	9,569,472	0
26-sep-13	450	20841	10887277	Lenin Alfonso Vergara Noya	22	7	11,230	10,698	760	8,130,480	0
27-sep-13	451	20842	2757257	CIRO MANUEL DE LEON BRAND	25	4	6,910	6,610	941	6,220,010	0
27-sep-13	452	20843	2757257	CIRO MANUEL DE LEON BRAND	24	6	8,980	8,479	950	8,055,050	0
28-sep-13	453	20844	812008463	Praco S.A.	23	4	17,190	16,882	806	13,606,892	0
28-sep-13	454	20846	812008463	Praco S.A.	24	6	15,570	14,702	810	11,908,620	0
28-sep-13	455	20845	1067884775	Luis carlos Otero Mejia	23	7	6,480	6,133	701	4,299,233	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
29-sep-13	456	20847	812008463	Praco S.A.	24	5	17,390	16,595	810	13,441,950	0
29-sep-13	457	20848	10887277	Lenin Alfonso Vergara Noya	33	28	5,190	3,309	744	2,461,896	0
30-sep-13	458	20849	812008463	Praco S.A.	24	6	16,760	15,825	810	12,818,250	0
30-sep-13	459	20851	812008463	Praco S.A.	24	6	16,430	15,412	810	12,483,720	0
30-sep-13	460	20850	1104411804	Adriana Paola Lopez Reyes	25	4	11,871	11,356	735	8,346,660	0
03-oct-13	461	320857	9035345	Antonio Jose Ramos	12	4	5,015	4,979	702	3,495,258	0
02-oct-13	462	20855	812008463	Praco S.A.	27	6	18,140	16,540	794	13,132,760	0
03-oct-13	463	20856	812008463	Praco S.A.	25	6	17,980	16,843	798	13,440,714	0
04-oct-13	464	20858	812008463	Praco S.A.	23	6	18,260	17,375	806	14,004,250	0
04-oct-13	465	20859	1104405656	Edinson David Vergara Florez	28	4	13,314	12,311	739	9,097,829	0
05-oct-13	466	20861	71337656	David Esteban Aristizabal	26	3	12,025	11,408	768	8,761,344	0
05-oct-13	467	20862	812008463	Praco S.A.	26	5	17,520	16,389	800	13,111,200	0
06-oct-13	468	20864	812008463	Praco S.A.	27	4	18,700	17,411	796	13,859,156	0
06-oct-13	469	20865	71337656	David Esteban Aristizabal	25	3	10,250	9,856	776	7,648,256	0
07-oct-13	470	20867	812008463	Praco S.A.	24	4	17,120	16,595	800	13,276,000	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
07-oct-13	471	20869	812008463	Praco S.A.	26	4	17,330	16,357	788	12,889,316	0
10-oct-13	472	20868	11001722	Walter Braquemontes	27	7	13,290	11,925	728	8,681,400	0
08-oct-13	473	20870	1104411804	Adriana Paola Lopez Reyes	3	7	5,606	5,375	552	2,967,000	0
08-oct-13	474	20871	1104411804	Adriana Paola Lopez Reyes	18	7	2,182	2,092	552	1,154,784	0
09-oct-13	475	20873	2757257	CIRO MANUEL DE LEON BRAND	18	4	18,660	18,371	855	15,707,205	0
11-oct-13	476	20876	812008463	Praco S.A.	26	4	17,550	16,452	800	13,161,600	0
12-oct-13	477	20877	812008463	Praco S.A.	28	4	17,610	16,172	788	12,743,536	0
12-oct-13	478	20878	2757257	CIRO MANUEL DE LEON BRAND	20	4	12,580	12,515	869	10,875,535	0
17-oct-13	479	20879	812008463	Praco S.A.	26	6	16,300	14,885	800	11,908,000	0
14-oct-13	480	20880	812008463	Praco S.A.	28	12	16,260	13,711	776	10,639,736	0
15-oct-13	481	20881	812008463	Praco S.A.	29	9	15,830	13,518	764	10,327,752	0
15-oct-13	482	20882	2757257	CIRO MANUEL DE LEON BRAND	23	6	16,260	15,555	887	13,797,285	0
