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RV: 11001310502320190050301 // REPOSICION Y QUEJA // Proceso ordinario laboral de MARIA EUGENIA OSPINA ALVAREZ contra SOCIEDAD ADMINISTRADORA DE FONDOS DE PENSIONES Y CESANTÍAS PORVENIR S.A. y OTROS

A

Angelica Carolina Sierra Gonzalez

Mar 23/02/2021 05:00 PM

Para: Nury Rodriguez Barrero

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Buen día

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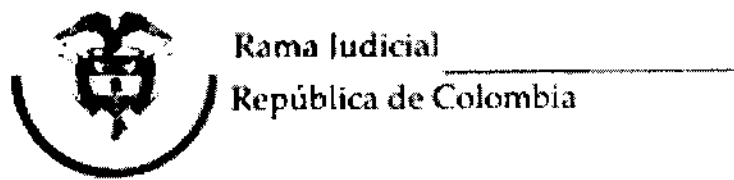
Angélica Carolina Sierra  
Escribiente Nominado  
Secretaria Sala Laboral – Tribunal Superior de Bogotá

**De:** Secretario Sala Laboral Tribunal Superior - Seccional Bogota  
<secltribsupbta@cendoj.ramajudicial.gov.co>  
**Enviado:** lunes, 22 de febrero de 2021 16:27  
**Para:** Angelica Carolina Sierra Gonzalez <asierrag@cendoj.ramajudicial.gov.co>  
**Asunto:** RV: 11001310502320190050301 // REPOSICION Y QUEJA // Proceso ordinario laboral de MARIA EUGENIA OSPINA ALVAREZ contra SOCIEDAD ADMINISTRADORA DE FONDOS DE PENSIONES Y CESANTÍAS PORVENIR S.A. y OTROS

**Cordial saludo,**

**Remito para el trámite pertinente.**

**NELSON E. LABRADOR P.**  
**CITADOR GRADO IV**  
**SALA LABORAL – TRIBUNAL SUPERIOR DE BOGOTA**





Señores

**TRIBUNAL SUPERIOR DEL DISTRITO JUDICIAL DE BOGOTÁ**

**M.P. MILLER ESQUIVEL GAITÁN**

E. S. D.

**REFERENCIA.** Proceso ordinario laboral de **MARIA EUGENIA OSPINA ALVAREZ** contra **SOCIEDAD ADMINISTRADORA DE FONDOS DE PENSIONES Y CESANTÍAS PORVENIR S.A.** y OTROS

**RADICACIÓN.** 11001310502320190050301

**ASUNTO.** Interposición recurso de reposición y en subsidio queja contra auto que deniega casación

**JOHANA ALEXANDRA DUARTE HERRERA**, identificada como aparece al pie de mi correspondiente firma, obrando en mi condición de abogada inscrita en el certificado de existencia y representación de GODOY CORDOBA ABOGADOS S.A.S., persona jurídica que actúa como apoderada especial de la sociedad **ADMINISTRADORA DE FONDOS DE PENSIONES Y CESANTÍAS PORVENIR S.A.** según poder que obra en el plenario, parte demandada en el proceso de la referencia, atentamente manifiesto a ustedes, que interpongo, dentro del término legal, **RECURSO DE REPOSICIÓN Y EN SUBSIDIO QUEJA** en contra del auto emitido el 9 de febrero de 2021, notificado por estado 18 de febrero de 2021, mediante el cual se negó el recurso de extraordinario de casación, para que en su lugar se disponga conceder el mismo.

Fundamento este recurso en lo siguiente:

1. Sea lo primero indicar que el recurso de queja se interpone en atención a lo señalado en los artículos 352 y 353 del Código General del Proceso, aplicable por remisión analógica consagrada en el artículo 145 del Código Sustantivo del Trabajo, en el que se indica que el recurso de queja procede contra el auto que deniegue el de casación previo a la reposición de este.

El Juzgado Veintitrés (23) Laboral del Circuito de Bogotá, mediante sentencia del 25 de junio de 2020 resolvió: (i) declarar la ineficacia del traslado de régimen pensional del demandante mediante PORVENIR; (ii) condenar a **PORVENIR S.A.** a la devolución de las cotizaciones, bonos pensionales, saldos de la cuenta individual, sumas adicionales de la aseguradora, con todos los frutos e intereses, esto es, los rendimientos que se hubieren causado, sin la posibilidad de efectuar descuento alguno por administración ni por otro concepto aportes, rendimientos y gastos de administración con los respectivos intereses a Colpensiones; (iii) ordenar a COLPENSIONES a recibir todos los valores trasladados por PORVENIR S.A.



2. Teniendo en cuenta la parte resolutive y motiva de la sentencia presentamos recurso de apelación, el cual fue concedido.
3. El Honorable Tribunal Superior de Bogotá emitió sentencia de fecha 30 de septiembre de 2020, dispuso confirmar en su integridad el fallo de primera instancia.
4. Ante la anterior decisión mi representada interpuso recurso de casación el pasado 30 de octubre de 2020.
5. El auto que se impugna con este escrito decidió negar el recurso extraordinario de casación en el entendido en que *"De acuerdo con lo anterior, **PORVENIR S.A.** no tiene interés para recurrir en casación, en la medida que el ad-quem al ordenar la devolución de los saldos, no hizo otra cosa que instruir a esta sociedad, en el sentido que el capital pensional de la accionante sea retornado, dineros que, justo con sus rendimientos financieros y el bono pensional son de la demandante."*

No obstante, la Sala pasó por alto la adición del fallo de primera instancia se impuso a mi representada la devolución de los gastos de administración y las sumas adicionales de la aseguradora, la cual tiene una cuantía muy superior a los ciento veinte (120) salarios mínimos legales mensuales vigentes para el año 2020 (\$105.336.360) para la fecha en que se profirió el fallo de segunda instancia, por lo que a mi representada si le asiste interés jurídico para recurrir en casación. Lo anterior, se puede evidenciar en la siguiente tabla:

| GASTOS DE<br>ADMISTRACION | ASEGURADORA      | INDEXACION<br>GASTOS | TOTAL             |
|---------------------------|------------------|----------------------|-------------------|
| \$<br>37.987.376          | \$<br>46.900.100 | \$<br>22.408.320     | \$<br>107.295.796 |

En este sentido, es preciso recordar que las sumas correspondientes a los gastos de administración y las sumas adicionales de la aseguradora, como se ha reiterado a lo largo del proceso, tienen una destinación específica por mandato legal, la cual fue cumplida plenamente por mi representada, de tal suerte que esas sumas ya fueron debidamente invertidas en la forma exigida por la ley y no se encuentran ya en poder de la demandada, pues fueron destinadas a cubrir todos los gastos que implicaron la correcta administración de los recursos aportados a la cuenta individual del demandante, principalmente el manejo de las inversiones tendientes a obtener el incremento o rentabilidad de esos recursos, y cuyos rendimientos fueron reconocidos al accionante, por lo que al imponer dicha condena a mi representada, implica que debe retornar esta suma a costa de su propio patrimonio, lo que claramente acredita un interés económico para recurrir en casación. Asimismo, las sumas previsionales fueron trasladadas a las aseguradoras, contando la accionante con la respectiva asegurabilidad para los riesgos derivados de invalidez y sobrevivencia durante toda su vinculación.



