

PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD
CONTRATO No. 1292 de 2023 (056-2023 para FIDUCOLDEX)
INFORME MENSUAL
Del 01 al 31 de mayo de 2026

Bogotá D.C., 16 de junio de 2026

Doctora;
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Ordenador del Gasto
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Cordial Saludo;

En relación con lo establecido en el Contrato de Fiducia Mercantil Irrevocable de Administración y Pagos No. 1292 del 2023 (056-2023 para FIDUCOLDEX), cláusula 9.3.2.4 relacionada con las obligaciones específicas de la Fiduciaria en materia de rendición y presentación de informes, el cual establece:

(...) Presentar como mínimo un informe mensual en los primeros diez (10) días hábiles del mes, en el cual detallen de forma separada los aportes realizados por el FIDEICOMITENTE, los aportes de terceros, la ejecución precontractual, contractual y post-contractual y los rendimientos generados por los mismos. Harán parte de este informe una relación de los pagos realizados durante el periodo, con sus respectivos soportes y los extractos bancarios de las cuentas que se manejen (...)

De manera atenta remitimos el informe mensual con corte al 31 de mayo de 2026. Los soportes documentales que acreditan las diversas actuaciones de la fiduciaria están a su disposición en nuestras oficinas ubicadas en la Calle 28 No. 13 A-24 Pisos 6° y 7° Edificio Museo del Parque en la ciudad de Bogotá D.C.

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1 ASPECTOS GENERALES

Periodo informado:	Del 01 al 31 de mayo de 2026
Tipo de contrato:	Fiducia Mercantil
Tipología del contrato:	Administración y Pagos
Número del contrato:	1292 de 2023 (056-2023 para FIDUCOLDEX)
Nombre del contrato:	Patrimonio Autónomo Fondo para la Vida y la Biodiversidad
Fecha de firma del contrato:	30 de noviembre de 2023
Fecha del acta de Inicio:	19 de diciembre de 2023
Vigencia o duración:	48 meses contados a partir de la fecha de firma del acta de inicio, es decir, hasta el 18 de diciembre de 2027.
Pólizas:	Si aplica para el contrato fiduciario Si aplica para contratos derivados
Estado actual:	Vigente
Asesores legales:	María Camila Arias Medina Profesional Jurídica Especializada Correo: maria.arias@fiducoldex.com.co Tatiana Rodríguez Wilches Profesional Jurídica Especializada Correo: tatiana.rodriguez@fiducoldex.com.co Lorena García Galindo Profesional Jurídica Especializada Correo: lorena.garcia@fiducoldex.com.co
Analista legal:	Natalia Marcela García Paipa Profesional Jurídica Correo: natalia.garcia@fiducoldex.com.co
Asesores financieros:	Andrés Chávez Rojas Director de Negocios I Correo: nelson.chavez@fiducoldex.com.co Fernando Alejandro Artunduaga López Ejecutivo de Negocios Correo: fernando.artunduaga@fiducoldex.com.co Juan Carlos Reina Espitia Profesional Financiero Correo: juan.reina@fiducoldex.com.co
Analistas financieros y contables:	Cesar Giovanni Escobar Pérez Analista Contable Correo: cesar.escobar@fiducoldex.com.co Nelcy Fuentes Abril Analista Contable Jr. de Causación Correo: nelcy.fuentes@fiducoldex.com.co Claudia Rocio Urrego Luis Analista Contable Jr. de Causación Correo: claudia.urrego@fiducoldex.com.co
Equipo Áreas de Apoyo:	Ricardo Andres Gastelbondo Chirivi Vicepresidente Corporativo Correo: ricardo.gastelbondo@fiducoldex.com.co

	Lida Fernanda Afanador Gerente Jurídico Secretaria General Correo: lida.afanador@fiducoldex.com.co Mary Yazmin Vergel Cardozo Gerente de Riesgos Correo: mary.vergel@fiducoldex.com.co Martha Liliana Arguello Arguello Gerente de Auditoría Interna Correo: martha.arguello@fiducoldex.com.co Aristóbulo Borja Borja Gerente de Inversiones Correo: aristobulo.borja@fiducoldex.com.co

1.1 OBJETO DEL CONTRATO

El contrato de fiducia mercantil de administración y pagos No. 1292 (056-2023 para Fiducoldex) celebrado entre el Ministerio de Ambiente y Desarrollo Sostenible y la Fiduciaria Colombiana de Comercio Exterior S.A. Fiducoldex, tiene por objeto:

- (i) Constituir el Patrimonio Autónomo denominado “Fondo para la Vida y la Biodiversidad”, en los términos del artículo 223 de la Ley 1819 de 2016 modificado por el artículo 49 de la Ley 2277 de 2022, además de las disposiciones del artículo 33 de la Ley 1931 de 2018, modificado por el artículo 262 de la Ley 2294 de 2023 y el 196 de la Ley 2294 de 2023 y demás normas que los modifiquen, desarrollen o reglamenten, así como para la administración de sus recursos.
- (ii) Administrar los recursos en las cuentas y subcuentas que se soliciten por el Fideicomitente.
- (iii) Realizar los pagos, giros y/o restituciones que instruya el Fideicomitente.

1.1.1 Otrosíes celebrados

Con corte al 31 de mayo de 2026, se han suscrito los siguientes otrosíes:

- Otrosí No. 1 del 29 de agosto de 2024

Mediante el cual se modificó la cláusula 12.2 la cual quedó en los siguientes términos:

“CLÁUSULA 12.2 Tránsito Aporte Fiduciario.

EL FIDEICOMITENTE transferirá a título de aporte fiduciario en favor de LA FIDUCIARIA, y ésta recibe bajo el mismo título, anualmente el valor de hasta TRESCIENTOS TREINTA Y TRES MIL QUINIENTOS TREINTA Y CINCO MILLONES DE PESOS MONEDA CORRIENTE (\$333.535.000.000) M/CTE Los cuáles serán transferidos cumpliendo los requisitos del artículo 20 de la Ley 2276 de 2022 y el Decreto 1648 del 12 de octubre de 2023 “Por el cual se adiciona el Capítulo 13 al Título 9 de la Parte 2 del Libro II del Decreto 1076 de 2015 en lo relacionado con el Fondo para la Vida y la Biodiversidad.

PARÁGRAFO. Dichos pagos serán transferidos con sujeción a la disponibilidad de PAC, dentro de los términos anteriormente mencionados”

- Otrosí No. 2 del 23 de enero de 2025

Mediante el cual se modificó la cláusula 12.2 la cual quedó en los siguientes términos:

CLÁUSULA 12.2 Transferencia Aporte Fiduciario.

EL FIDEICOMITENTE transferirá a título de aporte fiduciario en favor de LA FIDUCIARIA, y ésta recibe bajo el mismo título para la conformación del PATRIMONIO AUTÓNOMO, anualmente el valor de hasta CUATROCIENTOS CINCUENTA MIL MILLONES DE PESOS (\$450.000.000.000) M/CTE., los cuales serán transferidos cumpliendo los requisitos del artículo 20 de la Ley 2276 de 2022 y el Decreto 1648 del 12 de octubre de 2023 "Por el cual se adiciona el Capítulo 13 al Título 9 de la Parte 2 del Libro II del Decreto 1076 de 2015 en lo relacionado con el Fondo para la Vida y la Biodiversidad.

PARÁGRAFO: Dichos pagos serán transferidos con sujeción a la disponibilidad de PAC, dentro de los términos anteriormente mencionados"

1.1.2 Recursos asignados (Documentos de Incorporación, resoluciones, CDP's)

El Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, de acuerdo con el parágrafo 2 del artículo 223 de la Ley 1819 de 2016, modificado por el artículo 49 de la Ley 2277 de 2022, podrá recibir recursos de las siguientes fuentes:

1. Recursos del Presupuesto General de la Nación que la ley determine.
2. Recursos aportados por otras entidades públicas del orden nacional que no sean órganos del Presupuesto General de la Nación, por las entidades territoriales o sus entidades descentralizadas directas e indirectas de conformidad con lo previsto en el parágrafo tercero del presente artículo.
3. Recursos de cooperación, nacional e internacional.
4. Donaciones.
5. Rendimientos financieros generados por los recursos administrados en el patrimonio autónomo, independientemente de su fuente.
6. Aportes a cualquier título de las entidades públicas y privadas y los demás recursos que obtenga o se le asignen a cualquier título.

En el Anexo No. 8 - Recursos Asignados, se presentan los recursos asignados al Fondo para la Vida y la Biodiversidad con corte al 31 de mayo de 2026, los cuales ascienden a un total de tres billones doscientos tres mil novecientos cuarenta y siete millones setecientos nueve mil doscientos cincuenta y siete pesos con treinta y dos centavos m/cte. (\$3,203,947,709,257.32), derivados del Presupuesto General de la Nación, Impuesto Nacional al Carbono, Gobernación de Cundinamarca, Región Administrativa y de Planificación Especial RAP-E, MinAgricultura, Dirección de Sustitución de Cultivos, patrocinadores y aliados del proyecto COP16 y rendimientos financieros generados por la entidad financiera en la cual se administran los recursos y derivados de aliados con los cuales se suscribieron convenios.

A continuación, se presenta un resumen de los recursos asignados por vigencia y fuente de recursos:

2023	508,535,000,000.00
Fuente 1- INC	175,000,000,000.00
Fuente 1- PGN	333,535,000,000.00
2024	988,005,554,049.73
Fuente 1 - Dir. de Sustitución de Cultivos	43,850,498,416.00
Fuente 1- INC	487,358,148,301.00
Fuente 1- MinAgricultura	70,640,000,000.00
Fuente 1- PGN	381,336,501,496.00
Fuente 2- Gobernación de Cundinamarca	100,000,000.00
Fuente 2- Región Administrativa y de Planificación Especial RAP-E	100,000,000.00
Fuente 5- Rendimientos Financieros	1,307,592,871.71
Fuente 6- Patrocinadores y Aliados	3,312,812,965.02
2025	1,683,207,281,211.49
Fuente 1- INC	1,665,407,356,620.97
Fuente 5- MinAgricultura	2,149,599,284.78
Fuente 5- Rendimientos Financieros	13,894,397,062.32
Fuente 5- Rendimientos sobre Recursos Aportados a Convenios	17,583,185.90
Fuente 6- Patrocinadores y Aliados	1,738,345,057.52
2026	24,199,873,996.10
Fuente 5- MinAgricultura	1,215,912,805.29
Fuente 5- Rendimientos Financieros	22,941,425,477.68
Fuente 5- Rendimientos sobre Recursos Aportados a Convenios	42,535,713.14
TOTAL	3,203,947,709,257.32

(*) Incluye recursos provenientes de Vigencias Futuras, incorporados mediante el Documento de Incorporación No. 22, por valor de \$1.444.999.000.000,00.

1.2 PARTES DEL CONTRATO

1.2.1 Fideicomitente

FIDEICOMITENTE	NIT	% DE PARTICIPACIÓN	DIRECCIÓN
MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	830.115.395-1	100%	CI. 37 #8-40

1.2.2 Beneficiario

BENEFICIARIO	NIT	% DE PARTICIPACIÓN	DIRECCIÓN
MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	830.115.395-1	100%	CI. 37 #8-40

1.2.3 Comité Fiduciario

El Comité Fiduciario es el máximo órgano de gobierno del Patrimonio Autónomo, y el competente para impartir instrucciones respecto de la ejecución del Contrato de Fiducia Mercantil, cuando las mismas no estén atribuidas a otros órganos.

Este órgano se encuentra integrado por un número impar de miembros definidos por el Fideicomitente, de acuerdo con lo establecido en la cláusula 13.1 del contrato de Fiducia y en atención a la designación emitida por la Dra. Irene Vélez Torres - Ministra de Ambiente y Desarrollo Sostenible mediante memorando de radicado 10002025E3023324 de fecha 29 de diciembre de 2025, los delegados por parte del Ministerio de Ambiente y Desarrollo Sostenible son:

DELEGADO	CARGO	CORREO ELECTRÓNICO
Luidmila Poveda Vargas	Coordinadora Grupo de Talento Humano, Asesor grado 13	LPoveda@minambiente.gov.co
Yessica Leonor Mosquera	Subdirectora Administrativa y Financiera, Grado 21	yosquera@minambiente.gov.co
Julian David Peña Gómez	Director Técnico Grado 22	jpena@minambiente.gov.co

Durante el periodo objeto de reporte se realizaron los siguientes comités fiduciarios:

No. de sesión	Fecha de sesión	Estado	Temas Tratados
105	6/5/2026	Suscrita	Presentación informe de seguimiento a proyectos y/o convenios del Fondo Proposiciones y varios.
106	8/5/2026	En aprobación integrantes Comité	Aprobación e instrucción a Fiducoldex para prorrogar hasta el 31 de julio de 2026 el Convenio No. 098 de 2026, suscrito entre el P.A. Fondo para la Vida y la Biodiversidad y el Consejo Regional Indígena del Cauca – CRIC, relacionado con el desarrollo de la Consulta Previa de PSAL, REDD+ y derechos de carbono. Aprobación e instrucción a Fiducoldex para prorrogar hasta el 31 de julio de 2026 el Convenio No. 097 de 2026, celebrado entre el P.A. Fondo para la Vida y la Biodiversidad y la Confederación Indígena Tayrona – CIT, para el desarrollo del proceso de Consulta Previa de PSAL, REDD+ y derechos de carbono. Aprobación e instrucción a Fiducoldex para prorrogar hasta el 31 de julio de 2026 el Convenio No. 087 de 2026, celebrado entre el P.A. Fondo para la Vida y la Biodiversidad y la OPIAC, orientado a la Consulta Previa de PSAL, REDD+ y derechos de carbono. Aprobación e instrucción a Fiducoldex para prorrogar hasta el 31 de julio de 2026 el Convenio No. 094 de 2026, celebrado entre el P.A. Fondo para la Vida y la Biodiversidad y AICO, para el desarrollo de la Consulta Previa de PSAL, REDD+ y derechos de carbono. Aprobación e instrucción a Fiducoldex para prorrogar por dos (2) meses el Convenio No. 061 de 2026, celebrado con las Autoridades Tradicionales Indígenas de Colombia – Gobierno Mayor, para la socialización del Decreto 1275 de 2024 y los instrumentos de ordenamiento ambiental indígena. Aprobación e instrucción a Fiducoldex para prorrogar por dos (2) meses el Contrato No. 019 de 2025, celebrado con la Fundación Alma, para la ejecución de acciones de restauración ecológica en la región de La Mojana. Aprobación e instrucción a Fiducoldex para prorrogar por cuatro (4) meses el Contrato No. 016 de 2025, celebrado con la Fundación Natura, para acciones de restauración ecológica en la región de La Mojana. Aprobación e instrucción a Fiducoldex para modificar la cláusula tercera del Contrato de Prestación de Servicios No. 121 de 2026, suscrito con Carolina Salcedo, relacionado con el soporte administrativo y financiero del programa "AlertaPorMiAmbiente". Aprobación e instrucción a Fiducoldex para la cesión del Contrato de Prestación de Servicios No. 044 de 2026, celebrado con Carmenza Dajome, en el marco del Programa Estratégico de Comunidades Negras, Afrocolombianas, Raizales y Palenqueras. Ajuste a la aprobación realizada en la sesión No. 97 del 16 de marzo de 2026, relacionada con la adición presupuestal del Contrato No. 203-2025 suscrito con la contratista Dayana Cárdenas.

No. de sesión	Fecha de sesión	Estado	Temas Tratados
107	22/5/2026	En aprobación integrantes Comité	Aprobación e instrucción a Fiducoldex para la prórroga, hasta el 31 de julio de 2026, del Convenio No. 093 de 2026, celebrado entre el P.A. Fondo para la Vida y la Biodiversidad y la Asociación de Resguardos Indígenas del Tolima – ARIT, cuyo objeto es: "Aunar esfuerzos técnicos, jurídicos y financieros necesarios para garantizar el desarrollo del proceso de Consulta Previa, Libre e Informada de los proyectos normativos relacionados con el Incentivo de Pago por Servicios Ambientales Indígena (PSAI), así como de la propuesta normativa orientada a la regulación y reglamentación de los mecanismos REDD+, los derechos de carbono y la participación de los pueblos indígenas en estas iniciativas." Aprobación e instrucción a Fiducoldex para la modificación del Plan de Compras del equipo articulador del proyecto "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico", con el fin de crear una línea por valor de \$15.130.884. Aprobación e instrucción a Fiducoldex para la adición por valor de \$15.130.884 al Contrato de Prestación de Servicios No. 018 de 2026, suscrito con el profesional Julio César Bravo, cuyo objeto es facilitar la articulación técnica entre las entidades financiadoras del proyecto anteriormente señalado. 6. Aprobación e instrucción a Fiducoldex para la modificación del Plan de Compras de la Unidad Misional, con el propósito de incluir cinco (5) líneas adicionales por un valor total de \$337.000.000, para lo cual se someterán a consideración: Adición por \$69.000.000 y prórroga por seis (6) meses del Contrato No. 060 de 2025 (Andrea Carolina Tibaduiza). Adición por \$64.000.000 y prórroga por seis (6) meses del Contrato No. 063 de 2025 (Mabel Alejandra Quintero). Adición por \$85.000.000 y prórroga por seis (6) meses del Contrato No. 062 de 2025 (Héctor Alonso Duque). Adición por \$55.000.000 y prórroga por seis (6) meses del Contrato No. 079 de 2025 (Camila Morera). Adición por \$64.000.000 y prórroga por seis (6) meses del Contrato No. 083 de 2025 (Laura Patricia Murra). Proposiciones y varios:

En el Anexo No. 1 – Comités Fiduciarios, se presenta el detalle de los asistentes y orden del día de cada una de las sesiones desarrolladas.

1.2.4 Comité Financiero

El Comité Financiero es el órgano encargado de tomar las decisiones de inversión y de administración financiera de los Recursos que se transfieran al Patrimonio Autónomo.

De acuerdo con lo establecido en la cláusula 13.2 del contrato de Fiducia y la delegación efectuada por la Ministra de Ambiente y Desarrollo Sostenible mediante memorando de radicado 10002025E3014807 de fecha 03 de septiembre de 2025, este órgano será integrado así:

DELEGADO	CARGO	CORREO ELECTRÓNICO
Lizeth Andrea Fernández Carmona	Asesor Grado 13 Despacho de la Ministra	lfernandez@minambiente.gov.co
Julian David Peña Gómez	Director Técnico Grado 22	jpena@minambiente.gov.co
Diana Paola Salamanca Mesa	Asesor Grado 18 del Viceministerio de Políticas y Normalización Ambiental	DSalamanca@minambiente.gov.co

El Director Ejecutivo y los representantes de la sociedad fiduciaria serán invitados permanentes al Comité Financiero, los cuales no tendrán voto en dicho Comité.

Durante el periodo objeto del presente informe, no se realizaron sesiones del Comité Financiero, en atención a la modificación parcial de sus miembros, dispuesta por la Ministra de Ambiente y Desarrollo Sostenible mediante memorando radicado No. 10002026E3010823 del 29 de mayo de 2026.

1.2.5 Estado actual del contrato

El Fondo para la Vida y la Biodiversidad es un Patrimonio Autónomo adscrito al Ministerio de Ambiente y Desarrollo Sostenible, que se constituyó en virtud del Contrato de Fiducia Mercantil Irrevocable de Administración y Pagos No. 1292 del 2023 (056-2023 para FIDUCOLDEX).

El objeto del Fondo para la Vida y la Biodiversidad es articular, focalizar y financiar la ejecución de planes, programas y proyectos, de índole nacional o territorial, encaminados a la acción y resiliencia climática, la gestión ambiental, la educación y participación ambiental y la recuperación; conservación, protección, ordenamiento, manejo, uso y aprovechamiento de los recursos naturales renovables y la biodiversidad, así como al cumplimiento de las finalidades establecidas para el Impuesto Nacional al Carbono en el inciso primero del artículo 223 de la Ley 1819 de 2016 y las establecidas para los recursos generados a favor de la Nación, provenientes de la implementación del Programa Nacional de Cupos Transables de Emisiones - PNCTE, de acuerdo con el artículo 33 de la Ley 1931 de 2018.

La celebración de los contratos y convenios derivados en la ejecución del negocio es instruida por el Fideicomitente a través del Comité Fiduciario y se rige por las normas del derecho privado, observando, en todo caso, los principios de la función administrativa de igualdad, moralidad, eficacia, economía, celeridad, imparcialidad y publicidad y las normas que rijan la contratación efectuada por patrimonios autónomos constituidos por entidades públicas, siendo obligación de Fiducoldex publicar en el módulo publicitario del SECOP la información relacionada con la contratación derivada.

El Anexo No. 9 – Estado solicitudes contractuales incorpora el estado de las solicitudes contractuales presentadas en el periodo objeto reporte.

El Contrato de Fiducia de Administración y pagos No. 1292 del 2023 (056-2023 para FIDUCOLDEX), denominado Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, tiene una duración de 48 meses contados a partir de la fecha de firma del acta de inicio, es decir, desde el 19 de diciembre de 2023 hasta el 18 de diciembre de 2027.

1.3 GARANTÍAS Y PÓLIZAS

Teniendo en cuenta lo establecido en la cláusula 17 del Contrato de Fiducia Mercantil Irrevocable de Administración y Pagos No. 1292 del 2023 (056-2023 para FIDUCOLDEX), se establecen las garantías, las cuales se encuentran amparadas mediante la siguiente Póliza:

Compañía Aseguradora:	Seguros del Estado S.A
Póliza No.:	21-45-101430982
Tipo de Póliza :	Seguro de Cumplimiento Entidad Estatal
Asegurado / Beneficiario:	Ministerio de Ambiente y Desarrollo Sostenible

Amparos de la Póliza:				
Cumplimiento	30-11-2023	al	30-11-2028	\$2,390,832,800.00
Pagos Salarios y Prestac. Sociales	30-11-2023	al	30-11-2030	\$1,195,416,400.00
Calidad del Servicio	30-11-2023	al	30-11-2028	\$2,390,832,800.00

Compañía Aseguradora:	LA PREVISORA S.A. COMPAÑÍA DE SEGUROS
Póliza No:	1001196

Tipo de Póliza: Cobertura Infidelidad Riesgos Financiero
 Responsabilidad Civil Directores y Administradores
 Asegurado / Beneficiario: Bancóldex y Fiducoldex
 Vigencia: 28-nov-2025 al 28-may-2027

Amparos de la Póliza:

SECCIÓN I

Infidelidad	Vigencia: 28-nov-2025 al 28-may-2027
Locales	Vigencia: 28-nov-2025 al 28-may-2027
Tránsito	Vigencia: 28-nov-2025 al 28-may-2027
Falsificación	Vigencia: 28-nov-2025 al 28-may-2027
Extensión de falsificación	Vigencia: 28-nov-2025 al 28-may-2027
Dinero falsificado	Vigencia: 28-nov-2025 al 28-may-2027
Cajas de seguridad no cubierta	Vigencia: 28-nov-2025 al 28-may-2027
Pérdida derechos de suscripción	Vigencia: 28-nov-2025 al 28-may-2027
Honorarios de abogados y costos de defensa	Vigencia: 28-nov-2025 al 28-may-2027
Amparo automático de nuevos locales y empleados	Vigencia: 28-nov-2025 al 28-may-2027

SECCIÓN II

Delitos por computación	Vigencia: 28-nov-2025 al 28-may-2027
Costos de limpieza	Vigencia: 28-nov-2025 al 28-may-2027
Internet bancario	Vigencia: 28-nov-2025 al 28-may-2027

SECCIÓN III

Responsabilidad civil profesional	Vigencia: 28-nov-2025 al 28-may-2027
Pérdida de documentos	Vigencia: 28-nov-2025 al 28-may-2027

2 INFORMACIÓN FINANCIERA

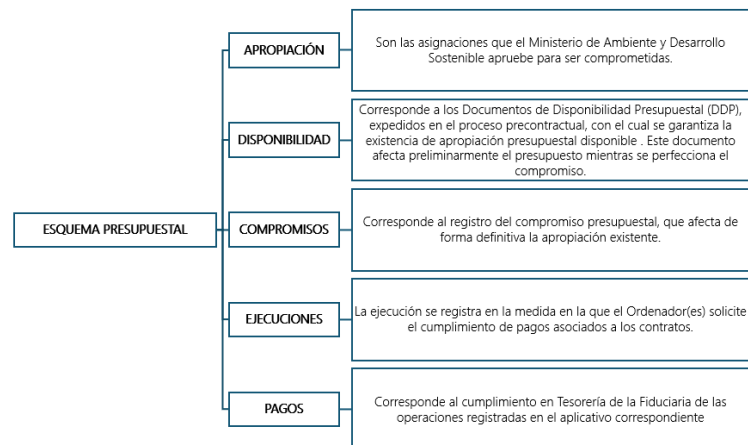
2.1 ACTIVOS EN ADMINISTRACIÓN

De conformidad con lo establecido en la cláusula 7 del Contrato de Fiducia Mercantil Irrevocable de Administración y Pagos No. 1292 del 2023 (056-2023 para FIDUCOLDEX), el Fideicomitente transferirá a la Fiduciaria, a título de fiducia mercantil irrevocable, los recursos de acuerdo con el parágrafo 2 del artículo 223 de la Ley 1819 de 2016 (modificado por el artículo 49 de la Ley 2277 de 2022), además de recibir y administrar los recursos del Impuesto Nacional al Carbono, podrá recibir recursos de otras fuentes del Presupuesto General de la Nación que la ley determine, cooperación nacional, cooperación internacional, donaciones, aportes a cualquier título de las entidades públicas y privadas y los demás recursos que obtenga o se le asignen a cualquier título. Los rendimientos financieros que generen los recursos del patrimonio autónomo serán del Fondo.

2.2 GESTIÓN FINANCIERA Y PRESUPUESTAL

De acuerdo con el establecido en el numeral 2 de la cláusula 9.3.2.2 del contrato 1292 de 2023, la Fiduciaria debe suministrar la información financiera, presupuestal y contable, en los términos que solicite el Fideicomitente, observando las siguientes reglas, características y atributos, para lo cual debe contar con un software que garantice Exactitud, Oportunidad, Frecuencia, Confiabilidad y Accesibilidad.

Por lo anterior, a través del módulo de presupuesto del aplicativo SIFI realiza el control de la asignación y manejo de los recursos disponibles y comprometidos con sus desembolsos, siendo transversal con los módulos de pagos, tesorería y contabilidad, a través del siguiente esquema:



2.2.1 Informes presentados

Durante el periodo objeto de reporte se presentaron los siguientes informes:

Periodo	Informe	No. radicado	Fecha de envío
Abril de 2026	Informe de gestión mensual	2026-2-006651	15/05/2026
Abril de 2026	Informe de ejecución contractual	2026-2-006651	15/05/2026
Noviembre 2025 – Abril 2026	Rendición Semestral de Cuentas	2026-2-007035	25/05/2026
Abril 01 - 30 de 2026	Seguimiento de pólizas	2026-2-006378	12/05/2026

Durante el mes de mayo de 2026 la Unidad de Gestión de Fiducoldex brindó atención permanente al Fideicomitente y a la Dirección Ejecutiva mediante canales electrónicos y telefónicos, en respuesta a las distintas solicitudes realizadas.

2.2.2 Estados Financieros

Para los fines pertinentes, en el Anexo No. 3 – Informe financiero con fines de supervisión, se adjunta el Informe del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad el cual refleja el comportamiento financiero del negocio con corte al 31 de mayo de 2026.

De acuerdo con la guía para el registro de los hechos económicos relacionados con los recursos del Fondo para la Vida y la Biodiversidad, remitida el 13 de diciembre de 2024 mediante comunicación con radicado 41032024E2050415, por parte de la Dra. Dorcy Mayly Domínguez Jaramillo, Profesional Especializado del Grupo de Contabilidad del Ministerio de Ambiente y Desarrollo Sostenible, la Sociedad Fiduciaria ha acogido la nueva definición establecida en el marco de las reuniones realizadas, entre ellas con la Contaduría General de la Nación, efectuando las respectivas reclasificaciones contables.

Con respecto al impacto de esta implementación frente al registros de aportes y retiros, es importante considerar lo estipulado en el numeral 5.1, denominado “Entrega de recursos al Patrimonio Autónomo Fondo para la Vida y la Biodiversidad,” el cual establece:

(...) Por su parte, la sociedad fiduciaria, en la contabilidad del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad - PA FPVB, con la recepción de los recursos girados por el Ministerio, deberá registrar al "Débito" la subcuenta que corresponda de la cuenta 1110 - DEPÓSITOS EN INSTITUCIONES FINANCIERAS y al "Crédito" la subcuenta 290201001 - En administración. (...)

En este sentido, únicamente se reconocerán los recursos recibidos en administración una vez estos hayan ingresado a las cuentas bancarias del Fideicomiso y se registran en la cuenta contable 290201001. Por lo tanto, no se presentan en las cuentas patrimoniales recursos asociados a aportes. Así mismo, los pagos solo podrán registrarse con cargo a los recursos efectivamente recibidos en dichas cuentas bancarias.

Esto se alinea con lo dispuesto en el numeral 5.3.1, denominado "Ejecución de recursos – Cancelación de los pasivos," que establece:

(...) Por su parte, la sociedad fiduciaria, en la contabilidad del Patrimonio Autónomo Fondo para la Vida y la Biodiversidad, disminuirá los recursos recibidos en administración con un "Débito" en la subcuenta 290201001 - En administración y un "Crédito" en la subcuenta que corresponda de la cuenta 1110 - DEPÓSITOS EN INSTITUCIONES FINANCIERAS. (...)