15-oct-13	483	20883	2757257	CIRO MANUEL DE LEON BRAND	22	4	9,520	9,361	882	8,256,402	0
15-oct-13	484	20884	2757257	CIRO MANUEL DE LEON BRAND	22	4	13,490	13,420	887	11,903,540	0
16-oct-13	485	20885	812008463	Praco S.A.	28	8	17,210	15,172	764	11,591,408	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13**Fecha Final : 31-dic-13**

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
21-oct-13	486	20886	15049478	Silvio Manuel vidal Masea	22	3	522	522	735	383,670	0
22-oct-13	487	20887	1067918452	Andres Felipe Parra Ruiz	25	8	11,430	10,424	718	7,484,432	0
24-oct-13	488	20888	1067918452	Andres Felipe Parra Ruiz	24	6	16,740	15,722	700	11,005,400	0
24-oct-13	489	20889	1067918452	Andres Felipe Parra Ruiz	23	9	9,460	8,761	710	6,220,310	0
25-oct-13	490	20890	1067918452	Andres Felipe Parra Ruiz	24	10	12,800	11,572	694	8,030,968	0
26-oct-13	491	20892	1104411804	Adriana Paola Lopez Reyes	21	5	5,978	5,855	741	4,338,555	0
28-oct-13	492	20893	1067918452	Andres Felipe Parra Ruiz	26	9	17,040	15,064	651	9,806,664	0
28-oct-13	493	20894	1067918452	Andres Felipe Parra Ruiz	23	9	10,150	9,400	686	6,448,400	0
29-oct-13	494	20895	1067918452	Andres Felipe Parra Ruiz	22	7	4,990	4,784	683	3,267,472	0
30-oct-13	495	20896	1067918452	Andres Felipe Parra Ruiz	21	8	16,160	15,327	624	9,564,048	0
31-oct-13	496	20898	1067918452	Andres Felipe Parra Ruiz	28	17	12,300	9,715	651	6,324,465	0
01-nov-13	497	20899	1067918452	Andres Felipe Parra Ruiz	24	10	7,160	6,473	675	4,369,275	0
05-nov-13	498	20900	78108854	Darinel Guillermo Tejada Luna	26	3	12,520	11,798	688	8,117,024	0
06-nov-13	499	20901	11038865	Armando Llorente Arteaga	28	5	13,110	11,852	718	8,509,736	0
09-nov-13	500	20903	11038865	Armando Llorente Arteaga	24	5	6,960	6,642	745	4,948,290	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
16-nov-13	501	20904	15028134	Elias Jose Contreras Hernandez	28	6	3,790	3,414	698	2,382,972	0
12-nov-13	502	20906	15024866	Carlos Diaz Vega	28	7	13,520	11,965	743	8,889,995	0
10-dic-13	503	20907	15019452	Alfonso Enrique Genes Hernandez	27	8	9,120	8,095	735	5,949,825	0
10-dic-13	504	20915	15019448	Alfonso Enrique Genes Hernandez	19	4	9,430	9,284	735	6,823,740	0
10-dic-13	505	20921	15019448	Alfonso Enrique Genes Hernandez	21	5	10,890	10,665	735	7,838,775	0
10-dic-13	506	20940	15019448	Alfonso Enrique Genes Hernandez	27	6	30,700	27,843	728	20,269,704	0
10-dic-13	507	20941	15019448	Alfonso Enrique Genes Hernandez	24	6	30,230	28,356	731	20,728,236	0
10-dic-13	508	20942	15019448	Alfonso Enrique Genes Hernandez	24	4	9,750	9,402	724	6,807,048	0
11-dic-13	509	20944	15019448	Alfonso Enrique Genes Hernandez	25	4	15,160	14,352	728	10,448,256	0
11-dic-13	510	20954	15019448	Alfonso Enrique Genes Hernandez	21	4	12,830	12,764	728	9,292,192	0
11-dic-13	511	20955	15019448	Alfonso Enrique Genes Hernandez	23	4	27,410	26,780	724	19,388,720	0