De acuerdo con lo anterior, se tiene que el valor de las condenas impuestas a mi representada supera el límite mínimo del interés económico necesario para recurrir en casación, razón por la cual en este proceso es procedente el recurso extraordinario de casación, tal y como se acredita con la relación de aportes que se adjunta cuya suma debidamente indexada permite establecer la existencia de cuantía para recurrir en casación.

Por las razones expuestas, se solicito al Honorable Tribunal:

1. Reponer el auto emitido el 9 de febrero de 2021, notificado por estado 18 de febrero de 2021, para en su lugar conceder el recurso de casación.
2. En caso de confirmarse el auto del 9 de febrero de 2021, notificado por estado 18 de febrero de 2021, conceder el recurso de queja ante la Sala de Casación Laboral de la Corte Suprema de Justicia para que se declare mal denegado el recurso extraordinario de casación y en consecuencia se ordene la remisión a esta Corporación para el trámite correspondiente.

**Anexos:**

1. Relación histórica de aportes en 6 folios.

En esta oportunidad en cumplimiento de lo dispuesto en el Decreto 806 de 2020, y en el numeral 14 del art. 78 del CGP se remite el presente memorial con copia a COLPENSIONES ([notificacionesjudiciales@colpensiones.gov.co](mailto:notificacionesjudiciales@colpensiones.gov.co)), y la parte demandante ([coordinacion@ballesterosabogados.co](mailto:coordinacion@ballesterosabogados.co) - [dmoralesvilla80@hotmail.com](mailto:dmoralesvilla80@hotmail.com)).

Atentamente,



**JOHANA ALEXANDRA DUARTE HERRERA**

C.C. 53.077.146 de Bogotá

T.P. No. 184.941 del CS de la J.







SOCIEDAD ADMINISTRADORA DE FONDO DE PENSIONES Y CESANTIAS  
Relacion de aportes

|                  |                    |                              |                              |                          |                     |
|------------------|--------------------|------------------------------|------------------------------|--------------------------|---------------------|
| Cédula           | 43064392           | Nombre                       | MARIA EUGENIA OSPINA ALVAREZ | Numero Cuenta            | 1709691             |
| Dirección        | CL 23 71 A 25 PI 3 | Ciudad                       | MEDELLIN                     | Departamento             | ANTIOQUIA           |
| Estado Afiliado  | VIGENTE            | SubEstado Afiliado           | INICIAL                      | Fecha Generación Informe | 2021/02/22          |
| Fecha Afiliación | 2002/11/25         | Fecha Efectividad Afiliación | 2003/01/01                   | Tipo de Vinculación      | TRASLADO DE REGIMEN |

| Fecha Pago | Periodo Pago | Nit Pago  | Razon Social | IBC       | Dias Cotizados | Aporte Obligatorio | Comision | FSP    | FGPM   | Vol. Afiliado | Vol. Empleador | Alt. Riesgo | Sanccion |
|------------|--------------|-----------|--------------|-----------|----------------|--------------------|----------|--------|--------|---------------|----------------|-------------|----------|
| 2015/09/07 | 200301       | 800027617 | MENSULA S.A. | 1,826,000 | 30             | 182,600            | 63,910   | 0      | 0      | 0             | 0              | 0           | 0        |
| 2003/03/10 | 200302       | 800027617 | MENSULA S.A. | 1,826,000 | 30             | 182,593            | 54,778   | 18,300 | 9,129  | 0             | 0              | 0           | 0        |
| 2003/04/08 | 200303       | 800027617 | MENSULA S.A. | 1,826,000 | 21             | 182,593            | 54,778   | 18,300 | 9,129  | 0             | 0              | 0           | 0        |
| 2003/05/12 | 200304       | 800027617 | MENSULA S.A. | 1,826,000 | 30             | 182,593            | 54,778   | 18,300 | 9,129  | 0             | 0              | 0           | 0        |
| 2003/06/10 | 200305       | 800027617 | MENSULA S.A. | 1,826,000 | 30             | 182,593            | 54,778   | 18,300 | 9,129  | 0             | 0              | 0           | 0        |
| 2003/07/08 | 200306       | 800027617 | MENSULA S.A. | 1,826,000 | 30             | 182,593            | 54,778   | 18,300 | 9,129  | 0             | 0              | 0           | 0        |
| 2003/08/11 | 200307       | 800027617 | MENSULA S.A. | 1,826,000 | 30             | 182,593            | 54,778   | 18,300 | 9,129  | 0             | 0              | 0           | 0        |
| 2003/09/09 | 200308       | 800027617 | MENSULA S.A. | 1,826,000 | 30             | 182,593            | 54,778   | 18,300 | 9,129  | 0             | 0              | 0           | 0        |
| 2003/10/09 | 200309       | 800027617 | MENSULA S.A. | 1,826,000 | 30             | 182,593            | 54,778   | 18,300 | 9,129  | 0             | 0              | 0           | 0        |
| 2003/11/11 | 200310       | 800027617 | MENSULA S.A. | 1,826,000 | 30             | 182,593            | 54,778   | 18,300 | 9,129  | 0             | 0              | 0           | 0        |
| 2003/12/10 | 200311       | 800027617 | MENSULA S.A. | 1,826,000 | 30             | 182,593            | 54,778   | 18,300 | 9,129  | 0             | 0              | 0           | 0        |
| 2004/01/02 | 200312       | 800027617 | MENSULA S.A. | 1,826,000 | 30             | 182,593            | 54,778   | 18,300 | 9,129  | 0             | 0              | 0           | 0        |
| 2004/02/06 | 200401       | 800027617 | MENSULA S.A. | 1,975,000 | 30             | 197,500            | 59,250   | 19,700 | 29,650 | 0             | 0              | 0           | 0        |
| 2004/03/08 | 200402       | 800027617 | MENSULA S.A. | 1,975,000 | 30             | 197,500            | 59,250   | 19,700 | 29,650 | 0             | 0              | 0           | 0        |
| 2004/04/06 | 200403       | 800027617 | MENSULA S.A. | 1,975,000 | 30             | 197,500            | 59,250   | 19,800 | 29,625 | 0             | 0              | 25          | 0        |
| 2004/05/10 | 200404       | 800027617 | MENSULA S.A. | 2,160,000 | 30             | 216,000            | 64,800   | 21,600 | 32,400 | 0             | 0              | 0           | 0        |
| 2004/06/09 | 200405       | 800027617 | MENSULA S.A. | 2,160,000 | 30             | 216,000            | 64,800   | 21,600 | 32,400 | 0             | 0              | 0           | 0        |
| 2004/07/12 | 200406       | 800027617 | MENSULA S.A. | 2,160,000 | 30             | 216,000            | 64,800   | 21,600 | 32,400 | 0             | 0              | 0           | 0        |
| 2004/08/10 | 200407       | 800027617 | MENSULA S.A. | 2,160,000 | 30             | 216,000            | 64,800   | 21,600 | 32,400 | 0             | 0              | 0           | 0        |
| 2004/09/09 | 200408       | 800027617 | MENSULA S.A. | 2,160,000 | 30             | 216,000            | 64,800   | 21,600 | 32,400 | 0             | 0              | 0           | 0        |
| 2004/10/11 | 200409       | 800027617 | MENSULA S.A. | 2,160,000 | 30             | 216,000            | 64,800   | 21,600 | 32,400 | 0             | 0              | 0           | 0        |
| 2004/11/08 | 200410       | 800027617 | MENSULA S.A. | 2,160,000 | 30             | 216,000            | 64,800   | 21,600 | 32,400 | 0             | 0              | 0           | 0        |
| 2004/12/13 | 200411       | 800027617 | MENSULA S.A. | 2,160,000 | 30             | 216,000            | 64,800   | 21,600 | 32,400 | 0             | 0              | 0           | 0        |
| 2005/01/11 | 200412       | 800027617 | MENSULA S.A. | 2,160,000 | 30             | 216,000            | 64,800   | 21,600 | 32,400 | 0             | 0              | 0           | 0        |
| 2005/02/09 | 200501       | 800027617 | MENSULA S.A. | 2,230,000 | 30             | 234,150            | 66,900   | 22,300 | 33,450 | 0             | 0              | 0           | 0        |
| 2005/03/08 | 200502       | 800027617 | MENSULA S.A. | 2,300,000 | 30             | 241,500            | 69,000   | 23,000 | 34,500 | 0             | 0              | 0           | 0        |
| 2005/04/12 | 200503       | 800027617 | MENSULA S.A. | 2,300,000 | 30             | 241,500            | 69,000   | 23,000 | 34,500 | 0             | 0              | 0           | 0        |
| 2005/05/10 | 200504       | 800027617 | MENSULA S.A. | 2,300,000 | 30             | 241,500            | 69,000   | 23,000 | 34,500 | 0             | 0              | 0           | 0        |