Por lo anterior, la ejecución de pagos solo podrá registrarse contablemente una vez se incremente la subcuenta 290201001, lo cual, como se indicó anteriormente, ocurre únicamente tras la recepción de recursos en las cuentas bancarias.

Por lo tanto, a partir de diciembre de 2024, con la implementación de esta guía, no aplica registros contables ni se presentan saldos para las cuentas del Patrimonio (3) Ingreso (4) y Gasto (5).

2.2.3 Activos Fideicomitidos

A la fecha de corte de la presente rendición de cuentas, contablemente el activo del negocio presenta el siguiente saldo:

CONCEPTO	VALOR
Disponible	240,113,774,405.57
Inversiones e Instrumentos Derivados	362,396,072,433.15
Cuentas por cobrar	539,865,707.05
Anticipos incentivos económicos conservar paga	1,495,384,500.00
TOTAL ACTIVO	604,515,097,045.77

A continuación, se presenta el detalle de las cuentas por cobrar:

CUENTAS POR COBRAR	SALDO MAYO-2026
Gastos Bancarios	2,000,166.05
Otras Diversas (facturación patrocinadores)	537,865,541.00
TOTAL CUENTAS POR COBRAR	539,865,707.05

Los gastos bancarios pendientes por reintegrar por parte del Banco Popular ascienden a la suma de \$2,000,166.05 y se detallan por cuenta bancaria así:

Cuenta	Proyecto	Valor
500805911700	Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	528,695.93
500805911693	Patrocinadores y aliados proyecto COP 16	332,321.90
500807238560	consolidación de la Gobernanza Ambiental de los Paramos	323,620.50
500807389166	Estructuración del Canal del Dique	323,620.50
500807389175	Amazonia Biocultural Mejoramiento de la Integridad Ecológica su Zonas Colindantes en el Biom Amazónica	184,926.00
500807389184	Transformación de Zonas Degradadas por Cultivos Ilícitos en el Choco	184,926.00
500806851960	1050113 - Zonificaciones Ambientales Participativas (ZAP)	138,694.50
500806851997	1050112 - 1060113 Implementación Servicio Extensión Forestal Amazonia Colombiana	138,694.50
500806852013	1060112 - Intervención Integral NDFyB Región de la Amazonia Núcleo Yaguará II	138,694.50
500806852068	1060109 - Implementación Estrategias Recuperación Integral de la Cuenta Río Atrato	138,694.50
500807389077	Inversión Estratégica del FVB en Restaur y Acue Con Cabildos en Sierra Nevada y Ciénaga Grande	138,694.50
500807389095	Capacitación para Democratizar Información Hidrometeorológica en Mojana	138,694.50
500807389193	Restauración Comunitaria de Mosaicos Amazon Biodiverso y Productivos	138,694.50
500807389102	Evaluación Ambi para Protre Hidric y Ordenamiento de la Guajira	92,463.00
500805911648	Nodo La Guajira	88,060.00
500806359093	1060106 - Recuperación Socioecológica del Corredor de Vida del Cesar	55,096.14
500807389200	Restauración Comunitaria de Áreas Deforestad en Munici de Caquetá	50,817.28
500806852040	1050108 - 1060110 Programa Nacional Ambiental Indígena	46,231.50
500807389148	Evaluación Ambi para Fotrtale Ordenami Territorial en el Paisaje Cafetero	46,231.50
500805911719	Ordenamiento alrededor del agua y adaptación climática	15,388.54
500806676259	Ordenamiento alrededor del agua y adaptación climática	12,809.76
500805867599	1050103 Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales etapa 1	-30,210.00
500805867651	1050101 Conservar Paga	-388,178.00
500805867517	Gastos operativos y administrativos	-392,224.00
500805911620	P.A. 1050104 Proyecto COP16	-445,292.00
Total		2,000,166.05

A continuación, se presenta el detalle de los patrocinadores que presentan cuenta por cobrar derivada del proyecto COP16:

NIT	TERCERO	SALDO
487529703	KINOME	9,000,000.00
517957130	SOLICAZ	44,177.00
800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL SUR DE LA AMAZONIA COLOMBIANA	158,000,000.00
860016610	INTERCONEXION ELECTRICA S.A. E.S.P. ISA	147,821,364.00
892399999	DEPARTAMENTO DEL CESAR	55,000,000.00
900556100	ASESORIA GESTION E INGENIERIA AMBIENTAL AGI AMBIENTAL SAS	9,000,000.00
901523992	CORPORACION NACIONAL DE REINCORPORACION COMUNITARIA	9,000,000.00
901610986	CORPORACION PARA EL DESARROLLO INTEGRAL DE LA REGION PACIFICO	55,000,000.00
901671644	DEVOLVER AL PLANETA SAS	9,000,000.00
901721949	FERPA YUMBO SAS	68,000,000.00
901753828	CONSORCIO RECURSOS NATURALES COLOMBIANOS	9,000,000.00
901783208	RISE AUTOMOVIL SAS	9,000,000.00
TOTAL GENERAL		537,865,541.00

2.2.4 Saldos disponibles y partidas bancarias conciliatorias

Al cierre del mes de mayo de 2026, el saldo disponible en bancos asciende a la suma de seiscientos dos mil quinientos cinco millones doscientos treinta y nueve mil dieciocho pesos con setenta y dos centavos m/cte. (\$602.505.239.018,72) como se muestra a continuación:

NOMBRE	ACUMULADO A ABR-2026	No. CUENTA AHORROS BANCO POPULAR	VARIACIONES DURANTE MAY 2026	FIC FIDUCOLDEX	VARIACIONES DURANTE MAY 2026	FIC OBJETIVO	VARIACIONES DURANTE MAY 2026	ACUMULADO A MAY-2026
Presupuesto General de la Nación	0.00	256149477	0.00	-	0.00	-	0.00	0.00
Impuesto Nacional al Carbono	0.00	256149485	0.00	-	0.00	-	0.00	0.00
Gastos operativos y administrativos	1,588,798,425.37	500805867517	-188,664,100.75	10001000003480	-557,349,192.53	1200010000012	-1,494,797.73	841,290,334.36
1060101 Restauración comunitaria de la conectividad Andino Amazónica	44,143,966,092.01	500805867553	-22,853,788.52	10001000003477	12,087,814.63	1200010000009	-125,336.15	44,133,074,781.97
1050104 - 1060102 NDFYB en la región de la Amazonía	6,825,709,011.24	500805867562	-32,348,967.81	10001000003479	-477,229.41	1200010000011	-153,494.56	6,792,729,319.46
1050103 Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales etapa 1	8,790,097,701.06	500805867599	-230,817,937.10	10001000003476	-3,554,295.68	1200010000008	-1,143,192.64	8,554,582,275.64
1050102 Lucha contra la deforestación y otros delitos ambientales	1,512,543.70	500805867624	-1,499,529.01	10001000003478	0.00	1200010000010	0.00	13,014.69
1050101 Conservar Paga	73,086,575,659.01	500805867651	-3,680,777,321.64	10001000003475	-67,634,415.19	1200010000007	-27,773,557.12	69,310,390,365.06
Restauración En El Corredor De Vida Del Cesar	2,233,806,522.00	500805911602	-27,514,943.47	10001000003485	608.09	1200010000017	727.61	2,206,292,914.23

NOMBRE	ACUMULADO A ABR-2026	No. CUENTA AHORROS BANCO POPULAR	VARIACIONES DURANTE MAY 2026	FIC FIDUCOLDEX	VARIACIONES DURANTE MAY 2026	FIC OBJETIVO	VARIACIONES DURANTE MAY 2026	ACUMULADO A MAY-2026
P.A. 1050104 Proyecto COP16	5,364,017,382.83	500805911620	-17,322,678.48	10001000003483	-16,258,186.00	1200010000015	-5,229,232.24	5,325,207,286.11
Gestión Integral Del Agua Ecorregión Mojana	56,994,831,323.29	500805911639	-8,128,035,026.75	10001000003482	-112,617,831.79	1200010000014	-36,222,048.65	48,717,956,416.10
Nodo La Guajira	31,834,495,512.59	500805911648	-8,942,837,086.46	10001000003481	-255,146,376.66	1200010000013	-17,366,257.91	22,619,145,791.56
1050106 Fortalecimiento Del Ptr Natural Custodiado Por El lcn Etapa 1	40,972,560,599.05	500805911657	-11,963,203,691.12	10001000003484	-68,469,365.05	1200010000016	-22,022,273.11	28,918,865,269.77
Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	37,093,119,401.50	500805911666	-14,780,590.69	10001000003490	-61,437,352.03	1200010000022	-19,760,518.39	36,997,140,940.39
Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito	35,103,397,977.59	500805911675	-67,234,334.94	10001000003492	-58,282,196.94	1200010000024	-18,745,704.11	34,959,135,741.60
P.A. 34 Rendimientos financieros	22,452,498,613.39	500805911684	1,860,793,764.46	10001000003511	3,822,924,190.82	1200010000043	962,321,894.84	29,098,538,463.51
Patrocinadores y aliados proyecto COP 16	5,124,271,245.08	500805911693	18,093,352.65	10001000003512	-8,564,903.41	1200010000044	-2,754,788.77	5,131,044,905.55
Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	44,468,980,808.03	500805911700	6,625,049.07	10001000003491	-73,973,018.59	1200010000023	-23,792,451.10	44,377,840,387.41
Ordenamiento alrededor del agua y adaptación climática	101,403,779.47	500805911719	355,779.23	10001000003493	-170,598.28	1200010000025	-54,870.69	101,534,089.73
1060106 - Recuperación Socioecológica del Corredor de Vida del Cesar	154,925,136.93	500806359093	-18,253,484.83	10001000003488	-2,885,478.79	1200010000020	918.23	133,787,091.54
1050109 - Sistema Nacional de Control Social Ambiental	1,480,655,557.71	500806359128	-742,802,229.03	10001000003487	-3,424,493.13	1200010000019	-1,098,641.59	733,330,193.96
1060107 - Adaptación Climática en el Paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	5,995,047,375.78	500806359146	-1,181,689,375.08	10001000003489	-1,767,781,978.22	1200010000021	-5,179,632.29	3,040,396,390.19
1050107 - Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	12,315,118,143.64	500806359173	-1,893,809,993.93	10001000003486	-2,034,171,789.71	1200010000018	-1,512,491,748.73	6,874,644,611.27
Ordenamiento alrededor del agua y adaptación climática	101,406,428.04	500806676259	355,773.18	10001000003494	-170,610.24	1200010000026	-54,874.59	101,536,716.39
1050113 - Zonificaciones Ambientales Participativas (ZAP)	22,160,288,620.22	500806851960	-143,376,794.83	10001000003495	-55,704,230.30	1200010000027	-17,916,534.89	21,943,291,060.20
1050112 - 1060113 Implementación Servicio Extensión Forestal Amazonia Colombiana	49,303,743,345.19	500806851997	-22,459,534.66	10001000003496	-109,913,948.19	1200010000028	-35,352,379.67	49,136,017,482.67

NOMBRE	ACUMULADO A ABR-2026	No. CUENTA AHORROS BANCO POPULAR	VARIACIONES DURANTE MAY 2026	FIC FIDUCOLDEX	VARIACIONES DURANTE MAY 2026	FIC OBJETIVO	VARIACIONES DURANTE MAY 2026	ACUMULADO A MAY-2026
1060112 - Intervención Integral NDFyB Región de la Amazonia Núcleo Yaguará II	7,397,641,327.06	500806852013	-5,072,274.67	10001000003497	-21,561,651.58	12000100000029	-6,935,022.27	7,364,072,378.54
1050108 - 1060110 Programa Nacional Ambiental Indígena	3,118,744,147.48	500806852040	3,850,009,210.98	10001000003498	4,513.59	12000100000030	-1,545,156,631.34	5,423,601,240.71
1060109 - Implementación Estrategias Recuperación Integral de la Cuenta Río Atrato	10,913,932,943.96	500806852068	-82,738,711.45	10001000003499	-27,208,358.26	12000100000031	-8,751,211.52	10,795,234,662.73
consolidación de la Gobernanza Ambiental de los Paramos	1,192,017,253.66	500807238560	-456,423,652.74	10001000003500	-43,303.55	12000100000032	-295,694.72	735,254,602.65
Programa Amazonia para Cumplir Compromiso de la Mesa Regional Amazónica	15,474,546,938.99	500807353417	-20,250,805.73	10001000003502	-36,625,054.45	12000100000034	-11,779,968.34	15,405,891,110.47
Inversión Estratégica del FVB en Restaur y Acue Con Cabildos en Sierra Nevada y Ciénaga Grande	4,170,260,518.03	500807389077	16,052,454.94	10001000003505	-1,740,399,778.30	12000100000037	-4,466,342.83	2,441,446,851.84
Capacitación para Democratizar Información Hidrometeorológica en Mojana	15,873,289,464.38	500807389095	-108,391,227.35	10001000003507	-27,569,770.41	12000100000039	-8,867,454.90	15,728,461,011.72
Evaluación Ambi para Protre Hidric y Ordenamiento de la Guajira	4,008,607,967.67	500807389102	-991,716,154.57	10001000003506	-6,726,066.98	12000100000038	-2,163,351.16	3,008,002,394.96
Evaluación Ambi para Fotrtale Ordenami Territorial en el Paisaje Cafetero	30,020,122.29	500807389148	445,175,611.84	10001000003509	0.00	12000100000041	0.00	475,195,734.13
Estructuración del Canal del Dique	214,554,635.85	500807389166	88,038,584.66	10001000003510	-101,387,695.74	12000100000042	-221,321.10	200,984,203.67
Amazonia Biocultural Mejoramiento de la Integridad Ecológica su Zonas Colindantes en el Biom Amazónica	64,174,533,333.87	500807389175	-14,101,833,422.58	10001000003501	-107,630,177.67	12000100000033	-34,617,834.78	49,930,451,898.84
Transformación de Zonas Degradadas por Cultivos Ilícitos en el Choco	4,447,231,946.16	500807389184	-5,311,427.86	10001000003508	-9,792,076.88	12000100000040	-3,149,493.07	4,428,978,948.35
Restauración Comunitaria de Mosaicos Amazon Biodiverso y Productivos	3,538,835,569.73	500807389193	-12,556,895.72	10001000003504	24,050.26	12000100000036	22,523.62	3,526,325,247.89
Restauración Comunitaria de Áreas Deforestad en Munici de Caquetá	13,072,546,139.05	500807389200	-32,509,250.60	10001000003503	-35,171,536.32	12000100000035	-11,312,463.27	12,993,552,888.86
TOTAL	655,317,989,512.90		-46,851,585,651.36		-3,537,061,782.89		-2,424,103,059.93	602,505,239,018.72

A continuación, se relacionan las tasas de rentabilidad del Banco Popular y Fondos de Inversión Colectiva con corte al 31 de mayo de 2026:

Cuentas de Ahorro Banco Popular			FIC Fiducolplex			FIC Objetivo		
Saldo	Rendimientos a Mayo	Tasa E.A.	Saldo	Rendimientos a Mayo	Tasa Último Año	Saldo	Rendimientos a Mayo	Tasa Año Corrido
240,109,166,585.57	27,078,401,064.95	8.50%	294,560,944,944.84	11,234,022,469.64	8.114%	67,835,127,488.31	2,973,138,975.42	9.224%

En el Anexo No. 4 – Extractos Bancarios, se remiten los extractos de las cuentas bancarias y Fondos de Inversión Colectiva aperturados en desarrollo del fideicomiso, junto con las conciliaciones bancarias de cada uno de ellos y la ficha técnica de los Fondos de Inversión Colectiva.

El Anexo No. 10 – Auxiliares contables, se remiten los auxiliares contables con los cuales se realizan las conciliaciones bancarias.

Es importante precisar que, a la fecha de corte del presente informe, se registran partidas conciliatorias de egreso por valor de \$4.607.820, las cuales serán regularizadas en mayo de 2026. Cabe señalar que dentro de dichas partidas se incluye un valor de \$2.000 que se encuentra compensado con una partida de igual cuantía, generando un efecto neto cero.

Banco	No. Cuenta	Nombre	Fuente	Partidas Conciliatorias
Banco Popular	500-805-91164-8	Nodo La Guajira	Fuente 1- INC	2,000.00
Banco Popular	500-805-86751-7	Gastos operativos y administrativos	Fuente 1- PGN	-4,607,820.00
Banco Popular	500-807-38910-2	Conservar Paga	Fuente 1- PGN	-2,000.00

2.2.5 Ejecución presupuestal

Teniendo en cuenta la asignación de recursos establecida en el numeral 1.1.2 del presente informe y las aprobaciones emitida por el Consejo Directivo del Fondo Para la Vida y la Biodiversidad, a continuación, se relaciona la fuente asociada a cada uno de los proyectos:

PROGRAMA	PROYECTO	VALOR ASIGNADO	No. INCORPORACIÓN	VIGENCIA	FUENTE
Conservación para la Adaptación y Resiliencia de la Ecorregión Guajira	Evaluación Ambiental Estratégica para la especial protección de las fuentes hídricas y el ordenamiento del territorio alrededor del agua y la sostenibilidad en la ecorregión Guajira	4,000,000,000.00	15	2024	Fuente 1- PGN
Conservación para la Adaptación y Resiliencia de la Ecorregión Guajira	Mejoramiento de la efectividad para el manejo integral del territorio nodo La Guajira, según sus necesidades de conservación: "Configurando entornos ambientalmente resilientes y saludables".	37,244,011,281.33	2	2024	Fuente 1- INC
Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	1,894,565,995.59	11	2024	Fuente 1- INC

PROGRAMA	PROYECTO	VALOR ASIGNADO	No. INCORPORACIÓN	VIGENCIA	FUENTE
Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta	Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Restauración de la naturaleza para potenciar la vida	6,510,665,178.00	12	2024	Fuente 1- PGN
Fortalecimiento de capacidades de gestión del conocimiento y el fomento de la conservación y uso sostenible del patrimonio natural custodiado por el Instituto de Ciencias Naturales. Etapa 1: Herbario Nacional Colombiano}	Fortalecimiento de capacidades de gestión del conocimiento y el fomento de la conservación y uso sostenible del patrimonio natural custodiado por el Instituto de Ciencias Naturales. Etapa 1: Herbario Nacional Colombiano	57,592,917,222.00	5	2024	Fuente 1- PGN
Gastos operativos y administrativos	Gastos operativos y administrativos	6,912,008,556.00	Contrato Fiduciario	2023	Fuente 1- PGN
Programa Amazonía	Amazonía Biocultural: Mejoramiento de la integridad ecológica de las Áreas protegidas y sus zonas colindantes en el bioma amazónico	63,535,969,137.00	10	2024	Fuente 1- INC
Programa Amazonía	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	143,449,365,885.00	Contrato Fiduciario	2023	Fuente 1- PGN
Programa Amazonía	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	50,108,000,000.00	9	2024	Fuente 1- PGN
Programa Amazonía	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	377,510,431.00	10	2024	Fuente 1- INC
Programa Amazonía	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico: Restauración productiva	50,000,000,000.00	9	2024	Fuente 1- PGN
Programa Amazonía	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	1,419,490,961.00	9	2024	Fuente 1- PGN
Programa Amazonía	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	83,381,378,610.00	10	2024	Fuente 1- INC
Programa Amazonía	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	81,693,176,815.00	Contrato Fiduciario	2023	Fuente 1- PGN
Programa Amazonía	Implementación de acciones interinstitucionales para la lucha contra la deforestación y otros delitos ambientales asociados en la ecorregión de la Amazonía	5,000,000,000.00	Contrato Fiduciario	2023	Fuente 1- PGN
Programa Amazonía	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonía	96,480,448,744.00	Contrato Fiduciario	2023	Fuente 1- PGN
Programa Amazonía	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonía	75,000,000,000.00	1	2023	Fuente 1- INC
Programa Amazonía	Intervención integral en los núcleos de desarrollo forestal y de la biodiversidad (NDFYB) en la región de la Amazonía - Núcleo Yaguará II	27,718,038,322.00	10	2024	Fuente 1- INC
Programa Amazonía	Programa Amazonía para dar cumplimiento a los acuerdos y compromisos de la Mesa Regional Amazónica MRA	21,700,000,000.00	15	2024	Fuente 1- PGN

PROGRAMA	PROYECTO	VALOR ASIGNADO	No. INCORPORACIÓN	VIGENCIA	FUENTE
Programa Amazonía	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	26,606,397,996.00	15	2024	Fuente 1- PGN
Programa Amazonía	Restauración Comunitaria de Áreas Degradadas Por La Deforestación en Los Municipios del Departamento Del Caquetá	2,393,602,004.00	16	2024	Fuente 1- INC
Programa Amazonía	Restauración comunitaria de la conectividad Andino-Amazónica para la adaptación al cambio climático y la revitalización territorial en las subzonas hidrográficas cuencas de los ríos Caguán y Orteguaza	100,000,000,000.00	1	2023	Fuente 1- INC
Programa Amazonía	Restauración comunitaria de mosaicos Amazónicos biodiversos de abundancia ecológica, productiva y cultural	56,710,000,000.00	16	2024	Fuente 1- INC
Programa Amazonía	Zonificaciones Ambientales Participativas (ZAP) para la transformación positiva de conflictos socioambientales y el ordenamiento ambiental territorial en 17 municipios PDET de los departamentos de Guaviare, Caquetá y Meta	46,132,612,539.00	9	2024	Fuente 1- PGN
Programa Ecorregión Páramos ¡Somos Agua – Somos Páramo!	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	11,877,068,854.00	7	2024	Fuente 1- INC
Programa Ecorregión Páramos ¡Somos Agua – Somos Páramo!	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	100,000,000.00	14	2024	Fuente 2- Gobernación de Cundinamarca
Programa Ecorregión Páramos ¡Somos Agua – Somos Páramo!	Ordenamiento alrededor del agua y adaptación climática en el paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	100,000,000.00	14	2024	Fuente 2- Región Administrativa y de Planificación Especial RAP-E
Programa Estratégico de Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	Formulación de la ruta para fortalecer el relacionamiento, la información, participación de los consejos comunitarios, organizaciones de bases y otras de expresión organizativas	21,553,015,218.54	7	2024	Fuente 1- INC
Programa Estratégico de Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	Formulación de la ruta para fortalecer el relacionamiento, la información, participación de los consejos comunitarios, organizaciones de bases y otras de expresión organizativas	6,446,984,781.46	8	2024	Fuente 1- PGN
Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	Implementación de Estrategias para la recuperación integral de la Cuenca del Río Atrato	19,729,547,957.00	7	2024	Fuente 1- INC
Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	34,389,157,224.00	14	2024	Fuente 1- MinAgricultura
Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	6,000,000,000.00	15	2024	Fuente 1- PGN
Programa Nacional Ambiental Indígena	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio	17,736,328,781.46	7	2024	Fuente 1- INC

PROGRAMA	PROYECTO	VALOR ASIGNADO	No. INCORPORACIÓN	VIGENCIA	FUENTE
	climático en los territorios indígenas adscritos al CRIC				
Programa Nacional Ambiental Indígena	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	24,671,218.54	8	2024	Fuente 1- PGN
Programa Zapatos-Perijá "Corredor de Vida del Cesar"	Pactos hacia la restauración Socioecológica y la bioeconomía sostenible en el Corredor de Vida del Cesar	14,205,622,768.42	6	2024	Fuente 1- INC
Programa Zapatos-Perijá "Corredor de Vida del Cesar"	Recuperación Socioecológica del Corredor de Vida del Cesar: Región Ciénaga de Zapatos - Perijá	12,206,376,899.00	7	2024	Fuente 1- INC
Programa nacional de transformación ecológica y productiva para la sustitución de cultivos de uso ilícito y la restauración ambiental en áreas de especial interés ambiental y en núcleos de desarrollo forestal y de la biodiversidad	Programa nacional de transformación ecológica y productiva para la sustitución de cultivos de uso ilícito y la restauración ambiental en áreas de especial interés ambiental y en núcleos de desarrollo forestal y de la biodiversidad	36,250,842,776.00	14	2024	Fuente 1- MinAgricultura
Programa nacional de transformación ecológica y productiva para la sustitución de cultivos de uso ilícito y la restauración ambiental en áreas de especial interés ambiental y en núcleos de desarrollo forestal y de la biodiversidad	Programa nacional de transformación ecológica y productiva para la sustitución de cultivos de uso ilícito y la restauración ambiental en áreas de especial interés ambiental y en núcleos de desarrollo forestal y de la biodiversidad	43,850,498,416.00	14	2024	Fuente 1 - Dir. de Sustitución de Cultivos
Proyecto COP16	Proyecto COP16	97,866,417,600.00	4	2024	Fuente 1- PGN
Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente 2024 -2027	Sistema Nacional de Control Social Ambiental/ #AlertaPorMiAmbiente 2024 -2027	6,928,344,000.00	8	2024	Fuente 1- PGN
Transformación en la Ecorregión de La Mojana	Fortalecimiento de capacidades en la democratización de la información hidrometeorológica en la ecorregión de La Mojana en el marco del ordenamiento ambiental del territorio alrededor del agua.	16,380,117,000.00	13	2024	Fuente 1- INC
Transformación en la Ecorregión de La Mojana	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	100,414,995,041.66	3	2024	Fuente 1- INC
Conservación para la Adaptación y Resiliencia de la Ecorregión Guajira	Evaluación Ambiental Estratégica para la especial protección de las fuentes hídricas y el ordenamiento del territorio alrededor del agua y la sostenibilidad en la ecorregión Guajira	2,066,153,575.00	17	2025	Fuente 1- INC
Gastos operativos y administrativos	Gastos operativos y administrativos	8,800,000,000.00	17	2025	Fuente 1- INC
Programa del Paisaje Cultural Cafetero	Elaboración de la Evaluación Ambiental Estratégica - EAE de los Planes, Programas y Proyectos del Paisaje Cultural Cafetero como Herramienta para Fortalecer el Ordenamiento Territorial alrededor del agua".	5,132,656,564.00	17	2025	Fuente 1- INC
Programa Cartagena	Estructuración del Canal del Dique	2,597,723,465.00	17	2025	Fuente 1- INC

PROGRAMA	PROYECTO	VALOR ASIGNADO	No. INCORPORACIÓN	VIGENCIA	FUENTE
Programa Ecorregión Páramos ¡Somos Agua – Somos Páramo!	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa.	7,522,180,640.00	17	2025	Fuente 1- INC
Programa Nacional Ambiental Indígena	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	10,000,000,000.00	18	2025	Fuente 1- INC
Programa Nacional Ambiental Indígena	Gastos operativos y administrativos- Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	1,097,460,000.00	18	2025	Fuente 1- INC
Programa Nacional Ambiental Indígena	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	21,388,800,000.00	18	2025	Fuente 1- INC
Programa Nacional Ambiental Indígena	Gastos operativos y administrativos- Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	641,664,000.00	18	2025	Fuente 1- INC
Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	15,524,939,239.00	18	2025	Fuente 1- INC
Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	Gastos operativos y administrativos- Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico.	1,291,496,354.00	18	2025	Fuente 1- INC
Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	Conservación integral del sistema socioecológica de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	29,129,890,011.97	18	2025	Fuente 1- INC
Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	Gastos operativos y administrativos- Conservación integral del sistema socio ecológico de manglar como estrategia ante el cambio global y los medios del vida de los grupos étnicos en el Pacífico Colombiano.	1,747,793,400.00	18	2025	Fuente 1- INC
Programa Amazonía	Implementación de acciones interinstitucionales para la lucha contra la deforestación y otros delitos ambientales asociados en la ecorregión de la Amazonía	1,000,000,000.00	19	2025	Fuente 1- INC
Gastos operativos y administrativos	Gastos operativos y administrativos	144,000,000.00	19	2025	Fuente 1- INC
Programa Nacional Ambiental Indígena	Fortalecimiento y desarrollo de acciones de conservación, restauración, mitigación y adaptación al cambio climático en los territorios indígenas adscritos al CRIC	2,472,000,000.00	19	2025	Fuente 1- INC

PROGRAMA	PROYECTO	VALOR ASIGNADO	No. INCORPORACIÓN	VIGENCIA	FUENTE
Programa Estratégico para la paz social y ambiental a través del Ordenamiento del Territorio alrededor del Agua en la ecorregión del Macizo Colombiano	"Plan para la primera etapa del monitoreo socioecológico participativo de la represa El Quimbo	1,022,728,000.00	20	2025	Fuente 1- INC
Programa Amazonía	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico	7,000,000,000.00	20	2025	Fuente 1- INC
Programa Zapatos-Perijá "Corredor de Vida del Cesar"	Pactos hacia la Restauración Socioecológica y la Bioeconomía Sostenible en el Corredor del Cesar	7,000,000,000.00	20	2025	Fuente 1- INC
Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta	"Estratégico Líneas de Inversión Fondo para la Vida y la Biodiversidad – Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta, Línea Cabildos Indígenas	21,078,580,000.00	20	2025	Fuente 1- INC
Programa Nacional Ambiental Indígena	Programa Nacional Ambiental Indígena – Compromisos Trazadores	19,927,306,150.00	20	2025	Fuente 1- INC
Programa Estratégico de Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	Formulación de la ruta para fortalecer el relacionamiento, la información, participación de los consejos comunitarios, organizaciones de bases y otras de expresión organizativas	17,512,160,000.00	20	2025	Fuente 1- INC
Gastos operativos y administrativos	Gastos operativos y administrativos	2,396,698,085.00	20	2025	Fuente 1- INC
Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente 2024 -2027	Sistema Nacional de Control Social Ambiental en Colombia #Alertapormiambiente 2024-2027	6,164,995,802.00	21	2025	Fuente 1- INC
Programa Nacional Ambiental Indígena	Programa Nacional Ambiental Indígena – Bioma Amazónico	6,848,200,000.00	21	2025	Fuente 1- INC
Programa estratégico de gobernanza y ordenamiento de la Sabana de Bogotá alrededor del agua 2024-2034	Conformación de redes de monitoreo ambiental comunitario, monitoreo ambiental participativo y de control social ambiental en la ecorregión sabana de Bogotá y áreas conexas	8,288,893,946.00	21	2025	Fuente 1- INC
Programa Estratégico de Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	Formulación de la ruta para fortalecer el relacionamiento, la información, participación de los consejos comunitarios, organizaciones de bases y otras de expresión organizativas	6,257,185,706.00	21	2025	Fuente 1- INC
Gastos operativos y administrativos	Gastos operativos y administrativos	1,102,300,591.00	21	2025	Fuente 1- INC
Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	Recuperación de la Selva Amazónica y Territorios Estratégicos Alrededor del Agua a Nivel Nacional	144,500,000,001.00	22	2025	Fuente 1- INC
Programa Amazonía	Recuperación de la Selva Amazónica y Territorios Estratégicos Alrededor del Agua a Nivel Nacional	1,300,498,999,999.00	22	2025	Fuente 1- INC

PROGRAMA	PROYECTO	VALOR ASIGNADO	No. INCORPORACIÓN	VIGENCIA	FUENTE
Programa Ecorregión Páramos ¡Somos Agua - Somos Páramo!	Generación de conocimiento geocientífico, hidrológico y ecosistémico enfocado al ordenamiento del territorio alrededor del agua, en el páramo de Santurbán y la Zona de Reserva de Recursos Naturales Renovables de carácter temporal en su costado occidental (Resolución 0221 de 2025)	5,099,564,167.00	23	2025	Fuente 1- INC
Gastos operativos y administrativos	Gastos operativos y administrativos	152,986,925.00	23	2025	Fuente 1- INC
TOTAL		3,157,327,504,833.97 ¹			

En el Anexo No. 6 – Ejecución Presupuestal, se remite el detalle de la ejecución presupuestal del Fideicomiso con corte al 31 de mayo de 2026.