11-dic-13	512	20910	2757257	CIRO MANUEL DE LEON BRAND	33	9	12,971	10,453	735	7,682,955	0
11-dic-13	513	20911	2757257	CIRO MANUEL DE LEON BRAND	32	8	11,050	9,137	735	6,715,695	0
11-dic-13	514	20916	2757257	CIRO MANUEL DE LEON BRAND	28	7	9,980	8,771	735	6,446,685	0
11-dic-13	515	20919	2757257	CIRO MANUEL DE LEON BRAND	31	8	11,700	9,816	735	7,214,760	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
12-dic-13	516	20928	2757257	CIRO MANUEL DE LEON BRAND	29	10	12,965	10,950	735	8,048,250	0
12-dic-13	517	20936	2757257	CIRO MANUEL DE LEON BRAND	27	4	14,520	13,379	735	9,833,565	0
12-dic-13	518	20945	2757257	CIRO MANUEL DE LEON BRAND	28	4	16,590	15,341	735	11,275,635	0
12-dic-13	519	20946	2757257	CIRO MANUEL DE LEON BRAND	24	4	12,250	11,735	735	8,625,225	0
12-dic-13	520	20952	15019448	Alfonso Enrique Genes Hernandez	20	4	11,360	11,301	724	8,181,924	0
12-dic-13	521	20953	2757257	CIRO MANUEL DE LEON BRAND	26	4	11,240	10,680	735	7,849,800	0
13-dic-13	522	20958	2757257	CIRO MANUEL DE LEON BRAND	21	4	11,970	11,908	735	8,752,380	0
13-dic-13	523	20959	2757257	CIRO MANUEL DE LEON BRAND	21	4	11,950	11,888	735	8,737,680	0
13-dic-13	524	20961	2757257	CIRO MANUEL DE LEON BRAND	23	4	28,310	27,803	735	20,435,205	0
13-dic-13	525	20913	15019452	Alfonso Enrique Genes Hernandez	29	8	13,130	11,336	735	8,331,960	0
13-dic-13	526	20918	15019452	Alfonso Enrique Genes Hernandez	29	5	13,290	11,848	735	8,708,280	0
13-dic-13	527	20920	15019452	Alfonso Enrique Genes Hernandez	23	4	1,900	1,856	735	1,364,160	0
13-dic-13	528	20922	15019452	Alfonso Enrique Genes Hernandez	22	4	9,770	9,607	735	7,061,145	0
14-dic-13	529	20924	15019448	Alfonso Enrique Genes Hernandez	25	4	14,230	13,542	735	9,953,370	0
14-dic-13	530	20929	15019448	Alfonso Enrique Genes Hernandez	27	3	14,630	13,692	735	10,063,620	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13**Fecha Final : 31-dic-13**

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
14-dic-13	531	20931	15019448	Alfonso Enrique Genes Hernandez	27	3	15,700	14,694	735	10,800,090	0
14-dic-13	532	20934	15019448	Alfonso Enrique Genes Hernandez	25	3	13,510	12,990	735	9,547,650	0
14-dic-13	533	20937	15019448	Alfonso Enrique Genes Hernandez	24	3	12,860	12,530	735	9,209,550	0
14-dic-13	534	20938	15019448	Alfonso Enrique Genes Hernandez	24	3	14,210	13,755	735	10,109,925	0
15-dic-13	535	20939	15019448	Alfonso Enrique Genes Hernandez	28	6	15,316	13,796	735	10,140,060	0
15-dic-13	536	20943	15019448	Alfonso Enrique Genes Hernandez	25	3	13,320	12,808	735	9,413,880	0
15-dic-13	537	20948	15019448	Alfonso Enrique Genes Hernandez	28	7	15,475	13,600	735	9,996,000	0
15-dic-13	538	20950	15019448	Alfonso Enrique Genes Hernandez	28	3	14,570	13,449	735	9,885,015	0
16-dic-13	539	20956	15019448	Alfonso Enrique Genes Hernandez	27	4	4,720	4,395	735	3,230,325	0
16-dic-13	540	20962	15019448	Alfonso Enrique Genes Hernandez	29	6	8,115	7,158	735	5,261,130	0