2507

| Fecha Pago | Periodo Pago | Nit Pago  | Razon Social | IBC       | Dias Cotizados | Aporte Obligatorio | Comision | FSP    | FGPM   | Vol. Afiliado | Vol. Empleador | Alt. Riesgo | Sancion |
|------------|--------------|-----------|--------------|-----------|----------------|--------------------|----------|--------|--------|---------------|----------------|-------------|---------|
| 2005/09/09 | 200508       | 800027617 | MENSULA S.A. | 2,300,000 | 30             | 241,500            | 69,000   | 23,000 | 34,500 | 0             | 0              | 0           | 258     |
| 2005/10/11 | 200509       | 800027617 | MENSULA S.A. | 2,300,000 | 30             | 241,500            | 69,000   | 23,000 | 34,500 | 0             | 0              | 0           | 258     |
| 2005/11/09 | 200510       | 800027617 | MENSULA S.A. | 2,300,000 | 30             | 241,500            | 69,000   | 23,000 | 34,500 | 0             | 0              | 0           | 0       |
| 2005/12/12 | 200511       | 800027617 | MENSULA S.A. | 2,300,000 | 30             | 241,500            | 69,000   | 23,000 | 34,500 | 0             | 0              | 0           | 699     |
| 2006/01/23 | 200512       | 800027617 | MENSULA S.A. | 2,300,000 | 30             | 241,500            | 69,000   | 23,000 | 34,500 | 0             | 0              | 0           | 3,055   |
| 2006/02/09 | 200601       | 800027617 | MENSULA S.A. | 3,300,000 | 30             | 363,000            | 99,000   | 33,000 | 49,500 | 0             | 0              | 0           | 327     |
| 2006/03/08 | 200602       | 800027617 | MENSULA S.A. | 3,300,000 | 30             | 363,000            | 99,000   | 33,000 | 49,500 | 0             | 0              | 0           | 0       |
| 2006/04/11 | 200603       | 800027617 | MENSULA S.A. | 3,300,000 | 30             | 363,000            | 99,000   | 33,000 | 49,500 | 0             | 0              | 0           | 327     |
| 2006/05/11 | 200604       | 800027617 | MENSULA S.A. | 3,300,000 | 30             | 363,000            | 99,000   | 33,000 | 49,500 | 0             | 0              | 0           | 653     |
| 2006/06/13 | 200605       | 800027617 | MENSULA S.A. | 3,300,000 | 30             | 362,067            | 98,746   | 33,000 | 49,500 | 0             | 0              | 0           | 1,683   |
| 2006/07/17 | 200606       | 800027617 | MENSULA S.A. | 3,300,000 | 30             | 363,000            | 99,000   | 33,000 | 49,500 | 0             | 0              | 0           | 1,850   |
| 2006/08/11 | 200607       | 800027617 | MENSULA S.A. | 3,300,000 | 30             | 363,000            | 99,000   | 33,000 | 49,500 | 0             | 0              | 0           | 598     |
| 2006/09/12 | 200608       | 800027617 | MENSULA S.A. | 3,300,000 | 30             | 363,000            | 99,000   | 33,000 | 49,500 | 0             | 0              | 0           | 1,200   |
| 2006/10/11 | 200609       | 800027617 | MENSULA S.A. | 3,300,000 | 30             | 363,000            | 99,000   | 33,000 | 49,500 | 0             | 0              | 0           | 598     |
| 2006/11/14 | 200610       | 800027617 | MENSULA S.A. | 3,300,000 | 30             | 363,000            | 99,000   | 33,000 | 49,500 | 0             | 0              | 0           | 1,524   |
| 2006/12/12 | 200611       | 800027617 | MENSULA S.A. | 3,300,000 | 30             | 363,000            | 99,000   | 33,000 | 49,500 | 0             | 0              | 0           | 327     |
| 2007/01/09 | 200612       | 800027617 | MENSULA S.A. | 3,300,000 | 30             | 363,000            | 99,000   | 33,000 | 49,500 | 0             | 0              | 0           | 0       |
| 2007/02/15 | 200701       | 800027617 | MENSULA S.A. | 3,903,000 | 30             | 429,355            | 117,097  | 39,000 | 58,548 | 0             | 0              | 0           | 3,479   |
| 2007/03/08 | 200702       | 800027617 | MENSULA S.A. | 3,903,000 | 30             | 429,355            | 117,097  | 39,000 | 58,548 | 0             | 0              | 0           | 0       |
| 2007/04/11 | 200703       | 800027617 | MENSULA S.A. | 3,903,000 | 30             | 429,355            | 117,097  | 39,000 | 58,548 | 0             | 0              | 0           | 0       |
| 2007/05/07 | 200704       | 800027617 | MENSULA S.A. | 3,903,000 | 30             | 429,355            | 117,097  | 39,000 | 58,548 | 0             | 0              | 0           | 0       |
| 2007/06/05 | 200705       | 800027617 | MENSULA S.A. | 3,903,000 | 30             | 429,355            | 117,097  | 39,000 | 58,548 | 0             | 0              | 0           | 0       |
| 2007/07/05 | 200706       | 800027617 | MENSULA S.A. | 3,903,000 | 30             | 429,355            | 117,097  | 39,000 | 58,548 | 0             | 0              | 0           | 0       |
| 2007/08/03 | 200707       | 800027617 | MENSULA S.A. | 3,903,000 | 30             | 429,355            | 117,097  | 39,000 | 58,548 | 0             | 0              | 0           | 0       |
| 2007/09/05 | 200708       | 800027617 | MENSULA S.A. | 3,903,000 | 30             | 429,355            | 117,097  | 39,000 | 58,548 | 0             | 0              | 0           | 0       |
| 2007/10/03 | 200709       | 800027617 | MENSULA S.A. | 3,903,000 | 30             | 429,355            | 117,097  | 39,000 | 58,548 | 0             | 0              | 0           | 0       |
| 2007/11/09 | 200710       | 800027617 | MENSULA S.A. | 3,903,000 | 30             | 429,355            | 117,097  | 39,000 | 58,548 | 0             | 0              | 0           | 1,483   |
| 2007/12/05 | 200711       | 800027617 | MENSULA S.A. | 3,903,000 | 30             | 429,355            | 117,097  | 39,000 | 58,548 | 0             | 0              | 0           | 0       |
| 2007/12/28 | 200712       | 800027617 | MENSULA S.A. | 3,903,000 | 30             | 429,355            | 117,097  | 39,000 | 58,548 | 0             | 0              | 0           | 0       |
| 2008/02/06 | 200801       | 800027617 | MENSULA S.A. | 4,615,000 | 30             | 530,724            | 138,451  | 46,200 | 69,225 | 0             | 0              | 0           | 626     |
| 2008/03/07 | 200802       | 800027617 | MENSULA S.A. | 4,615,000 | 30             | 530,724            | 138,451  | 46,200 | 69,225 | 0             | 0              | 0           | 1,256   |
| 2008/04/08 | 200803       | 800027617 | MENSULA S.A. | 4,615,000 | 30             | 530,724            | 138,451  | 46,200 | 69,225 | 0             | 0              | 0           | 3,060   |
| 2008/05/07 | 200804       | 800027617 | MENSULA S.A. | 4,615,000 | 30             | 530,724            | 138,451  | 46,200 | 69,225 | 0             | 0              | 0           | 0       |
| 2008/06/17 | 200805       | 800027617 | MENSULA S.A. | 4,615,000 | 30             | 530,724            | 138,451  | 46,200 | 69,225 | 0             | 0              | 0           | 7,375   |
| 2008/07/09 | 200806       | 800027617 | MENSULA S.A. | 4,615,000 | 30             | 530,724            | 138,451  | 46,200 | 69,225 | 0             | 0              | 0           | 3,608   |
| 2008/08/05 | 200807       | 800027617 | MENSULA S.A. | 4,615,000 | 30             | 530,724            | 138,451  | 46,200 | 69,225 | 0             | 0              | 0           | 0       |
| 2008/09/03 | 200808       | 800027617 | MENSULA S.A. | 4,615,000 | 30             | 530,724            | 138,451  | 46,200 | 69,225 | 0             | 0              | 0           | 0       |
| 2008/10/06 | 200809       | 800027617 | MENSULA S.A. | 4,615,000 | 30             | 530,724            | 138,451  | 46,200 | 69,225 | 0             | 0              | 0           | 1,726   |
| 2008/11/06 | 200810       | 800027617 | MENSULA S.A. | 4,615,000 | 30             | 530,724            | 138,451  | 46,200 | 69,225 | 0             | 0              | 0           | 0       |
| 2008/12/03 | 200811       | 800027617 | MENSULA S.A. | 4,615,000 | 30             | 530,724            | 138,451  | 46,200 | 69,225 | 0             | 0              | 0           | 0       |
| 2008/12/24 | 200812       | 800027617 | MENSULA S.A. | 4,615,000 | 30             | 530,724            | 138,451  | 46,200 | 69,225 | 0             | 0              | 0           | 0       |