2.2.6 Informe de Liquidez

2.2.6.1 Recursos administrados

Durante mayo de 2026 no se recibieron recursos en las cuentas bancarias del Fideicomiso, se presenta el detalle de los valores por proyecto acumulado a la fecha:

BANCO	No. CUENTA	NOMBRE	ACUMULADO A ABR-2026	MAY-2026	ACUMULADO A MAY-2026
Banco de Occidente	256149477	Presupuesto General de la Nación	0.12	0.00	0.12
Banco de Occidente	256149485	Impuesto Nacional al Carbono	0.00	0.00	0.00
Banco Popular	500805867517	Gastos operativos y administrativos	11,832,885,981.73	0.00	11,832,885,981.73
Banco Popular	500805867553	1060101 Restauración comunitaria de la conectividad Andino Amazónica	65,431,581,629.00	0.00	65,431,581,629.00
Banco Popular	500805867562	1050104 - 1060102 NDFYB en la región de la Amazonía	44,925,870,049.00	0.00	44,925,870,049.00
Banco Popular	500805867599	1050103 Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales etapa 1	45,144,901,781.00	0.00	45,144,901,781.00
Banco Popular	500805867624	1050102 Lucha contra la deforestación y otros delitos ambientales	6,000,000,000.00	0.00	6,000,000,000.00
Banco Popular	500805867651	1050101 Conservar Paga	172,000,736,481.80	0.00	172,000,736,481.80
Banco Popular	500805911602	Restauración En El Corredor De Vida Del Cesar	16,305,622,768.42	0.00	16,305,622,768.42
Banco Popular	500805911620	P.A. 1050104 Proyecto COP16	97,866,417,600.00	0.00	97,866,417,600.00
Banco Popular	500805911639	Gestión Integral Del Agua Ecorregión Mojana	100,414,995,041.66	0.00	100,414,995,041.66
Banco Popular	500805911648	Nodo La Guajira	37,244,011,281.33	0.00	37,244,011,281.33
Banco Popular	500805911657	1050106 Fortalecimiento Del Ptr Natural Custodiado Por El Icn Etapa 1	57,592,917,222.00	0.00	57,592,917,222.00

¹No incluye rendimientos financieros ni recursos recibidos de patrocinadores y aliados del proyecto COP16.

BANCO	No. CUENTA	NOMBRE	ACUMULADO A ABR-2026	MAY-2026	ACUMULADO A MAY-2026
Banco Popular	500805911666	Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	36,250,842,776.00	0.00	36,250,842,776.00
Banco Popular	500805911675	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito	34,389,157,224.00	0.00	34,389,157,224.00
Banco Popular	500805911684	P.A. 34 Rendimientos financieros	0.00	0.00	0.00
Banco Popular	500805911693	Patrocinadores y aliados proyecto COP 16	5,051,158,022.54	0.00	5,051,158,022.54
Banco Popular	500805911700	Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	43,850,498,416.00	0.00	43,850,498,416.00
Banco Popular	500805911719	Ordenamiento alrededor del agua y adaptación climática	100,000,000.00	0.00	100,000,000.00
Banco Popular	500806359093	1060106 - Recuperación Socioecológica del Corredor de Vida del Cesar	12,206,376,899.00	0.00	12,206,376,899.00
Banco Popular	500806359128	1050109 - Sistema Nacional de Control Social Ambiental	8,630,214,000.00	0.00	8,630,214,000.00
Banco Popular	500806359146	1060107 - Adaptación Climática en el Paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	11,877,068,854.00	0.00	11,877,068,854.00
Banco Popular	500806359173	1050107 - Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	28,000,000,000.00	0.00	28,000,000,000.00
Banco Popular	500806676259	Ordenamiento alrededor del agua y adaptación climática	100,000,000.00	0.00	100,000,000.00
Banco Popular	500806851960	1050113 - Zonificaciones Ambientales Participativas (ZAP)	46,132,612,539.00	0.00	46,132,612,539.00
Banco Popular	500806851997	1050112 - 1060113 Implementación Servicio Extensión Forestal Amazonia Colombiana	84,800,869,571.00	0.00	84,800,869,571.00
Banco Popular	500806852013	1060112 - Intervención Integral NDFyB Región de la Amazonia Núcleo Yaguará II	27,718,038,322.00	0.00	27,718,038,322.00
Banco Popular	500806852040	1050108 - 1060110 Programa Nacional Ambiental Indígena	39,535,295,069.50	0.00	39,535,295,069.50
Banco Popular	500806852068	1060109 - Implementación Estrategias Recuperación Integral de la Cuenta Río Atrato	19,729,547,957.00	0.00	19,729,547,957.00
Banco Popular	500807238560	consolidación de la Gobernanza Ambiental de los Paramos	3,624,352,672.50	0.00	3,624,352,672.50
Banco Popular	500807353417	Programa Amazonia para Cumplir Compromiso de la Mesa Regional Amazónica	21,700,000,000.00	0.00	21,700,000,000.00
Banco Popular	500807389077	Inversión Estratégica del FVB en Restaur y Acue Con Cabildos en Sierra Nevada y Ciénaga Grande	11,405,049,103.59	0.00	11,405,049,103.59
Banco Popular	500807389095	Capacitación para Democratizar Información Hidrometeorológica en Mojana	16,380,117,000.00	0.00	16,380,117,000.00
Banco Popular	500807389102	Evaluación Ambi para Protre Hidric y Ordenamiento de la Guajira	4,000,000,000.00	0.00	4,000,000,000.00
Banco Popular	500807389148	Evaluación Ambi para Fortale Ordenami Territorial en el Paisaje Cafetero	0.00	0.00	0.00
Banco Popular	500807389166	Estructuración del Canal del Dique	470,100,000.00	0.00	470,100,000.00

BANCO	No. CUENTA	NOMBRE	ACUMULADO A ABR-2026	MAY-2026	ACUMULADO A MAY-2026
Banco Popular	500807389175	Amazonia Biocultural Mejoramiento de la Integridad Ecológica su Zonas Colindantes en el Biom Amazónica	63,535,969,137.00	0.00	63,535,969,137.00
Banco Popular	500807389184	Transformación de Zonas Degradadas por Cultivos Ilícitos en el Choco	7,420,506,494.00	0.00	7,420,506,494.00
Banco Popular	500807389193	Restauración Comunitaria de Mosaicos Amazon Biodiverso y Productivos	56,710,000,000.00	0.00	56,710,000,000.00
Banco Popular	500807389200	Restauración Comunitaria de Áreas Deforestad en Munici de Caquetá	29,000,000,000.00	0.00	29,000,000,000.00
TOTAL			1,267,377,713,893.19	0.00	1,267,377,713,893.19

A continuación se presenta el saldo por proyecto, esto teniendo en cuenta que, el Comité Financiero o Director Ejecutivo², han solicitado traslados de recursos entre cuentas bancarias del Patrimonio Autónomo para Unidad de Caja por valor total de \$312,151,467,909.14 así:

Vigencia	Fuente	Cuenta Bancaria	Recursos recibidos	Traslados (-)	Traslados (+)	Valor por Proyecto
-	-	256149477	0.12	0.12	0.00	0.00
-	-	256149485	0.00	0.00	0.00	0.00
2024	Fuente 1- PGN	500807389102	4,000,000,000.00	21,750,000.00	21,750,000.00	4,000,000,000.00
2024	Fuente 1- INC	500805911648	37,244,011,281.33	8,729,784,709.00	0.00	28,514,226,572.33
2024	Fuente 1- INC	500807389077	1,894,565,995.59	260,630,000.00	260,630,000.00	1,894,565,995.59
2024	Fuente 1- PGN	500807389077	6,510,665,178.00	0.00	0.00	6,510,665,178.00
2024	Fuente 1- PGN	500805911657	57,592,917,222.00	17,000,880,461.00	17,000,880,461.00	57,592,917,222.00
2023	Fuente 1- PGN	500805867517	6,425,024,983.73	4,118,951,416.32	4,118,951,416.32	6,425,024,983.73
2024	Fuente 1- INC	500807389175	63,535,969,137.00	208,280,802.61	208,280,803.00	63,535,969,137.39
2023	Fuente 1- PGN	500805867651	71,515,226,050.80	79,597,691,587.00	74,244,443,043.38	66,161,977,507.18
2024	Fuente 1- PGN	500805867651	50,108,000,000.00	0.00	0.00	50,108,000,000.00
2024	Fuente 1- INC	500805867651	377,510,431.00	0.00	0.00	377,510,431.00
2024	Fuente 1- PGN	500805867651	50,000,000,000.00	0.00	0.00	50,000,000,000.00
2024	Fuente 1- PGN	500806851997	1,419,490,961.00	0.00	0.00	1,419,490,961.00
2024	Fuente 1- INC	500806851997	83,381,378,610.00	45,176,649,300.00	45,176,649,300.00	83,381,378,610.00
2023	Fuente 1- PGN	500805867599	45,144,901,781.00	24,234,898,936.00	39,673,680,690.00	60,583,683,535.00
2023	Fuente 1- PGN	500805867624	5,000,000,000.00	1,000,000,000.00	1,000,000,000.00	5,000,000,000.00
2023	Fuente 1- PGN	500805867562	40,573,343,014.00	37,748,978,238.00	43,102,226,781.00	45,926,591,557.00
2023	Fuente 1- INC	500805867562	4,352,527,035.00	0.00	29,170,775,588.00	33,523,302,623.00
2024	Fuente 1- INC	500806852013	27,718,038,322.00	0.00	0.00	27,718,038,322.00
2024	Fuente 1- PGN	500807353417	21,700,000,000.00	0.00	0.00	21,700,000,000.00
2024	Fuente 1- PGN	500807389200	26,606,397,996.00	8,099,856,789.00	8,099,856,789.00	26,606,397,996.00
2024	Fuente 1- INC	500807389200	2,393,602,004.00	0.00	0.00	2,393,602,004.00
2023	Fuente 1- INC	500805867553	65,431,581,629.00	21,873,189,603.00	21,873,189,603.00	65,431,581,629.00
2024	Fuente 1- INC	500807389193	56,710,000,000.00	46,340,960,397.77	1,731,403,056.00	12,100,442,658.23

² De acuerdo con la facultad otorgada por el Consejo Directivo.

Vigencia	Fuente	Cuenta Bancaria	Recursos recibidos	Traslados (-)	Traslados (+)	Valor por Proyecto
2024	Fuente 1- PGN	500806851960	46,132,612,539.00	0.00	0.00	46,132,612,539.00
2024	Fuente 1- INC	500806359146	11,877,068,854.00	0.00	0.00	11,877,068,854.00
2024	Fuente 2- Gobernación de Cundinamarca	500805911719	100,000,000.00	0.00	0.00	100,000,000.00
2024	Fuente 2- Region Administrativa y de Planificación Especial RAP-E	500806676259	100,000,000.00	0.00	0.00	100,000,000.00
2024	Fuente 1- INC	500806359173	21,553,015,218.54	1,100,000,000.00	1,100,000,000.00	21,553,015,218.54
2024	Fuente 1- PGN	500806359173	6,446,984,781.46	0.00	0.00	6,446,984,781.46
2024	Fuente 1- INC	500806852068	19,729,547,957.00	114,240,000.00	114,240,000.00	19,729,547,957.00
2024	Fuente 1- MinAgricultura	500805911675	34,389,157,224.00	0.00	0.00	34,389,157,224.00
2024	Fuente 1- PGN	500807389184	6,000,000,000.00	70,170,000.00	70,170,000.00	6,000,000,000.00
2024	Fuente 1- INC	500806852040	17,736,328,781.46	10,713,225,000.00	18,959,139,175.00	25,982,242,956.46
2024	Fuente 1- PGN	500806852040	24,671,218.54	0.00	0.00	24,671,218.54
2024	Fuente 1- INC	500805911602	14,205,622,768.42	0.00	0.00	14,205,622,768.42
2024	Fuente 1- INC	500806359093	12,206,376,899.00	0.00	0.00	12,206,376,899.00
2024	Fuente 1- MinAgricultura	500805911666	36,250,842,776.00	0.00	0.00	36,250,842,776.00
2024	Fuente 1- Dir de Sustitución de Cultivos	500805911700	43,850,498,416.00	0.00	0.00	43,850,498,416.00
2024	Fuente 1- PGN	500805911620	97,866,417,600.00	2,090,000,000.00	2,090,000,000.00	97,866,417,600.00
2024	Fuente 1- PGN	500806359128	6,928,344,000.00	0.00	0.00	6,928,344,000.00
2024	Fuente 1- INC	500807389095	16,380,117,000.00	297,100,000.00	297,100,000.00	16,380,117,000.00
2024	Fuente 1- INC	500805911639	100,414,995,041.66	5,832,419,911.00	5,832,419,911.00	100,414,995,041.66
2025	Fuente 1- INC	500805867517	5,407,860,998.00	0.00	0.00	5,407,860,998.00
2025	Fuente 1- INC	500807389166	470,100,000.00	176,500,000.00	176,500,000.00	470,100,000.00
2025	Fuente 1- INC	500807238560	3,624,352,672.50	746,144,051.00	746,144,051.00	3,624,352,672.50
2025	Fuente 1- INC	500806852040	21,774,295,069.50	0.00	0.00	21,774,295,069.50
2025	Fuente 1- INC	500807389184	1,420,506,494.00	0.00	0.00	1,420,506,494.00
2025	Fuente 1- INC	500805867624	1,000,000,000.00	1,000,000,000.00	1,000,000,000.00	1,000,000,000.00
2025	Fuente 1- INC	500805911602	2,100,000,000.00	0.00	0.00	2,100,000,000.00
2025	Fuente 1- INC	500807389077	2,999,817,930.00	0.00	0.00	2,999,817,930.00
2025	Fuente 1- INC	500806359128	1,701,870,000.00	0.00	0.00	1,701,870,000.00
2025	Fuente 1- INC	500807389148	0.00	0.00	483,870,534.00	483,870,534.00
2024	Fuente 5- Rendimientos Financieros	500805911684	1,307,592,871.71	18,951,416.32	18,951,416.44	1,307,592,871.83
2025	Fuente 5- Rendimientos Financieros	500805911684	13,911,980,248.22	0.00	0.00	13,911,980,248.22
2026	Fuente 5- Rendimientos Financieros	500805911684	22,983,961,190.82	0.00	0.00	22,983,961,190.82

Vigencia	Fuente	Cuenta Bancaria	Recursos recibidos	Traslados (-)	Traslados (+)	Valor por Proyecto
2025	Fuente 5- Rendimientos Financieros	500805911684	1,103,125,505.41	0.00	0.00	1,103,125,505.41
2026	Fuente 5- Rendimientos Financieros	500805911684	624,311,721.81	0.00	0.00	624,311,721.81
2025	Fuente 5- Rendimientos Financieros	500805911684	1,046,473,779.37	0.00	0.00	1,046,473,779.37
2026	Fuente 5- Rendimientos Financieros	500805911684	591,601,083.48	0.00	0.00	591,601,083.48
2024	Fuente 6- Patrocinadores y Aliados	500805911693	3,312,812,965.02	3,310,619,169.20	3,310,619,169.20	3,312,812,965.02
2025	Fuente 6- Patrocinadores y Aliados	500805911693	1,738,345,057.52	969,380,830.80	969,380,830.80	1,738,345,057.52
			1,308,946,760,294.00	320,851,252,618.14	320,851,252,618.14	1,308,946,760,294.00

2.2.6.2 Rendimientos financieros

Durante el mes de mayo de 2026, se generaron rendimientos financieros en las cuentas del Banco Popular y Fondos de Inversión Colectiva en la cual se administran los recursos por valor de cinco mil trescientos treinta y ocho millones doscientos ochenta mil doscientos setenta y nueve pesos con noventa y cuatro centavos m/cte. (\$5,338,280,279.94) tal como se muestra a continuación:

NOMBRE	ACUMULADO A ABR-2026	No. CUENTA AHORROS BANCO POPULAR	VARIACIONES DURANTE MAY 2026	FIC FIDUCOLDEX	VARIACIONES DURANTE MAY 2026	FIC OBJETIVO	VARIACIONES DURANTE MAY 2026	ACUMULADO A MAY-2026
Presupuesto General de la Nación	173,315,100.06	256149477	0.00	-	0.00	-	0.00	173,315,100.06
Impuesto Nacional al Carbono	50,049,891.70	256149485	0.00	-	0.00	-	0.00	50,049,891.70
Gastos operativos y administrativos	212,251,736.05	500805867517	2,718,698.41	10001000003480	5,055,249.92	1200010000012	2,630,678.31	222,656,362.69
1060101 Restauración comunitaria de la conectividad Andino Amazónica	1,543,037,857.32	500805867553	165,172,671.08	10001000003477	190,103,113.27	1200010000009	220,577.77	1,898,534,219.44
1050104 - 1060102 NDFYB en la región de la Amazonía	512,450,940.66	500805867562	46,276,121.17	10001000003479	1,027,081.25	1200010000011	270,133.52	560,024,276.60
1050103 Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales etapa 1	797,723,793.45	500805867599	53,120,675.21	10001000003476	7,649,465.22	1200010000008	2,011,892.28	860,505,826.16
1050102 Lucha contra la deforestación y otros delitos ambientales	18,437,697.27	500805867624	8,492.69	10001000003478	0.00	1200010000010	0.00	18,446,189.96
1050101 Conservar Paga	3,925,156,563.77	500805867651	118,419,879.65	10001000003475	469,738,376.29	1200010000007	48,878,382.44	4,562,193,202.15
Restauración En El Corredor De Vida Del Cesar	246,305,728.86	500805911602	15,428,127.17	10001000003485	9,223.63	1200010000017	9,004.95	261,752,084.61
P.A. 1050104 Proyecto COP16	1,023,916,235.75	500805911620	3,989,607.56	10001000003483	34,990,455.90	1200010000015	9,202,869.24	1,072,099,168.45
Gestión Integral Del Agua Ecorregión Mojana	2,782,720,479.06	500805911639	158,498,761.72	10001000003482	242,373,243.53	1200010000014	63,746,790.09	3,247,339,274.40
Nodo La Guajira	1,331,788,009.05	500805911648	89,561,949.89	10001000003481	115,050,143.49	1200010000013	30,562,689.25	1,566,962,791.68
1050106 Fortalecimiento Del Ptr Natural Custodiado Por El lcn Etapa 1	1,777,886,175.62	500805911657	125,832,026.45	10001000003484	147,358,032.42	1200010000016	38,756,760.02	2,089,832,994.51
Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	3,155,987,324.78	500805911666	131,886,894.86	10001000003490	132,223,912.43	1200010000022	34,776,322.36	3,454,874,454.43

NOMBRE	ACUMULADO A ABR-2026	No. CUENTA AHORROS BANCO POPULAR	VARIACIONES DURANTE MAY 2026	FIC FIDUCOLDEX	VARIACIONES DURANTE MAY 2026	FIC OBJETIVO	VARIACIONES DURANTE MAY 2026	ACUMULADO A MAY-2026
Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito	2,993,349,803.62	500805911675	124,376,092.75	10001000003492	125,433,467.56	1200010000024	32,990,361.77	3,276,149,725.70
P.A. 34 Rendimientos financieros	534,159,359.34	500805911684	111,792,595.68	10001000003511	61,796,396.96	1200010000043	17,557,235.22	725,305,587.20
Patrocinadores y aliados proyecto COP 16	404,909,674.58	500805911693	18,093,352.65	10001000003512	18,433,168.03	1200010000044	4,848,123.07	446,284,318.33
Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	1,818,438,141.45	500805911700	157,572,301.71	10001000003491	159,202,856.06	1200010000023	41,872,077.01	2,177,085,376.23
Ordenamiento alrededor del agua y adaptación climática	6,031,254.85	500805911719	355,779.23	10001000003493	367,157.40	1200010000025	96,566.37	6,850,757.85
1060106 - Recuperación Socioecológica del Corredor de Vida del Cesar	155,806,753.69	500806359093	998,496.78	10001000003488	23,728.58	1200010000020	11,363.93	156,840,342.98
1050109 - Sistema Nacional de Control Social Ambiental	159,874,127.40	500806359128	4,846,054.64	10001000003487	4,219,283.26	1200010000019	1,933,487.56	170,872,952.86
1060107 - Adaptación Climática en el Paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	406,386,405.32	500806359146	8,206,026.62	10001000003489	32,980,563.14	1200010000021	9,115,578.75	456,688,573.83
1050107 - Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	744,276,764.45	500806359173	14,793,357.42	10001000003486	67,498,677.15	1200010000018	16,139,614.79	842,708,413.81
Ordenamiento alrededor del agua y adaptación climática	5,386,660.07	500806676259	355,773.18	10001000003494	367,183.13	1200010000026	96,573.13	6,206,189.51
1050113 - Zonificaciones Ambientales Participativas (ZAP)	1,209,824,628.10	500806851960	39,448,023.09	10001000003495	119,885,232.92	1200010000027	31,531,115.95	1,400,689,000.06
1050112 - 1060113 Implementación Servicio Extensión Forestal Amazonia Colombiana	2,399,043,040.34	500806851997	117,485,525.24	10001000003496	236,554,014.10	1200010000028	62,216,270.06	2,815,298,849.74
1060112 - Intervención Integral NDFyB Región de la Amazonia Núcleo Yaguará II	468,467,102.82	500806852013	7,267,087.77	10001000003497	46,404,439.85	1200010000029	12,204,870.81	534,343,501.25
1050108 - 1060110 Programa Nacional Ambiental Indígena	372,127,394.48	500806852040	27,437,390.99	10001000003498	68,463.09	1200010000030	4,056,273.04	403,689,521.60
1060109 - Implementación Estrategias Recuperación Integral de la Cuenta Río Atrato	545,330,286.54	500806852068	19,875,432.49	10001000003499	58,557,139.33	1200010000031	15,401,162.48	639,164,020.84
consolidación de la Gobernanza Ambiental de los Paramos	34,781,692.70	500807238560	6,375,572.91	10001000003500	7,133.88	1200010000032	12,220.48	41,176,619.97
Programa Amazonia para Cumplir Compromiso de la Mesa Regional Amazónica	718,943,548.30	500807353417	32,551,318.69	10001000003502	78,823,514.16	1200010000034	20,731,438.76	851,049,819.91
Inversión Estratégica del FVB en Restaur y Acue Con Cabildos en Sierra Nevada y Ciénaga Grande	272,698,019.10	500807389077	1,281,944.31	10001000003505	23,372,231.95	1200010000037	7,860,268.54	305,212,463.90
Capacitación para Democratizar Información Hidrometeorológica en Mojana	650,375,849.48	500807389095	53,676,225.00	10001000003507	59,334,961.09	1200010000039	15,605,738.07	778,992,773.64
Evaluación Ambi para Protre Hídric y Ordenamiento de la Guajira	136,378,954.86	500807389102	13,362,716.58	10001000003506	14,475,670.83	1200010000038	3,807,258.40	168,024,600.67
Evaluación Ambi para Fortale Ordenami Territorial en el Paisaje Cafetero	20,122.29	500807389148	1,307,535.05	10001000003509	0.00	1200010000041	0.00	1,327,657.34
Estructuración del Canal del Dique	19,473,224.41	500807389166	604,099.71	10001000003510	781,342.44	1200010000042	389,500.55	21,248,167.11

NOMBRE	ACUMULADO A ABR-2026	No. CUENTA AHORROS BANCO POPULAR	VARIACIONES DURANTE MAY 2026	FIC FIDUCOLDEX	VARIACIONES DURANTE MAY 2026	FIC OBJETIVO	VARIACIONES DURANTE MAY 2026	ACUMULADO A MAY-2026
Amazonia Biocultural Mejoramiento de la Integridad Ecológica su Zonas Colindantes en el Biom Amazónica	2,556,309,539.91	500807389175	212,538,126.89	10001000003501	231,638,940.98	1200010000033	60,923,552.60	3,061,410,160.38
Transformación de Zonas Degradadas por Cultivos Ilícitos en el Choco	181,005,287.22	500807389184	10,841,734.85	10001000003508	21,074,259.78	1200010000040	5,542,758.84	218,464,040.69
Restauración Comunitaria de Mosaicos Amazon Biodiverso y Productivos	907,151,008.45	500807389193	24,032,704.23	10001000003504	364,804.76	1200010000036	278,747.98	931,827,265.42
Restauración Comunitaria de Áreas Deforestad en Munici de Caquetá	919,071,044.66	500807389200	18,755,948.44	10001000003503	75,695,289.33	1200010000035	19,908,681.68	1,033,430,964.11
TOTAL	36,170,647,221.83		1,939,145,122.76		2,782,938,217.11		616,196,940.07	41,508,927,501.77

Con corte al mes de mayo de 2026, se han recibido rendimientos financieros derivados de la suscripción de convenios por la suma de \$60,118,899.04, tal como se muestra a continuación:

Clasificación	Cuenta	Proyecto	Ingresos
RENDIMIENTOS RECIBIDOS DE CONVENIOS	500806852013	1060112 - Intervención Integral NDFyB Región de la Amazonia Núcleo Yaguará II	3,965,982.00
RENDIMIENTOS RECIBIDOS DE CONVENIOS	500805911684	Rendimientos Financieros	56,152,917.04

A continuación, se presenta lo establecido contractualmente respecto de los rendimientos financieros derivados de recursos provenientes de aportantes distintos al Ministerio de Ambiente y Desarrollo Sostenible, así como de patrocinadores y aliados del proyecto COP16:

- Convenio 193 de 2024, suscrito con la Gobernación de Cundinamarca y RAP-E: De acuerdo con los estudios previos, los rendimientos financieros generados por los recursos administrados por el Fondo para la Vida y la Biodiversidad serán de su propiedad.
- Convenio 194 de 2024, suscrito con el Ministerio de Agricultura y Desarrollo Rural: El convenio establece que los rendimientos financieros generados por los recursos aportados por dicho Ministerio se destinarán en un 50% a cubrir gastos operativos derivados de la ejecución del convenio, y el 50% restante será reinvertido en el mismo, a título de aporte del Fondo para la Vida y la Biodiversidad, en actividades o proyectos relacionados con los asuntos de interés del Ministerio.
- Convenio 195 de 2024, suscrito con el Ministerio de Agricultura y Desarrollo Rural: En términos análogos, el convenio dispone que los rendimientos financieros generados serán destinados en un 50% a gastos operativos asociados a la ejecución del convenio y el 50% restante será reinvertido en este, como aporte del Fondo para la Vida y la Biodiversidad, en actividades o proyectos alineados con los intereses del Ministerio.
- Convenio 198 de 2024, suscrito con Fondo Paz: Los rendimientos financieros generados por los recursos del patrimonio autónomo serán de propiedad del Fondo para la Vida y la Biodiversidad. Con cargo a dichos recursos y a sus rendimientos financieros se atenderán los gastos operativos y administrativos requeridos para su funcionamiento.