16-dic-13	541	20964	15019448	Alfonso Enrique Genes Hernandez	24	3	15,180	14,791	735	10,871,385	0
16-dic-13	542	20967	15019448	Alfonso Enrique Genes Hernandez	26	3	13,120	12,447	724	9,011,628	0
16-dic-13	543	20972	15019448	Alfonso Enrique Genes Hernandez	28	4	13,950	12,811	735	9,416,085	0
16-dic-13	544	20974	15019448	Alfonso Enrique Genes Hernandez	26	4	1,850	1,728	728	1,257,984	0
16-dic-13	545	20977	15019448	Alfonso Enrique Genes Hernandez	26	3	13,660	12,872	728	9,370,816	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
17-dic-13	546	20981	15019448	Alfonso Enrique Genes Hernandez	26	4	9,261	8,650	728	6,297,200	0
17-dic-13	547	20982	15019448	Alfonso Enrique Genes Hernandez	33	9	2,661	2,144	731	1,567,264	0
17-dic-13	548	20983	15019448	Alfonso Enrique Genes Hernandez	26	3	12,960	12,295	731	8,987,645	0
17-dic-13	549	20987	15019448	Alfonso Enrique Genes Hernandez	23	3	13,060	12,893	724	9,334,532	0
17-dic-13	550	20988	15019448	Alfonso Enrique Genes Hernandez	23	5	14,075	13,608	720	9,797,760	0
17-dic-13	551	20994	15019448	Alfonso Enrique Genes Hernandez	21	7	6,944	6,658	687	4,574,046	0
17-dic-13	552	20914	2757257	CIRO MANUEL DE LEON BRAND	28	6	12,692	11,275	735	8,287,125	0
14-dic-13	553	20917	2757257	CIRO MANUEL DE LEON BRAND	24	7	12,530	11,705	735	8,603,175	0
14-dic-13	554	20912	2757257	CIRO MANUEL DE LEON BRAND	30	7	9,394	8,083	735	5,941,005	0
14-dic-13	555	20957	2757257	CIRO MANUEL DE LEON BRAND	24	4	8,900	8,482	695	5,894,990	0
15-dic-13	556	20971	2757257	CIRO MANUEL DE LEON BRAND	23	6	8,020	7,713	570	4,396,410	0
15-dic-13	557	20978	2757257	CIRO MANUEL DE LEON BRAND	24	9	14,000	12,881	731	9,416,011	0
15-dic-13	558	21005	2757257	CIRO MANUEL DE LEON BRAND	28	8	1,560	1,356	691	936,996	0
15-dic-13	559	21019	2757257	CIRO MANUEL DE LEON BRAND	21	7	10,650	10,211	665	6,790,315	0
15-dic-13	560	21022	2757257	CIRO MANUEL DE LEON BRAND	25	7	10,290	9,486	650	6,165,900	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
15-dic-13	561	21023	2757257	CIRO MANUEL DE LEON BRAND	25	7	9,140	8,426	621	5,232,546	0
15-dic-13	562	21025	2757257	CIRO MANUEL DE LEON BRAND	24	11	10,770	9,565	650	6,217,250	0
15-dic-13	563	21033	2757257	CIRO MANUEL DE LEON BRAND	21	6	14,800	14,419	684	9,862,596	0
15-dic-13	564	20963	2757257	CIRO MANUEL DE LEON BRAND	26	4	13,200	12,329	735	9,061,815	0
15-dic-13	565	21013	2757257	CIRO MANUEL DE LEON BRAND	20	4	11,650	11,470	735	8,430,450	0
15-dic-13	566	21018	2757257	CIRO MANUEL DE LEON BRAND	22	4	9,640	9,491	735	6,975,885	0
15-dic-13	567	20925	10880377	Humberto Vilorio Rodriguez	24	6	13,401	12,570	720	9,050,400	0
16-dic-13	568	21031	2757257	CIRO MANUEL DE LEON BRAND	19	4	32,710	32,373	698	22,596,354	0
16-dic-13	569	21032	2757257	CIRO MANUEL DE LEON BRAND	20	4	13,290	13,153	706	9,286,018	0
16-dic-13	570	21034	2757257	CIRO MANUEL DE LEON BRAND	18	4	11,440	11,381	706	8,034,986	0