| Fecha Pago | Periodo Pago | Nit Pago  | Razon Social | IBC       | Dias Cotizados | Aporte Obligatorio | Comision | FSP    | FGPM   | Vol. Afiliado | Vol. Empleador | Alt. Riesgo | Sancion |
|------------|--------------|-----------|--------------|-----------|----------------|--------------------|----------|--------|--------|---------------|----------------|-------------|---------|
| 2009/05/06 | 200904       | 800027617 | MENSULA S.A. | 4,969,000 | 30             | 571,406            | 149,063  | 49,600 | 74,531 | 0             | 0              | 0           | 0       |
| 2009/06/02 | 200905       | 800027617 | MENSULA S.A. | 4,969,000 | 30             | 571,406            | 149,063  | 49,600 | 74,531 | 0             | 0              | 0           | 0       |
| 2009/07/07 | 200906       | 800027617 | MENSULA S.A. | 4,969,000 | 30             | 571,406            | 149,063  | 49,600 | 74,531 | 0             | 0              | 0           | 2,280   |
| 2009/08/04 | 200907       | 800027617 | MENSULA S.A. | 4,969,000 | 30             | 571,406            | 149,063  | 49,600 | 74,531 | 0             | 0              | 0           | 0       |
| 2009/09/02 | 200908       | 800027617 | MENSULA S.A. | 4,969,000 | 30             | 571,406            | 149,063  | 49,600 | 74,531 | 0             | 0              | 0           | 0       |
| 2009/10/05 | 200909       | 800027617 | MENSULA S.A. | 4,969,000 | 30             | 571,406            | 149,063  | 49,600 | 74,531 | 0             | 0              | 0           | 0       |
| 2009/11/05 | 200910       | 800027617 | MENSULA S.A. | 4,969,000 | 30             | 571,406            | 149,063  | 49,600 | 74,531 | 0             | 0              | 0           | 0       |
| 2009/12/04 | 200911       | 800027617 | MENSULA S.A. | 4,969,000 | 30             | 571,406            | 149,063  | 49,600 | 74,531 | 0             | 0              | 0           | 507     |
| 2009/12/23 | 200912       | 800027617 | MENSULA S.A. | 4,969,000 | 30             | 571,406            | 149,063  | 49,600 | 74,531 | 0             | 0              | 0           | 0       |
| 2010/02/02 | 201001       | 800027617 | MENSULA S.A. | 4,975,000 | 30             | 572,124            | 149,251  | 49,800 | 74,625 | 0             | 0              | 0           | 0       |
| 2010/03/02 | 201002       | 800027617 | MENSULA S.A. | 5,150,000 | 30             | 592,250            | 154,500  | 51,400 | 77,250 | 0             | 0              | 0           | 0       |
| 2010/04/05 | 201003       | 800027617 | MENSULA S.A. | 5,150,000 | 30             | 592,250            | 154,500  | 51,400 | 77,250 | 0             | 0              | 0           | 0       |
| 2010/05/04 | 201004       | 800027617 | MENSULA S.A. | 5,150,000 | 30             | 592,250            | 154,500  | 51,400 | 77,250 | 0             | 0              | 0           | 0       |
| 2010/06/01 | 201005       | 800027617 | MENSULA S.A. | 5,150,000 | 30             | 592,250            | 154,500  | 51,400 | 77,250 | 0             | 0              | 0           | 0       |
| 2010/07/09 | 201006       | 800027617 | MENSULA S.A. | 5,150,000 | 30             | 592,250            | 154,500  | 51,400 | 77,250 | 0             | 0              | 0           | 3,411   |
| 2010/08/03 | 201007       | 800027617 | MENSULA S.A. | 5,150,000 | 30             | 592,250            | 154,500  | 51,400 | 77,250 | 0             | 0              | 0           | 0       |
| 2010/09/02 | 201008       | 800027617 | MENSULA S.A. | 5,150,000 | 30             | 592,250            | 154,500  | 51,400 | 77,250 | 0             | 0              | 0           | 0       |
| 2010/10/04 | 201009       | 800027617 | MENSULA S.A. | 5,150,000 | 30             | 592,250            | 154,500  | 51,400 | 77,250 | 0             | 0              | 0           | 0       |
| 2010/11/02 | 201010       | 800027617 | MENSULA S.A. | 5,150,000 | 30             | 592,250            | 154,500  | 51,400 | 77,250 | 0             | 0              | 0           | 0       |
| 2010/12/02 | 201011       | 800027617 | MENSULA S.A. | 5,150,000 | 30             | 592,250            | 154,500  | 51,400 | 77,250 | 0             | 0              | 0           | 0       |
| 2011/01/03 | 201012       | 800027617 | MENSULA S.A. | 5,150,000 | 30             | 592,250            | 154,500  | 51,400 | 77,250 | 0             | 0              | 0           | 0       |
| 2011/02/03 | 201101       | 800027617 | MENSULA S.A. | 5,356,000 | 30             | 615,968            | 160,688  | 53,600 | 80,344 | 0             | 0              | 0           | 524     |
| 2011/03/03 | 201102       | 800027617 | MENSULA S.A. | 5,356,000 | 30             | 615,968            | 160,688  | 53,600 | 80,344 | 0             | 0              | 0           | 524     |
| 2011/04/04 | 201103       | 800027617 | MENSULA S.A. | 5,356,000 | 30             | 615,968            | 160,688  | 53,600 | 80,344 | 0             | 0              | 0           | 0       |
| 2011/05/02 | 201104       | 800027617 | MENSULA S.A. | 5,356,000 | 30             | 615,968            | 160,688  | 53,600 | 80,344 | 0             | 0              | 0           | 0       |
| 2011/06/02 | 201105       | 800027617 | MENSULA S.A. | 5,356,000 | 30             | 615,968            | 160,688  | 53,600 | 80,344 | 0             | 0              | 0           | 0       |
| 2011/07/05 | 201106       | 800027617 | MENSULA S.A. | 5,356,000 | 30             | 615,968            | 160,688  | 53,600 | 80,344 | 0             | 0              | 0           | 0       |
| 2011/08/03 | 201107       | 800027617 | MENSULA S.A. | 5,356,000 | 30             | 615,968            | 160,688  | 53,600 | 80,344 | 0             | 0              | 0           | 614     |
| 2011/09/02 | 201108       | 800027617 | MENSULA S.A. | 5,356,000 | 30             | 615,968            | 160,688  | 53,600 | 80,344 | 0             | 0              | 0           | 0       |
| 2011/10/04 | 201109       | 800027617 | MENSULA S.A. | 5,356,000 | 30             | 615,968            | 160,688  | 53,600 | 80,344 | 0             | 0              | 0           | 0       |
| 2011/11/02 | 201110       | 800027617 | MENSULA S.A. | 5,356,000 | 30             | 615,968            | 160,688  | 53,600 | 80,344 | 0             | 0              | 0           | 0       |
| 2011/12/02 | 201111       | 800027617 | MENSULA S.A. | 5,356,000 | 30             | 615,968            | 160,688  | 53,600 | 80,344 | 0             | 0              | 0           | 0       |
| 2012/01/03 | 201112       | 800027617 | MENSULA S.A. | 5,356,000 | 30             | 615,968            | 160,688  | 53,600 | 80,344 | 0             | 0              | 0           | 0       |
| 2012/02/03 | 201201       | 800027617 | MENSULA S.A. | 5,950,000 | 30             | 684,250            | 178,500  | 59,400 | 89,250 | 0             | 0              | 0           | 734     |
| 2012/03/05 | 201202       | 800027617 | MENSULA S.A. | 5,950,000 | 30             | 684,250            | 178,500  | 59,400 | 89,250 | 0             | 0              | 0           | 0       |
| 2012/04/03 | 201203       | 800027617 | MENSULA S.A. | 5,950,000 | 30             | 684,250            | 178,500  | 59,400 | 89,250 | 0             | 0              | 0           | 0       |
| 2012/05/07 | 201204       | 800027617 | MENSULA S.A. | 5,950,000 | 30             | 684,250            | 178,500  | 59,400 | 89,250 | 0             | 0              | 0           | 2,233   |
| 2012/06/05 | 201205       | 800027617 | MENSULA S.A. | 5,950,000 | 30             | 684,250            | 178,500  | 59,400 | 89,250 | 0             | 0              | 0           | 0       |
| 2012/07/04 | 201206       | 800027617 | MENSULA S.A. | 5,950,000 | 30             | 684,250            | 178,500  | 59,400 | 89,250 | 0             | 0              | 0           | 0       |
| 2012/08/02 | 201207       | 800027617 | MENSULA S.A. | 5,950,000 | 30             | 684,250            | 178,500  | 59,400 | 89,250 | 0             | 0              | 0           | 0       |
| 2012/09/04 | 201208       | 800027617 | MENSULA S.A. | 5,950,000 | 30             | 684,250            | 178,500  | 59,400 | 89,250 | 0             | 0              | 0           | 0       |



