

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Estracto por Cta**Cta Inicial:** 4 **Denominacion:** ingresos**Cta Final:** 4 **Denominacion:** ingresos**Fecha Inicio:** 01-ene-2016**Fecha Corte:** 31-dic-2016

Subcta	Aux	Denominacion	Saldo Ant.	Debito	Credito	Saldo
425050	05	Comercializadora de Granos S.A. -	0	0	71,384	71,384
413522	01	CIRO MANUEL DE LEON BRAND - 2757257	0	0	54,503,916	54,503,916
413522	01	Eslin Osman Cantero Rodriguez - 15027745	0	0	696,200	696,200
413595	05	CIRO MANUEL DE LEON BRAND - 2757257	0	0	2,330,000	2,330,000
413595	05	Fanny De los Angeles Burgos Echenique -	0	0	420,000	420,000
413595	05	Miguel Antonio Polo - 78018075	0	0	2,775,000	2,775,000
413595	05	Ciro Cayo De leon Pombo - 1550846	0	0	10,340,000	10,340,000
413595	05	Hector Ramiro Gil Vergara - 34970258	0	0	1,410,000	1,410,000
413595	05	Jorge Miguel Martinez Lagares - 6878832	0	0	230,000	230,000
413595	10	CIRO MANUEL DE LEON BRAND - 2757257	0	0	47,040,003	47,040,003
417505	05	CIRO MANUEL DE LEON BRAND - 2757257	0	17,182,050	0	17,182,050
420510	01	CIRO MANUEL DE LEON BRAND - 2757257	0	0	23,972,000	23,972,000
420510	01	Miguel Antonio Polo - 78018075	0	0	68,951,000	68,951,000
421005	01	Ciro Cayo De leon Burgos - 10784054	0	0	24,000	24,000
421005	01	Fanny De los Angeles Burgos Echenique -	0	0	359,929	359,929
421005	01	Ciro Cayo De leon Pombo - 1550846	0	7,000,000	7,000,000	0
421040	05	CIRO MANUEL DE LEON BRAND - 2757257	0	3	0	-3
423510	01	SILVIA MILENA HOLGIN CARDONA -	0	0	418,000	418,000
423510	01	Gregorio Del Cristo Montiel Acosta - 10885088	0	0	181,540	181,540
423510	01	Dario De Jesus Cañas Vasquez - 153208035	0	0	2,072,400	2,072,400
423510	01	Eslin Osman Cantero Rodriguez - 15027745	0	0	171,480	171,480
425050	05	Ciro Cayo De leon Pombo - 1550846	0	0	1,249,777	1,249,777

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Subcta	Aux	Denominacion	Saldo Ant.	Debito	Credito	Saldo
429551	01	Miguel Antonio Polo - 78018075	0	0	3	3
413514	01	DANIEL RODRIGO INFANTE ROJAS -	0	0	165,000	165,000
413522	01	Calletano Doria - 15024414	0	0	1,478,400	1,478,400
413522	01	Jesus David Vergara Franco - 1068661555	0	0	811,215	811,215
413522	01	agrodoctrina s.a.s - 9003036194	0	0	43,343,400	43,343,400
413595	05	Calletano Doria - 15024414	0	0	260,000	260,000
413595	05	Javier Garcez Diaz - 70529946	0	0	27,600,000	27,600,000
413595	05	Gabriel Narciso Martelo Burgos - 2755723	0	0	50,000	50,000
413595	05	Eduvar Manuel Bedolla Polo - 78020503	0	0	13,060,000	13,060,000
413595	05	Sergio Luis Mejia Kerguelen - 79461013	0	0	100,000	100,000
413595	05	Carlos Adolfo Pitalua Escobar - 2758959	0	0	2,977,500	2,977,500
413595	05	Mayra Alejandra Espitia Urango - 1064979867	0	0	50,000	50,000
413595	05	Jose Miguel Ramirez Gomez - 92506398	0	0	3,437,266,00	3,437,266,000
413595	05	JAIME ALFONSO RESTREPO ESCOBAR -	0	0	14,996,000	14,996,000
413595	05	Robert Luis Florez Espitia - 78026376	0	0	4,500,000	4,500,000
413595	05	Aura Susana Castaño Bedoya - 1068665390	0	0	567,500	567,500
413595	05	CARLOS ALBERTO RAMIREZ GOMEZ -	0	0	48,225,000	48,225,000
413595	05	Freddy Anselmo Zuluaga Quintero - 925295079	0	0	190,730,000	190,730,000
413595	05	gilberto salazar salazar - 3607508	0	0	9,100,000	9,100,000
413595	05	Oscar Enrique Perez Vasquez - 786989257	0	0	260,000	260,000
413595	05	Anibal Giraldo - 3605999	0	0	3,920,000	3,920,000
413595	05	luis ramon florez soto - 1548830	0	0	22,550,000	22,550,000