Por lo anterior, se presenta el detalle de los financieros derivados de los recursos del convenio 194 y 195:

Convenio	Cuenta de Ahorros Banco Popular	Total	50% Gastos Operativos	50% Reinvertido
194 de 2024	500-805-91166-6	2,730,929,472.25	1,365,464,736.13	1,365,464,736.13
195 de 2024	500-805-91167-5	2,589,383,408.08	1,294,691,704.04	1,294,691,704.04

Convenio	FIC FIDUCOLDEX	Total	50% Gastos Operativos	50% Reinvertido
194 de 2024	10001000003490	562,757,932.38	281,378,966.19	281,378,966.19
195 de 2024	10001000003492	533,857,133.46	266,928,566.73	266,928,566.73

Convenio	FIC OBJETIVO	Total	50% Gastos Operativos	50% Reinvertido
194 de 2024	1200010000022	161,187,049.80	80,593,524.90	80,593,524.90
195 de 2024	1200010000024	152,909,184.16	76,454,592.08	76,454,592.08
Total General		6,731,024,180.13	3,365,512,090.07	3,365,512,090.07

Por lo anterior, el valor total de rendimientos financieros disponible para atender gastos operativos asciende a la suma de \$34,465,594,749.75, a continuación, se relaciona la ejecución de los rendimientos financieros generados en las cuentas bancarias aperturadas para el manejo de los recursos del Fondo para la Vida y la Biodiversidad:

Concepto	RENDIMIENTOS FINANCIEROS AL CORTE 31-MAYO-2026	PAGOS REALIZADOS A CORTE 31-MAYO-2026	CONCEPTO	SALDO RENDIMIENTOS FINANCIEROS AL CORTE 31- MAYO-2026
Rendimientos para atender Gastos Operativos	38,203,534,310.75	3,737,939,561.00	\$3,316,583,561.00 discriminados así: Comisión Fiduciaria de los meses: • Mayo - 2024 por valor de \$192.400.000 • Junio - 2024 por valor de \$192.400.000 • Julio - 2024 por valor de \$55.403.561 • Septiembre - 2024 por valor de \$192.400.000 • Octubre - 2024 por valor de \$192.400.000 • Noviembre - 2024 por valor de \$192.400.000 • Diciembre - 2024 por valor de \$192.400.000 • Enero - 2025 por valor de \$210.678.000 • Febrero - 2025 por valor de \$210.678.000 • Marzo - 2025 por valor de \$210.678.000 • Abril - 2025 por valor de \$210.678.000 • Mayo - 2025 por valor de \$210.678.000 • Junio - 2025 por valor de \$210.678.000 • Julio - 2025 por valor de \$210.678.000 • Agosto - 2025 por valor de \$210.678.000 • Septiembre - 2025 por valor de \$210.678.000 • Octubre - 2025 por valor de \$210.678.000 • Noviembre - 2025 por valor de \$210.678.000 • Diciembre - 2025 por valor de \$210.678.000	34,465,594,749.75
Rendimientos para gastos operativos del Proyecto (MinAgricultura)	1,682,756,045.03	60,800,802.80	• Pago contratistas \$58,442,802.80 • Pago Impuestos \$2,358,000.00	1,621,955,242.23
Rendimientos para Reinversión (MinAgricultura)	1,682,756,045.03	0.00	-	1,682,756,045.03
Total	41,569,046,400.81	3,798,740,363.80		37,770,306,037.01

En referencia a los rendimientos financieros derivados de los recursos aportados por el Ministerio de Agricultura y Desarrollo Rural, la cifra actualmente asciende a \$3,365,512,090.06, los cuales serán ejecutados conforme a lo dispuesto en los convenios 194-2025 y 195-2025.

En el Anexo No. 7 – Flujo de caja, se detalla el comportamiento del flujo durante el mes de mayo de 2026.

2.3 PROCESO DE PAGOS

Durante el mes de mayo de 2026, se realizaron pagos con cargo a los recursos administrados por valor total de cincuenta y ocho mil ciento cincuenta y cuatro millones seiscientos ochenta y dos mil dieciocho pesos con sesenta y dos centavos m/cte. (\$58,154,682,018.62) tal como se muestra a continuación:

BANCO	No. CUENTA	NOMBRE	ACUMULADO A ABR-2026	No PAGOS MAYO- 2026	MAYO-2026	ACUMULADO A MAY-2026
Banco de Occidente	256149477	Presupuesto General de la Nación	0.00	0	0.00	0.00
Banco de Occidente	256149485	Impuesto Nacional al Carbono	0.00	0	0.00	0.00
Banco Popular	500805867517	Gastos operativos y administrativos	11,340,275,859.74	71	730,875,418.40	12,071,151,278.14
Banco Popular	500805867553	1060101 Restauración comunitaria de la conectividad Andino Amazónica	21,676,781,310.85	14	28,465,479.76	21,705,246,790.61
Banco Popular	500805867562	1050104 - 1060102 NDFYB en la región de la Amazonía	72,669,732,384.33	15	33,584,463.83	72,703,316,848.16
Banco Popular	500805867599	1050103 Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales etapa 1	51,324,185,475.13	72	226,818,690.39	51,551,004,165.52
Banco Popular	500805867624	1050102 Lucha contra la deforestación y otros delitos ambientales	6,000,000,000.00	0	0.00	6,000,000,000.00
Banco Popular	500805867651	1050101 Conservar Paga	94,112,947,817.11	36	3,602,040,073.85	97,714,987,890.96
Banco Popular	500805911602	Restauración En El Corredor De Vida Del Cesar	14,090,356,910.91	12	27,777,215.53	14,118,134,126.44
Banco Popular	500805911620	P.A. 1050104 Proyecto COP16	93,142,763,296.82	3	16,930,062.00	93,159,693,358.82
Banco Popular	500805911639	Gestión Integral Del Agua Ecorregión Mojana	44,581,726,047.10	40	8,118,090,905.33	52,699,816,952.43
Banco Popular	500805911648	Nodo La Guajira	5,827,278,673.11	30	425,889,520.68	6,253,168,193.79
Banco Popular	500805911657	1050106 Fortalecimiento Del Ptr Natural Custodiado Por El Icn Etapa 1	17,192,062,799.00	1	11,950,569,042.00	29,142,631,841.00
Banco Popular	500805911666	Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	31,672,361.74	4	19,938,607.00	51,610,968.74
Banco Popular	500805911675	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito	114,421,878.99	9	71,079,888.70	185,501,767.69
Banco Popular	500805911684	P.A. 34 Rendimientos financieros	3,584,218,764.34	6	214,521,599.46	3,798,740,363.80
Banco Popular	500805911693	Patrocinadores y aliados proyecto COP 16	0.00	0	0.00	0.00
Banco Popular	500805911700	Transformación ecológica y productiva para la sustitución de cultivos de uso ilícito	0.00	0	0.00	0.00
Banco Popular	500805911719	Ordenamiento alrededor del agua y adaptación climática	0.00	0	0.00	0.00
Banco Popular	500806359093	1060106 - Recuperación Socioecológica del Corredor de Vida del Cesar	12,061,120,536.01	12	18,197,149.43	12,079,317,685.44

BANCO	No. CUENTA	NOMBRE	ACUMULADO A ABR-2026	No PAGOS MAYO- 2026	MAYO-2026	ACUMULADO A MAY-2026
Banco Popular	500806359128	1050109 - Sistema Nacional de Control Social Ambiental	7,173,001,758.66	48	736,487,649.91	7,909,489,408.57
Banco Popular	500806359146	1060107 - Adaptación Climática en el Paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	6,109,527,079.55	13	2,930,805,826.00	9,040,332,905.55
Banco Popular	500806359173	1050107 - Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	15,917,048,958.59	17	5,378,835,417.83	21,295,884,376.42
Banco Popular	500806676259	Ordenamiento alrededor del agua y adaptación climática	0.00	0	0.00	0.00
Banco Popular	500806851960	1050113 - Zonificaciones Ambientales Participativas (ZAP)	24,363,216,583.33	32	141,890,832.04	24,505,107,415.37
Banco Popular	500806851997	1050112 - 1060113 Implementación Servicio Extensión Forestal Amazonia Colombiana	36,303,825,672.87	15	59,840,440.00	36,363,666,112.87
Banco Popular	500806852013	1060112 - Intervención Integral NDFyB Región de la Amazonia Núcleo Yaguará II	20,463,661,548.42	14	5,042,786.51	20,468,704,334.94
Banco Popular	500806852040	1050108 - 1060110 Programa Nacional Ambiental Indígena	36,763,991,826.08	6	5,927,472,312.00	42,691,464,138.08
Banco Popular	500806852068	1060109 - Implementación Estrategias Recuperación Integral de la Cuenta Río Atrato	9,021,883,344.24	14	63,198,896.96	9,085,082,241.20
Banco Popular	500807238560	consolidación de la Gobernanza Ambiental de los Paramos	2,434,868,740.47	86	450,241,410.97	2,885,110,151.44
Banco Popular	500807353417	Programa Amazonia para Cumplir Compromiso de la Mesa Regional Amazónica	6,510,000,000.00	0	0.00	6,510,000,000.00
Banco Popular	500807389077	Inversión Estratégica del FVB en Restaur y Acue Con Cabildos en Sierra Nevada y Ciénaga Grande	7,393,570,733.61	22	1,702,648,302.32	9,096,219,035.93
Banco Popular	500807389095	Capacitación para Democratizar Información Hidrometeorológica en Mojana	728,986,062.94	18	109,817,812.21	838,803,875.15
Banco Popular	500807389102	Evaluación Ambi para Protre Hidric y Ordenamiento de la Guajira	47,482,370.97	7	991,263,699.42	1,038,746,070.39
Banco Popular	500807389148	Evaluación Ambi para Fotrtale Ordenami Territorial en el Paisaje Cafetero	0.00	3	9,918,103.42	9,918,103.42
Banco Popular	500807389166	Estructuración del Canal del Dique	256,962,321.76	3	11,971,963.00	268,934,284.76
Banco Popular	500807389175	Amazonia Biocultural Mejoramiento de la Integridad Ecológica su Zonas Colindantes en el Biom Amazónica	257,281,994.83	30	14,096,844,967.49	14,354,126,962.32
Banco Popular	500807389184	Transformación de Zonas Degradadas por Cultivos Ilícitos en el Choco	3,040,231,760.74	6	5,270,355.87	3,045,502,116.61
Banco Popular	500807389193	Restauración Comunitaria de Mosaicos Amazon Biodiverso y Productivos	8,826,567,464.23	14	15,550,034.31	8,842,117,498.54
Banco Popular	500807389200	Restauración Comunitaria de Áreas Deforestad en Munici de Caquetá	16,931,935,185.34	6	32,803,092.00	16,964,738,277.34
TOTAL			650,293,587,521.82	679	58,154,682,018.62	708,448,269,540.45

El detalle de los pagos realizados durante el periodo objeto de reporte se presenta en el Anexo No. 11- Detalle de pagos.

2.3.1 Mecanismos utilizados para efectuar los pagos

En los términos de las obligaciones asumidas en el Contrato de Fiducia Mercantil Irrevocable de Administración y Pagos No. 1292 del 2023 (056-2023 para FIDUCOLDEX), los pagos se generan a través de las cuentas bancarias a nombre del Fideicomiso; así mismo, se realizan pagos por medio de transferencias electrónicas. En todo caso, por políticas de calidad y seguridad, Fiducoldex propende al máximo por no realizar pagos mediante el giro de cheques, logrando de esta manera mitigar los niveles de riesgo propios de estas operaciones.

2.3.2 Reintegro de rendimientos

De acuerdo con lo establecido en la cláusula séptima del contrato fiduciario, harán parte del Patrimonio Autónomo los rendimientos que llegare a generar la inversión de los recursos, los cuales, en todos los casos, a la finalización del contrato, serán transferidos al Fideicomitente.

Con corte al periodo del objeto reporte no se ha realizado reintegro de rendimientos financieros al Fideicomitente, en virtud de la cláusula mencionada anteriormente.

2.4 INVERSIONES

2.4.1 INVERSIÓN DE LOS RECURSOS ADMINISTRADOS

Para el manejo de recursos la Fiduciaria ha dispuesto el Benchmark de liquidez (calculado y rebalanceado de manera mensual, de acuerdo con procesos de optimización de portafolios, calculados por La Fiduciaria), que permite la administración de la liquidez de una manera segura, rentable y líquida, el cual consiste en la inversión a través de cuentas bancarias remuneradas y Fondos de Inversión Colectiva sin pacto de permanencia que sigan las políticas de inversión del Decreto 1525 del 2008, compilado en el Decreto 1068 del 2015. Con este Benchmark se mitigan los riesgos de crédito, de mercado y de liquidez, pues son vehículos de inversión a la vista que garantizan su disponibilidad inmediata para atender el objeto misional del fondo.

Para efectos de la inversión de los recursos del Patrimonio Autónomo se deberá contar con la aprobación previa del Comité Financiero, quien podrá revisar en cualquier momento la política de inversión de dichos recursos.

De conformidad con lo aprobado en la sesión de Comité Financiero No. 29, los recursos son administrados a través de cuentas bancarias y Fondos de Inversión Colectiva.

En el Anexo No. 4 – Extractos Bancarios, se remiten los extractos de las cuentas bancarias y fondos de inversión colectiva, junto con las fichas técnicas

3 GESTIÓN JURÍDICA

3.1 CONTRATACIÓN DERIVADA

Los procesos de selección y/o contratación, contratos y convenios que se adelantan se rigen por el derecho privado de conformidad con el artículo 2.2.9.13.2.2. Régimen jurídico del Decreto 1648 de 2023 incorporado en el Decreto 1076 de 2015, respetando los procedimientos establecidos en el manual operativo, incluyendo las audiencias, recibo de propuestas, publicaciones en la plataforma del SECOP II módulo publicitario.

Los procesos de selección y/o contratación, contratos y convenios, y demás instrumentos contractuales que han sido requeridos, son tramitados cumpliendo los tiempos pactados contractualmente por la Unidad de Gestión del Patrimonio Autónomo, conformada de acuerdo con lo pactado contractualmente.

3.1.1 Contratos, convenios, invitaciones., otrosíes, liquidaciones y suspensiones.

En el Anexo No. 5 – Detalle Contratación derivada, se presenta el detalle de los convenios/contratos aprobados por el Comité Fiduciario y respecto de los cuales se han recibido las instrucciones para suscripción y los mismos se han legalizado al corte del presente informe. Así mismo, se remite el detalle de los contratos de patrocinadores/aliados suscritos en el desarrollo del Proyecto COP16.

A continuación, se presenta el consolidado de las solicitudes recibidas mensualmente³ junto con el mes en cual se perfeccionaron y los pendientes:

Periodo	No. Trámite	No. Solicitudes	Cerrado	Perfeccionamiento					Pendientes
				ene-26	feb-26	mar-26	abr-26	may-26	
oct-25	559 al 591	33	14	3					
nov-25	592 al 601	10	0	2					
dic-25	602 al 660	59	11	37		1	1		
ene-26	661 al 897	237	53	180	1	3			
feb-26	898 al 918	21	0		18	2	1		
mar-26	919 al 958	40	1			28	9	2	
abr-26	959 al 1011	53	1				38	13	1
may-26	1012 al 1060	49	0					44	5
		1060	121	224	19	34	49	59	6

Es importante indicar que, los plazos previstos en la cláusula 9.3.2.3, son contados a partir de la recepción de las solicitudes de contratación remitidas por parte del Fideicomitente una vez aprobadas por parte del Comité Fiduciario, junto con los demás soportes establecidos en el Manual Operativo.

3.2 ATENCIÓN DE PETICIONES, QUEJAS, SUGERENCIAS Y FELICITACIONES (PQRF)

Durante el periodo objeto de recibió una felicitación, las cual se muestra a continuación:

Nro.	FECHA RECEPCIÓN	PETICIONARIO	SOLICITUD	FECHA RESPUESTA
1	05/05/2026	CARLOS A HERRERA R Delegado comisión mixta asuntos campesinos	Solicitud de información y copia de documentos – Convenio Cabildo Indígena de Taganga	07/05/2026

³ No incluye los 122 contratos de patrocinadores/aliados del proyecto COP16

Nro.	FECHA RECEPCIÓN	PETICIONARIO	SOLICITUD	FECHA RESPUESTA
2	11/05/2026	Katherin Cruz	Solicitud información fondo para la vida y la biodiversidad.	20/05/2026
3	07/05/2026	RAYMOND ALEXANDER JIMÉNEZ ARTEAGA Subdirector de Ecosistemas e Información Ambiental - IDEAM	Solicitud tramite de prórrogas de contratos de prestación de servicios derivados del Convenio No. 010-2024	28/05/2026

3.3 RELACIÓN DE PROCESOS JURÍDICOS Y MEDIDAS CAUTELARES

En cumplimiento de lo dispuesto en el numeral 7 de la cláusula 9.3.2.4 del contrato fiduciario, en el cual se relacionan las obligaciones en materia de rendición y presentación de informes, se indica que, durante la vigencia del contrato el Patrimonio Autónomo Fondo para la Vida y la Biodiversidad no ha sido notificado el inicio de ningún proceso ni medida cautelar, por lo tanto, con corte al 31 de marzo de 2026 no se presenta informe sobre el desarrollo de los procesos judiciales en donde el Fideicomiso figure como demandante o demandado y de los costos asociados a la atención de los procesos judiciales

4 GESTIÓN Y EJECUCION DEL NEGOCIO FIDUCIARIO

El Fondo para la Vida y la Biodiversidad, de acuerdo con el parágrafo 2 del artículo 223 de la Ley 1819 de 2016 (modificado por el artículo 49 de la Ley 2277 de 2022), además de recibir y administrar los recursos del Impuesto Nacional al Carbono, podrá recibir recursos de otras fuentes del Presupuesto General de la Nación que la ley determine, cooperación nacional, cooperación internacional, donaciones, aportes a cualquier título de las entidades públicas y privadas y los demás recursos que obtenga o se le asignen a cualquier título. Los rendimientos financieros que generen los recursos del patrimonio autónomo serán del Fondo.

En términos del alcance es conveniente precisar que para el desarrollo de su objeto, en el marco de las acciones de articulación, focalización y financiación, así como para el cumplimiento de las finalidades establecidas para los recursos del Impuesto Nacional al Carbono y los provenientes de la implementación del Programa Nacional de Cupos Transables de Emisiones (PNCTE), el Fondo podrá financiar y asesorar la formulación y estructuración de planes, programas y proyectos, de índole nacional o territorial.

Mediante la ejecución de los recursos del Fondo se promoverá la descentralización, la participación del sector privado, organizaciones comunitarias y étnicas, y el fortalecimiento de la gestión de las entidades nacionales y territoriales, con responsabilidades en estas materias. Para el efecto, podrá financiar o cofinanciar planes, programas y proyectos interinstitucionales de acción conjunta ejecutados por personas jurídicas, públicas, privadas o mixtas, de manera que se asegure la eficiencia y coordinación entre las entidades en el ejercicio de funciones y competencias.

4.1 GESTIÓN DEL FIDUCIARIO

La gestión del fiduciario de acuerdo con las obligaciones pactadas contractualmente consiste en:

OBLIGACIÓN	CUMPLE	NO CUMPLE	NO APLICA	OBSERVACIÓN
9.3.1 Obligaciones generales de la FIDUCIARIA				
1. Ejecutar con plena autonomía técnica y administrativa el objeto contractual.	X			Se cumplió

OBLIGACIÓN	CUMPLE	NO CUMPLE	NO APLICA	OBSERVACIÓN
2. Responder por la calidad y el cumplimiento del objeto contractual.	X			Se cumplió
3. Allegar al Ministerio, en los plazos establecidos, los documentos requeridos para la iniciación y ejecución del contrato, tales como las garantías y demás requisitos establecidos en los documentos del proceso y el contrato que llegare a celebrarse.	X			Se cumplió
4. Ejecutar el objeto del contrato, disponiendo de suficiente capacidad técnica y administrativa.	X			Se cumplió
5. Obrar con lealtad y buena fe en las distintas etapas contractuales, evitando dilaciones y entramados, y obligándose no sólo a lo pactado expresamente en el contrato, sino a todo lo que corresponda a la naturaleza de este, según la ley, la costumbre.	X			Se cumplió
6. Cumplir con las instrucciones de Pago y requisitos para el Pago establecidos por el Fideicomitente, respecto a los documentos requeridos para el mismo y el plazo establecido para la presentación de la facturación.	X			Se cumplió
7. Presentar los informes que sean solicitados por el supervisor del contrato.	X			Se cumplió.
8. Constituir la garantía de conformidad con lo establecido en el contrato y mantener vigente la misma por el tiempo pactado, así como de las modificaciones que se presenten en la ejecución de este.	X			Se cumplió
9. Dar cumplimiento a las obligaciones con los sistemas de seguridad social en salud, pensión, sistema general de riesgos laborales y aportes parafiscales, cuando haya lugar a ello, y presentar los documentos respectivos que así lo acrediten, conforme lo establecido en el artículo 50 de la Ley 789 de 2002, en la Ley 828 de 2003, la Ley 1562 de 2012, decreto 1072 de 2015 y demás normas que regulen la materia.	X			Se cumplió
10. Reportar al supervisor, dentro de las 24 horas siguientes al conocimiento del hecho o circunstancia que puedan inducir en la no oportuna o debida ejecución del contrato o que puedan poner en peligro los intereses legítimos de la Entidad.			X	Durante el periodo objeto de reporte, no se presentaron hechos o circunstancias que puedan inducir en la no oportuna o debida ejecución del contrato
11. Guardar total reserva de la información que por razón de sus obligaciones y desarrollo de sus actividades obtenga. Esta es de propiedad del Ministerio y solo salvo expreso requerimiento de autoridad competente podrá ser divulgada.	X			Se cumplió
12. Reparar los daños e indemnizar los perjuicios que cause al Ministerio por el incumplimiento de sus deberes y obligaciones, cuando la fiduciaria falte a su debida diligencia o por causas imputables a esta.			X	Durante el periodo objeto de reporte, no se presentaron incumplimientos.
13. Aplicar en la gestión contractual las normas imperativas o de orden público que rigen los procesos de contratación de los patrimonios autónomos constituidos por entidades estatales	X			Se cumplió
14. Las demás inherentes al objeto y a la naturaleza del contrato y aquellas indicadas por el Supervisor para el cabal cumplimiento del objeto del contrato.	X			Se cumplió
9.3.2 Obligaciones específicas de la FIDUCIARIA				
9.3.2.1 En materia de administración e inversión de recursos del Patrimonio Autónomo				
1. Recibir los recursos aportados directamente por el Fideicomitente, o los que le sean transferidos por los aportantes, y administrarlos en los términos que se señalen el Decreto N° 1648 del 12 de octubre de 2023 "Por el cual	X			Se cumplió

OBLIGACIÓN	CUMPLE	NO CUMPLE	NO APLICA	OBSERVACIÓN
se adiciona el Capítulo 13 al Título 9 de la Parte 2 del Libro II del Decreto 1076 de 2015 en lo relacionado con el Fondo para la Vida y la Biodiversidad” y el Manual Operativo y de acuerdo con las instrucciones que le imparta el Fideicomitente o los órganos contractuales de decisión que se constituyan al interior del Patrimonio Autónomo.				
2. Abrir cuentas bancarias, para el manejo de la liquidez del FIDEICOMISO de acuerdo con las instrucciones del FIDEICOMITENTE y las políticas que determine el Comité Fiduciario, cuando a ello haya lugar. Dentro de estas cuentas se incluirá(n) la(s) cuenta(s) pagadora(s) que deberá(n) marcarse como exenta(s) del Gravamen al Movimiento Financiero (GMF) por parte de la Dirección del Tesoro del Ministerio de Hacienda y Crédito Público.	X			Se cumplió
3. Invertir transitoriamente los recursos, de conformidad con lo determinado en el Manual Operativo y las instrucciones que le impartan el Fideicomitente o los órganos contractuales encargados de los asuntos financieros; dichos recursos se deberán administrar desde el momento de su recepción y hasta el momento en que se requieran para sufragar los gastos a cargo del Patrimonio Autónomo, los cuales podrán ser invertidos en los activos financieros autorizados en el Decreto 1068 de 2015. Aunque los recursos transferidos al patrimonio autónomo se entienden ejecutados presupuestalmente con su transferencia al fideicomiso, no pueden considerarse excedentes de liquidez de las entidades públicas aportantes.	x			Se cumplió
4. Celebrar los actos o contratos necesarios para el objeto y ejecución del contrato, previa instrucción del Comité Fiduciario en el marco de sus funciones, con cargo a los recursos del Patrimonio Autónomo y conforme a lo señalado en el Manual Operativo, y de acuerdo con los niveles de servicio establecidos en el contrato de fiducia mercantil	X			Se cumplió
5. Realizar los pagos y desembolsos necesarios para la ejecución del objeto del contrato, con sujeción a las reglas impartidas en el Manual Operativo y previa validación de las condiciones pactadas en la contratación derivada, todo con cargo a los recursos Fideicomitados	X			Se cumplió
6. Mantener durante toda la vigencia del Contrato la calificación en la calidad de administración de portafolios que tenga la sociedad fiduciaria en el momento de celebración del Contrato emitida por una Agencia Calificadora de Riesgo debidamente autorizada para desarrollar sus actividades en Colombia. En el evento en que la sociedad fiduciaria llegare a disminuir su calificación en la calidad de administración de portafolio, se aplicará un descuento en la comisión fiduciaria mensual fija hasta la fecha en que se recupere la calificación perdida (5 % de la comisión fija). Para estos efectos La Fiduciaria deberá remitir mensualmente un certificado de vigencia de la calificación en la calidad en la administración de portafolio	X			Se cumplió
9.3.2.2 En materia de contabilidad de recursos del Patrimonio Autónomo				
1. Llevar la contabilidad separada de los recursos administrados de la Fiduciaria y de los demás fideicomisos administrados. En caso de recibir recursos de distintos aportantes debe llevar contabilidades separadas por fuente de recursos, así como los rendimientos generados por cada uno de ellos, diferenciándolos de los recursos aportados por el Fideicomitente. Para el manejo de la contabilidad deberá aplicar las normas propias para este tipo de	X			Se cumplió

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negocios fiduciarios, de conformidad con lo establecido por la Superintendencia Financiera de Colombia, y las normas vigentes sobre la materia.				
2. Garantizar la disponibilidad, oportunidad, calidad, custodia y seguridad de la información financiera de los recursos fideicomitidos y administrados, dando cumplimiento a lo dispuesto en la Ley 594 de 2000 Ley General de Archivos para Colombia, el Decreto 2609 de 2012, o las demás normas que lo modifiquen o sustituyan. Con referencia a lo anterior, la Fiduciaria deberá suministrar la información financiera presupuestal y contable, en los términos que le solicite del Fideicomitente, observando las siguientes reglas, características y atributos, para lo cual debe contar con un software que garantice: a) Exactitud: la información debe ser real, verídica, coherente y verificable. B) Oportunidad: el suministro de informes debe ser puntual y acorde con las frecuencias pactadas o requeridas por el Fideicomitente. C) Frecuencia: se refiere a la periodicidad con la que se espera se entreguen los informes de avance financiero; estos podrán ser ordinarios para ser presentados en los primeros diez (10) días hábiles del mes y extraordinarios para ser presentados en los siguientes cinco (05) días hábiles a la solicitud. D) Confiabilidad: la información puede ser utilizada para informes externos o internos por ser verdadera y construida a partir de soportes que cumplen con las normas legales vigentes. E) Accesibilidad: de acuerdo con los tipos de informes o reportes solicitados, se espera que la información disponible con cortes no anteriores a dos (2) días hábiles.	X			Se cumplió
3. Realizar conciliaciones mensuales con el Fideicomitente, o con quien este delegue, cuando se presente inconsistencias en la información reportada mensualmente por el fideicomiso, aspecto que debe quedar plasmado en actas suscritas por las partes.			X	No aplica para el periodo objeto de reporte.
4. Presentar de forma mensual un estado de cuenta de los recursos fideicomitidos al supervisor del contrato.	X			Se cumplió a través del informe mensual remitido el 15 de mayo de 2026 mediante el radicado 2026-2-006651
5. Las demás que por ley o por su naturaleza le correspondan.	X			Se cumplió
9.3.2.3 En materia de contratación y su ejecución				
1. Adelantar los procesos de selección que le instruya el Comité Fiduciario y que sean necesarios para el desarrollo, implementación y/o divulgación del contrato. Estos procesos y contratos para celebrarse se regirán por el derecho privado, de conformidad con el artículo 49 de la Ley 2277 de 2022, pero sujetándose a los procedimientos establecidos en el Manual Operativo del Fideicomiso, y podrán incluir la realización de audiencias y deberá realizar las publicaciones en medios electrónicos (SECOP II) de conformidad con el parágrafo primero del artículo 2.2.9.13.2.7. del Decreto 1648 de 2023, cuyos costos logísticos serán asumidos por el Patrimonio Autónomo.			X	Durante mayo de 2026 no se recibieron instrucciones para adelantar procesos de selección por parte del Comité Fiduciario.
2. Elaborar, revisar y suscribir a nombre del Fideicomiso, las solicitudes de cotizaciones, invitaciones y demás documentos precontractuales, contractuales y postcontractuales que se deben realizar para adelantar para los procesos de selección o contratos y cuya celebración sea instruida por el Comité Fiduciario y que se relacionen con el objeto del contrato. Ahora bien, para los procesos precontractuales de la contratación derivada la	X			Se cumplió.