16-dic-13	571	20993	15019448	Alfonso Enrique Genes Hernandez	28	9	14,870	12,788	720	9,207,360	0
16-dic-13	572	20995	15019448	Alfonso Enrique Genes Hernandez	28	8	14,200	12,500	706	8,825,000	0
16-dic-13	573	21000	15019448	Alfonso Enrique Genes Hernandez	28	7	14,930	13,305	706	9,393,330	0
16-dic-13	574	21007	15019448	Alfonso Enrique Genes Hernandez	25	8	16,060	14,726	695	10,234,570	0
16-dic-13	575	21011	15019448	Alfonso Enrique Genes Hernandez	25	6	14,560	13,567	706	9,578,302	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13**Fecha Final : 31-dic-13**

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
16-dic-13	576	21016	15019448	Alfonso Enrique Genes Hernandez	31	7	12,430	10,542	709	7,474,278	0
16-dic-13	577	21020	15019448	Alfonso Enrique Genes Hernandez	30	8	7,430	6,324	717	4,534,308	0
16-dic-13	578	21010	15019448	Alfonso Enrique Genes Hernandez	26	4	13,970	13,028	706	9,197,768	0
17-dic-13	579	21009	2757257	CIRO MANUEL DE LEON BRAND	29	7	7,800	6,807	691	4,703,637	0
17-dic-13	580	21015	2757257	CIRO MANUEL DE LEON BRAND	22	5	12,050	11,726	728	8,536,528	0
17-dic-13	581	20923	2757257	CIRO MANUEL DE LEON BRAND	28	7	6,524	5,774	735	4,243,890	0
17-dic-13	582	20965	15019448	Alfonso Enrique Genes Hernandez	24	9	32,510	29,717	713	21,188,221	0
17-dic-13	583	20966	15019448	Alfonso Enrique Genes Hernandez	20	4	34,270	34,093	731	24,921,983	0
17-dic-13	584	20970	15019448	Alfonso Enrique Genes Hernandez	20	3	10,500	10,500	735	7,717,500	0
17-dic-13	585	20976	15019448	Alfonso Enrique Genes Hernandez	17	4	9,060	8,967	717	6,429,339	0
17-dic-13	586	20979	15019448	Alfonso Enrique Genes Hernandez	17	4	10,560	10,451	724	7,566,524	0
17-dic-13	587	20984	15019448	Alfonso Enrique Genes Hernandez	19	4	13,870	13,727	717	9,842,259	0
17-dic-13	588	20985	15019448	Alfonso Enrique Genes Hernandez	20	4	16,690	16,518	724	11,959,032	0
17-dic-13	589	20989	15019448	Alfonso Enrique Genes Hernandez	20	6	19,920	19,304	720	13,898,880	0
17-dic-13	590	20996	15019452	Alfonso Enrique Genes Hernandez	22	6	12,670	12,278	698	8,570,044	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13**Fecha Final : 31-dic-13**

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
17-dic-13	591	20997	15019452	Alfonso Enrique Genes Hernandez	24	4	14,310	13,727	702	9,636,354	0
17-dic-13	592	21001	15019452	Alfonso Enrique Genes Hernandez	22	6	31,540	30,565	684	20,906,460	0
17-dic-13	593	21004	15019452	Alfonso Enrique Genes Hernandez	20	5	16,820	16,473	680	11,201,640	0
17-dic-13	594	21012	15019452	Alfonso Enrique Genes Hernandez	18	4	32,880	32,372	695	22,498,540	0
17-dic-13	595	21014	15019452	Alfonso Enrique Genes Hernandez	19	7	33,100	31,735	698	22,151,030	0
17-dic-13	596	21030	15019452	Alfonso Enrique Genes Hernandez	20	5	5,594	5,479	735	4,027,065	0
18-dic-13	597	20926	10880377	Humberto Viloría Rodríguez	23	7	11,900	11,263	717	8,075,571	0