| Fecha Pago | Periodo Pago | Nit Pago  | Razon Social              | IBC       | Dias Cotizados | Aporte Obligatorio | Comision | FSP    | FGPM    | Vol. Afiliado | Vol. Empleador | Alt. Riesgo | Sancion |
|------------|--------------|-----------|---------------------------|-----------|----------------|--------------------|----------|--------|---------|---------------|----------------|-------------|---------|
| 2012/12/03 | 2012/11      | 900489708 | CONSORCIO MENSULA TRADECO | 4.760.000 | 24             | 547.400            | 142.800  | 47.600 | 71.400  | 0             | 0              | 0           | 0       |
| 2012/12/04 | 2012/11      | 800027617 | MENSULA S.A.              | 1.190.000 | 6              | 136.850            | 35.700   | 0      | 17.850  | 0             | 0              | 0           | 0       |
| 2013/01/02 | 2012/12      | 900489708 | CONSORCIO MENSULA TRADECO | 5.950.000 | 30             | 684.250            | 178.500  | 59.400 | 89.250  | 0             | 0              | 0           | 0       |
| 2013/02/04 | 2013/01      | 900489708 | CONSORCIO MENSULA TRADECO | 6.190.000 | 30             | 711.850            | 185.700  | 61.800 | 92.850  | 0             | 0              | 0           | 2.349   |
| 2013/03/01 | 2013/02      | 900489708 | CONSORCIO MENSULA TRADECO | 6.190.000 | 30             | 711.850            | 185.700  | 61.800 | 92.850  | 0             | 0              | 0           | 0       |
| 2013/04/01 | 2013/03      | 900489708 | CONSORCIO MENSULA TRADECO | 5.433.000 | 30             | 624.809            | 162.994  | 54.400 | 81.497  | 0             | 0              | 0           | 0       |
| 2013/05/02 | 2013/04      | 900489708 | CONSORCIO MENSULA TRADECO | 6.190.000 | 30             | 711.850            | 185.700  | 61.800 | 92.850  | 0             | 0              | 0           | 0       |
| 2013/06/04 | 2013/05      | 900489708 | CONSORCIO MENSULA TRADECO | 6.190.000 | 30             | 711.850            | 185.700  | 61.800 | 92.850  | 0             | 0              | 0           | 0       |
| 2013/07/03 | 2013/06      | 800027617 | MENSULA S.A.              | 2.975.000 | 15             | 342.125            | 89.250   | 29.800 | 44.625  | 0             | 0              | 0           | 0       |
| 2013/07/03 | 2013/06      | 900489708 | CONSORCIO MENSULA TRADECO | 3.707.425 | 18             | 426.279            | 111.203  | 37.200 | 55.706  | 0             | 0              | 0           | 528     |
| 2013/07/03 | 2013/06      | 900489708 | CONSORCIO MENSULA TRADECO | 2.472.031 | 12             | 284.232            | 74.149   | 24.800 | 37.144  | 0             | 0              | 0           | 350     |
| 2013/08/01 | 2013/07      | 900489708 | CONSORCIO MENSULA TRADECO | 6.190.000 | 30             | 711.850            | 185.700  | 61.800 | 92.850  | 0             | 0              | 0           | 0       |
| 2013/09/02 | 2013/08      | 900489708 | CONSORCIO MENSULA TRADECO | 6.190.000 | 30             | 711.850            | 185.700  | 61.800 | 92.850  | 0             | 0              | 0           | 0       |
| 2013/10/01 | 2013/09      | 900489708 | CONSORCIO MENSULA TRADECO | 6.190.000 | 30             | 711.850            | 185.700  | 61.800 | 92.850  | 0             | 0              | 0           | 0       |
| 2013/11/01 | 2013/10      | 900489708 | CONSORCIO MENSULA TRADECO | 6.190.000 | 30             | 711.850            | 185.700  | 61.800 | 92.850  | 0             | 0              | 0           | 0       |
| 2013/12/02 | 2013/11      | 900489708 | CONSORCIO MENSULA TRADECO | 3.095.000 | 15             | 355.925            | 92.850   | 31.000 | 46.425  | 0             | 0              | 0           | 0       |
| 2013/12/03 | 2013/11      | 800027617 | MENSULA S.A.              | 3.095.000 | 15             | 355.925            | 92.850   | 31.000 | 46.425  | 0             | 0              | 0           | 0       |
| 2014/01/03 | 2013/12      | 800027617 | MENSULA S.A.              | 6.190.000 | 30             | 711.850            | 185.700  | 61.800 | 92.850  | 0             | 0              | 0           | 0       |
| 2014/02/04 | 2014/01      | 800027617 | MENSULA S.A.              | 7.084.000 | 30             | 814.631            | 212.513  | 70.800 | 106.256 | 0             | 0              | 0           | 0       |
| 2014/03/04 | 2014/02      | 800027617 | MENSULA S.A.              | 7.084.000 | 30             | 814.632            | 212.512  | 70.800 | 106.256 | 0             | 0              | 0           | 0       |
| 2014/04/02 | 2014/03      | 800027617 | MENSULA S.A.              | 7.084.000 | 30             | 814.632            | 212.512  | 70.800 | 106.256 | 0             | 0              | 0           | 0       |
| 2014/05/05 | 2014/04      | 800027617 | MENSULA S.A.              | 7.084.000 | 30             | 814.632            | 212.512  | 70.800 | 106.256 | 0             | 0              | 0           | 0       |
| 2014/06/04 | 2014/05      | 800027617 | MENSULA S.A.              | 7.084.000 | 30             | 814.632            | 212.512  | 70.800 | 106.256 | 0             | 0              | 0           | 0       |
| 2014/07/02 | 2014/06      | 800027617 | MENSULA S.A.              | 7.084.000 | 30             | 814.632            | 212.512  | 70.800 | 106.256 | 0             | 0              | 0           | 0       |
| 2014/08/04 | 2014/07      | 800027617 | MENSULA S.A.              | 7.084.000 | 30             | 814.632            | 212.512  | 70.800 | 106.256 | 0             | 0              | 0           | 0       |
| 2014/09/02 | 2014/08      | 800027617 | MENSULA S.A.              | 7.084.000 | 30             | 814.632            | 212.512  | 70.800 | 106.256 | 0             | 0              | 0           | 0       |
| 2014/10/02 | 2014/09      | 800027617 | MENSULA S.A.              | 7.084.000 | 30             | 814.632            | 212.512  | 70.800 | 106.256 | 0             | 0              | 0           | 0       |
| 2014/11/05 | 2014/10      | 800027617 | MENSULA S.A.              | 7.084.000 | 30             | 814.632            | 212.512  | 70.800 | 106.256 | 0             | 0              | 0           | 0       |
| 2014/12/02 | 2014/11      | 800027617 | MENSULA S.A.              | 7.084.000 | 30             | 814.632            | 212.512  | 70.800 | 106.256 | 0             | 0              | 0           | 0       |
| 2015/01/05 | 2014/12      | 800027617 | MENSULA S.A.              | 7.084.000 | 30             | 814.632            | 212.512  | 70.800 | 106.256 | 0             | 0              | 0           | 0       |
| 2015/02/03 | 2015/01      | 800027617 | MENSULA S.A.              | 8.054.000 | 30             | 926.182            | 241.612  | 80.600 | 120.806 | 0             | 0              | 0           | 0       |