OBLIGACIÓN	CUMPLE	NO CUMPLE	NO APLICA	OBSERVACIÓN
sociedad fiduciaria deberá ejecutar la revisión y el apoyo de la documentación que se requiera para el inicio de la misma, conforme a los insumos técnicos que le entreguen los órganos contractuales, los profesionales de apoyo del Fondo o del Fideicomitente, pero será la sociedad fiduciaria la encargada de la generación final de los documentos que se requieran, de la publicación, la celebración de audiencias, la recepción de ofertas y traslado a los evaluadores, la citación a los órganos contractuales para revisar las evaluaciones y recomendaciones de selección, la publicación de informes, así como de la notificación de la selección y adjudicación, que permitan celebrar los contratos derivados. Por último, se precisa que está a cargo de la sociedad fiduciaria la publicación en la página o sitio web que se disponga por esta y en el SECOP II en el módulo publicitario. Los procesos y contratos adelantados se rigen por derecho privado, respetando los procedimientos establecidos en el Manual Operativo, incluyendo las audiencias, recibo de propuestas, publicaciones en medios electrónicos (incluido SECOP II módulo publicitario y/o no transaccional), cuyos costos logísticos deberán ser asumidos por el Patrimonio Autónomo.				
3. Elaborar y revisar jurídicamente las minutas de los contratos que deba celebrar el Fideicomiso cuya vocera y administradora será la Fiduciaria, de acuerdo con lo instruido por el Comité Fiduciario y lo establecido en el contrato de fiducia mercantil y el Manual Operativo.	X			Se cumplió.
4. Cumplir con los plazos mensuales relacionados a continuación para la estructuración de las minutas contractuales y envío de las mismas a los futuros contratistas y para el perfeccionamiento y/o cumplimiento de requisitos de ejecución: 1 a 20 minutas solicitadas en una instrucción, solicitudes de perfeccionamiento y/o cumplimiento de requisitos de ejecución - máximo 3 días hábiles para la estructuración y envío al contratista, a partir del día hábil siguiente a la radicación en debida forma de la solicitud junto con la información completa al respecto. De 21 a 40 minutas solicitadas en una instrucción, solicitudes de perfeccionamiento y/o cumplimiento de requisitos de ejecución. - máximo 5 días hábiles para la estructuración y envío al contratista, a partir del día hábil siguiente a la radicación en debida forma de la solicitud junto con la información completa al respecto. Más de 41 minutas solicitadas en una instrucción, solicitudes de perfeccionamiento y/o cumplimiento de requisitos de ejecución. - máximo 8 días hábiles para la estructuración y envío al contratista, contados desde la radicación, a partir del día hábil siguiente a la radicación en debida forma de la solicitud junto con la información completa al respecto	X			Durante el periodo objeto de reporte se dio cumplimiento a los plazos establecidos para la elaboración de minutas.
5. Velar y verificar que se cumplan los requisitos de perfeccionamiento y legalización que se determinen en cada contrato que sea suscrito por el Fideicomiso cuya vocera y administradora será la Fiduciaria.	X			Se cumplió
6. Los plazos para el perfeccionamiento y verificación de los requisitos de ejecución de la contratación derivada se computarán a partir del día hábil siguiente a la radicación del trámite en LA FIDUCIARIA, y cubre fundamentalmente el plazo para la firma de los contratos y para el estudio y aprobación de las garantías, cuando a ello haya lugar. En dichos plazos no se computará el tiempo empleado por	X			Se cumplió

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los contratistas para firmar los contratos y obtener la expedición de la garantía, si ella se requiere. En los casos en que apliquen afiliaciones a ARL es claro que los tiempos de estos procesos no dependen del administrador y por ende no son computables al tiempo ejecutado por éste.				
7. Efectuar los pagos dentro de los tres (3) días hábiles siguientes al cumplimiento de los requisitos que se fijen en los respectivos contratos y en el Manual Operativo	X			Se cumplió
8. Elaborar y presentar las respectivas declaraciones tributarias como vocera del patrimonio autónomo contratante y pagador, cuando los pagos se deriven de obligaciones contraídas directamente por el Fideicomiso, siguiendo las instrucciones impartidas por el Fideicomitente.	X			Se cumplió
9. Elaborar y presentar las reclamaciones de las garantías en las cuales el Fideicomiso sea asegurado y/o beneficiario, cuando sea el caso según lo previsto en el manual operativo. Los gastos que se deriven de lo anterior serán asumidos con cargo a los recursos del Patrimonio Autónomo.			X	Durante el periodo objeto de reporte, no se presentaron reclamaciones de las garantías en las cuales el Fideicomiso sea asegurado y/o beneficiario.
10. Adelantar los procesos contractuales y sancionatorios del incumplimiento de los contratos.			X	Durante el periodo objeto de reporte, no se adelantar los procesos contractuales y sancionatorios del incumplimiento de los contratos
9.3.2.4 En materia de rendición y presentación de informes				
1. Presentar como mínimo un informe mensual en los primeros diez (10) días hábiles del mes, en el cual detallen de forma separada los aportes realizados por el FIDEICOMITENTE, los aportes de terceros, la ejecución precontractual, contractual y postcontractual y los rendimientos generados por los mismos. Harán parte de este informe una relación de los pagos realizados durante el periodo, con sus respectivos soportes y los extractos bancarios de las cuentas que se manejen.	X			Se cumplió a través del informe mensual remitido el 15 de mayo de 2026 mediante el radicado 2026-2-006651
2. Presentar una rendición de cuentas semestral al comité fiduciario del Fideicomiso y al Supervisor del contrato, sin perjuicio de las rendiciones de cuenta al beneficiario según artículo 1234 del C.Co., numerales 8 y 6 de la parte II, título II, Capítulo primero de la Circular Básica Jurídica expedida por la Superintendencia Financiera de Colombia.	X			Se cumplió a través del informe de Rendición semestral de cuentas remitido el 25 de mayo de 2026 mediante el radicado 2025-2-007035
3. Generar los informes que le solicite cualquiera de los órganos contractuales del Fideicomiso y al supervisor del contrato, y que se relacionen con las obligaciones a su cargo de acuerdo con el contrato de fiducia mercantil.			X	No aplica para el periodo objeto de reporte.
4. Responder oportunamente las solicitudes formuladas por los organismos de control del Fideicomitente o de otros aportantes que se vinculen, que se relacionen con las obligaciones a su cargo de acuerdo con el contrato de fiducia mercantil.			X	No aplica para el periodo objeto de reporte.
5. Presentar como mínimo un informe mensual de la ejecución de cada contrato realizado por el Fideicomiso, indicando para cada uno, el objeto, el estado del contrato, el valor total, el valor de los pagos realizados, el balance y avance de la ejecución de este. Harán parte de este los informes de la supervisión del contrato.	X			Se cumplió a través del informe mensual remitido el 15 de mayo de 2026 mediante el radicado 2026-2-006651
6. Realizar un seguimiento mínimo quincenal con el Fideicomitente o quien este designe del estado de las pólizas y generar un informe mensual del seguimiento de	X			Se cumplió con el radicado 2026-2-006378 de fecha 12 de mayo de 2026

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las pólizas expedidas por los oferentes y contratistas del Fideicomiso, detallando plazos, vigencias y modificaciones de estas, generando alertas por el vencimiento.				
7. Presentar un informe mensual sobre el desarrollo de los procesos judiciales en donde el Fideicomiso figure como demandante o demandado y de los costos asociados a la atención de los procesos judiciales			X	No se han presentado procesos judiciales en donde el Fideicomiso figure como demandante o demandado y de los costos asociados a la atención de los procesos judiciales
8. Elaborar, consolidar, transmitir y reportar al Fideicomitente los estados financieros del FIDEICOMISO de acuerdo con lo requerido por la Contaduría General de la Nación para el Sistema Consolidador de Hacienda e información Pública CHIP, conforme con las instrucciones que al respecto imparta la Contaduría General de la Nación, así como el cumplimiento de los requisitos de la Circular Básica Contable y Financiera "CE 100 de 1995" emitida por la Superfinanciera de Colombia, o las normas que la modifiquen, respecto imparta la Contaduría General de la Nación, así como el cumplimiento de los requisitos de la Circular Básica Contable y Financiera "CE 100 de 1995" emitida por la Superfinanciera de Colombia, o las normas que la modifiquen, adicionen o sustituyan Se definen los siguientes Acuerdos de Niveles de Servicios para respuesta a requerimientos: Se definen los siguientes Acuerdos de Niveles de Servicios para respuesta a requerimientos: Atender requerimientos del supervisor, funcionarios del Fideicomitente o del Ministerio- 5 días hábiles a menos que se requieran para dar respuesta a entes de control o requerimientos judiciales, cuyo tiempo deberá ser conforme se le requiera. Requerimientos de entes de control o entes judiciales- 3 días hábiles a menos que se requieran tiempos menores fijados por el solicitante.	X			Se cumplió en el periodo correspondiente.
9.3.2.5 Otras obligaciones de la fiduciaria				
1. Constituir la unidad de gestión que sea financiada con cargo a la comisión fiduciaria, con la cual se deben cumplir la totalidad de las obligaciones descritas en el contrato de fiducia mercantil.	X			Se cumplió
2. Elaborar y presentar al Comité Fiduciario para su aprobación a más tardar dentro de los diez (10) días calendario siguientes a la celebración y firma del acta de inicio del contrato, un Manual Operativo a implementar, que debe contener, como mínimo, reglas operativas básicas para la administración de los recursos administrados y ejecutados a través del Fondo para la Vida y la Biodiversidad, los procedimientos de contratación derivada y los criterios de inversión de los recursos del patrimonio autónomo, atendiendo en todo caso las directrices dadas al respecto por el Consejo Directivo en el reglamento operativo del Fondo.	X			Se cumplió
3. Informar al Fideicomitente y a los órganos contractuales cualquier evento del que tenga conocimiento y que altere o pueda alterar el desarrollo del contrato y ejecutar las medidas pertinentes que para tal efecto le instruya el fideicomitente o el órgano contractual competente			X	No aplica.
4. Pedir las instrucciones al Fideicomitente o al órgano contractual competente, cuando en la ejecución del contrato se presentan hechos sobrevenientes o imprevistos,			X	Durante el periodo objeto de reporte no se presentaron eventos que impidan el

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que impida el cumplimiento de sus obligaciones contractuales.				cumplimiento de las obligaciones contractuales
5. Restituir a título de devolución de aportes al Fideicomitente o a quien este indique, los remanentes de los recursos, de conformidad con lo previsto en el contrato.			X	Actividad prevista en la liquidación del contrato.
6. Llevar la personería para la protección y defensa de los bienes entregados en fiducia, contra actos de terceros y aún del Fideicomitente; los gastos que se deriven de lo anterior serán asumidos con cargo a los recursos del Patrimonio Autónomo, es decir, la sociedad fiduciaria no deberá incluirlos en el costo de la comisión fiduciaria.			X	No aplica para el periodo objeto de reporte
7. Entregar al Fideicomitente o quien este indique toda suma de dinero por concepto de capital y/o rendimientos que quede a la terminación del contrato y les corresponda a estos. Respecto de los rendimientos financieros en vigencia del contrato, estos podrán ser destinados o reinvertidos en proyectos y programas que se ejecuten a través del Patrimonio Autónomo			X	Actividad prevista en la liquidación del contrato.
8. Hacer entrega al Fideicomitente, de un archivo documental y digitalizado, que cumpla con los requisitos del Ministerio de Ambiente y desarrollo Sostenible y la Ley General de Archivos vigente y sus decretos reglamentarios o las normas que las adicionen o modifiquen, dicha entrega debe ser realizada dentro los tres (3) meses siguientes a la terminación del contrato.			X	Actividad prevista en la liquidación del contrato.
9. Contar con un sistema o aplicativo que al momento de este contrato se encuentre licenciado a favor de la sociedad fiduciaria o de propiedad de esta, en el que se registren los movimientos e información relativa al Patrimonio Autónomo.	X			Se cumplió
10. Las demás obligaciones necesarias para dar cumplimiento al objeto contractual estipulado y las que establezca la ley.	X			Se cumplió
9.3.2.6 Obligaciones Específicas del Contratista en materia ambiental				
Entregar dentro de los 5 días hábiles siguientes al inicio del contrato al Ministerio de Ambiente y Desarrollo Sostenible una declaración que evidencie que la Sociedad Fiduciaria cumple con estándares ambientales que aseguren el cumplimiento normativo de ésta en materia ambiental según lo referenciado en el Primer Informe de Sostenibilidad del Sector Fiduciario de octubre de 2022.	X			La declaración donde se evidencia que la Sociedad Fiduciaria cumple con estándares ambientales que aseguren el cumplimiento normativo de ésta en materia ambiental fue remitida durante diciembre de 2023 y 2024, por lo que la obligación se cumplió a cabalidad.
9.3.2.7 Obligaciones Específicas del Contratista en materia de seguridad y salud en el trabajo				
De conformidad con lo señalado en la Resolución 0312 de 2019[1], y en cumplimiento a lo establecido en los artículos 27 «Tabla de Valores de los Estándares Mínimos», Artículo 28 Parágrafo 2: «Planes de mejoramiento conforme al resultado de la autoevaluación de los Estándares Mínimos del SG-SST», remitir copia de autoevaluación del SG- SST la cual debe estar firmada por el representante legal y el responsable de SG-SST, así como la constancia del reporte anual en la página web del fondo de riesgos laborales actualizado a 2022.	X			La copia de autoevaluación del SG- SST, así como la constancia del reporte anual en la página web del fondo de riesgos laborales fue remitida durante diciembre de 2023, La declaración donde se evidencia que la Sociedad Fiduciaria cumple con estándares ambientales que aseguren el cumplimiento normativo de ésta en materia ambiental fue remitida durante diciembre de 2023 y 2024, por lo que la

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				obligación se cumplió a cabalidad.
9.3.2.8 Responsabilidad de la FIDUCIARIA				
La responsabilidad que adquiere la sociedad fiduciaria dependerá de la naturaleza de las obligaciones asumidas y responderá hasta por culpa leve en el desarrollo de su gestión, de conformidad con el artículo 1243 del Código de Comercio. Además, la Fiduciaria no está obligada a asumir con sus recursos propios financiación alguna derivada del contrato y no responderá por las obligaciones del Fideicomitente ni por los incumplimientos que se puedan presentar durante la ejecución del contrato, por defecto en la entrega de los recursos necesarios para efectuar los giros o desembolsos	X			Se cumplió
1. La Fiduciaria se obliga a realizar diligentemente todos los actos necesarios para la ejecución del objeto de este contrato y no será responsable por caso fortuito, fuerza mayor, el hecho de un tercero o la violación de deberes legales o contractuales por parte del Fideicomitente; y será responsable y deberá reparar los daños e indemnizar los perjuicios que cause al Ministerio por el incumplimiento de sus deberes y obligaciones, cuando falte a la debida diligencia o por causas imputables a ella.	X			Se cumplió
2. La Fiduciaria no contrae ninguna responsabilidad por las fluctuaciones, desvalorizaciones, bajas en los valores de las inversiones, disminución de los rendimientos, modificaciones o pérdida de bondades o privilegios financieros de los recursos administrados, por causas ajenas a su voluntad, siempre y cuando las inversiones sean realizadas en los términos del contrato y de acuerdo con las instrucciones que imparta el Fideicomitente o los órganos contractuales competentes.	X			Se cumplió
3. La Fiduciaria en ningún caso asume de forma directa o a título institucional las obligaciones adquiridas por el Fideicomiso, razón por la cual siempre deberá entenderse que la Fiduciaria en relación con el Fideicomiso actúa única y exclusivamente como vocera y administradora del mismo y en ningún caso como obligada directa o solidaria de dichas obligaciones, motivo por el cual no asume ninguna responsabilidad ante cualquier incumplimiento de las obligaciones a cargo del Fideicomiso o del Fideicomitente	X			Se cumplió

4.2 GESTIÓN ADELANTADA

Durante el periodo del presente informe, el desarrollo de la gestión se resume de la siguiente manera:

1. El 6 de mayo de 2026 mediante comunicación de radicado 2026-2-006169 se remitió certificación mensual de saldos bancarios mayo 2026.
2. El 7 de mayo de 2026 mediante comunicación de radicado 2026-2-006223 se remitió oficio de "Seguimiento a la ejecución contractual Función de supervisión".
3. El 8 de mayo de 2026 mediante comunicación de radicado 2026-2-006261 se remitió oficio de "Requerimiento de base de datos actualizada supervisores de la contratación derivada".
4. El 8 de mayo de 2026 mediante comunicación de radicado 2026-2-006263 se remitió oficio de "Solicitud de información sobre gestiones de cobro y estado de cartera – Aliados COP 16".

5. El 12 de mayo de 2026 mediante comunicación de radicado 2026-2-006378 se remitió informe de Pólizas 01 al 30 de abril de 2026.
6. El 15 de mayo de 2026 mediante comunicación de radicado 2026-2-006651 se remitió el Informe de Gestión abril 2026.
7. El 21 de mayo de 2026 mediante comunicación de radicado 2026-2-006769 se remitió oficio de "Solicitud de instrucciones designación Director Ejecutivo".
8. El 21 de mayo de 2026 mediante comunicación de radicado 2026-2-006831 se remitió "Respuesta comunicación bajo Rad. S-2026-00453 – Gestiones de cobro y estado de cartera Aliados COP 16".
9. El 25 de mayo de 2026 mediante comunicación de radicado 2026-2-007035 se remitió Rendición Semestral de Cuentas del 01 de Noviembre de 2025 al 30 de Abril de 2026".
10. El 26 de mayo de 2026 mediante comunicación de radicado 2026-2-007060 se remitió oficio "Definición de ruta para concepto previo ANDJE – Suscripción Grant Agreement Proyecto Vida Amazonía".
11. El 26 de mayo de 2026 mediante comunicación de radicado 2026-2-007106 se remitió "Respuesta derecho de petición: Denuncia conflicto de intereses, ONGS privadas foro por Colombia, Educapaz, de Bogotá; convenio ministerio del ambiente, Bancóldex".
12. El 27 de mayo de 2026 mediante comunicación de radicado 2026-2-007179 se emitió respuesta a la "Solicitud Remisión de insumos contractuales bajo supervisión del Subdirector de Educación y Participación".
13. El 28 de mayo de 2026 mediante comunicación de radicado 2026-2-007216 se emitió respuesta a la solicitud tramite de prórrogas de contratos de prestación de servicios derivados del Convenio No. 010-2024.
14. El 29 de mayo de 2026 mediante comunicación de radicado 2026-2-007415 se remitió al supervisor del contrato el Informe de Evidencias Abril 2026

4.3 GESTIÓN PROGRAMADA

- Dar continuidad al cumplimiento de las obligaciones establecidas en el contrato de fiducia.
- Gestionar ante las entidades financieras el reintegro de gastos bancarios que se encuentran registrados como cuenta por cobrar en el Fideicomiso.

4.4 DOCUMENTACIÓN PENDIENTE

Se solicita la definición de instrucciones y lineamientos en relación con los siguientes asuntos:

- Suscripción de actas de comité fiduciario remitidas a los miembros de dicho órgano para revisión y firma del presidente.
- Aprobación del pago de comisión fiduciaria de los meses de enero, febrero, marzo y abril del año 2026
- Respuesta a la propuesta de Manual de Supervisión de la contratación derivada.
- Respuesta al concepto de la ANJE, en atención a la Directiva Presidencial 005 de 2025.
- Confirmación de disponibilidad para la convocatoria del Comité Financiero.

5 COMISIÓN O REMUNERACIÓN FIDUCIARIA

De conformidad con lo establecido en la cláusula 12.1, del contrato Fiduciario denominado “Forma de Pago de la Comisión Fiduciaria”, el cual establece:

(...) De conformidad con la oferta presentada por la sociedad fiduciaria, el valor máximo mensual a reconocerse como comisión fiduciaria fija mensual equivalente a la suma de ciento cuarenta y ocho salarios mínimos legales mensuales vigentes (148 SMLMV) (...)

(...) Solo se pagará la comisión fiduciaria que se cause con posterioridad al cumplimiento de los requisitos de perfeccionamiento, ejecución y la suscripción del acta de inicio del contrato de fiducia mercantil (...)

Por lo anterior, durante mayo de 2026, se causó por concepto de comisión fiduciaria la suma de doscientos cincuenta y nueve millones ciento treinta y tres mil novecientos cuarenta pesos m/cte. (\$259,133,940.00), tal como aparece discriminado en el siguiente cuadro:

COMISIONES FIDUCIARIAS					
PERIODO	No. FACTURA	CAUSADA	PAGADA	SALDO	FECHA DE PAGO
dic-23	32406	68,672,000.00	68,672,000.00	0.00	28-jun-24
ene-24	32407	192,400,000.00	192,400,000.00	0.00	28-jun-24
feb-24	32408	192,400,000.00	192,400,000.00	0.00	28-jun-24
mar-24	32409	192,400,000.00	192,400,000.00	0.00	28-jun-24
abr-24	32410	192,400,000.00	192,400,000.00	0.00	28-jun-24
may-24	32454	192,400,000.00	192,400,000.00	0.00	30-ago-24
jun-24	32633	192,400,000.00	192,400,000.00	0.00	30-sept-24
jul-24	32778	192,400,000.00	192,400,000.00	0.00	31-oct-24
ago-24	32902	192,400,000.00	192,400,000.00	0.00	28-nov-24
sept-24	33040	192,400,000.00	192,400,000.00	0.00	4-dic-24
oct-24	33169	192,400,000.00	192,400,000.00	0.00	17-ene-25
nov-24	33282	192,400,000.00	192,400,000.00	0.00	17-ene-25
dic-24	33442	192,400,000.00	192,400,000.00	0.00	28-feb-25
ene-25	33520	210,678,000.00	210,678,000.00	0.00	7-may-25
feb-25	33732	210,678,000.00	210,678,000.00	0.00	4-jun-25
mar-25	33781	210,678,000.00	210,678,000.00	0.00	1-jul-25
abr-25	33881	210,678,000.00	210,678,000.00	0.00	4-ago-25
may-25	33985	210,678,000.00	210,678,000.00	0.00	25-ago-25
jun-25	34141	210,678,000.00	210,678,000.00	0.00	17-sept-25
jul-25	34305	210,678,000.00	210,678,000.00	0.00	9-oct-25
ago-25	34375	210,678,000.00	210,678,000.00	0.00	25-nov-25
sept-25	34580	210,678,000.00	210,678,000.00	0.00	30-ene-26
oct-25	34709	210,678,000.00	210,678,000.00	0.00	30-ene-26
nov-25	34838	210,678,000.00	210,678,000.00	0.00	31-mar-26
dic-25	34888	210,678,000.00	210,678,000.00	0.00	4-may-26

COMISIONES FIDUCIARIAS					
ene-26	35085	259,133,940.00	0.00	259,133,940.00	Pendiente autorización de pago
feb-26	35212	259,133,940.00	0.00	259,133,940.00	Pendiente autorización de pago
mar-26	35343	259,133,940.00	0.00	259,133,940.00	Pendiente autorización de pago
abr-26	35417	259,133,940.00	0.00	259,133,940.00	Pendiente autorización de pago
may-26	Pendiente	259,133,940.00	0.00	259,133,940.00	Pendiente Facturar
ACUMULADO AL 31-MAY-2026		6,201,277,700.00	4,905,608,000.00	1,295,669,700.00	

A la fecha de corte del presente informe la cartera por comisiones fiduciarias se encuentra calificada en B.

Durante el periodo objeto de reporte de reporte se elaboró el informe de evidencias solicitado por el Supervisor del contrato para la aprobación de las comisiones fiduciarias adeudadas.

Durante el mes junio, se emitirá la factura correspondiente al periodo 05 de 2026.

En cumplimiento de lo establecido en el artículo 12 de la ley 1266 de 2008 denominada Habeas Data, nos permitimos notificar que si a los veinte (20) días calendarios siguientes a la fecha de envío de esta comunicación a la última dirección de domicilio que se encuentra registrada en los archivos de Fiducoldex no se recibe el pago del valor adeudado correspondiente a los meses enero, febrero, marzo y abril de 2026, se procederá con el debido reporte a los operadores de los bancos de datos de información financiera, así mismo, en virtud a la calidad de sociedad economía mixta de Fiducoldex, se procederá con el reporte correspondiente ante el Boletín de Deudores Morosos del Estado – BDME.

6 DEFENSOR DEL CONSUMIDOR FINANCIERO

Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. – FIDUCOLDEX Defensor Principal: Dr. Carlos Mario Serna Jaramillo y Defensor Suplente: Dra. Patricia Amelia Amézquita Rojas, ubicados en la Carrera 16 a #80-63 Oficina 601 Edificio Torre Oval en la ciudad de Bogotá D.C. PBX (601) 4898285, e-mail: defensoria@defensoriasernarojas.com, horario de atención: de 8:00 a.m. a 12:00 p.m. y 2:00 a 5:00 p.m. de lunes a viernes.

Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica a través de la línea gratuita nacional 018000124211, también podrá dirigirse a nuestra oficina ubicada en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Tenga en cuenta: Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación:

1. Atender de manera oportuna y efectiva a los consumidores financieros de las entidades correspondientes.
2. Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten.
3. Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan.
4. Ser vocero de los consumidores financieros ante la respectiva entidad vigilada.
5. Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad.

6. Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y,
7. Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC

7 ACTUALIZACIÓN SARLAFT

Nos permitimos informar que la actualización de información para efectos de conocimiento de cliente de acuerdo con las políticas adoptadas en materia SARLAFT por parte de la Fiduciaria, se realizará cada 2 años contados a partir de la fecha de diligenciamiento del formulario, por lo anterior el MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE NIT 830115395-1, en ese sentido, la actualización SARLAFT se encuentra vigente hasta el 16 de marzo de 2028.

8 REVISORIA FISCAL

Cualquier inconformidad por favor comunicarla a la Revisoría Fiscal:

Revisoría Fiscal: BDO AUDIT S.A.S. BIC
Dirección: Carrera 16 No. 97 – 46 – piso 8, Bogotá D.C.
Teléfono: (601) 6230199
Correo electrónico: Revisoria.Fiscal@fiducoldex.com.co

De conformidad con lo establecido en la cláusula 12.1 del contrato de Fiducia, el Fideicomitente tendrá diez (10) días hábiles para aprobar los informes presentados o en su defecto para solicitar aclaraciones, complementaciones o modificaciones que considere pertinentes, las cuales deberán ser resueltas por la Fiduciaria dentro de los cuatro (4) días hábiles siguientes a la formulación del requerimiento

9 ANEXOS

1. Comités Fiduciarios
2. Comités Financieros
3. Informe Financiero con fines de supervisión
4. Extractos de Cuentas Bancarias y Fondos de Inversión Colectiva, junto con las conciliaciones bancarias y ficha técnica de los FIC's.
5. Detalle de contratación derivada
6. Reporte de ejecución presupuestal con corte al 31 de mayo de 2026
7. Flujo de caja
8. Recursos asignados
9. Estado solicitudes contractuales
10. Auxiliares contables
11. Pagos realizados

Sin otro particular me suscribo cordialmente reiterando la disposición de resolver cualquier duda relacionada con este reporte, así como nuestra decidida voluntad de contribuir a usted y a la entidad que usted representa.

Cordial Saludo,



TATIANA RODRIGUEZ WILCHES

Directora de Negocios I (E)

Fiduciaria Colombiana de Comercio Exterior S.A. – Fiducoldex S.A. vocera y administradora del
P.A. Fondo para Vida y la Biodiversidad.

Revisó: Alejandro Artunduaga Lopez – Ejecutivo de Negocios *AAL*
Elaboró: Juan Carlos Reina Espitia – Profesional Financiero *JCR*

Copia: FONDO PARA LA VIDA Y LA BIODIVERSIDAD
Dirección Ejecutiva
correspondencia@vidaybiodiversidad.gov.co

ANEXO No.1

Comités Fiduciarios

Mayo 2026

Calle 28 N. 13A – 24, Edificio Museo del Parque, Torre B, piso 6 – Bogotá D.C.
PBX: (601) 747 0909 o Línea Gratuita Nacional 01 8000 124211
fiducoldex@fiducoldex.com.co
www.fiducoldex.com.co

"Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amézquita Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC."