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413595	05	Antonio Jose Velazco Gasel - 15023653	0	0	109,310,000	109,310,000
413595	05	Yenis Escobar Peñalosa - 306656414	0	0	34,190,000	34,190,000
413595	05	Wuincer Cervantes Feria - 11062933	0	0	70,000	70,000
413595	05	Luis Espitia Carvajal - 78019753	0	0	95,000	95,000
413595	05	Antonio Maria Gonzalez Florez - 15039845	0	0	300,000	300,000
413595	05	Ventas De Contado Minoristas - 2222222222	0	0	100,000	100,000
413595	05	Clientes varios contado - 999	0	0	28,575,500	28,575,500
413595	05	Salomon Florez - 78030855	0	0	115,000	115,000
413595	05	COMERCIALIZADORA SULAY MONTES	0	0	23,300,000	23,300,000
413595	05	Carlos Arturo Duque Gomez - 92519037	0	0	27,450,000	27,450,000
413595	05	Francisco Alberto Jimenez Torres - 787097457	0	0	19,230,000	19,230,000
413595	05	Ricky Nelson Pedroza Espitia - 6891656	0	0	120,000	120,000
413595	05	francisco antonio martinez martinez - 77014344	0	0	23,830,000	23,830,000
413595	05	Nicolas De Jesus Castillo Salazar - 8742172	0	0	250,000	250,000
413595	05	Luis Eduardo Zuluaga Giraldo - 70690841	0	0	19,804,000	19,804,000
413595	05	Maria De Los Angeles Santos Rosso -	0	0	50,000	50,000
413595	05	Remberto Pinto Gomez - 78026693	0	0	50,000	50,000
413595	05	Antonio Jose Velazco Valdez - 1063150272	0	0	28,560,000	28,560,000
413595	05	Jesus Manuel Sanchez Perez - 78024903	0	0	1,890,000	1,890,000
413595	05	Elkin Jose vergara Otero - 10876518	0	0	200,000	200,000
413595	10	Novagro SA - 811021345	0	0	3,268,571	3,268,571
413595	10	Jose Miguel Ramirez Gomez - 92506398	0	0	19,800,000	19,800,000

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413595	10	ANTONIO DE LEON BRAND - 27583306	0	0	666,667	666,667
413595	10	CARLOS ALBERTO RAMIREZ GOMEZ -	0	0	10,358,095	10,358,095
413595	10	Freddy Anselmo Zuluaga Quintero - 925295079	0	0	1,333,333	1,333,333
413595	10	Ana Milena Giraldo - 21481334	0	0	16,342,856	16,342,856
413595	10	luis orlando ochoa - 78017639	0	0	55,238	55,238
413595	10	Anibal Giraldo - 3605999	0	0	4,550,000	4,550,000
413595	10	luis ramon florez soto - 1548830	0	0	9,628,000	9,628,000
413595	10	Dianaelena Del socorro Castillo Gonzalez -	0	0	8,961,904	8,961,904
413595	10	Antonio Jose Velazco Gasel - 15023653	0	15,000,000	12,400,000	-2,600,000
413595	10	Yenis Escobar Peñalosa - 306656414	0	0	3,900,000	3,900,000
413595	10	Clientes varios contado - 999	0	0	13,549,010	13,549,010
413595	10	COMERCIALIZADORA SULAY MONTES	0	0	89,948,571	89,948,571
413595	10	jose anaya - 6572923	0	0	70,000	70,000
413595	10	francisco antonio martinez martinez - 77014344	0	0	2,983,000	2,983,000
413595	10	Luis Eduardo Zuluaga Giraldo - 70690841	0	0	10,112,000	10,112,000
413595	10	Aldemar De Jesus Gomez Gomez - 780308885	0	0	20,620,000	20,620,000
413595	10	Yesid Trujillo Aguirre - 14224375	0	0	17,751,000	17,751,000
417095	05	Oscar Enrique Perez Vasquez - 786989257	0	0	227,400	227,400
417505	05	agrodoctrina s.a.s - 9003036194	0	1,386,000	0	1,386,000
420510	02	Yesid Trujillo Aguirre - 14224375	0	0	290,000	290,000
421005	01	Eduvar Manuel Bedolla Polo - 78020503	0	3,834	261,263	257,429
421005	01	Carlos Adolfo Pitalua Escobar - 2758959	0	0	83,676	83,676

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421005	01	Mayra Alejandra Espitia Urango - 1064979867	0	0	34,341	34,341
421005	01	Andres Zuluaga Olarte - 71629026	0	0	17,929,623	17,929,623
421005	01	Aura Susana Castaño Bedoya - 1068665390	0	0	555,625	555,625
421005	01	Nicolas De Jesus Castillo Salazar - 8742172	0	0	110,296	110,296
421040	05	Jose Miguel Ramirez Gomez - 92506398	0	0	17,957	17,957
423510	01	Calletano Doria - 15024414	0	0	479,280	479,280
423510	01	JAIRO ALBERTO RUIZ GUZMAN - 6871321	0	0	120,320	120,320
423510	01	Nicolas Antonio Doria Bravo - 150304240	0	0	858,720	858,720
423510	01	Oscar Enrique Perez Vasquez - 786989257	0	0	1,471,260	1,471,260
423510	01	Dilia Del Carmen Martinez Diaz - 22978037	0	0	80,280	80,280
423510	01	Francisco Alberto Jimenez Torres - 787097457	0	0	2,774,580	2,774,580
423510	01	JOSE JORGE FLOREZ COLLAZOS -	0	0	236,660	236,660
423510	01	Elkin Jose vergara Otero - 10876518	0	0	64,800	64,800
423595	02	Custodio Joaquin Guerra Herrera - 92259557	0	0	1,952,586	1,952,586
423595	02	Clientes varios contado - 999	0	0	684,482	684,482
425050	05	Jose Miguel Ramirez Gomez - 92506398	0	0	38,066,174	38,066,174
425050	05	JAIME ALFONSO RESTREPO ESCOBAR -	0	0	7	7
425050	05	Custodio Joaquin Guerra Herrera - 92259557	0	0	26,250,960	26,250,960
425050	05	Aura Susana Castaño Bedoya - 1068665390	0	0	170,258	170,258
425050	05	Banco Davivienda S.A. - 8600343137	0	0	20,677	20,677
425050	05	Surtigas - 8904008699	0	0	11,773,742	11,773,742
429551	01	CAMPEROS DE CORDOBA LTDA -	0	0	28	28