209





| Fecha Pago | Periodo Pago | Nit Pago  | Razon Social | IBC        | Dias Cotizados | Aporte Obligatorio | Comision | FSP     | FGPM    | Vol. Afiliado | Vol. Empleador | Alt. Riesgo | Sancion |
|------------|--------------|-----------|--------------|------------|----------------|--------------------|----------|---------|---------|---------------|----------------|-------------|---------|
| 2015/05/05 | 201504       | 800027617 | MENSULA S.A. | 8,054,000  | 30             | 926,182            | 241,612  | 80,600  | 120,806 | 0             | 0              | 0           | 0       |
| 2015/06/02 | 201505       | 800027617 | MENSULA S.A. | 8,054,000  | 30             | 926,182            | 241,612  | 80,600  | 120,806 | 0             | 0              | 0           | 0       |
| 2015/07/01 | 201506       | 800027617 | MENSULA S.A. | 8,054,000  | 30             | 926,182            | 241,612  | 80,600  | 120,806 | 0             | 0              | 0           | 0       |
| 2015/08/03 | 201507       | 800027617 | MENSULA S.A. | 8,054,000  | 30             | 926,182            | 241,612  | 80,600  | 120,806 | 0             | 0              | 0           | 0       |
| 2015/09/02 | 201508       | 800027617 | MENSULA S.A. | 8,054,000  | 30             | 926,182            | 241,612  | 80,600  | 120,806 | 0             | 0              | 0           | 0       |
| 2015/10/02 | 201509       | 800027617 | MENSULA S.A. | 8,054,000  | 30             | 926,182            | 241,612  | 80,600  | 120,806 | 0             | 0              | 0           | 0       |
| 2015/11/04 | 201510       | 800027617 | MENSULA S.A. | 8,054,000  | 30             | 926,182            | 241,612  | 80,600  | 120,806 | 0             | 0              | 0           | 0       |
| 2015/12/02 | 201511       | 800027617 | MENSULA S.A. | 8,054,000  | 30             | 926,182            | 241,612  | 80,600  | 120,806 | 0             | 0              | 0           | 0       |
| 2015/12/30 | 201512       | 800027617 | MENSULA S.A. | 8,054,000  | 30             | 926,182            | 241,612  | 80,600  | 120,806 | 0             | 0              | 0           | 0       |
| 2016/02/02 | 201601       | 800027617 | MENSULA S.A. | 8,872,000  | 30             | 1,020,265          | 266,157  | 88,800  | 133,078 | 0             | 0              | 0           | 0       |
| 2016/03/02 | 201602       | 800027617 | MENSULA S.A. | 8,963,000  | 30             | 1,030,760          | 268,893  | 89,600  | 134,447 | 0             | 0              | 0           | 0       |
| 2016/04/05 | 201603       | 800027617 | MENSULA S.A. | 8,963,000  | 30             | 1,030,760          | 268,893  | 89,600  | 134,447 | 0             | 0              | 0           | 1,284   |
| 2016/05/04 | 201604       | 800027617 | MENSULA S.A. | 8,963,000  | 30             | 1,030,760          | 268,893  | 89,600  | 134,447 | 0             | 0              | 0           | 1,284   |
| 2016/06/01 | 201605       | 800027617 | MENSULA S.A. | 8,963,000  | 30             | 1,030,760          | 268,893  | 89,600  | 134,447 | 0             | 0              | 0           | 0       |
| 2016/07/07 | 201606       | 800027617 | MENSULA S.A. | 8,963,000  | 30             | 1,030,760          | 268,893  | 89,600  | 134,447 | 0             | 0              | 0           | 2,664   |
| 2016/08/02 | 201607       | 800027617 | MENSULA S.A. | 8,963,000  | 30             | 1,030,760          | 268,893  | 89,600  | 134,447 | 0             | 0              | 0           | 0       |
| 2016/09/01 | 201608       | 800027617 | MENSULA S.A. | 8,963,000  | 30             | 1,030,760          | 268,893  | 89,600  | 134,447 | 0             | 0              | 0           | 0       |
| 2016/10/03 | 201609       | 800027617 | MENSULA S.A. | 8,963,000  | 30             | 1,030,760          | 268,893  | 89,600  | 134,447 | 0             | 0              | 0           | 0       |
| 2016/11/02 | 201610       | 800027617 | MENSULA S.A. | 8,963,000  | 30             | 1,030,760          | 268,893  | 89,600  | 134,447 | 0             | 0              | 0           | 0       |