COMITÉS FIDUCIARIOS

Durante el periodo objeto de reporte se realizaron los siguientes comités:

COMITÉ FIDUCIARIO N°	FECHA	ESTADO ACTA
105	06/05/2026	Suscrita

ACTA COMITÉ FIDUCIARIO No. 105 117711- PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD	
Ciudad y Fecha: Bogotá D.C., 6 de mayo de 2026	Tipo de reunión: Comité Fiduciario Extraordinario
Hora de inicio: 10:10 a.m.	Hora de terminación: 04:35 p.m.
Tipo de reunión: Personal - Virtual – Sesión sincrónica	
Asistentes:	
Miembros del Comité Fiduciario:	
➤ Dr. Julian David Peña Gómez, Director Técnico, Código 0100, Grado 22 ➤ Dra. Yessica Leonor Mosquera Restrepo, Subdirectora Administrativa y Financiera, Código 0150, Grado 21 ➤ Dra. Liudmila Poveda Vargas, Coordinadora Grupo de Talento Humano, Asesor Grado 13	
Invitados permanentes:	
Director Ejecutivo:	
➤ Rigoberto Niño Corredor, Director Ejecutivo Interino del Fondo para la Vida y la Biodiversidad	
Miembro del Comité Financiero:	
➤ Dr. Julian David Peña Gómez, Director Técnico, Código 0100, Grado 22	
Por la Fiduciaria (Unidad de gestión Patrimonio Autónomo)	
➤ Tatiana Rodriguez Wilches – (Directora de Negocios I (E)) Secretaría del Comité ➤ Alejandro Artunduaga López (Ejecutivo de Negocios) ➤ Maria Camila Arias Medina (Profesional jurídica Especializada) ➤ Andres Chavez Rojas – (Director de Negocios (E))	
Invitados:	
➤ Carolina Ramirez Santamaria - Contratista del Fondo para la Vida (Dirección Ejecutiva del Fondo para la Vida y la Biodiversidad) ➤ Freddy Alvaro Lozano España - Líder de implementación Programa Chocó Biogeográfico ➤ Javier Leonardo Valero Sánchez - Coordinador de supervisión - Proyecto COP16 ➤ Johana García – Apoyo a la Líder Jurídica ➤ Alejandra Mariña – Asesora del despacho de la Ministra ➤ Carlos Cobo – Líder de Planeación, Fondo para la Vida ➤ Yenny Paola Carvajal Urrea, Líder Financiera	

- July Marcela Acosta Suárez – Abogada, Fondo para la Vida
- Erika Patricia Escaf Vergara – Apoyo Jurídico
- Maité Rosales Escarria – Coordinadora Programa Estratégico Comunidades Negras, Afrocolombianas, Raizales y Palenqueras
- John Enrique Bonilla – Fondo para la Vida y Ministerio de Ambiente
- María Alejandra Alba Villalobos – Dirección de Ordenamiento Territorial, Ministerio de Ambiente
- Maira Alejandra Silva Bayona – Equipo de Gestión Contractual, Fondo para la Vida y la Biodiversidad
- Aleyda Bechara – Especialista, apoyo técnico Fondo para la Vida / Ministerio de Ambiente
- Mario Hernán Camelo Duque - Líder Ecorregión Amazónica
- Oscar Iván López Rodríguez - Líder Transversal
- Lina Cecilia González Robayo- Líder Transversal
- Javier Leonardo Valero Sánchez - Coordinador de supervisión - Proyecto COP16
- Hollman Andres Bonilla Garcia - Subdirector de Participación MADS
- Diana Yaneth Vargas Rodriguez - Líder del programa Ecorregión de La Mojana
- Erika Patricia Escaf Vergara- Líder jurídica del programa Ecorregión de La Mojana
- Felipe Fernandez - Ecorregión de La Mojana – Parte técnica

Orden del día:

1. Instalación del Comité Fiduciario.
2. Aprobación del orden del día.
3. Presentación informe de seguimiento a proyectos y/o convenios del Fondo
4. Propositiones y varios.

COMITÉ FIDUCIARIO N°	FECHA	ESTADO ACTA
106	08/05/2026	En verificación

ACTA COMITÉ FIDUCIARIO No. 106 117711- PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD	
Ciudad y Fecha: Bogotá D.C., 8 de mayo de 2026	Tipo de reunión: Comité Fiduciario Extraordinario
Hora de inicio: 8:35 a.m.	Hora de terminación: 9:52 a.m.
Modalidad: Virtual – Sesión sincrónica	
Asistentes:	
Miembros del Comité Fiduciario:	
➤ Dr. Julian David Peña Gómez, Director Técnico, Código 0100, Grado 22 ➤ Dra. Yessica Leonor Mosquera Restrepo, Subdirectora Administrativa y Financiera, Código 0150, Grado 21 ➤ Dra. Liudmila Poveda Vargas, Coordinadora Grupo de Talento Humano, Asesor Grado 13	
Invitados permanentes:	
Director Ejecutivo:	
➤ Rigoberto Niño Corredor, Director Ejecutivo Interino del Fondo para la Vida y la Biodiversidad	

Miembro del Comité Financiero:

- Dr. Julian David Peña Gómez, Director Técnico, Código 0100, Grado 22

Por la Fiduciaria (Unidad de gestión Patrimonio Autónomo)

- Tatiana Rodriguez Wilches – (Directora de Negocios I (E)) Secretaría del Comité
- Alejandro Artunduaga López (Ejecutivo de Negocios)
- Maria Camila Arias Medina (Profesional jurídica Especializada)

Invitados:

- Carolina Ramirez - Contratista del Fondo para la Vida (Dirección Ejecutiva del Fondo para la Vida y la Biodiversidad)
- Oscar Iván López Rodríguez - Equipo Programa Sierra Nevada
- July Marcela Acosta Suárez - Contratista del Fondo para la Vida (Dirección Ejecutiva del Fondo para la Vida y la Biodiversidad)
- Catalina Acero Escobar - Contratista del Fondo para la Vida (Dirección Ejecutiva del Fondo para la Vida y la Biodiversidad)
- Yenny Paola Betancourt- Contratista del Fondo para la Vida (Dirección Ejecutiva del Fondo para la Vida y la Biodiversidad)

Orden del día:

1. *Instalación del Comité Fiduciario.*
2. *Aprobación del orden del día propuesto.*
3. *Aprobación e instrucción a Fiducoldex para prorrogar hasta el 31 de julio de 2026 el Convenio No. 098 de 2026, suscrito entre el P.A. Fondo para la Vida y la Biodiversidad y el Consejo Regional Indígena del Cauca – CRIC, relacionado con el desarrollo de la Consulta Previa de PSAl, REDD+ y derechos de carbono.*
4. *Aprobación e instrucción a Fiducoldex para prorrogar hasta el 31 de julio de 2026 el Convenio No. 097 de 2026, celebrado entre el P.A. Fondo para la Vida y la Biodiversidad y la Confederación Indígena Tayrona – CIT, para el desarrollo del proceso de Consulta Previa de PSAl, REDD+ y derechos de carbono.*
5. *Aprobación e instrucción a Fiducoldex para prorrogar hasta el 31 de julio de 2026 el Convenio No. 087 de 2026, celebrado entre el P.A. Fondo para la Vida y la Biodiversidad y la OPIAC, orientado a la Consulta Previa de PSAl, REDD+ y derechos de carbono.*
6. *Aprobación e instrucción a Fiducoldex para prorrogar hasta el 31 de julio de 2026 el Convenio No. 094 de 2026, celebrado entre el P.A. Fondo para la Vida y la Biodiversidad y AICO, para el desarrollo de la Consulta Previa de PSAl, REDD+ y derechos de carbono.*
7. *Aprobación e instrucción a Fiducoldex para prorrogar por dos (2) meses el Convenio No. 061 de 2026, celebrado con las Autoridades Tradicionales Indígenas de Colombia – Gobierno Mayor, para la socialización del Decreto 1275 de 2024 y los instrumentos de ordenamiento ambiental indígena.*
8. *Aprobación e instrucción a Fiducoldex para prorrogar por dos (2) meses el Contrato No. 019 de 2025, celebrado con la Fundación Alma, para la ejecución de acciones de restauración ecológica en la región de La Mojana.*
9. *Aprobación e instrucción a Fiducoldex para prorrogar por cuatro (4) meses el Contrato No. 016 de 2025, celebrado con la Fundación Natura, para acciones de restauración ecológica en la región de La Mojana.*
10. *Aprobación e instrucción a Fiducoldex para modificar la cláusula tercera del Contrato de Prestación de Servicios No. 121 de 2026, suscrito con Carolina Salcedo, relacionado con el soporte administrativo y financiero del programa "AlertaPorMiAmbiente".*
11. *Aprobación e instrucción a Fiducoldex para la cesión del Contrato de Prestación de Servicios No. 044 de 2026, celebrado con Carmenza Dajome, en el marco del Programa Estratégico de Comunidades Negras, Afrocolombianas, Raizales y Palenqueras.*

COMITÉ FIDUCIARIO N°	FECHA	ESTADO ACTA
107	22/05/2026	En verificación

ACTA COMITÉ FIDUCIARIO No. 107 117711- PATRIMONIO AUTÓNOMO FONDO PARA LA VIDA Y LA BIODIVERSIDAD	
Ciudad y Fecha: Bogotá D.C., 22 de mayo de 2026	Tipo de reunión: Comité Fiduciario Extraordinario
Hora de inicio: 5:03 p.m.	Hora de terminación: 6:45 p.m
Modalidad: Virtual – Sesión sincrónica	
Asistentes: Miembros del Comité Fiduciario: ➤ Dr. Julian David Peña Gómez, Director Técnico, Código 0100, Grado 22 ➤ Dra. Yessica Leonor Mosquera Restrepo, Subdirectora Administrativa y Financiera, Código 0150, Grado 21 ➤ Dra. Liudmila Poveda Vargas, Coordinadora Grupo de Talento Humano, Asesor Grado 13 Invitados permanentes: Director Ejecutivo: ➤ Rigoberto Niño Corredor, Director Ejecutivo Interino del Fondo para la Vida y la Biodiversidad Miembro del Comité Financiero: ➤ Dr. Julian David Peña Gómez, Director Técnico, Código 0100, Grado 22 Por la Fiduciaria (Unidad de gestión Patrimonio Autónomo) ➤ Tatiana Rodriguez Wilches – (Directora de Negocios I (E)) Secretaría del Comité ➤ Alejandro Artunduaga López (Ejecutivo de Negocios) ➤ Maria Camila Arias Medina (Profesional jurídica Especializada) Invitados: ➤ Carolina Ramirez - Contratista del Fondo para la Vida (Dirección Ejecutiva del Fondo para la Vida y la Biodiversidad) ➤ Daniela Amaya Castro- Contratista del Fondo para la Vida (Dirección Ejecutiva del Fondo para la Vida y la Biodiversidad) ➤ Maira Alejandra Silva Bayona- Contratista del Fondo para la Vida (Dirección Ejecutiva del Fondo para la Vida y la Biodiversidad) ➤ Yenny Paola Carvajal Urrea- Contratista del Fondo para la Vida (Dirección Ejecutiva del Fondo para la Vida y la Biodiversidad) ➤ Bibiana Mercedes Parra Ariza- Contratista del Fondo para la Vida (Dirección Ejecutiva del Fondo para la Vida y la Biodiversidad) ➤ Jairton Habit Diez Diaz- Contratista del Fondo para la Vida (Dirección Ejecutiva del Fondo para la Vida y la Biodiversidad)	

- Lilian Yolima Suarez Castillo- Contratista del Fondo para la Vida (Dirección Ejecutiva del Fondo para la Vida y la Biodiversidad)
- Héctor Alonso Duque Ramírez- Contratista del Fondo para la Vida (Dirección Ejecutiva del Fondo para la Vida y la Biodiversidad)
- Jerson Leonardo Gonzalez Umaña – Oficina de asuntos internacionales Ministerio de Ambiente y Desarrollo Sostenible
- Oscar Iván López Rodríguez - Equipo Programa Sierra Nevada

Orden del día:

1. *Instalación del Comité Fiduciario.*
2. *Aprobación del orden del día.*
3. *Aprobación e instrucción a Fiducoldex para la prórroga, hasta el 31 de julio de 2026, del Convenio No. 093 de 2026, celebrado entre el P.A. Fondo para la Vida y la Biodiversidad y la Asociación de Resguardos Indígenas del Tolima – ARIT, cuyo objeto es: "Aunar esfuerzos técnicos, jurídicos y financieros necesarios para garantizar el desarrollo del proceso de Consulta Previa, Libre e Informada de los proyectos normativos relacionados con el Incentivo de Pago por Servicios Ambientales Indígena (PSAI), así como de la propuesta normativa orientada a la regulación y reglamentación de los mecanismos REDD+, los derechos de carbono y la participación de los pueblos indígenas en estas iniciativas."*
4. *Aprobación e instrucción a Fiducoldex para la modificación del Plan de Compras del equipo articulador del proyecto "Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socioambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biogeográfico", con el fin de crear una línea por valor de \$15.130.884.*
5. *Aprobación e instrucción a Fiducoldex para la adición por valor de \$15.130.884 al Contrato de Prestación de Servicios No. 018 de 2026, suscrito con el profesional Julio César Bravo, cuyo objeto es facilitar la articulación técnica entre las entidades financiadoras del proyecto anteriormente señalado.*
6. *Aprobación e instrucción a Fiducoldex para la modificación del Plan de Compras de la Unidad Misional, con el propósito de incluir cinco (5) líneas adicionales por un valor total de \$337.000.000, para lo cual se someterán a consideración:*
 - 6.1. *Adición por \$69.000.000 y prórroga por seis (6) meses del Contrato No. 060 de 2025 (Andrea Carolina Tibaduiza).*
 - 6.2. *Adición por \$64.000.000 y prórroga por seis (6) meses del Contrato No. 063 de 2025 (Mabel Alejandra Quintero).*
 - 6.3. *Adición por \$85.000.000 y prórroga por seis (6) meses del Contrato No. 062 de 2025 (Héctor Alonso Duque).*
 - 6.4. *Adición por \$55.000.000 y prórroga por seis (6) meses del Contrato No. 079 de 2025 (Camila Morera).*
 - 6.5. *Adición por \$64.000.000 y prórroga por seis (6) meses del Contrato No. 083 de 2025 (Laura Patricia Murra).*
7. *Proposiciones y varios:*
 - 7.1. *Presentación de las fichas de supervisión de los convenios No. 144, 118 y 018 de 2025, en el marco del Programa Páramos.*
 - 7.2. *Presentación del informe consolidado de ejecución financiera de las incorporaciones presupuestales realizadas a la fecha.*
 - 7.3. *Aprobación del análisis jurídico y económico sobre la viabilidad de la cláusula compromisoria del Acuerdo de Donación, en cumplimiento de la Directiva Presidencial No. 05, y autorización a Fiducoldex para solicitar concepto ante la ANDJE.*
 - 7.4. *Instrucción general para adelantar las actuaciones necesarias orientadas a la selección de un corredor de seguros que estructure el programa de seguros del P.A. Fondo para la Vida y la Biodiversidad.*

ANEXO No. 3

Informe Financiero con Fines de Supervisión

Mayo 2026

Calle 28 N. 13A – 24, Edificio Museo del Parque, Torre B, piso 6 – Bogotá D.C.
PBX: (601) 747 0909 o Línea Gratuita Nacional 01 8000 124211
fiducoldex@fiducoldex.com.co
www.fiducoldex.com.co

"Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amézquita Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC."

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
1		ACTIVOS	NAPL	663,163,192,784.45	68,432,137,439.16	127,080,233,177.84	604,515,097,045.77
11		EFFECTIVO Y EQUIVALENTES AL EFFECTIVO	NAPL	286,969,707,236.93	44,087,541,496.50	90,943,474,327.86	240,113,774,405.57
1110		DEPÓSITOS EN INSTITUCIONES FINANCIERAS	NAPL	286,969,707,236.93	44,087,541,496.50	90,943,474,327.86	240,113,774,405.57
111006		CUENTA DE AHORRO	NAPL	286,969,707,236.93	44,087,541,496.50	90,943,474,327.86	240,113,774,405.57
11100602		CUENTAS DE AHORRO BANCO POPULAR	NAPL	286,969,707,236.93	44,087,541,496.50	90,943,474,327.86	240,113,774,405.57
	500805867517	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD GASTOS OPERATIVOS	NAPL	486,308,808.35	552,718,698.41	745,819,979.16	293,207,527.60
	500805867553	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD RESTAURACION	NAPL	23,799,719,562.19	165,172,671.08	188,026,459.60	23,776,865,773.67
	500805867562	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD NDFYB	NAPL	6,685,188,601.32	46,276,121.17	78,625,088.98	6,652,839,633.51
	500805867599	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD FORTALECIMIENTO	NAPL	7,743,533,927.25	53,120,675.21	283,938,612.31	7,512,715,990.15
	500805867624	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD LUCHA	NAPL	1,512,543.70	8,492.69	1,508,021.70	13,014.69
	500805867651	P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD CONSERVAR	NAPL	17,316,243,090.67	13,640,037,879.65	17,320,725,201.29	13,635,555,769.03
	500805911602	RESTAURACION EN EL CORREDOR DE VIDA DEL CESAR	NAPL	2,231,810,668.81	15,428,127.17	42,943,070.64	2,204,295,725.34
	500805911620	PROYECTO COP 16	NAPL	576,788,114.84	3,989,607.56	21,312,286.04	559,465,436.36
	500805911639	IMPLE PARA LA GESTION INTEGRAL DEL AGUA	NAPL	23,834,466,462.32	158,498,761.72	8,286,533,788.47	15,706,431,435.57
	500805911648	MEJORAMIENTO EFECTIVIDAD TERRITORIO	NAPL	15,936,127,630.25	289,613,949.89	9,232,449,036.35	6,993,292,543.79
	500805911657	FORTALECIMIENTO PATRIMONIO NATURAL	NAPL	20,811,729,107.99	125,832,026.45	12,089,035,717.57	8,848,525,416.87
	500805911666	RECURSOS LIBERADOS Y NO EJECUTADOS	NAPL	19,002,866,889.04	131,886,894.86	146,667,485.55	18,988,086,298.35
	500805911675	32 RECURSOS LIBERADOS Y NO EJECUTADOS	NAPL	17,942,182,120.83	124,376,092.75	191,610,427.69	17,874,947,785.89
	500805911684	RENDIMIENTOS FINANCIEROS	NAPL	15,953,701,398.21	2,075,315,363.92	214,521,599.46	17,814,495,162.67
	500805911693	35 PATROCINADORES Y ALIADOS PROYECTO COP16	NAPL	2,602,332,069.56	18,093,352.65	.00	2,620,425,422.21
	500805911700	31 RECURSOS LIBERADOS Y NO EJECUTADOS	NAPL	22,687,596,371.98	157,572,301.71	150,947,252.64	22,694,221,421.05
	500805911719	33 RECURSOS LIBERADOS Y NO EJECUTADOS	NAPL	51,171,038.68	355,779.23	.00	51,526,817.91
	500806359093	PACTOS HACIA LA RESTAURACION SOCIOECOLOGICA	NAPL	149,344,893.69	998,496.78	19,251,981.61	131,091,408.86
	500806359128	SISTEMA NACIONAL DE CONTROL SOCIAL AMBIENTAL	NAPL	809,729,915.49	4,921,054.64	747,683,283.67	66,967,686.46
	500806359146	HERBARIO NACIONAL COLOMBIANO	NAPL	1,253,225,649.71	1,758,206,026.62	2,939,895,401.70	71,536,274.63
	500806359173	PROGRAMA ESTRATEGICO DE COMUNIDADES NEGRAS	NAPL	2,817,894,096.06	10,334,793,357.42	12,228,603,351.35	924,084,102.13
	500806676259	31 ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACION CLIMATICA RAP E	NAPL	51,170,169.27	355,773.18	.00	51,525,942.45
	500806851960	ZONIFICACIONES AMBIENTALES PARTICIPATIVAS ZAP	NAPL	5,758,156,076.68	39,448,023.09	182,824,817.92	5,614,779,281.85
	500806851997	IMPLEMENTACION SERVICIO EXTENSION FORESTAL AMAZONIA COLOMBIANA	NAPL	16,939,538,027.72	150,315,525.24	172,775,059.90	16,917,078,493.06
	500806852013	INTERVENCION INTEGRAL NDFYB REGION DE LA AMAZONIA NUCLEO	NAPL	1,048,804,563.54	7,267,087.77	12,339,362.44	1,043,732,288.87
	500806852040	PROGRAMA NACIONAL AMBIENTAL INDIGENA	NAPL	1,557,684,836.95	11,563,651,565.99	7,713,642,355.01	5,407,694,047.93
	500806852068	IMPLEMENTACION ESTRATEGIAS RECUPERACION INTEGRAL DE LA CUENCA	NAPL	2,902,421,127.78	19,921,663.99	102,660,375.44	2,819,682,416.33
	500807238560	CONSOLIDACION DE LA GOBERNANZA AMBIENTAL DE LOS PARAMOS	NAPL	1,189,672,470.41	6,375,572.91	462,799,225.65	733,248,817.67
	500807353417	PROGRAMA AMAZONIA PARA CUMPLIR COMPROM DE LA MESA	NAPL	4,690,285,230.16	32,551,318.69	52,802,124.42	4,670,034,424.43
	500807389077	INVERSION ESTRETG DEL FON VIDA EN RESTAURAR Y ACUE CON CABIL EN	NAPL	81,437,074.59	1,721,296,944.31	1,705,244,489.37	97,489,529.53
	500807389095	CAPACITACION PARA DEMOCRATIZAR INFORM HIDROMETEOROLOGICA	NAPL	7,755,359,732.46	53,676,225.00	162,067,452.35	7,646,968,505.11



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
11100602	500807389102	EVALUACION AMBI PARA PROTE HIDRIC Y ORDENAM DE LA GUAJIRA	NAPL	2,028,114,904.96	13,362,716.58	1,005,080,871.15	1,036,396,750.39
	500807389148	EVALUACION AMBI PARA FORTALE ORDENAMI TERRITORIAL EN EL PAISAJ	NAPL	30,020,122.29	455,178,069.05	10,002,457.21	475,195,734.13
	500807389166	ESTRUCTURACION DEL CANAL DEL DIQUE	NAPL	11,980,816.22	100,644,099.71	12,645,515.05	99,979,400.88
	500807389175	AMAZONIA BIOCULTURAL MEJORAMIENTO DE LA INTEGRID ECO	NAPL	32,482,785,153.53	212,538,126.89	14,314,371,549.47	18,380,951,730.95
	500807389184	TRANSFORMACI DE ZONAS DEGRADADAS POR CULTIVOS ILICITOS EN EL	NAPL	1,563,951,046.63	10,841,734.85	16,153,162.71	1,558,639,618.77
	500807389193	RESTAURACION COMUNITARIA DE MOSAICOS AMAZON BIODIVERS Y PRODUC	NAPL	3,468,579,508.28	24,145,369.23	36,702,264.95	3,456,022,612.56
	500807389200	RESTAURACION COMUNITARIA DE AREAS DEFORESTAD EN MUNIC CAQUETA	NAPL	2,716,273,414.52	18,755,948.44	51,265,199.04	2,683,764,163.92
12		INVERSIONES E INSTRUMENTOS DERIVADOS	NAPL	368,357,237,275.97	8,105,027,610.66	14,066,192,453.48	362,396,072,433.15
1221		INVERSIONES DE ADMÓN DE LIQUEDEZ A VM (VRAZONABLE) CON CAMBIOS EN EL RESULTADO	NAPL	368,357,237,275.97	8,105,027,610.66	14,066,192,453.48	362,396,072,433.15
122116		FONDOS DE INVERSION COLECTIVA	NAPL	368,357,237,275.97	8,105,027,610.66	14,066,192,453.48	362,396,072,433.15
12211601		PARTICIPACIONES EN CARTERAS COLECTIVAS	NAPL	368,357,237,275.97	8,105,027,610.66	14,066,192,453.48	362,396,072,433.15
	1200010000007	ENCARGO FIDUCIARIO 1200010000007	NAPL	5,501,888,064.67	48,878,382.44	76,651,939.56	5,474,114,507.55
	1200010000008	ENCARGO FIDUCIARIO 1200010000008	NAPL	226,464,246.66	2,011,892.28	3,155,084.92	225,321,054.02
	1200010000009	ENCARGO FIDUCIARIO 1200010000009	NAPL	24,828,850.97	220,577.77	345,913.92	24,703,514.82
	1200010000011	ENCARGO FIDUCIARIO 1200010000011	NAPL	30,406,984.82	270,133.52	423,628.08	30,253,490.26
	1200010000012	ENCARGO FIDUCIARIO 1200010000012	NAPL	296,116,541.49	2,630,678.31	4,125,476.04	294,621,743.76
	1200010000013	ENCARGO FIDUCIARIO 1200010000013	NAPL	3,440,222,177.82	30,562,689.25	47,928,947.16	3,422,855,919.91
	1200010000014	ENCARGO FIDUCIARIO 1200010000014	NAPL	7,175,517,856.07	63,746,790.09	99,968,838.74	7,139,295,807.42
	1200010000015	ENCARGO FIDUCIARIO 1200010000015	NAPL	1,035,900,818.20	9,202,869.24	14,432,101.48	1,030,671,585.96
	1200010000016	ENCARGO FIDUCIARIO 1200010000016	NAPL	4,362,569,801.53	38,756,760.02	60,779,033.13	4,340,547,528.42
	1200010000017	ENCARGO FIDUCIARIO 1200010000017	NAPL	1,009,984.49	9,004.95	8,277.34	1,010,712.10
	1200010000018	ENCARGO FIDUCIARIO 1200010000018	NAPL	2,055,088,990.12	16,139,614.79	1,528,631,363.52	542,597,241.39
	1200010000019	ENCARGO FIDUCIARIO 1200010000019	NAPL	217,638,787.21	1,933,487.56	3,032,129.15	216,540,145.62
	1200010000020	ENCARGO FIDUCIARIO 1200010000020	NAPL	1,274,564.09	11,363.93	10,445.70	1,275,482.32
	1200010000021	ENCARGO FIDUCIARIO 1200010000021	NAPL	1,026,075,153.54	9,115,578.75	14,295,211.04	1,020,895,521.25
	1200010000022	ENCARGO FIDUCIARIO 1200010000022	NAPL	3,914,520,556.83	34,776,322.36	54,536,840.75	3,894,760,038.44
	1200010000023	ENCARGO FIDUCIARIO 1200010000023	NAPL	4,713,238,638.93	41,872,077.01	65,664,528.11	4,689,446,187.83
	1200010000024	ENCARGO FIDUCIARIO 1200010000024	NAPL	3,713,487,813.64	32,990,361.77	51,736,065.88	3,694,742,109.53
	1200010000025	ENCARGO FIDUCIARIO 1200010000025	NAPL	10,869,781.70	96,566.37	151,437.06	10,814,911.01
	1200010000026	ENCARGO FIDUCIARIO 1200010000026	NAPL	10,870,543.04	96,573.13	151,447.72	10,815,668.45
	1200010000027	ENCARGO FIDUCIARIO 1200010000027	NAPL	3,549,231,000.09	31,531,115.95	49,447,650.84	3,531,314,465.20
	1200010000028	ENCARGO FIDUCIARIO 1200010000028	NAPL	7,003,238,176.56	62,216,270.06	97,568,649.73	6,967,885,796.89
	1200010000029	ENCARGO FIDUCIARIO 1200010000029	NAPL	1,373,814,544.91	12,204,870.81	19,139,893.08	1,366,879,522.64
	1200010000030	ENCARGO FIDUCIARIO 1200010000030	NAPL	1,553,741,645.70	4,056,273.04	1,549,212,904.38	8,585,014.36
	1200010000031	ENCARGO FIDUCIARIO 1200010000031	NAPL	1,733,598,117.15	15,401,162.48	24,152,374.00	1,724,846,905.63
	1200010000032	ENCARGO FIDUCIARIO 1200010000032	NAPL	1,555,450.81	12,220.48	307,915.20	1,259,756.09
	1200010000033	ENCARGO FIDUCIARIO 1200010000033	NAPL	6,857,726,261.54	60,923,552.60	95,541,387.38	6,823,108,426.76
	1200010000034	ENCARGO FIDUCIARIO 1200010000034	NAPL	2,333,588,993.32	20,731,438.76	32,511,407.10	2,321,809,024.98
	1200010000035	ENCARGO FIDUCIARIO 1200010000035	NAPL	2,240,977,147.39	19,908,681.68	31,221,144.95	2,229,664,684.12
	1200010000036	ENCARGO FIDUCIARIO 1200010000036	NAPL	31,263,956.97	278,747.98	256,224.36	31,286,480.59
	1200010000037	ENCARGO FIDUCIARIO 1200010000037	NAPL	884,773,908.51	7,860,268.54	12,326,611.37	880,307,565.68
	1200010000038	ENCARGO FIDUCIARIO 1200010000038	NAPL	428,555,698.78	3,807,258.40	5,970,609.56	426,392,347.62
	1200010000039	ENCARGO FIDUCIARIO 1200010000039	NAPL	1,756,625,718.30	15,605,738.07	24,473,192.97	1,747,758,263.40