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429551	01	Raul David Gonzalez Vasquez - 78029353	0	0	1	1
429551	01	Banco Davivienda S.A. - 8600343137	0	0	1,693,104	1,693,104
429551	02	Direccion de Impuestos y Aduanas Nacionales	0	0	4,740	4,740
429595	01	Jose Miguel Ramirez Gomez - 92506398	0	0	1,689,518	1,689,518
413514	01	Manuel Alberto Osorio Salgado - 1128054471	0	0	1,200,000	1,200,000
413514	01	Milton Crawford Garcia - 19336632	0	0	2,665,000	2,665,000
413522	01	Victor Alonzo Barrera Tordecilla - 1063144805	0	0	26,972,800	26,972,800
413522	01	Manuel Alberto Osorio Salgado - 1128054471	0	0	318,600	318,600
413522	01	Jady Manuel Arrieta Choperena - 92129715	0	0	7,400,000	7,400,000
413522	01	SAMIR SAID SAKER SOLERA - 78027507	0	0	696,000	696,000
413595	05	Patricia Dereix Calonge - 34999525	0	0	100,000	100,000
413595	05	mauricio zuluaga zuluaga - 70696090	0	0	9,678,000	9,678,000
413595	05	Jose Rivas Diaz - 15647314	0	0	130,000	130,000
413595	05	Deivis Rogelio Tamara Marques - 78029792	0	0	845,000	845,000
413595	05	Jose Luis Villadiego Bravo - 11154882	0	0	130,000	130,000
413595	05	Juan Carlos Franco Chica - 787317015	0	0	4,500,000	4,500,000
413595	05	Oscar Lopez Perez - 153515406	0	0	14,280,000	14,280,000
413595	05	Juan David Gomez Giraldo - 70698240	0	0	306,615,000	306,615,000
413595	05	Eva Regina Mercado Castro - 349792525	0	0	10,800,000	10,800,000
413595	05	SAVIER DE JESUS ARGUMEDO SOLERA -	0	0	2,523,000	2,523,000
413595	05	Abelarmino Melanio Santana Madera -	0	0	200,000	200,000
413595	05	CLAUDIA HERNANDEZ - 35116135	0	0	8,951,000	8,951,000

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413595	05	Jorge Alberto Alvarez Gomez - 78028039	0	0	1,071,000	1,071,000
413595	05	Luis Carlos Barrera Hoyos - 11151596	0	0	50,000	50,000
413595	05	gabriel Enrique hernandez Genez - 78757407	0	0	120,000	120,000
413595	05	Lina Marcela Cerra Martinez - 50994767	0	0	60,000	60,000
413595	05	federman jose lagarez velazquez - 11039267	0	0	1,417,500	1,417,500
413595	05	Diego Noel Varela Plaza - 16279430	0	0	46,766,000	46,766,000
413595	05	Ignacio Miguel Salabarría Mendoza - 2755770	0	0	260,000	260,000
413595	05	Ovidio Miguel Hoyos Paternina - 705490374	0	0	2,261,234,00	2,261,234,000
413595	05	Olga Lucia Porras Salcedo - 43612249	0	0	30,000,000	30,000,000
413595	05	Gilberto Leon Alzate Gomez - 70906155	0	0	31,250,000	31,250,000
413595	05	Luis Parra Amador - 78725745	0	0	18,000,000	18,000,000
413595	05	Sandra Dionisia Uparella Arrieta - 1104414706	0	0	28,800,000	28,800,000
413595	05	Adalberto Jose Ramos Saenz - 78689498	0	0	39,500,000	39,500,000
413595	05	Luz Marina Herrera Calle - 25806302	0	0	24,000,000	24,000,000
413595	05	Petrona Matia Acosta Ruiz - 50872238	0	0	106,440,000	106,440,000
413595	05	ARROCERA FORMOSA S.A.S. - 9001633546	0	0	31,000,000	31,000,000
413595	05	Rubber Dario Diaz Guerra - 78746165	0	0	44,200,000	44,200,000
413595	05	Karen Esther Pacheco Moya - 1003716260	0	0	100,833,000	100,833,000
413595	05	Jader Emilio Ramirez Romero - 701429801	0	0	124,227,000	124,227,000
413595	05	Victor Antonio Serpa Diaz - 15671238	0	0	61,990,000	61,990,000
413595	05	Arilan Berona Ramos - 43806312	0	0	26,887,500	26,887,500
413595	05	Leonel Humberto Peña Espitia - 15647631	0	0	90,005,000	90,005,000