| 2016/12/01 | 201611       | 800027617 | MENSULA S.A. | 8,963,000  | 30             | 1,030,760          | 268,893  | 89,600  | 134,447 | 0             | 0              | 0           | 0       |
| 2016/12/28 | 201612       | 800027617 | MENSULA S.A. | 9,668,000  | 30             | 1,111,835          | 290,043  | 96,600  | 145,022 | 0             | 0              | 0           | 0       |
| 2017/02/02 | 201701       | 800027617 | MENSULA S.A. | 9,590,000  | 30             | 1,102,850          | 287,700  | 95,800  | 143,850 | 0             | 0              | 0           | 0       |
| 2017/03/03 | 201702       | 800027617 | MENSULA S.A. | 9,581,569  | 30             | 1,101,780          | 287,421  | 95,800  | 143,850 | 0             | 0              | 0           | 1,403   |
| 2017/04/05 | 201703       | 800027617 | MENSULA S.A. | 9,590,313  | 30             | 1,102,922          | 287,719  | 96,000  | 143,859 | 0             | 0              | 0           | 0       |
| 2017/05/04 | 201704       | 800027617 | MENSULA S.A. | 9,590,313  | 30             | 1,102,922          | 287,719  | 96,000  | 143,859 | 0             | 0              | 0           | 0       |
| 2017/06/05 | 201705       | 800027617 | MENSULA S.A. | 9,590,313  | 30             | 1,102,922          | 287,719  | 96,000  | 143,859 | 0             | 0              | 0           | 0       |
| 2017/07/06 | 201706       | 800027617 | MENSULA S.A. | 9,590,313  | 30             | 1,102,922          | 287,719  | 96,000  | 143,859 | 0             | 0              | 0           | 0       |
| 2017/08/02 | 201707       | 800027617 | MENSULA S.A. | 9,590,313  | 30             | 1,102,922          | 287,719  | 96,000  | 143,859 | 0             | 0              | 0           | 0       |
| 2017/09/05 | 201708       | 800027617 | MENSULA S.A. | 9,590,313  | 30             | 1,102,922          | 287,719  | 96,000  | 143,859 | 0             | 0              | 0           | 0       |
| 2017/10/05 | 201709       | 800027617 | MENSULA S.A. | 9,590,313  | 30             | 1,102,922          | 287,719  | 96,000  | 143,859 | 0             | 0              | 0           | 0       |
| 2017/11/07 | 201710       | 800027617 | MENSULA S.A. | 9,590,313  | 30             | 1,102,922          | 287,719  | 96,000  | 143,859 | 0             | 0              | 0           | 0       |
| 2017/12/06 | 201711       | 800027617 | MENSULA S.A. | 9,590,313  | 30             | 1,102,922          | 287,719  | 96,000  | 143,859 | 0             | 0              | 0           | 0       |
| 2017/12/28 | 201712       | 800027617 | MENSULA S.A. | 9,590,313  | 30             | 1,102,922          | 287,719  | 96,000  | 143,859 | 0             | 0              | 0           | 0       |
| 2018/02/07 | 201801       | 800027617 | MENSULA S.A. | 9,967,532  | 30             | 1,146,335          | 299,043  | 99,800  | 149,522 | 0             | 0              | 0           | 1,371   |
| 2018/03/07 | 201802       | 800027617 | MENSULA S.A. | 10,156,141 | 30             | 1,167,968          | 304,688  | 101,600 | 152,344 | 0             | 0              | 0           | 1,371   |
| 2018/04/11 | 201803       | 800027617 | MENSULA S.A. | 10,156,141 | 30             | 1,167,969          | 304,687  | 101,600 | 152,344 | 0             | 0              | 0           | 8,144   |
| 2018/05/07 | 201804       | 800027617 | MENSULA S.A. | 10,156,141 | 30             | 1,167,969          | 304,687  | 101,600 | 152,344 | 0             | 0              | 0           | 0       |
| 2018/06/06 | 201805       | 800027617 | MENSULA S.A. | 10,156,141 | 30             | 1,167,969          | 304,687  | 101,600 | 152,344 | 0             | 0              | 0           | 0       |
| 2018/07/05 | 201806       | 800027617 | MENSULA S.A. | 10,156,141 | 30             | 1,167,969          | 304,687  | 101,600 | 152,344 | 0             | 0              | 0           | 0       |
| 2018/08/06 | 201807       | 800027617 | MENSULA S.A. | 10,156,141 | 30             | 1,167,969          | 304,687  | 101,600 | 152,344 | 0             | 0              | 0           | 0       |
| 2018/09/05 | 201808       | 800027617 | MENSULA S.A. | 10,156,141 | 30             | 1,167,969          | 304,687  | 101,600 | 152,344 | 0             | 0              | 0           | 0       |