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12211601	1200010000040	ENCARGO FIDUCIARIO 1200010000040	NAPL	623,908,502.38	5,542,758.84	8,692,251.91
	1200010000042	ENCARGO FIDUCIARIO 1200010000042	NAPL	43,843,277.52	389,500.55	610,821.65
	1200010000043	ENCARGO FIDUCIARIO 1200010000043	NAPL	1,539,079,642.88	962,321,894.84	.00
	1200010000044	ENCARGO FIDUCIARIO 1200010000044	NAPL	545,718,349.61	4,848,123.07	7,602,911.84
	10001000003475	ENCARGO FIDUCIARIO 10001000003475	NAPL	50,268,354,503.67	469,738,376.29	537,372,791.48
	10001000003476	ENCARGO FIDUCIARIO 10001000003476	NAPL	820,099,527.15	7,649,465.22	11,203,760.90
	10001000003477	ENCARGO FIDUCIARIO 10001000003477	NAPL	20,319,417,678.85	190,103,113.27	178,015,298.64
	10001000003479	ENCARGO FIDUCIARIO 10001000003479	NAPL	110,113,425.10	1,027,081.25	1,504,310.66
	10001000003480	ENCARGO FIDUCIARIO 10001000003480	NAPL	815,418,075.53	5,055,249.92	562,404,442.45
	10001000003481	ENCARGO FIDUCIARIO 10001000003481	NAPL	12,458,145,704.52	115,050,143.49	370,196,520.15
	10001000003482	ENCARGO FIDUCIARIO 10001000003482	NAPL	25,984,847,004.90	242,373,243.53	354,991,075.32
	10001000003483	ENCARGO FIDUCIARIO 10001000003483	NAPL	3,751,328,449.79	34,990,455.90	51,248,641.90
	10001000003484	ENCARGO FIDUCIARIO 10001000003484	NAPL	15,798,261,689.53	147,358,032.42	215,827,397.47
	10001000003485	ENCARGO FIDUCIARIO 10001000003485	NAPL	985,868.70	9,223.63	8,615.54
	10001000003486	ENCARGO FIDUCIARIO 10001000003486	NAPL	7,442,135,057.46	67,498,677.15	2,101,670,466.86
	10001000003487	ENCARGO FIDUCIARIO 10001000003487	NAPL	453,246,855.01	4,219,283.26	7,643,776.39
	10001000003488	ENCARGO FIDUCIARIO 10001000003488	NAPL	4,305,679.15	23,728.58	2,909,207.37
	10001000003489	ENCARGO FIDUCIARIO 10001000003489	NAPL	3,715,746,572.53	32,980,563.14	1,800,762,541.36
	10001000003490	ENCARGO FIDUCIARIO 10001000003490	NAPL	14,175,731,955.63	132,223,912.43	193,661,264.46
	10001000003491	ENCARGO FIDUCIARIO 10001000003491	NAPL	17,068,145,797.12	159,202,856.06	233,175,874.65
	10001000003492	ENCARGO FIDUCIARIO 10001000003492	NAPL	13,447,728,043.12	125,433,467.56	183,715,664.50
	10001000003493	ENCARGO FIDUCIARIO 10001000003493	NAPL	39,362,959.09	367,157.40	537,755.68
	10001000003494	ENCARGO FIDUCIARIO 10001000003494	NAPL	39,365,715.73	367,183.13	537,793.37
	10001000003495	ENCARGO FIDUCIARIO 10001000003495	NAPL	12,852,901,543.45	119,885,232.92	175,589,463.22
	10001000003496	ENCARGO FIDUCIARIO 10001000003496	NAPL	25,360,967,140.91	236,554,014.10	346,467,962.29
	10001000003497	ENCARGO FIDUCIARIO 10001000003497	NAPL	4,975,022,218.61	46,404,439.85	67,966,091.43
	10001000003498	ENCARGO FIDUCIARIO 10001000003498	NAPL	7,317,664.83	68,463.09	63,949.50
	10001000003499	ENCARGO FIDUCIARIO 10001000003499	NAPL	6,277,913,699.03	58,557,139.33	85,765,497.59
	10001000003500	ENCARGO FIDUCIARIO 10001000003500	NAPL	789,332.44	7,133.88	50,437.43
	10001000003501	ENCARGO FIDUCIARIO 10001000003501	NAPL	24,834,021,918.80	231,638,940.98	339,269,118.65
	10001000003502	ENCARGO FIDUCIARIO 10001000003502	NAPL	8,450,672,715.51	78,823,514.16	115,448,568.61
	10001000003503	ENCARGO FIDUCIARIO 10001000003503	NAPL	8,115,295,577.14	75,695,289.33	110,866,825.65
	10001000003504	ENCARGO FIDUCIARIO 10001000003504	NAPL	38,992,104.48	364,804.76	340,754.50
	10001000003505	ENCARGO FIDUCIARIO 10001000003505	NAPL	3,204,049,534.93	23,372,231.95	1,763,772,010.25
	10001000003506	ENCARGO FIDUCIARIO 10001000003506	NAPL	1,551,937,363.93	14,475,670.83	21,201,737.81
	10001000003507	ENCARGO FIDUCIARIO 10001000003507	NAPL	6,361,304,013.62	59,334,961.09	86,904,731.50
	10001000003508	ENCARGO FIDUCIARIO 10001000003508	NAPL	2,259,372,397.15	21,074,259.78	30,866,336.66
	10001000003510	ENCARGO FIDUCIARIO 10001000003510	NAPL	158,770,542.11	781,342.44	102,169,038.18
	10001000003511	ENCARGO FIDUCIARIO 10001000003511	NAPL	4,959,717,572.30	3,822,924,190.82	.00
	10001000003512	ENCARGO FIDUCIARIO 10001000003512	NAPL	1,976,220,825.91	18,433,168.03	26,998,071.44
13		CUENTAS POR COBRAR	NAPL	539,079,771.55	944,832.00	158,896.50
1384		OTRAS CUENTAS POR COBRAR	NAPL	539,079,771.55	944,832.00	158,896.50
138490		OTRAS CUENTAS POR COBRAR	NAPL	539,079,771.55	944,832.00	158,896.50
13849011		CXC GASTOS BANCARIOS	NAPL	1,214,230.55	944,832.00	158,896.50
	860007738	BANCO POPULAR	NAPL	1,214,230.55	944,832.00	158,896.50
13849090		OTRAS DIVERSAS	NAPL	537,865,541.00	.00	.00
	487529703	KINOME	NAPL	9,000,000.00	.00	.00
	517957130	SOLICAZ	NAPL	44,177.00	.00	.00



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13849090	800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL SUR DE LA AMAZONIA COLOMBIANA	NAPL	158,000,000.00	.00	.00	158,000,000.00
	860016610	INTERCONEXION ELECTRICA S.A. E.S.P. ISA	NAPL	147,821,364.00	.00	.00	147,821,364.00
	892399999	DEPARTAMENTO DEL CESAR	NAPL	55,000,000.00	.00	.00	55,000,000.00
	900556100	ASESORIA GESTION E INGENIERIA AMBIENTAL AGI AMBIENTAL SAS	NAPL	9,000,000.00	.00	.00	9,000,000.00
	901523992	CORPORACION NACIONAL DE REINCORPORACION COMUNITARIA	NAPL	9,000,000.00	.00	.00	9,000,000.00
	901610986	CORPORACION PARA EL DESARROLLO INTEGRAL DE LA REGION PACIFICO	NAPL	55,000,000.00	.00	.00	55,000,000.00
	901671644	DEVOLVER AL PLANETA SAS	NAPL	9,000,000.00	.00	.00	9,000,000.00
	901721949	FERPA YUMBO SAS	NAPL	68,000,000.00	.00	.00	68,000,000.00
	901753828	CONSORCIO RECURSOS NATURALES COLOMBIANOS	NAPL	9,000,000.00	.00	.00	9,000,000.00
	901783208	RISE AUTOMOVIL SAS	NAPL	9,000,000.00	.00	.00	9,000,000.00
19		OTROS ACTIVOS	NAPL	7,297,168,500.00	16,238,623,500.00	22,070,407,500.00	1,465,384,500.00
1906		AVANCES Y ANTICIPOS ENTREGADOS	NAPL	7,297,168,500.00	16,238,623,500.00	22,070,407,500.00	1,465,384,500.00
190601		ANTICIPOS SOBRE CONVENIOS Y ACUERDOS	NAPL	7,297,168,500.00	16,238,623,500.00	22,070,407,500.00	1,465,384,500.00
19060106		ANTICIPOS INCENTIVOS ECONOMICOS CONSERVAR PAGA FVB	NAPL	7,297,168,500.00	16,238,623,500.00	22,070,407,500.00	1,465,384,500.00
	800037800	BANCO AGRARIO	NAPL	7,297,168,500.00	16,238,623,500.00	22,070,407,500.00	1,465,384,500.00
2		PASIVOS	NAPL	-663,163,192,784.45	182,174,616,755.33	123,526,521,016.65	-604,515,097,045.77
24		CUENTAS POR PAGAR	NAPL	-4,634,115,619.25	94,836,804,861.94	101,972,601,929.86	-11,769,912,687.17
2401		ADQUISICIÓN DE BIENES Y SERVICIOS NACIONALES	NAPL	-251,614,460.08	14,322,778,431.17	16,209,586,354.41	-2,138,422,383.32
240101		BIENES Y SERVICIOS	NAPL	-251,614,460.08	14,322,778,431.17	16,209,586,354.41	-2,138,422,383.32
24010101		PROVEEDORES MONEDA NACIONAL \$	NAPL	-251,614,460.08	14,322,778,431.17	16,209,586,354.41	-2,138,422,383.32
	10781207	BUELVAS CARDENAS JORGE LUIS	NAPL	.00	940,419.95	940,419.95	.00
	11449709	BERNAL CONDE CHRISTIAN CAMILO	NAPL	-162,851.00	162,851.00	.00	.00
	22736707	ESCAF VERGARA ERIKA PATRICIA	NAPL	.00	685,116.63	2,323,168.52	-1,638,051.89
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	.00	.00	940,784.00	-940,784.00
	40077972	MARIN ROMERO CIELO INES	NAPL	.00	6,972,000.00	6,972,000.00	.00
	40613716	GARCIA CAPDEVILLA DIANA ALI	NAPL	.00	11,380,003.00	11,380,003.00	.00
	52266023	VARGAS RODRIGUEZ DIANA YANETH	NAPL	.00	2,512,371.12	2,512,371.12	.00
	52384681	CORTES CORTES YOLIMA	NAPL	.00	12,861,956.00	12,861,956.00	.00
	52848008	ALVAREZ GALVIS DIANA YAMILLE	NAPL	.00	1,664,632.89	1,664,632.89	.00
	79789492	ROBLES RODRIGUEZ JOSE MANUEL	NAPL	.00	6,940,089.00	6,940,089.00	.00
	79945334	PERTUZ PEÑA FABIAN RICARDO	NAPL	.00	1,309,565.00	1,309,565.00	.00
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	.00	1,975,353.85	1,975,353.85	.00
	80763861	PALACIO MUÑOZ CARLOS ANDRÉS	NAPL	.00	814,256.00	814,256.00	.00
	80844328	CAICEDO NAVARRO LUIS ENRIQUE	NAPL	.00	1,177,397.21	1,177,397.21	.00
	87066807	BRAVO MEDINA JULIO CESAR	NAPL	-2,542,599.46	2,542,599.46	825,544.00	-825,544.00
	92536569	QUINTANA LUCAS FABIO ENRIQUE	NAPL	.00	.00	435,188.16	-435,188.16
	800064773	PUBBLICA SAS	NAPL	-244,505,403.23	244,505,403.23	682,607,696.27	-682,607,696.27
	830078515	LIBERTY NETWORKS DE COLOMBIA SAS	NAPL	.00	7,800,000.00	7,800,000.00	.00
	860034714	PROCALCULO PROSIS S.A.	NAPL	.00	.00	1,450,000,000.00	-1,450,000,000.00
	860063875	ENEL COLOMBIA SA ESP	NAPL	.00	1,527,350.00	1,527,350.00	.00
	899999063	UNIVERSIDAD NACIONAL DE COLOMBIA	NAPL	-1,975,119.00	.00	.00	-1,975,119.00
	900064749	PATRIMONIO NATURAL FONSO PARA LA BIODIVERSIDAD Y AREAS PROTEGIDAS	NAPL	.00	13,978,902,377.75	13,978,902,377.75	.00
	901471866	TELECOMUNICACIONES DEL SAN JORGE Y LA MOJANA SAS	NAPL	-2,428,487.39	4,856,974.78	2,428,487.39	.00



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24010101	901737294	GRUPO EMPRESARIAL TRES CORDILLERAS SAS	NAPL		.00	7,291,500.00	7,291,500.00
	1010188227	GIL RAMOS NATALIA DEL PILAR	NAPL		.00	2,449,699.83	2,449,699.83
	1012346042	MARTINEZ URRUTIA CHRISTIE JHORLEY	NAPL		.00	1,158,903.00	1,158,903.00
	1018431923	PEREZ HOYOS MARIA JOSE	NAPL		.00	6,996,564.09	6,996,564.09
	1026294301	FERNANDEZ RUBIANO ANDRES FELIPE	NAPL		.00	1,554,302.00	1,554,302.00
	1030589257	HERRAN TRUJILLO OSCAR ANTONIO	NAPL		.00	814,256.00	814,256.00
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL		.00	2,208,804.42	2,208,804.42
	1102820155	RICARDO ROMERO LORENA PATRICIA	NAPL		.00	2,207,841.96	2,207,841.96
	1117507152	VALLEJO SANCHEZ HEIDY PATRICIA	NAPL		.00	6,972,000.00	6,972,000.00
	1193276857	ESTRADA HERRERA YENILUZ	NAPL		.00	1,593,843.00	1,593,843.00
2402		SUBVENCIONES POR PAGAR	NAPL	-2,150,000,000.00	40,117,395,173.00	43,182,238,118.00	-5,214,842,945.00
240206		SUBVENCIONES POR PROGRAMAS CON OTROS SECTORES	NAPL	-2,150,000,000.00	40,117,395,173.00	43,182,238,118.00	-5,214,842,945.00
24020601		CONTRATOS DE COFINANCIACIÓN Y CONVENIOS	NAPL	-2,150,000,000.00	40,117,395,173.00	43,182,238,118.00	-5,214,842,945.00
	800037800	BANCO AGRARIO	NAPL		.00	54,494,336.00	-54,494,336.00
	800162964	ASOCIACION JUNTOS POR EL PROGRESO (JOVENES Y MAYORES)	NAPL		.00	2,300,000,000.00	2,300,000,000.00
	809007640	ASOCIACION CABILDOS INDIGENAS ARIT	NAPL		.00	400,000,000.00	400,000,000.00
	810005685	CORPORACION COLOMBIANA PARA EL FOMENTO DE LA RECREACION POPULAR Y DE DESARROLLO HUMANO	NAPL		.00	453,870,534.00	-453,870,534.00
	811027115	ASOCIACION INTERCULTURAL COLOMBIA DIVERSA	NAPL		.00	450,000,000.00	900,000,000.00
	817002466	CONSEJO REGIONAL INDIGENA DEL CAUCA	NAPL		.00	1,850,553,075.00	-1,850,553,075.00
	819005279	RESGUARDO KOGUI MALAYO ARHUACO	NAPL		.00	294,000,000.00	894,000,000.00
	822007494	ASOCIACION INDIGENA UNUMA	NAPL		.00	150,000,000.00	150,000,000.00
	830009653	ORGANIZACION NACIONAL DE LOS PUEBLOS INDIGENAS DE LA AMAZONIA COLOMBIA	NAPL		.00	1,545,621,312.00	1,545,621,312.00
	830041970	CONSERVATION INTERNATIONAL FOUNDATION	NAPL		.00	2,887,267,213.00	2,887,267,213.00
	830076436	AUTORIDADES TRADICIONALES INDIGENAS DE COLOMBIA GOBIERNO MAYOR	NAPL		.00	709,665,000.00	-709,665,000.00
	860521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA ONIC	NAPL	-1,750,000,000.00	7,690,750,551.00	5,940,750,551.00	5,940,750,551.00
	891780111	UNIVERSIDAD DEL MAGDALENA	NAPL		.00	977,619,125.00	977,619,125.00
	899999063	UNIVERSIDAD NACIONAL DE COLOMBIA	NAPL		.00	11,950,569,042.00	11,950,569,042.00
	900101789	CONSEJO COMUNITARIO DE LA COMUNIDAD NEGRA VEREDA GAMBOA	NAPL		.00	612,000,000.00	612,000,000.00
	900243583	ASOCIACION DE DESPLAZADOS AFROCOLOMBIANOS DEL MUNICIPIO DE GUACARI VALLE DEL CAUCA ADAG	NAPL	-400,000,000.00	400,000,000.00	.00	.00
	900519729	AUTORIDADES INDIGENAS DE COLOMBIA POR LA PACHAMAMA	NAPL		.00	669,130,000.00	-669,130,000.00
	900988806	FUNDACION AFRO VEINTE	NAPL		.00	540,000,000.00	540,000,000.00
	901476111	CABILDO INDIGENA DE TAGANGA	NAPL		.00	1,499,817,930.00	1,499,817,930.00
	901632088	CONFEDERACION INDIGENA TAYRONA	NAPL		.00	427,130,000.00	-427,130,000.00
	901805943	CORPORACION EDUCAPAZ	NAPL		.00	589,750,000.00	589,750,000.00
	902024372	UNION TEMPORAL PROYECTO CULTURAL AFRODESCENDIENTE CORFOAGRO - PCA	NAPL		.00	7,830,000,000.00	7,830,000,000.00
2407		RECURSOS A FAVOR DE TERCEROS	NAPL		.00	1,963,522,768.24	1,981,478,229.08
240726		RENDIMIENTOS FINANCIEROS	NAPL		.00	1,963,522,768.24	1,981,478,229.08
24072601		RENDIMIENTOS FINANCIEROS	NAPL		.00	1,963,522,768.24	1,981,478,229.08
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL		.00	1,963,522,768.24	1,981,478,229.08
2424		DESCUENTOS DE NÓMINA	NAPL	-7,965,000.00	7,965,000.00	7,965,000.00	-7,965,000.00



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242401		APORTES A FONDOS PENSIONALES	NAPL	-4,590,000.00	4,590,000.00	4,590,000.00	-4,590,000.00
24240101		APORTES A PENSION OBLIGATORIA	NAPL	-4,590,000.00	4,590,000.00	4,590,000.00	-4,590,000.00
	900336004	AFP COLPENSIONES ISS	NAPL	-4,590,000.00	4,590,000.00	4,590,000.00	-4,590,000.00
242402		APORTES A SEGURIDAD SOCIAL EN SALUD	NAPL	-3,375,000.00	3,375,000.00	3,375,000.00	-3,375,000.00
24240201		APORTE SALUD	NAPL	-3,375,000.00	3,375,000.00	3,375,000.00	-3,375,000.00
	860066942	CAJA DE COMPENSACION FAMILIAR COMPENSAR	NAPL	-3,375,000.00	3,375,000.00	3,375,000.00	-3,375,000.00
2436		RETENCIÓN EN LA FUENTE E IMPUESTO DE TIMBRE	NAPL	-379,062,175.64	371,055,213.27	953,984,228.27	-961,991,190.64
243603		HONORARIOS	NAPL	-1,293,875.90	1,293,900.03	382,393,454.70	-382,393,430.57
24360302		HONORARIOS 11% - PERSONAS JURIDICAS	NAPL	-1,293,875.90	1,293,900.03	382,393,454.70	-382,393,430.57
	800064773	PUBBLICA SAS	NAPL	-17,104,081.35	.00	7,681,400.57	-24,785,481.92
	800083312	ARISTOS CONSULTORES DE GERENCIA S.A.	NAPL	-6,820,000.00	.00	.00	-6,820,000.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	3,386,475,060.86	1,293,900.03	24.13	3,387,768,936.76
	806006431	CORPORACION ECOAMBIENTE	NAPL	.00	.00	160,590,870.00	-160,590,870.00
	807007783	ASOCIACION PROYECTO CULTURAL	NAPL	-427,900,000.00	.00	.00	-427,900,000.00
		AFRODESCENDIENTE					
	821002233	ASOCIACION DE COMUNIDADES AFROCOLOMBIANAS	NAPL	-24,957,983.19	.00	.00	-24,957,983.19
		DEL CENTRO DEL VALLE					
	823002045	CORPORACION SOCIAL PARA EL DESARROLLO	NAPL	.00	.00	214,121,160.00	-214,121,160.00
		INTEGRAL DE LA COSTA					
	830120215	S3 SIMPLE SMART SPEEDY S.A.S	NAPL	-517,110.00	.00	.00	-517,110.00
	860070624	GRUPO ONE S.A.S	NAPL	-209,529,661.75	.00	.00	-209,529,661.75
	900277401	FUNDACIÓN PARA EL DESARROLLO SOCIAL Y	NAPL	-582,086,569.24	.00	.00	-582,086,569.24
		AMBIENTAL DE LA AMAZONIA					
	900360261	GRUPO HEROICA S.A.S	NAPL	-434,864,513.12	.00	.00	-434,864,513.12
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	-209,529,661.75	.00	.00	-209,529,661.75
	900573802	BABEL GROUP SAS	NAPL	-209,529,661.75	.00	.00	-209,529,661.75
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	-209,529,661.75	.00	.00	-209,529,661.75
	900797268	LATIR EXPERIENCE SAS	NAPL	-332,291,803.46	.00	.00	-332,291,803.46
	900918674	FUNDACION PARA EL RESCATE DE LOS VALORES	NAPL	-231,092,436.98	.00	.00	-231,092,436.98
		ANCESTRALES					
	900988806	FUNDACION AFRO VEINTE	NAPL	-92,436,974.80	.00	.00	-92,436,974.80
	901009405	MULTISERVI J&S SAS	NAPL	-195,767,917.71	.00	.00	-195,767,917.71
	901022526	CORPOJAGUAR	NAPL	-98,270,764.55	.00	.00	-98,270,764.55
	901601102	SERINPO SAS	NAPL	-241,647.67	.00	.00	-241,647.67
	901857503	UNION TEMPORAL COP16 LAMOV	NAPL	-105,298,487.69	.00	.00	-105,298,487.69
24360306		MARTINEZ SALINAS ESTEBAN SEGUNDO	NAPL	-1,005,005.00	.00	.00	-1,005,005.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	1,005,005.00	.00	.00	1,005,005.00
243605		SERVICIOS	NAPL	-5,107,348.21	5,107,350.02	47,577,618.38	-47,577,616.57
24360503		SERVICIOS 2% - EMPRESAS VIGILANCIA Y ASEO	NAPL	-17,050.01	17,050.01	.00	.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	2,007,022.91	17,050.01	.00	2,024,072.92
	860518600	ASECOLBAS LTDA	NAPL	-110,150.66	.00	.00	-110,150.66
	900360261	GRUPO HEROICA S.A.S	NAPL	-1,913,922.26	.00	.00	-1,913,922.26
24360504		U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	22,955,234.84	.00	.00	22,955,234.84
	900360261	GRUPO HEROICA S.A.S	NAPL	-22,939,162.75	.00	.00	-22,939,162.75
	900736321	INVERSIONES EJJ SAS	NAPL	-7,807.38	.00	.00	-7,807.38
	901846549	HOTEL CUARTA AVENIDA SAS .	NAPL	-4,617.65	.00	.00	-4,617.65
	1088008882	LOPEZ RAMON DIANA LORENA	NAPL	-3,647.06	.00	.00	-3,647.06
24360506		SERVICIOS 4% -OTROS - PERSONAS JURIDICAS	NAPL	-4,932,798.20	4,932,800.01	47,561,590.44	-47,561,588.63
	800064773	PUBBLICA SAS	NAPL	-64,586,187.10	.00	47,474,193.67	-112,060,380.77



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24360506	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	70,977,521.10	4,932,800.01	1.81	75,910,319.30
	900360261	GRUPO HEROICA S.A.S	NAPL	-11,063,134.44	.00	.00	-11,063,134.44
	901102854	SOLUCIONES DEPORTIVAS CAPA SAS	NAPL	-106,600.00	.00	.00	-106,600.00
	901471866	TELECOMUNICACIONES DEL SAN JORGE Y LA MOJANA SAS	NAPL	-154,397.76	.00	87,394.96	-241,792.72
24360508		LICENCIAMIENTO 35%	NAPL	-157,500.00	157,500.00	.00	.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	648,911,294.51	157,500.00	.00	649,068,794.51
	900245364	SOLUCIONES DE TECNOLOGIA E INGENIERIA SAS	NAPL	-154,013,126.40	.00	.00	-154,013,126.40
	900425697	HEIMCORE SAS	NAPL	-154,013,126.40	.00	.00	-154,013,126.40
	900496013	CORBAN COMPUTADORES SAS	NAPL	-649,894.00	.00	.00	-649,894.00
	900915742	CONVIEST SAS	NAPL	-77,006,563.20	.00	.00	-77,006,563.20
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	-6,499,090.51	.00	.00	-6,499,090.51
	901312112	CAMERFIRMA COLOMBIA SAS	NAPL	-198,450.00	.00	.00	-198,450.00
	901950895	UT CHS 2025	NAPL	-256,688,544.00	.00	.00	-256,688,544.00
24360512		SERVICIOS DE RESTAURANTE, HOTEL Y HOSPEDAJE 3.5% PERSONAS NATURALES	NAPL	.00	.00	16,027.94	-16,027.94
	5355865	PAREDES DAVID ENRIQUE	NAPL	.00	.00	3,675.00	-3,675.00
	80844328	CAICEDO NAVARRO LUIS ENRIQUE	NAPL	.00	.00	12,352.94	-12,352.94
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	6,038.00	.00	.00	6,038.00
	1122127093	CRISTIAN DAVID MORA LOPEZ	NAPL	-6,038.00	.00	.00	-6,038.00
24360514	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	250.00	.00	.00	250.00
	1019066760	CASTIBLANCO CASAS LAURA MARCELA	NAPL	-250.00	.00	.00	-250.00
243606		ARRENDAMIENTOS	NAPL	.00	.00	.00	.00
24360602	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	770,383,802.96	.00	.00	770,383,802.96
	900360261	GRUPO HEROICA S.A.S	NAPL	-765,797,423.82	.00	.00	-765,797,423.82
	900797268	LATIR EXPERIENCE SAS	NAPL	-4,586,379.14	.00	.00	-4,586,379.14
243608		COMPRAS	NAPL	.00	.00	.00	.00
24360807	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	91,000.00	.00	.00	91,000.00
	1019066760	CASTIBLANCO CASAS LAURA MARCELA	NAPL	-91,000.00	.00	.00	-91,000.00
243615		RENTAS DE TRABAJO	NAPL	-82,990,441.99	84,895,994.98	84,876,699.99	-82,971,147.00
24361501		SALARIOS	NAPL	-3,483,732.00	3,483,799.99	3,483,799.99	-3,483,732.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	-3,483,732.00	3,483,799.99	3,483,799.99	-3,483,732.00
24361502		RETENCIONES ART 383 E.T. - CONTRATISTAS	NAPL	-79,506,709.99	81,412,194.99	81,392,900.00	-79,487,415.00
	458347	GARCIA RIVAS LAURA	NAPL	-1,222,554.00	.00	188,266.00	-1,410,820.00
	3220416	MONTAÑA VANEGAS PAULO ANTONIO	NAPL	-79,914.07	.00	.00	-79,914.07
	4272438	REYES RODRIGUEZ JOSE MAURICIO	NAPL	-57,081.48	.00	.00	-57,081.48
	5355865	PAREDES DAVID ENRIQUE	NAPL	.00	120,351.00	120,351.00	.00
	5826299	CARDOZO BERMUDEZ DIEGO MAURICIO	NAPL	-106,394.00	.00	106,394.00	-212,788.00
	6793075	MEDINA CUADROS EDGAR ALBERTO	NAPL	-3,834,185.00	.00	2,106,201.00	-5,940,386.00
	7172661	NORATO SANCHEZ FREDY SAMIR	NAPL	-3,092,973.00	.00	1,588,075.00	-4,681,048.00
	7187071	AGUIRRE BENAVIDES SIERVO ANDRES	NAPL	-7,514,188.00	.00	.00	-7,514,188.00
	7318503	VALDERRAMA LOPEZ URIEL LEONARDO	NAPL	-125,288.00	.00	125,288.00	-250,576.00
	7723173	VILLAREAL RUIZ JERSON	NAPL	-1,617,599.00	.00	314,224.00	-1,931,823.00
	9737363	PATÍÑO NAVAS JUAN SEBASTIAN	NAPL	-880,049.00	.00	116,014.00	-996,063.00
	10296229	QUINCHOA CAJAS WALTER JULIAN	NAPL	-2,680,658.00	.00	64,689.00	-2,745,347.00
	10781207	BUELVAS CARDENAS JORGE LUIS	NAPL	-1,232,768.00	.00	246,363.00	-1,479,131.00
	11203960	DE LA CRUZ NASSAR PABLO EMILIO	NAPL	-98,628.00	.00	.00	-98,628.00
	11367262	HERNANDEZ ALONSO DIEGO ARMANDO	NAPL	-32,167.00	.00	.00	-32,167.00