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413595	05	Andres David Hoyos Ruiz - 10474032521	0	0	454,700,000	454,700,000
413595	05	Mini Mercado Las Malvinas - 9005533120	0	0	5,036,000	5,036,000
413595	05	Viviana Rosa Ramos Cabadia - 50937652	0	0	64,350,000	64,350,000
413595	05	Juana Espitia Perez - 34915317	0	0	26,325,000	26,325,000
413595	05	Edwin Alberto Pineda Montes - 70698616	0	0	27,000,000	27,000,000
413595	05	OSCAR ADOLFO PEREZ RODRIGUEZ -	0	0	8,190,000	8,190,000
413595	05	juan carlos giraldo serna - 70905511	0	0	8,850,000	8,850,000
413595	05	Maria Estela Parra Rivas - 257759490	0	0	46,250,000	46,250,000
413595	05	Karina Isabel Ramirez Sarmiento - 30900037	0	0	240,000	240,000
413595	05	Cipriano Rivera - 92255194	0	0	260,000	260,000
413595	05	Apolinar Vega Mendoza - 73115331	0	0	1,000,000	1,000,000
413595	05	Ernestina Franco Gutierrez - 45366557	0	0	840,000	840,000
413595	05	consepcion perez - 9151245	0	0	260,000	260,000
413595	05	Herminio Jose Narvaez Vargas - 9750491	0	0	260,000	260,000
413595	05	Jander Luis Acosta Morales - 9159760	0	0	650,000	650,000
413595	05	Juan De Jesus Molano Soler - 14207874	0	0	100,000	100,000
413595	05	Hugo Manuel Martinez Guzman - 78292310	0	0	9,960,000	9,960,000
413595	05	Ena Milena Perez Fuentes - 22802919	0	0	200,000	200,000
413595	05	Rafael de la concepcion Salgado Venera -	0	0	332,500	332,500
413595	05	Rafael Jose Sibaja Argel - 2821140	0	0	14,415,000	14,415,000
413595	05	Luis Alfonso Zuluaga Vega - 6883491	0	0	220,000	220,000
413595	05	INVERSIONES LA BONGA S.A.S. -	0	0	300,000	300,000

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413595	05	Gustavo Adolfo Marin Rincon - 68948581	0	0	58,880,000	58,880,000
413595	05	Jose Manuel Florez Muños - 78030691	0	0	3,810,000	3,810,000
413595	05	WARLIN NAYIV PINEDO SANCHEZ - 2759052	0	0	380,000	380,000
413595	05	Javier Cardona Rincon - 14455312	0	0	1,430,000	1,430,000
413595	05	Alejandro Enrique Gonzales Madera -	0	0	570,000	570,000
413595	05	Jorge Armando Gonzalez Vasquez - 15645624	0	0	609,000	609,000
413595	05	Jose Alberto Zabala - 78029319	0	0	783,000	783,000
413595	05	Alvaro Angel Palmera Hernandez - 78023884	0	0	50,000	50,000
413595	05	Cesar Augusto Gonzalez Bravo - 1065002792	0	0	505,000	505,000
413595	05	Francisco Lopez Gonzalez - 78034302	0	0	2,175,000	2,175,000
413595	05	Andy Tirado De la Ossa - 1064991747	0	0	348,000	348,000
413595	05	Rodolfo Anibal Rincon Giraldo - 98512633	0	0	3,990,000	3,990,000
413595	05	Angel Julio Valdez - 9152631	0	0	237,500	237,500
413595	05	Mirian Sierra Leon - 34981119	0	0	10,197,000	10,197,000
413595	05	Henry Salazar Torres - 4378897	0	0	9,300,000	9,300,000
413595	05	Susan Johanna Solano Lopez - 26039629	0	0	54,240,000	54,240,000
413595	05	Nemer Enrique Romero Lopez - 1071354589	0	0	556,500	556,500
413595	05	Enrique Jose Tirado Vega - 1065001532	0	0	609,000	609,000
413595	05	francisco sanchez gonzalez - 1020726070	0	0	200,000	200,000
413595	05	ALVARO ISMAEL PEREZ CANCHILA -	0	0	700,000	700,000
413595	05	Arnulfo Durango Usta - 2755749	0	0	250,000	250,000
413595	05	Susana Saray Burgos Caro - 1073822250	0	0	50,000	50,000

Corgranos SA

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Estracto por Cta**Cta Inicial:** 4 **Denominacion:** ingresos**Cta Final :** 4 **Denominacion:** ingresos**Fecha Inicio :** 01-ene-2016**Fecha Corte :** 31-dic-2016

Subcta	Aux	Denominacion	Saldo Ant.	Debito	Credito	Saldo
413595	05	oscar Perez Ruiz - 92538446	0	0	9,200,000	9,200,000
413595	05	danis daniel De la Rosa Casarubia -	0	0	9,100,000	9,100,000
413595	05	Jairo Alfredo Dereix Calonge - 78703181	0	0	100,000	100,000
413595	10	mauricio zuluaga zuluaga - 70696090	0	0	650,000	650,000
413595	10	Juan David Gomez Giraldo - 70698240	0	870,000	43,253,190	42,383,190
413595	10	Super Almacen Agropecuario del Caribe S.A.S.	0	0	79,047	79,047
413595	10	SAVIER DE JESUS ARGUMEDO SOLERA -	0	0	240,000	240,000
413595	10	DISTRIBUIDORA AGRO VENTA DEL SINU	0	0	50,575,333	50,575,333
413595	10	CLAUDIA HERNANDEZ - 35116135	0	0	10,188,000	10,188,000
413595	10	NELSON ANTONIO VARGAS BARRIOS -	0	0	795,000	795,000
413595	10	JAIME LUIS MORENO PALMA - 78032784	0	0	1,280,001	1,280,001
413595	10	federman jose lagarez velazquez - 11039267	0	0	6,025,000	6,025,000
413595	10	Willian Ricardo Rivera Diaz - 78695738	0	0	619,050	619,050
413595	10	Juan Fernando Agudelo Botero - 9054453	0	0	23,347,619	23,347,619
413595	10	Enrique Carlos Badel Kerguelen - 1010184764	0	0	582,856	582,856
413595	10	Agromandiok SAS - 9004414941	0	0	96,583,314	96,583,314
413595	10	Ignacio Miguel Salabarría Mendoza - 2755770	0	0	130,000	130,000
413595	10	Carlos Julio Dominguez Rodriguez -	0	0	5,320,000	5,320,000
413595	10	Mauricio Andres Buelvas Ramirez - 10032042	0	0	385,710	385,710
413595	10	Ovidio Miguel Hoyos Paternina - 705490374	0	0	76,860,000	76,860,000
413595	10	Karen Esther Pacheco Moya - 1003716260	0	0	27,665,000	27,665,000
413595	10	Adolfo Antonio Jaller Caballero - 6880812	0	0	110,476	110,476