18-dic-13	598	20927	10880377	Humberto Viloría Rodríguez	27	6	6,200	5,623	717	4,031,691	0
18-dic-13	599	20930	10880377	Humberto Viloría Rodríguez	28	9	13,530	11,717	706	8,272,202	0
18-dic-13	600	20933	10880377	Humberto Viloría Rodríguez	23	7	12,337	11,677	717	8,372,409	0
18-dic-13	601	20949	10880377	Humberto Viloría Rodríguez	31	8	11,809	9,908	684	6,777,072	0
18-dic-13	602	20951	10880377	Humberto Viloría Rodríguez	31	6	6,866	5,886	658	3,872,988	0
18-dic-13	603	20968	15320803	Dario De Jesus Cañas Vasquez	26	5	19,700	18,181	697	12,672,157	0
18-dic-13	604	20969	15320803	Dario De Jesus Cañas Vasquez	31	6	19,100	16,461	676	11,127,636	0
18-dic-13	605	20973	15320803	Dario De Jesus Cañas Vasquez	29	5	10,990	9,797	700	6,857,900	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
18-dic-13	606	20999	15320803	Dario De Jesus Cañas Vasquez	26	5	14,600	13,566	658	8,926,428	0
18-dic-13	607	21006	1067918452	Andres Felipe Parra Ruiz	24	4	14,120	13,616	680	9,258,880	0
18-dic-13	608	21029	1067918452	Andres Felipe Parra Ruiz	31	6	12,450	10,673	680	7,257,640	0
18-dic-13	609	20935	78732109	Alfredo Eljach Durante	26	3	6,107	5,755	599	3,447,245	0
18-dic-13	610	20980	23101971	Carmen Lucia Noya Ricardo	22	10	10,693	9,921	713	7,073,673	0
18-dic-13	611	20947	78732109	Alfredo Eljach Durante	30	9	10,070	8,478	669	5,671,782	0
18-dic-13	613	20909	444444444	Mauricio Aristizabal	25	6	3,320	3,077	717	2,206,209	0
18-dic-13	614	21021	32910526	Robis Maria Baranoa Palencia	28	9	7,668	6,640	621	4,123,440	0
18-dic-13	615	21028	444444444	Mauricio Aristizabal	29	8	12,500	10,792	720	7,770,240	0
18-dic-13	616	20932	812008468	Praco S.A.	28	7	9,390	8,368	735	6,150,480	0
18-dic-13	617	20960	812008468	Praco S.A.	29	7	9,290	8,108	709	5,748,572	0
18-dic-13	618	21008	812008468	Praco S.A.	29	7	9,470	8,265	643	5,314,395	0
18-dic-13	619	21017	812008468	Praco S.A.	27	8	9,960	8,841	702	6,206,382	0
18-dic-13	620	20975	11038865	Armando Llorente Arteaga	24	4	6,690	6,451	702	4,528,602	0
18-dic-13	621	21024	812008468	Praco S.A.	27	9	9,610	8,438	676	5,704,088	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13**Fecha Final : 31-dic-13**

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
18-dic-13	622	20990	15019452	Alfonso Enrique Genes Hernandez	19	5	12,930	12,663	706	8,940,078	0
18-dic-13	623	21027	2757257	CIRO MANUEL DE LEON BRAND	21	6	14,590	14,139	687	9,713,493	0
18-dic-13	624	21026	2757257	CIRO MANUEL DE LEON BRAND	22	8	33,280	31,565	698	22,032,370	0
26-dic-13	625	21038	2757257	CIRO MANUEL DE LEON BRAND	16	6	10,050	9,739	669	6,515,391	0
26-dic-13	626	21039	2757257	CIRO MANUEL DE LEON BRAND	17	6	12,180	11,803	691	8,155,873	0
26-dic-13	628	21040	2757257	CIRO MANUEL DE LEON BRAND	21	6	13,060	12,656	695	8,795,920	0
16-dic-13	630	21041	3943716	Fernan Villegas zambrano	23	4	8,271	8,039	662	5,321,818	0
26-dic-13	631	21042	2757257	CIRO MANUEL DE LEON BRAND	21	4	9,130	9,083	709	6,439,847	0