270



| Fecha Pago | Periodo Pago | Nit Pago  | Razon Social | IBC        | Dias Cotizados | Aporte Obligatorio | Comision | FSP     | FGPM    | Vol. Afiliado | Vol. Empleador | Alt. Riesgo | Sancion |
|------------|--------------|-----------|--------------|------------|----------------|--------------------|----------|---------|---------|---------------|----------------|-------------|---------|
| 2018/12/28 | 201812       | 800027617 | MENSULA S.A. | 10,156,141 | 30             | 1,167,969          | 304,687  | 101,600 | 152,344 | 0             | 0              | 0           | 0       |
| 2019/02/06 | 201901       | 800027617 | MENSULA S.A. | 10,530,902 | 30             | 1,211,094          | 315,937  | 105,400 | 157,969 | 0             | 0              | 0           | 0       |
| 2019/03/06 | 201902       | 800027617 | MENSULA S.A. | 10,530,902 | 30             | 1,211,094          | 315,937  | 105,400 | 157,969 | 0             | 0              | 0           | 0       |
| 2019/04/04 | 201903       | 800027617 | MENSULA S.A. | 10,530,902 | 30             | 1,211,094          | 315,937  | 105,400 | 157,969 | 0             | 0              | 0           | 0       |
| 2019/05/07 | 201904       | 800027617 | MENSULA S.A. | 10,530,902 | 30             | 1,211,094          | 315,937  | 105,400 | 157,969 | 0             | 0              | 0           | 0       |
| 2019/06/06 | 201905       | 800027617 | MENSULA S.A. | 10,530,902 | 30             | 1,211,094          | 315,937  | 105,400 | 157,969 | 0             | 0              | 0           | 0       |
| 2019/07/04 | 201906       | 800027617 | MENSULA S.A. | 10,530,902 | 30             | 1,211,094          | 315,937  | 105,400 | 157,969 | 0             | 0              | 0           | 0       |
| 2019/08/06 | 201907       | 800027617 | MENSULA S.A. | 10,530,902 | 30             | 1,211,094          | 315,937  | 105,400 | 157,969 | 0             | 0              | 0           | 0       |
| 2019/09/04 | 201908       | 800027617 | MENSULA S.A. | 10,530,902 | 30             | 1,211,094          | 315,937  | 105,400 | 157,969 | 0             | 0              | 0           | 0       |
| 2019/10/03 | 201909       | 800027617 | MENSULA S.A. | 10,530,902 | 30             | 1,211,094          | 315,937  | 105,400 | 157,969 | 0             | 0              | 0           | 0       |
| 2019/11/07 | 201910       | 800027617 | MENSULA S.A. | 10,530,902 | 30             | 1,211,094          | 315,937  | 105,400 | 157,969 | 0             | 0              | 0           | 0       |
| 2019/12/04 | 201911       | 800027617 | MENSULA S.A. | 10,530,902 | 30             | 1,211,094          | 315,937  | 105,400 | 157,969 | 0             | 0              | 0           | 0       |
| 2019/12/27 | 201912       | 800027617 | MENSULA S.A. | 10,530,902 | 30             | 1,211,094          | 315,937  | 105,400 | 157,969 | 0             | 0              | 0           | 0       |
| 2020/02/06 | 202001       | 800027617 | MENSULA S.A. | 11,003,746 | 30             | 1,265,431          | 330,113  | 110,200 | 165,056 | 0             | 0              | 0           | 0       |
| 2020/03/04 | 202002       | 800027617 | MENSULA S.A. | 11,003,746 | 30             | 1,265,431          | 330,113  | 110,200 | 165,056 | 0             | 0              | 0           | 0       |
| 2020/04/06 | 202003       | 800027617 | MENSULA S.A. | 11,003,746 | 30             | 1,265,431          | 330,113  | 110,200 | 165,056 | 0             | 0              | 0           | 0       |
| 2020/05/07 | 202004       | 800027617 | MENSULA S.A. | 11,003,746 | 30             | 0                  | 330,200  | 0       | 0       | 0             | 0              | 0           | 0       |
| 2020/12/28 | 202004       | 800027617 | MENSULA S.A. | 8,940,000  | 30             | 1,028,100          | 268,200  | 110,200 | 134,100 | 0             | 0              | 0           | 0       |
| 2020/06/04 | 202005       | 800027617 | MENSULA S.A. | 11,003,746 | 30             | 0                  | 330,200  | 0       | 0       | 0             | 0              | 0           | 0       |
| 2020/12/28 | 202005       | 800027617 | MENSULA S.A. | 8,940,000  | 30             | 1,028,100          | 268,200  | 110,200 | 134,100 | 0             | 0              | 0           | 0       |
| 2020/07/06 | 202006       | 800027617 | MENSULA S.A. | 11,003,746 | 30             | 1,265,431          | 330,113  | 110,200 | 165,056 | 0             | 0              | 0           | 0       |
| 2020/08/06 | 202007       | 800027617 | MENSULA S.A. | 7,899,899  | 30             | 908,600            | 237,000  | 79,200  | 118,500 | 0             | 0              | 0           | 0       |
| 2020/09/04 | 202008       | 800027617 | MENSULA S.A. | 11,003,746 | 30             | 1,265,431          | 330,113  | 110,200 | 165,056 | 0             | 0              | 0           | 0       |
| 2020/10/06 | 202009       | 800027617 | MENSULA S.A. | 11,003,746 | 30             | 1,265,431          | 330,113  | 110,200 | 165,056 | 0             | 0              | 0           | 0       |
| 2020/11/06 | 202010       | 800027617 | MENSULA S.A. | 11,003,746 | 30             | 1,265,431          | 330,113  | 110,200 | 165,056 | 0             | 0              | 0           | 0       |
| 2020/12/04 | 202011       | 800027617 | MENSULA S.A. | 12,602,248 | 30             | 1,449,287          | 378,075  | 126,200 | 189,038 | 0             | 0              | 0           | 0       |
| 2020/12/30 | 202012       | 800027617 | MENSULA S.A. | 11,003,746 | 30             | 1,265,431          | 330,113  | 110,200 | 165,056 | 0             | 0              | 0           | 0       |
| 2021/02/04 | 202101       | 800027617 | MENSULA S.A. | 11,003,746 | 30             | 1,265,431          | 330,113  | 110,200 | 165,056 | 0             | 0              | 0           | 0       |