Corgranos SA

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Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

Estracto por Cta**Cta Inicial:** 4 **Denominacion:** ingresos**Cta Final:** 4 **Denominacion:** ingresos**Fecha Inicio:** 01-ene-2016**Fecha Corte:** 31-dic-2016

Subcta	Aux	Denominacion	Saldo Ant.	Debito	Credito	Saldo
413595	10	Jader Emilio Ramirez Romero - 701429801	0	0	27,888,000	27,888,000
413595	10	Jose Gregorio Vergara Lopez - 78716774	0	0	18,190,476	18,190,476
413595	10	Andres David Hoyos Ruiz - 10474032521	0	0	28,660,000	28,660,000
413595	10	Augusto Alfredo Argumedo Soto - 1064107329	0	0	193,333	193,333
413595	10	Maria Estela Parra Rivas - 257759490	0	0	34,760,000	34,760,000
413595	10	Jander Luis Acosta Morales - 9159760	0	0	82,857	82,857
413595	10	Eduardo Enrique Ramos Martinez - 780304771	0	0	282,857	282,857
413595	10	Antonio Bravo Durango - 15645973	0	0	1,142,858	1,142,858
413595	10	Jose Manuel Florez Muños - 78030691	0	0	120,000	120,000
413595	10	WARLIN NAYIV PINEDO SANCHEZ - 2759052	0	0	45,714	45,714
413595	10	Alejandro Enrique Gonzales Madera -	0	0	180,000	180,000
413595	10	Eladio Miguel Villadiego Bravo - 11152694	0	0	27,619	27,619
413595	10	Rodolfo Anibal Rincon Giraldo - 98512633	0	0	1,725,000	1,725,000
413595	10	Isnaya Mercedes Oviedo bohorquez -	0	0	1,476,190	1,476,190
413595	10	YAIR MEDINA BALLESTERO - 1063148718	0	0	247,619	247,619
413595	10	Jairo Alfredo Dereix Calonge - 78703181	0	0	3,238,093	3,238,093
413595	15	Ubaldo Enrique Beltran Buelvas - 11002106	0	0	214,397	214,397
417095	05	Agro Inversiones B & V SAS - 9004441997	0	0	30,745,000	30,745,000
417095	05	Jose Agustin Morales Guzman - 3879282	0	0	689,780	689,780
417095	10	Ubaldo Enrique Beltran Buelvas - 11002106	0	0	560,000	560,000
420510	01	NUTRINAL LTDA - 8904028000	0	0	152,381	152,381
420510	01	INVERSIONES COLBUFALOS SAS -	0	0	1,588,572	1,588,572

Corgranos SA

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Estracto por Cta**Cta Inicial:** 4 **Denominacion :** ingresos**Cta Final :** 4 **Denominacion :** ingresos**Fecha Inicio :** 01-ene-2016**Fecha Corte :** 31-dic-2016

Subcta	Aux	Denominacion	Saldo Ant.	Debito	Credito	Saldo
420510	01	Ladrillera San Miguel de los cerros S.A.S. -	0	0	1,380,951	1,380,951
420510	01	C.C. Subasta Ganadera del Sinu S.A.S. -	0	0	228,571	228,571
420510	01	Mega Andina Ltda - 8060078841	0	0	228,571	228,571
420510	01	Ladrillera Los Cerros del 34 S.A -	0	0	895,237	895,237
420510	01	Fundacion Feria Ganadera y Agroindustrial de	0	0	11,049,000	11,049,000
420510	01	Eduardo Enrique Ramos Martinez - 780304771	0	0	1,270,000	1,270,000
420510	01	GYG GOLDEN INVESTMENT SAS -	0	0	100,000	100,000
420510	01	AVICOLA EL CHORRILLO S.A.S -	0	0	160,000	160,000
420510	01	Los Potrillos Restaurante Bar S.A.S. -	0	0	469,000	469,000
420510	01	Fundacion Para La Vida Y El Desarrollo -	0	0	30,000	30,000
420510	01	AVICOLA DEL DARIEN - 8110378520	0	0	440,000	440,000
420510	01	Avicola la Bendicion sas - 9009300614	0	0	120,000	120,000
420510	02	Andres David Hoyos Ruiz - 10474032521	0	1,211,200	1,211,200	0
421040	05	Carlos Alberto Arbelaez Gomez - 701119528	0	0	18,000	18,000
421040	05	Arrocera Paraiso S.A.S. - 9004611444	0	0	4,239,286	4,239,286
422010	05	Super Almacen Agropecuario del Caribe S.A.S.	0	0	14,200,000	14,200,000
423510	01	Patricia Dereix Calonge - 34999525	0	0	547,680	547,680
423510	01	Victor Alonzo Barrera Tordecilla - 1063144805	0	0	1,087,692	1,087,692
423510	01	Luis Carlos Doria - 1070811080	0	0	302,226	302,226
423510	01	Armando Del Cristo Tejada Guerrero -	0	0	115,200	115,200
423510	01	Leny Arroyo Ordoñez - 26160540	0	0	48,780	48,780
423510	01	gabriel Enrique hernandez Genez - 78757407	0	0	328,020	328,020