16-dic-13	632	21043	3943716	Fernan Villegas zambrano	28	10	4,359	3,733	665	2,482,445	0
26-dic-13	633	21044	1104411804	Adriana Paola Lopez Reyes	33	18	9,807	7,121	731	5,205,451	0
26-dic-13	634	21045	2757257	CIRO MANUEL DE LEON BRAND	23	4	16,990	16,686	735	12,264,210	0
17-dic-13	635	21046	3943716	Fernan Villegas zambrano	24	6	13,110	12,232	647	7,914,104	0
26-dic-13	636	21047	2757257	CIRO MANUEL DE LEON BRAND	22	4	25,940	25,508	735	18,748,380	0
18-dic-13	637	21048	3943716	Fernan Villegas zambrano	26	6	11,990	11,082	611	6,771,102	0
26-dic-13	638	21049	2757257	CIRO MANUEL DE LEON BRAND	22	4	27,740	27,420	728	19,961,760	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
26-dic-13	639	21050	1104411804	Adriana Paola Lopez Reyes	31	8	1,417	1,189	717	852,513	0
26-dic-13	640	21051	1104411804	Adriana Paola Lopez Reyes	33	13	9,420	7,257	724	5,254,068	0
26-dic-13	641	21052	2757257	CIRO MANUEL DE LEON BRAND	27	5	14,750	13,520	735	9,937,200	0
26-dic-13	642	21053	1104411804	Adriana Paola Lopez Reyes	30	14	6,848	5,449	720	3,923,280	0
26-dic-13	643	21054	2757257	CIRO MANUEL DE LEON BRAND	20	4	10,680	10,570	728	7,694,960	0
19-dic-13	644	21055	3943716	Fernan Villegas zambrano	28	8	13,260	11,690	631	7,376,390	0
19-dic-13	645	21056	3943716	Fernan Villegas zambrano	24	7	11,568	10,735	595	6,387,325	0
26-dic-13	646	21057	2757257	CIRO MANUEL DE LEON BRAND	30	6	12,270	10,671	735	7,843,185	0
26-dic-13	647	21058	1104411804	Adriana Paola Lopez Reyes	30	6	7,893	6,864	720	4,942,080	0
26-dic-13	648	21059	2757257	CIRO MANUEL DE LEON BRAND	21	4	27,690	27,405	731	20,033,055	0
26-dic-13	649	21061	2757257	CIRO MANUEL DE LEON BRAND	16	4	3,550	3,495	724	2,530,380	0
26-dic-13	650	21062	2757257	CIRO MANUEL DE LEON BRAND	15	6	14,410	13,964	606	8,462,184	0
26-dic-13	651	21063	2757257	CIRO MANUEL DE LEON BRAND	27	10	13,200	11,462	731	8,378,722	0
26-dic-13	652	21065	2757257	CIRO MANUEL DE LEON BRAND	18	5	7,080	6,934	680	4,715,120	0
26-dic-13	653	21067	2757257	CIRO MANUEL DE LEON BRAND	23	4	12,610	12,256	735	9,008,160	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
26-dic-13	654	21068	2757257	CIRO MANUEL DE LEON BRAND	18	5	12,700	12,438	735	9,141,930	0
26-dic-13	655	21069	2757257	CIRO MANUEL DE LEON BRAND	22	5	11,860	11,615	735	8,537,025	0
26-dic-13	656	21036	1104411804	Adriana Paola Lopez Reyes	28	6	14,612	13,071	735	9,607,185	0
27-dic-13	657	21070	2757257	CIRO MANUEL DE LEON BRAND	15	4	14,140	13,994	654	9,152,076	0
27-dic-13	658	21071	15320803	Dario De Jesus Cañas Vasquez	30	7	8,590	7,391	665	4,915,015	0
27-dic-13	659	21072	1104411804	Adriana Paola Lopez Reyes	25	6	15,016	13,992	717	10,032,264	0
27-dic-13	660	21073	2757257	CIRO MANUEL DE LEON BRAND	24	7	10,130	9,463	735	6,955,305	0
27-dic-13	661	21074	2757257	CIRO MANUEL DE LEON BRAND	19	5	18,940	18,549	735	13,633,515	0