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Estracto por Cta**Cta Inicial:** 4 **Denominacion :** ingresos**Cta Final :** 4 **Denominacion :** ingresos**Fecha Inicio :** 01-ene-2016**Fecha Corte :** 31-dic-2016

Subcta	Aux	Denominacion	Saldo Ant.	Debito	Credito	Saldo
423510	01	Remberto Ramon Ramos Alvarez - 2813054	0	0	301,680	301,680
423510	01	Lina Marcela Cerra Martinez - 50994767	0	0	111,540	111,540
423510	01	Luis Miguel Mendoza Alean - 15049921	0	0	1,276,740	1,276,740
423510	01	Yamil Jose Arabia Farrayan - 1005676497	0	0	1,158,840	1,158,840
423510	01	Rafael Emiro Diaz Saenz - 78035004	0	0	5,700	5,700
423510	01	Ruben Enrique Ortiz Genez - 15022998	0	0	168,000	168,000
423510	01	Jose Luis Doria - 1063151844	0	0	175,020	175,020
423510	01	Osnaider Hernandez Montenegro - 1003071380	0	0	77,670	77,670
423510	01	Jairo Ortega - 78079419	0	0	124,200	124,200
423510	01	Ramon Enrique Perez Rhenals - 15030426	0	0	148,140	148,140
423510	01	Ricardo Javier Galvan Varilla - 6881294	0	0	429,360	429,360
423510	01	Luis Licona Rivero - 2812416	0	0	243,120	243,120
423510	01	adalberto martinez - 15028511	0	0	73,140	73,140
423510	01	Miguel Antonio Castilla De Hoyos - 15031593	0	0	15,540	15,540
423510	01	Arnovis De Jesus Suarez Payares - 78078880	0	0	84,180	84,180
423510	01	Agustin Ortega - 15034070	0	0	24,180	24,180
423510	01	Jose Apolinar Olea Ortega - 15034070	0	0	127,380	127,380
423510	01	Luis Gabriel Hernandez Genez - 78076046	0	0	79,740	79,740
423510	01	Golmer Gutierrez Payares - 15682237	0	0	73,920	73,920
423510	01	Fidel Antonio Gutierrez - 2799249	0	0	27,720	27,720
423510	01	Dagoberto Garcia Dimas - 15015801	0	0	51,660	51,660
423510	01	Nuris Esther Caballero - 45479511	0	0	129,660	129,660

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Estracto por Cta**Cta Inicial:** 4 **Denominacion :** ingresos**Cta Final :** 4 **Denominacion :** ingresos**Fecha Inicio :** 01-ene-2016**Fecha Corte :** 31-dic-2016

Subcta	Aux	Denominacion	Saldo Ant.	Debito	Credito	Saldo
423510	01	Javier Alfonso Ruiz Guzman - 78076450	0	0	161,040	161,040
423510	01	Amador Antonio De la Rosa Gonzalez -	0	0	125,700	125,700
423510	01	Ezequiel Antonio Peñaata Mangonez - 78754231	0	0	140,880	140,880
423510	01	Rogelio Enrique Luna Nuñez - 15026354	0	0	79,260	79,260
423510	01	Jose Armando Mestra - 999999999999	0	0	99,000	99,000
423510	01	Alberto Fuentes Ramirez - 15023300	0	0	49,800	49,800
423510	01	Ever Martinez - 999999	0	0	45,192	45,192
423510	01	Henry Alberto Montes Palacio - 15325317	0	0	358,830	358,830
423510	01	Elvis Espitia Doria - 1070813423	0	0	64,020	64,020
423510	01	Manuel Fuentes R. - 66666	0	0	73,180	73,180
423510	01	Carmelo Genez Fuentes - 15028364	0	0	75,600	75,600
423510	01	Marlin Eduardo Lopez Palencia - 15034837	0	0	147,780	147,780
423510	01	Nafer David Ramos Tapia - 1063146584	0	0	110,040	110,040
423510	01	Ignacio Villa Martinez - 156607597	0	0	259,140	259,140
423510	01	Nafael Antonio Blanquicet Diaz - 15026944	0	0	16,320	16,320
423510	01	Hebert Gonzalez Hernandez - 72211241	0	0	151,200	151,200
423510	01	Felix Antonio Diaz Diaz - 15018444	0	0	16,500	16,500
423510	01	Ciprian Viga Polo - 15074418	0	0	58,440	58,440
423510	01	Argeni Cardenas - 15029352	0	0	48,480	48,480
423510	01	Jose Fernando Gutierrez Padilla - 78075699	0	0	15,060	15,060
423510	01	Isaura Maldonado Marimon - 22589397	0	0	120,420	120,420
423510	01	Miguel Angel Olave Jalaff - 1047461504	0	0	65,820	65,820

Corgranos SA

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Estracto por Cta**Cta Inicial:** 4 **Denominacion :** ingresos**Cta Final :** 4 **Denominacion :** ingresos**Fecha Inicio :** 01-ene-2016**Fecha Corte :** 31-dic-2016

Subcta	Aux	Denominacion	Saldo Ant.	Debito	Credito	Saldo
423510	01	Karina Isabel Ramirez Sarmiento - 30900037	0	0	1,019,340	1,019,340
423510	01	Manuel Alberto Osorio Salgado - 1128054471	0	0	439,500	439,500
423510	01	Cipriano Rivera - 92255194	0	0	202,920	202,920
423510	01	Apolinar Vega Mendoza - 73115331	0	0	75,660	75,660
423510	01	Ernestina Franco Gutierrez - 45366557	0	0	55,260	55,260
423510	01	Hector Manuel De la rosa Diaz - 15028714	0	0	51,660	51,660
423510	01	consepcion perez - 9151245	0	0	28,680	28,680
423510	01	Luis Alberto Alvarez Pretelt - 73008515	0	0	72,180	72,180
423510	01	Washinston Jimenez - 73005637	0	0	62,580	62,580
423510	01	Jander Luis Acosta Morales - 9159760	0	0	111,000	111,000
423510	01	Venancio Morales Salgado - 9150936	0	0	93,900	93,900
423510	01	Ricael Florez Perez - 9154381	0	0	368,520	368,520
423510	01	Yeison Martinez - 9159849	0	0	177,480	177,480
423510	01	Sergio Morales - 1049932510	0	0	21,660	21,660
423510	01	Jose Domingo Martinez Julio - 9151505	0	0	299,280	299,280
423510	01	Onel Rojano Soto - 91550938	0	0	92,340	92,340
423510	01	Roberto Manjarres Paternina - 9154300	0	0	72,120	72,120
423510	01	Jesus Narvaez Julio - 9159850	0	0	64,620	64,620
423510	01	Emiro Carlos Teran Blanco - 19995186	0	0	76,860	76,860
423510	01	Gustavo Espinosa Gonzalez - 9153276	0	0	83,220	83,220
423510	01	Lizandro Zuñiga Perez - 9151417	0	0	109,500	109,500
423510	01	Ena Milena Perez Fuentes - 22802919	0	0	280,440	280,440

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Subcta	Aux	Denominacion	Saldo Ant.	Debito	Credito	Saldo
423510	01	Plutarco Jose Guerra Arrieta - 9137401	0	0	187,740	187,740
423510	01	Dann Denis Vega Rodriguez - 1067910903	0	0	188,580	188,580
423510	01	Gamaliel Enrique Ortega Romero - 78108788	0	0	631,320	631,320
423510	01	Jonny De Jesus Carvajal Carmona -	0	0	53,040	53,040
423510	01	Rafael de la concepcion Salgado Venera -	0	0	125,226	125,226
423510	01	Rafael Jose Sibaja Argel - 2821140	0	0	199,920	199,920
423510	01	Yaneth Catalina Marquez Guenzati - 64558090	0	0	192,600	192,600
423510	01	Luis Alfonso Zuluaga Vega - 6883491	0	0	88,680	88,680
423510	01	Jose del carmen Padilla Villamil - 19935050	0	0	57,900	57,900
423510	01	Daniel Montiel Pacheco - 8707879	0	0	92,040	92,040
423510	01	INVERSIONES LA BONGA S.A.S. -	0	0	5,398,900	5,398,900
423510	01	Nafer Loaiza Bolaño - 11039264	0	0	880,800	880,800
423510	01	Jose Agustin Morales Guzman - 3879282	0	0	53,400	53,400
423510	01	Jose Carlos Jaramillo Vilorio - 8374889	0	0	536,820	536,820
423510	01	Antonio Manuel Escobar Mercado - 3899843	0	0	352,440	352,440
423510	01	Farith Ramos Jaraba - 1104404531	0	0	164,760	164,760
423510	01	Nolberto Beltran Bueno - 3804228	0	0	236,580	236,580
423510	01	Ernesto Manuel Escobar Guzman - 10882504	0	0	449,400	449,400
423510	01	Algemirol Tejada - 92325036	0	0	9,000	9,000
423510	01	Jorge Luis Arce Jimenez - 6799036	0	0	157,740	157,740
423510	01	Rafael Baldovino Rivera - 92127038	0	0	83,940	83,940
423510	01	Cesar Tulio Alvarez Guerrero - 10887713	0	0	30,360	30,360

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Estracto por Cta**Cta Inicial:** 4 **Denominacion :** ingresos**Cta Final :** 4 **Denominacion :** ingresos**Fecha Inicio :** 01-ene-2016**Fecha Corte :** 31-dic-2016