27-dic-13	662	21075	2757257	CIRO MANUEL DE LEON BRAND	22	6	8,000	7,744	735	5,691,840	0
27-dic-13	663	21076	2757257	CIRO MANUEL DE LEON BRAND	15	4	16,610	16,439	735	12,082,665	0
27-dic-13	664	21077	2757257	CIRO MANUEL DE LEON BRAND	23	7	10,090	9,550	728	6,952,400	0
27-dic-13	665	21078	1104411804	Adriana Paola Lopez Reyes	25	11	9,892	8,727	713	6,222,351	0
27-dic-13	666	21079	2757257	CIRO MANUEL DE LEON BRAND	24	6	9,850	9,362	735	6,881,070	0
27-dic-13	667	21080	2757257	CIRO MANUEL DE LEON BRAND	23	6	29,580	28,448	724	20,596,352	0
23-dic-13	668	21081	10881376	Jose Jorge Villegas Mier	29	7	11,214	9,787	609	5,960,283	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13

Fecha Final : 31-dic-13

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
24-dic-13	669	21082	3943716	Fernan Villegas zambrano	28	8	13,080	11,434	603	6,894,702	0
26-dic-13	670	21083	3943716	Fernan Villegas zambrano	23	8	12,680	11,872	585	6,945,120	0
26-dic-13	671	21084	3943716	Fernan Villegas zambrano	24	6	12,830	12,129	592	7,180,368	0
26-dic-13	672	21085	2757257	CIRO MANUEL DE LEON BRAND	18	6	28,470	27,589	698	19,257,122	0
27-dic-13	673	21088	3943716	Fernan Villegas zambrano	25	10	11,888	10,606	546	5,790,876	0
28-dic-13	674	21089	2757257	CIRO MANUEL DE LEON BRAND	22	5	11,180	10,879	735	7,996,065	0
28-dic-13	675	21090	1104411804	Adriana Paola Lopez Reyes	21	14	7,956	7,054	650	4,585,100	0
28-dic-13	676	21091	2757257	CIRO MANUEL DE LEON BRAND	16	8	8,490	8,052	570	4,589,640	0
28-dic-13	677	21093	1104411804	Adriana Paola Lopez Reyes	31	8	18,620	15,622	687	10,732,314	0
29-dic-13	678	21094	10881376	Jose Jorge Villegas Mier	26	9	11,170	10,009	644	6,445,796	0
29-dic-13	679	21095	10881376	Jose Jorge Villegas Mier	26	5	5,420	5,070	631	3,199,170	0
29-dic-13	680	21096	1104411804	Adriana Paola Lopez Reyes	20	4	5,663	5,575	706	3,935,950	0
29-dic-13	681	21097	2757257	CIRO MANUEL DE LEON BRAND	25	4	12,180	11,651	735	8,563,485	0
30-dic-13	682	21098	2757257	CIRO MANUEL DE LEON BRAND	23	5	13,430	12,984	735	9,543,240	0
30-dic-13	683	21099	1104411804	Adriana Paola Lopez Reyes	22	8	11,810	11,129	621	6,911,109	0

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Reporte Liquidaciones Retefuente

Fecha Inicial : 01-ene-13**Fecha Final : 31-dic-13**

Fecha	Liq.	Tiq.	Nit/Cedula	Usuario	Hum.	Imp.	P. Destare	P. Liq	Vr. KG	Compra	RTF
30-dic-13	684	21100	10881376	Jose Jorge Villegas Mier	28	5	13,580	12,277	634	7,783,618	0
30-dic-13	685	21101	2757257	CIRO MANUEL DE LEON BRAND	22	6	13,170	12,763	735	9,380,805	0
30-dic-13	686	21102	10881376	Jose Jorge Villegas Mier	25	8	13,390	12,278	621	7,624,638	0
30-dic-13	687	21103	111	elias sena	18	4	8,659	8,614	588	5,065,032	0
30-dic-13	688	21104	2757257	CIRO MANUEL DE LEON BRAND	21	6	13,610	13,189	735	9,693,915	0
13-dic-13	689	21035	1067918452	Andres Felipe Parra Ruiz	25	4	4,170	3,989	614	2,449,246	0
							8,045,472	7,582,050		6,148,693,017	0