Subcta	Aux	Denominacion	Saldo Ant.	Debito	Credito	Saldo
423510	01	Jose Manuel Muñoz - 92130387	0	0	40,260	40,260
423510	01	Luis Eduardo Garavito - 10883865	0	0	28,920	28,920
423510	01	Hedmer Enrique Coterá Sehuan - 92500024	0	0	94,380	94,380
423510	01	Carlos Enrique Arcia Brand - 1063363349	0	0	141,420	141,420
423510	01	luis manuel mejia rodriguez - 10886123	0	0	190,560	190,560
423510	01	Jady Manuel Arrieta Choperena - 92129715	0	0	342,780	342,780
423510	01	Juan Carlos Diaz Arrieta - 79681187	0	0	77,400	77,400
423510	01	Luis Fernando Miranda Diaz - 78024076	0	0	688,920	688,920
423510	01	Luis Salvador Leguia Leguia - 73102476	0	0	280,080	280,080
423510	01	Juan Sebastian Arango Giraldo - 8104516	0	0	149,880	149,880
423510	01	Leon Isaac Padilla Urzola - 8056156	0	0	254,160	254,160
423510	01	Angel Julio Valdez - 9152631	0	0	71,400	71,400
423510	01	Manuel Francisco Arrieta Hernandez -	0	0	226,680	226,680
423510	01	Juan Aladino Arreola Roenes - 92128089	0	0	61,980	61,980
423510	01	Vicente Fierro - 83085840	0	0	122,580	122,580
423510	01	francisco sanchez gonzalez - 1020726070	0	0	729,120	729,120
423510	01	ALVARO ISMAEL PEREZ CANCHILA -	0	0	108,120	108,120
423510	01	saul arrieta chopertena - 92128428	0	0	102,660	102,660
423510	01	Ubaldo Pascual Navarro - 15112153	0	0	115,500	115,500
423510	01	Nelson Zapata - 6706567	0	0	422,160	422,160
423510	01	Manuel del Cristo Hernandez Arrieta - 78114729	0	0	129,720	129,720
423510	01	jhony Ayos Julio - 9153648	0	0	18,780	18,780

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Subcta	Aux	Denominacion	Saldo Ant.	Debito	Credito	Saldo
423510	01	NELKIN JOSE NARVAEZ SUAREZ -	0	0	46,740	46,740
423510	01	Amelia Regina Hernandez Manjarres -	0	0	107,760	107,760
423510	01	Clemente Palacios - 9150661	0	0	137,460	137,460
423510	01	Auberto Miguel Masa Bravo - 10937974	0	0	66,180	66,180
423510	01	Candelaria Sofia Paternina Cardena - 26135265	0	0	66,120	66,120
423510	01	Sociedad de Agricultores Campo Seguros S.A.S	0	0	388,860	388,860
423510	01	Eder Antonio Cantillo Angulo - 9097537	0	0	64,680	64,680
423510	01	Franklin Jose Paternina Pacheco - 1070813387	0	0	64,680	64,680
423510	01	Carolina Del carmen Vilorio Barrios -	0	0	77,040	77,040
423510	01	Orlando Luis Martinez Pacheco - 73578419	0	0	150,960	150,960
423510	01	Arnulfo Durango Usta - 2755749	0	0	7,183	7,183
423510	01	rafael santana - 2757797	0	0	15,840	15,840
423510	01	Alfonso Hernando Regino Guzman - 78716687	0	0	44,340	44,340
423510	01	Edgar Alexander Garcia Monrroy - 9155899	0	0	41,920	41,920
423510	01	Justo German Gonzalez Ballsta - 10937732	0	0	149,940	149,940
423510	01	Edgardo Ayaso Olivero - 7381240	0	0	106,000	106,000
423510	01	Alexader Montes Burgos - 10943229	0	0	106,880	106,880
423510	01	Elkin Enrique Hernandez Avilez - 11154398	0	0	14,880	14,880
423510	01	Hector Feria - 2756436	0	0	10,400	10,400
423510	01	Diana Montiel - 1082861106	0	0	150,880	150,880
423510	02	Cultivo De Santis	0	0	460,816	460,816
423510	02	Aux. Sara #8	0	0	1,022,400	1,022,400

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Subcta	Aux	Denominacion	Saldo Ant.	Debito	Credito	Saldo
423510	02	cultivo melanio-nixon vergara	0	0	1,937,340	1,937,340
423510	02	Ctvo Jaime Lara#2	0	0	1,855,620	1,855,620
423510	02	Ctvo Olga Naisir	0	0	3,177,740	3,177,740
423595	04	Jose Agustin Morales Guzman - 3879282	0	0	24,429	24,429
424520	05	Yamil Jose Arabia Farrayan - 1005676497	0	0	10,835,000	10,835,000
425540	01	Seguros de riesgos laborales suramericana S.A.	0	0	498,659	498,659
429551	01	Gabriel Antonio Villadiego Bravo - 78033665	0	0	1	1
429551	01	Gustavo Jose Villadiego Cavadia - 1003591265	0	0	1	1
429551	01	Henry Ramon Gonzalez Vasquez - 78033666	0	0	1	1
429551	01	Jorge Armando Gonzalez Vasquez - 15645624	0	0	1	1
429551	01	Henry Antonio Leon Zabala - 78030980	0	0	1	1
429551	01	Jose Alberto Zabala - 78029319	0	0	1	1
429551	01	Alvaro Angel Palmera Hernandez - 78023884	0	0	1	1
429551	01	Eladio Miguel Villadiego Bravo - 11152694	0	0	1	1
429551	01	Carlos Andres Leon Genes - 78031581	0	0	1	1
429551	01	Yeison Andrys Hoyos Camargo - 1063356429	0	0	1	1
429551	01	Cesar Augusto Gonzalez Bravo - 1065002792	0	0	1	1
429551	01	Francisco Lopez Gonzalez - 78034302	0	0	1	1
429551	01	Andy Tirado De la Ossa - 1064991747	0	0	2	2
429551	01	Nemer Enrique Romero Lopez - 1071354589	0	0	1	1
429551	01	Enrique Jose Tirado Vega - 1065001532	0	0	1	1
429551	06	Arrocera Paraiso S.A.S. - 9004611444	0	0	20	20