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24361502	11449155	RODRIGUEZ DUERO JUAN NICOLAS	NAPL	-96,501.00	.00	-96,501.00
	11449709	BERNAL CONDE CHRISTIAN CAMILO	NAPL	-257,553.00	.00	-319,862.00
	11795903	BUENAÑOS MOSQUERA MANUEL ZAMIR	NAPL	-101,500.00	.00	-329,858.00
	11802973	PALACIOS CORDOBA HEILER	NAPL	-314,224.00	.00	-628,448.00
	12022784	RENTERIA MATURANA ELMER	NAPL	-1,289,235.00	.00	-1,835,658.00
	13844227	PRADA PRADA ALVARO	NAPL	-590,671.00	.00	-998,796.00
	13923163	BETANCOURTH MEDINA FERMIN MARIO	NAPL	-331,242.00	.00	-331,242.00
	14395460	GARCIA CESPEDES LUIS FERNANDO	NAPL	-5,161,043.00	.00	-5,161,043.00
	14397801	TORRES DELGADO JULIAN ALBERTO	NAPL	-1,143,416.00	.00	-1,143,416.00
	14638747	ORTIZ RUBIANO FELIPE	NAPL	-1,205,070.00	.00	-1,205,070.00
	15645486	SUAREZ PEREZ JUAN TOMAS	NAPL	-3,549,538.00	.00	-4,288,110.00
	16496981	SUAREZ SOLIS JOSE ABSALON	NAPL	-19,323,080.00	.00	-19,323,080.00
	16828810	CABEZAS GONZALEZ JUAN CAMILO	NAPL	-134,175.00	.00	-268,350.00
	19255588	QUIJANO SANCHEZ ORLANDO HENRY	NAPL	-1,159,404.00	.00	-1,422,328.00
	19411933	COBO RAMIREZ CARLOS VLADIMIR	NAPL	-4,287,233.00	.00	-6,393,434.00
	19459725	VELÁSQUEZ TORRES ERNEY ALFONSO	NAPL	-2,297,048.00	.00	-3,806,064.00
	20552584	MENDIETA BRICEÑO ADRIANA YADIRA	NAPL	-704,599.00	.00	-704,599.00
	22478701	TORRES BUELVAS KARIN DEL CARMEN	NAPL	-2,863,487.00	.00	-2,863,487.00
	22736707	ESCAF VERGARA ERIKA PATRICIA	NAPL	-5,699,787.00	.00	-6,795,464.00
	24081690	TORRES MANCHEGO LISSTEH CAROLINA	NAPL	-1,133,035.00	.00	-1,133,035.00
	27105724	DERAZO CEBALLOS AURA MARINA	NAPL	-192,088.00	.00	-192,088.00
	27682915	CARREÑO JOSEFA MARGARITA	NAPL	-32,167.00	.00	-32,167.00
	28556933	CEPEDA RODRIGUEZ DIANA XIMENA	NAPL	-1,604,407.00	.00	-1,604,407.00
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	-19,226,240.00	.00	-19,938,972.00
	33377376	CRUZ ORTIZ OLGA LILIANA	NAPL	-966,653.00	.00	-966,653.00
	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	-32,700,421.00	.00	-34,551,262.00
	34065672	VALENCIA ESCARPETA DIANA MARCELA	NAPL	-660,423.00	.00	-1,101,090.00
	34319982	MEJIA SADOVNIK ALEJANDRA	NAPL	-21,065,061.00	.00	-21,065,061.00
	34530680	NIEVES OVIEDO ROCIO DEL PILAR	NAPL	-375,299.00	.00	-375,299.00
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	-13,931,802.00	.00	-14,631,789.00
	34949756	SANDOVAL ORTEGA MAYERLIN	NAPL	-1,222,554.00	.00	-1,410,820.00
	35547170	ASPRILLA IBARGUEN YARLEIDY	NAPL	-923,434.00	.00	-1,426,594.00
	35895671	HENRY RIVAS DIANA SOFIA	NAPL	-174,648.00	.00	-174,648.00
	38604550	GARCIA LOPEZ CAROLINA	NAPL	-4,689,342.00	.00	-4,689,342.00
	38671516	NINO CORAL PAULA JIMENA	NAPL	-48,227.00	.00	-48,227.00
	39660564	BOGOTA GALARZA BLANCA LYDA	NAPL	-3,828,337.00	.00	-4,048,957.00
	40613716	GARCIA CAPDEVILLA DIANA ALI	NAPL	-3,021,020.00	.00	-3,393,817.00
	45542974	RODRIGUEZ MARRUGO JENIFER PATRICIA	NAPL	-1,980,229.00	.00	-2,169,755.00
	46364423	SIERRA DIAZ CLARA LUCIA	NAPL	-9,369,975.00	.00	-9,369,975.00
	46386753	MORENO TIUSABA JULIANA ALEXANDRA	NAPL	-829,923.00	.00	-829,923.00
	50920411	HERNANDEZ OLMOS LUCY	NAPL	-714,326.00	.00	-1,164,526.00
	51668028	JAIMES SANCHEZ VILMA ISABEL	NAPL	-137,834.00	.00	-219,908.00
	51729597	CASTRILLON BEDOYA ADRIANA MARIA	NAPL	-2,658,514.00	.00	-2,658,514.00
	51824257	CASTRO CARVAJAL CARMEN LUISA	NAPL	-62,309.00	.00	-62,309.00
	51848544	RINCON CARMONA YOLANDA	NAPL	-384,014.00	.00	-384,014.00
	51853826	RIVERA GUTIERREZ MARIA AUXILIADORA	NAPL	-8,692,316.00	.00	-8,692,316.00
	51889049	VILLALBA SUAREZ LUZ JANETH	NAPL	-58,992.00	.00	-117,984.00
	51994965	VILLAMIZAR CHAVES LILIANA	NAPL	-1,151,818.00	.00	-1,277,106.00



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24361502	52048288	COQUE INFANTE IVEETE	NAPL	-66,958.00	.00	62,309.00
	52094073	RAMIREZ SANTAMARIA CAROLINA	NAPL	-7,607,548.00	.00	1,850,841.00
	52148532	GARCIA GOMEZ ANA MARGOTH	NAPL	-698,293.00	.00	.00
	52155573	AVILA MONCADA ERIKA PATRICIA	NAPL	-1,516,455.00	.00	829,923.00
	52157739	ACERO ESCOBAR DIANA CATALINA	NAPL	-5,177,847.00	.00	829,923.00
	52217561	PARRA CUELLAR LEDYS FARLEY	NAPL	-479,289.00	.00	.00
	52242295	CETRE RODRIGUEZ ZEYDA ZULINNE	NAPL	.00	.00	82,074.00
	52260662	LOZANO LUGO EDITH ANDREA	NAPL	-1,667,359.00	.00	793,355.00
	52266023	VARGAS RODRIGUEZ DIANA YANETH	NAPL	-13,377,159.00	.00	1,474,892.00
	52384681	CORTES CORTES YOLIMA	NAPL	-546,423.00	.00	546,423.00
	52422433	PATÍÑO VANEGAS TANIA ELEONORA	NAPL	-6,025,401.00	.00	.00
	52433711	MONTOYA SANTA ADRIANA	NAPL	-10,651,832.00	.00	.00
	52439420	MALAGON RINCON MARTHA MARCELA	NAPL	-125,049.00	.00	.00
	52471013	RODRIGUEZ CAJAMARCA JULIANA EDITH	NAPL	-519,891.00	.00	59,929.00
	52507066	ROMERO QUIÑONES SANDRA LILIANA	NAPL	-532,720.00	.00	452,777.00
	52546444	DOUAT CORREDOR PAULA	NAPL	-2,039,504.00	.00	.00
	52616951	GONZALEZ CAMACHO ADRIANA MARCELA	NAPL	-358,191.00	.00	.00
	52704729	FLECHAS HERNANDEZ SANDRA VICTORIA	NAPL	-1,158,850.00	.00	.00
	52705815	GARCIA RODRIGUEZ ANDREA	NAPL	-5,603,012.00	.00	546,423.00
	52778529	HURTADO GAMBOA HYGICIA TERESITA	NAPL	-1,674,990.00	.00	.00
	52800518	PINZON VELAZQUEZ DIANA CAROLINA	NAPL	-14,605,723.00	.00	1,293,976.00
	52806451	MENDEZ RODRIGUEZ PAOLA ANDREA	NAPL	-10,418,882.00	.00	.00
	52813209	AREVALO GALINDO NANCY EDITH	NAPL	-29,591.00	.00	.00
	52817577	AYA CARDENAS DIANA MILENA	NAPL	.00	.00	248,053.00
	52835832	PINEDA JAIMES NANCY MILENA	NAPL	-2,409,020.00	.00	.00
	52848008	ALVAREZ GALVIS DIANA YAMILLE	NAPL	-5,821,094.00	.00	950,349.00
	52848678	DIAZ FRANKY MARIA CAROLINA	NAPL	-560,719.00	.00	60,016.00
	52851056	CASTRO DÍAZ SANDRA MILENA	NAPL	-942,672.00	.00	314,224.00
	52858842	FANDIÑO MONSALVE ADRIANA MARCELA	NAPL	-2,301,401.00	.00	.00
	52867370	RODRIGUEZ PEREIRA VIVIAN ANDREA	NAPL	-2,864,006.00	.00	.00
	52907122	PULIDO VELASQUEZ JENNY LILIANA	NAPL	-1,272,920.00	.00	.00
	52928402	CASTRO HINESTROZA INGRID	NAPL	-6,213,709.00	.00	303,014.00
	52952589	ARIAS QUIROGA ANA MILENA	NAPL	-3,177,315.00	.00	793,873.00
	53010461	HERRERA LOPEZ DIANA MARCELA	NAPL	-134,752.00	.00	220,779.00
	53012741	NIÑO PACHECO SHIRLEY	NAPL	-340,864.00	.00	.00
	53016350	BARRAGAN BARRERA DALIA CAROLINA	NAPL	-1,967,273.00	.00	.00
	53073117	TIBADUIZA RODRIGUEZ ANDREA CAROLINA	NAPL	-5,459,224.00	.00	503,160.00
	53098264	GIRALDO RODRIGUEZ PAOLA BORITA	NAPL	-57,280.00	.00	.00
	53105516	LOPEZ CASTRO GINA LORENANNPRRS	NAPL	-2,114,097.00	.00	.00
	53117501	MARTINEZ AGUDELO PAOLA ANDREA	NAPL	-188,266.00	.00	188,266.00
	53124496	DIAZ ROZO KELLY JOHANNA	NAPL	-484,564.00	.00	.00
	53131618	ESPINOSA ORJUELA JEMY PATRICIA	NAPL	-104,098.00	.00	.00
	55155586	PATÍÑO QUINTERO FRANCIA ESTHER	NAPL	-1,628,867.00	.00	38,345.00
	63364103	TRUJILLO ARDILA LINA MARCELA	NAPL	-436,028.00	.00	436,028.00
	63397276	BARAJAS ORTIZ EVELING ROCIO	NAPL	-944,313.00	.00	226,550.00
	63464954	ARROYO SANCHEZ SANDY BIBIANA	NAPL	-9,822,951.00	.00	.00
	63506593	ARDILA GONZALEZ NOHORA YOLANDA	NAPL	-171,724.00	.00	171,724.00
	65631626	GASCA PÁEZ LESLIE DEL PILAR	NAPL	-978,206.00	.00	606,859.00



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24361502	65738273	GUTIERREZ MALO VICTORIA EUGENIA	NAPL	-1,831,054.00	.00	-1,831,054.00
	65757625	TORRES NAVARRO EDNA MARGARET	NAPL	-677,841.00	.00	-677,841.00
	65778396	PORTILLO TRUJILLO ADRIANA JAZMIN	NAPL	-1,456,912.00	.00	-1,456,912.00
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	-1,965,750.00	.00	-2,506,697.00
	67022325	GARCIA LLANO DIANA PATRICIA	NAPL	-1,765,676.00	.00	-1,851,648.00
	70385510	DUQUE RAMIREZ HECTOR ALONSO	NAPL	-11,320,054.00	.00	-12,149,977.00
	71742282	MONTOYA MONSALVE JUAN JOSE	NAPL	-1,267,780.00	.00	-1,267,780.00
	73130887	MARTINEZ SALINAS ESTEBAN SEGUNDO	NAPL	-2,714,182.32	.00	-2,777,987.32
	73180163	DIAZ CHAVEZ KEVIS SIRECK	NAPL	-34,457.00	.00	-68,914.00
	74376450	CUY VILLATE JUAN RICARDO	NAPL	-2,484,033.00	.00	-2,484,033.00
	75087574	LOPEZ RAMIREZ MAURICIO	NAPL	-6,862,723.00	.00	-6,862,723.00
	76002971	MESTIZO JHOVANNY ARLEX	NAPL	-8,283.00	.00	-8,283.00
	78716549	CANABAL NARVAEZ EDWIN ALFREDO	NAPL	-2,002,788.00	.00	-2,092,965.00
	79046084	PEREZ GARCIA JUAN HERNAN	NAPL	-4,823,481.00	.00	-4,823,481.00
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	-19,301,161.00	.00	-21,399,031.00
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	-2,699,708.00	.00	-2,699,708.00
	79267070	GOYENECH MEJIA FERNANDO ALBERTO	NAPL	-1,328,450.00	.00	-1,979,642.00
	79299261	JIMENEZ VARGAS YESID	NAPL	-1,981,228.00	.00	-2,971,842.00
	79360287	LEON CRUZ ROBER	NAPL	-488,311.00	.00	-941,088.00
	79380263	VANEGAS MURCIA ELIECER	NAPL	-5,551,331.00	.00	-5,551,331.00
	79445081	GALEANO CORREDOR ALEJANDRO	NAPL	-575,762.00	.00	-1,077,182.00
	79451829	RUBIANO RUBIANO DIEGO JOSE	NAPL	-791,730.00	.00	-1,465,730.00
	79470333	PINILLA SUÁREZ HÉCTOR ORLANDO	NAPL	-92,890.00	.00	-155,199.00
	79545565	RODRIGUEZ DIAZ JOSE RICARDO	NAPL	-5,238,012.00	.00	-5,975,124.00
	79624959	ARENAS AGUDELO JULIAN ALEJANDRO	NAPL	-295,884.00	.00	-295,884.00
	79628861	TRIANA TRUJILLO DIEGO ANDRES	NAPL	-1,659,846.00	.00	-1,659,846.00
	79629421	AHUMADA MALDONADO JOHN JAIRO	NAPL	-239,636.64	.00	-239,636.64
	79647876	MORA PINILLA CARLOS ANDRES	NAPL	-9,615,892.00	.00	-9,615,892.00
	79693274	RIVERA CASTAÑEDA OSCAR ALEXANDER	NAPL	-4,536,112.00	.00	-4,536,112.00
	79723128	PEREIRO ROSERO PABLO ROBERTO	NAPL	-913,744.00	.00	-1,286,541.00
	79750691	CONTRERAS PUERTA CARLOS ANDRES	NAPL	-485,240.00	.00	-485,240.00
	79836684	CORTES MONROY JULIO ENRIQUE	NAPL	-1,931,968.00	.00	-1,931,968.00
	79842720	VALERO FONSECA NESTOR ALEXANDER	NAPL	-1,399,240.00	.00	-1,710,489.00
	79942270	TORRES POVEDA ILVAR ALEXIS	NAPL	-2,300,556.00	.00	-2,300,556.00
	79945334	PERTUZ PEÑA FABIAN RICARDO	NAPL	-3,978,902.00	.00	-4,830,513.00
	79947253	BERNAL NIÑO JHON ALEXANDER	NAPL	-5,092,875.00	.00	-5,092,875.00
	79951321	PRADA MONROY ANDRES MAURICIO	NAPL	-2,039,504.00	.00	-2,039,504.00
	79952688	MARTINEZ CESPEDES JESUS ALBERTO	NAPL	-5,258,767.00	.00	-5,258,767.00
	79952736	SANDOVAL TORRES LUIS HERNÁN	NAPL	-2,012,640.00	.00	-2,515,800.00
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	-5,488,380.00	.00	-5,488,380.00
	80018000	QUESADA MENDEZ ISAAC	NAPL	.00	.00	-359,924.00
	80022871	CASTANEDA SANTAMARIA HARRISON	NAPL	-3,523,153.00	.00	-3,523,153.00
	80050051	BOTERO JOHN FREDY	NAPL	-1,505,724.00	.00	-1,505,724.00
	80089157	ALDANA FERNANDEZ ISMAEL ENRIQUE	NAPL	-1,352,100.00	.00	-1,855,260.00
	80157239	VASQUEZ LOPEZ ALVARO FERNANDO	NAPL	-393,646.00	.00	-486,185.00
	80161715	MONROY PEÑUELA JUAN CARLOS	NAPL	-9,245,413.00	.00	-9,245,413.00
	80177344	PINEDA PULGARIN ANDRES FELIPE	NAPL	-672,918.00	.00	-798,206.00
	80197072	LOPEZ RODRIGUEZ OSCAR IVAN	NAPL	-8,891,224.00	.00	-10,185,200.00



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24361502	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	-21,563,345.00	.00	1,246,413.00	-22,809,758.00
	80221414	GONZALEZ FABER JESUS DAVID	NAPL	-955,752.00	.00	.00	-955,752.00
	80232623	BONILLA JIMENEZ JOHN ENRIQUE	NAPL	-721,441.00	.00	.00	-721,441.00
	80252527	OCAMPO PIEDRAHITA OSCAR MAURICIO	NAPL	-175,671.00	.00	175,671.00	-351,342.00
	80504894	GIRALDO RAMIREZ GILBERTO MAURICIO	NAPL	-8,992,620.00	.00	829,923.00	-9,822,543.00
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	-10,023,068.00	.00	957,976.00	-10,981,044.00
	80758924	NIÑO SUAREZ ANDRES JULIAN	NAPL	-2,136,243.00	.00	.00	-2,136,243.00
	80763861	PALACIO MUÑOZ CARLOS ANDRÉS	NAPL	-344,597.00	.00	313,762.00	-658,359.00
	80821134	PEÑA OCAMPO WILLIAM ALEXANDER	NAPL	-52,149.00	.00	.00	-52,149.00
	80833667	VALERO SANCHEZ JAVIER LEONARDO	NAPL	-14,022,957.00	.00	737,112.00	-14,760,069.00
	80844328	CAICEDO NAVARRO LUIS ENRIQUE	NAPL	-1,395,328.00	.00	254,877.00	-1,650,205.00
	80872424	SUAREZ GOMEZ HELBERT ALFONSO	NAPL	-7,180,219.00	.00	.00	-7,180,219.00
	80881881	LOZANO BUENO LEONARDO ANDRES	NAPL	-620,649.00	.00	.00	-620,649.00
	80903172	ACERO ALBARRACIN RONALD	NAPL	-32,695.00	.00	.00	-32,695.00
	84087143	LUBO MATALLANA JUAN CARLOS	NAPL	-817,161.00	.00	.00	-817,161.00
	85154237	GOMEZ GUERRA HENRY JOSE	NAPL	-343,448.00	.00	171,724.00	-515,172.00
	87065299	PEÑA VARGAS EDGAR ALFONSO	NAPL	-469,776.00	.00	.00	-469,776.00
	87066807	BRAVO MEDINA JULIO CESAR	NAPL	-1,102,132.00	.00	434,575.00	-1,536,707.00
	88035517	COTE SALAS LUIS FELIPE	NAPL	-426,358.00	.00	.00	-426,358.00
	89001741	GUARIN MEDINA GUSTAVO ANDRES	NAPL	-911,733.00	.00	468,866.00	-1,380,599.00
	91495785	ROJAS PATIÑO JULIO CESAR	NAPL	-1,083,831.00	.00	.00	-1,083,831.00
	93404287	MORENO RINCON BORIS EDGARDO	NAPL	-1,549,132.00	.00	.00	-1,549,132.00
	93412533	GARCIA PARRA RENSO ALEXANDER	NAPL	-1,612,121.00	.00	.00	-1,612,121.00
	94460030	RODRIGUEZ BERNAL JULIO CESAR	NAPL	-1,261,459.00	.00	.00	-1,261,459.00
	94507123	HERRERA CARMONA JULIO CESAR	NAPL	-842,445.00	.00	503,160.00	-1,345,605.00
	94544155	CORAL PIEDRAHITA JORGE ARMANDO	NAPL	-797,109.00	.00	.00	-797,109.00
	98380976	PALACIOS NOGUERA SANTIAGO	NAPL	-1,203,554.00	.00	.00	-1,203,554.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	824,005,840.52	79,506,709.99	.00	903,512,550.51
	1003930408	PALACIOS MENA SANDRA ORFELIA	NAPL	-1,153,220.00	.00	125,288.00	-1,278,508.00
	1010031950	GAMBA SANABRIA WAIRA MICHELL	NAPL	.00	.00	14,051.00	-14,051.00
	1010044654	FERNANDEZ ARCHBOLD SHANNEN COLLINSON	NAPL	-846,954.00	.00	.00	-846,954.00
	1010185055	ORTEGON PENAGOS LAURA VIVIANA	NAPL	-634,916.00	.00	.00	-634,916.00
	1010188227	GIL RAMOS NATALIA DEL PILAR	NAPL	-125,288.00	125,288.00	904,506.00	-904,506.00
	1010199923	BECHARA CORDOBA ALEYDA MARCELA	NAPL	-911,881.00	.00	318,579.00	-1,230,460.00
	1010206899	LEON SARMIENTO ARNOLD CESAR DAVID	NAPL	-3,600,667.00	.00	.00	-3,600,667.00
	1012346042	MARTINEZ URRUTIA CHRISTIE JHORLEY	NAPL	-1,037,252.00	.00	174,658.00	-1,211,910.00
	1012364679	ACOSTA SUAREZ JULY MARCELA	NAPL	-5,706,791.00	.00	314,224.00	-6,021,015.00
	1013579435	UBAQUE ARIZA INGRID JOHANNA	NAPL	-2,878,718.00	.00	372,797.00	-3,251,515.00
	1013584475	MORA CANTOR DIEGO ANDRES	NAPL	-4,144,737.00	.00	350,550.00	-4,495,287.00
	1013594091	ARIAS ZAPATA JHONATAN ANDRES	NAPL	-1,965,631.00	.00	.00	-1,965,631.00
	1013611819	ASPRILLA MOSQUERA ELIANA YINETH	NAPL	-3,140,245.00	.00	567,195.00	-3,707,440.00
	1013637106	CAMARGO GUEVARA SAUL ENRIQUE	NAPL	-1,531,748.00	.00	125,288.00	-1,657,036.00
	1013639201	GAMBOA RUIZ WENDY YURANI	NAPL	-124,806.00	.00	.00	-124,806.00
	1013652541	CANO ESPINEL LAURA ALEJANDRA	NAPL	-479,468.00	.00	34,734.00	-514,202.00
	1014207920	LOPEZ RICO JUAN CARLOS	NAPL	-125,288.00	.00	125,288.00	-250,576.00
	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	NAPL	-836,069.00	.00	280,369.00	-1,116,438.00
	1014264327	HERNANDEZ ROMERO JAVIER ADOLFO	NAPL	-3,066,861.00	.00	339,285.00	-3,406,146.00
	1015409982	BONELL TORRES ADRIANA CATALINA	NAPL	-1,193,009.00	.00	62,309.00	-1,255,318.00



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24361502	1015413566	VARGAS OVALLE JUAN MANUEL	NAPL	-1,826,792.00	.00	-1,826,792.00
	1015419508	BELLO FLOREZ JOHANNA CAROLINA	NAPL	-62,309.00	.00	-124,618.00
	1015420446	MONTES LAZARO PAOLA ANDREA	NAPL	-121,159.00	.00	-121,159.00
	1015436060	HERNANDEZ FORERO PEDRO ANDRES	NAPL	-645,877.00	.00	-771,165.00
	1015449723	GUTIERREZ PARRA MARIA ALEJANDRA	NAPL	-1,188,216.00	.00	-1,313,504.00
	1015459098	CUBIDES ALBA SANDRA GIOVANNA	NAPL	-1,412,519.00	.00	-1,537,807.00
	1015995073	PACHECO RAMOS IVAN DARIO	NAPL	-7,633.00	.00	-7,633.00
	1016018734	JARAMILLO CHAVEZ JULIAN ORLANDO	NAPL	-37,124.00	.00	-37,124.00
	1016038960	MORERA AFANADOR CAMILA ANDREA	NAPL	-1,444,342.00	.00	-1,569,630.00
	1016064172	GOMEZ NARVAEZ EMMANUEL	NAPL	-250,576.00	.00	-375,864.00
	1016078563	BARBOSA SOLANO WENDY TATIANA	NAPL	-112,692.00	.00	-112,692.00
	1017139205	ECHEVERRI RUIZ FEDERICO	NAPL	-13,185,291.00	.00	-13,185,291.00
	1018409986	SILVA BAYONA MAIRA ALEJANDRA	NAPL	-10,686,397.00	.00	-11,340,195.00
	1018411557	MOURE PAEZ DIANA CRISTINA	NAPL	-250,731.00	.00	-250,731.00
	1018418983	MORALES RAMIREZ HOLMANS CAMILO	NAPL	-1,920,933.00	.00	-2,811,390.00
	1018420006	RODRIGUEZ SANCHEZ LAURA CAMILA ALEJANDRA	NAPL	-2,504,846.00	.00	-2,504,846.00
	1018423539	VALENCIA SALAS MARGARITA MARIA	NAPL	-347,295.00	.00	-661,519.00
	1018431923	PEREZ HOYOS MARIA JOSE	NAPL	-794,854.00	.00	-3,150,038.00
	1018432876	BARRERO QUINTERO ANA MARIA	NAPL	-4,128,927.00	.00	-4,501,724.00
	1018448879	GUATAQUI CABALLERO CARLOS ANDRES	NAPL	-10,000,000.00	.00	-11,000,000.00
	1018460735	NIETO FERNÁNDEZ VALENTINA	NAPL	-674,927.00	.00	-674,927.00
	1018491441	VALDES PEREIRA JULIANA	NAPL	-92,773.00	.00	-92,773.00
	1018494720	ROMERO GOMEZ LEYDY GABRIELA	NAPL	-287,112.00	.00	-287,112.00
	1019036542	OVALLE TORRES FRANCY MILE	NAPL	-229,687.00	.00	-229,687.00
	1019045371	LOPEZ SABOGAL DANIEL ANDRES	NAPL	-1,226,704.00	.00	-1,414,970.00
	1019054679	MARINO AVILA JUAN PABLO	NAPL	-31,284.00	.00	-31,284.00
	1019061161	GIRALDO JARAMILLO ANDRES	NAPL	-311,902.00	.00	-623,804.00
	1019074372	HERRAN NARVAEZ DANIELLA MARIA	NAPL	-1,440,698.00	.00	-1,440,698.00
	1019090007	MATIZ CORTES GERALDINE	NAPL	-1,359,982.00	.00	-1,485,270.00
	1019116666	GARCIA CUERVO CINDI KATHERINE	NAPL	-485,948.00	.00	-657,672.00
	1019135070	GUERRERO DUQUE ALEJANDRA	NAPL	-992,079.00	.00	-992,079.00
	1020727484	MOLANO ALARCON JUAN SEBASTIAN	NAPL	-1,790,298.00	.00	-1,790,298.00
	1020745872	MURRA BENEDETTI LAURA PATRICIA	NAPL	-6,457,577.00	.00	-6,771,801.00
	1020794641	PINTO ACOSTA DANIELA ALEJANDRA	NAPL	-134,585.00	.00	-241,522.00
	1022332511	ZAPATA ROJAS JENNY PAOLA	NAPL	-981,069.00	.00	-2,970,024.00
	1022335812	BUITRAGO ORJUELA DAVID ALEXANDER	NAPL	-24,529.00	.00	-24,529.00
	1022338582	DIAZ MENA CIELO	NAPL	-1,277,216.00	.00	-1,462,805.00
	1022348496	CUERVO GAITAN BEATRIZ ESTEFANI	NAPL	-1,359,982.00	.00	-1,485,270.00
	1022423519	ROA GONZALEZ PAOLA LORENA	NAPL	-295,649.00	.00	-295,649.00
	1022937014	NOGUERA DEISY JULIETH	NAPL	-7,671,574.00	.00	-7,671,574.00
	1022939645	IBAÑEZ SERRATO RONALD ANDRES	NAPL	-1,188,663.00	.00	-1,188,663.00
	1022995778	UMANA GUEVARA KAROL XIMENA	NAPL	-1,284,262.00	.00	-1,284,262.00
	1023884308	ROSAS ROSAS ANGELA NAYIBE	NAPL	-5,237,849.00	.00	-5,481,537.00
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	-17,435,378.00	.00	-18,393,354.00
	1023934365	CASTANEDA RODRIGUEZ DIANA PAULINA	NAPL	-1,530,608.00	.00	-1,718,874.00
	1024484532	SARMIENTO QUIMBAYO RONAL ALEXANDER	NAPL	-19,638.00	.00	-19,638.00
	1024535282	MARRIN HERRERA DIANA	NAPL	-90,020.00	.00	-180,040.00
	1026267316	GUERRERO NIÑO NATHALIA ALEJANDRA	NAPL	-67,931.00	.00	-67,931.00



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24361502	1026269660	RINCON MENESES JOHANNA MARCELA	NAPL	-621,891.00	.00	479,649.00
	1026269854	PERAZA HERRERA WILLIAM LEONARDO	NAPL	-592,500.00	.00	452,777.00
	1026294301	FERNANDEZ RUBIANO ANDRES FELIPE	NAPL	.00	.00	176,122.00
	1026303471	SUAREZ ANGARITA JULIETH DANIELA	NAPL	-671,411.00	.00	.00
	1026571826	GALLO QUINTERO YENNIFER LIZETH	NAPL	-24,197.00	.00	.00
	1026582290	AMAYA CASTRO DANIELA	NAPL	-10,812,974.00	.00	540,947.00
	1030532809	DIAZ TIMOTE JHONATAN JULIAN	NAPL	-811,262.00	.00	385,047.00
	1030544945	ROJAS LEYVA FRANCISCO	NAPL	-3,034.00	.00	.00
	1030563247	GUIZA PEÑA YENNIFFER TATIANA	NAPL	-626,798.00	.00	.00
	1030589257	HERRAN TRUJILLO OSCAR ANTONIO	NAPL	-1,827,358.00	.00	323,580.00
	1030615766	ROSALES ESCARRIA MAITE	NAPL	-3,400,319.00	1,659,846.00	2,489,769.00
	1030634842	CACAI S GARAY JUAN PABLO	NAPL	-631,997.00	.00	.00
	1030645363	LLAMAS PATERNINA CLAUDIA PATRICIA	NAPL	-860,008.00	.00	.00
	1031138373	RAMIREZ HERRERA NATALIA	NAPL	-2,796,861.00	.00	366,575.00
	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	-22,435,245.00	.00	.00
	1032407030	PRADA MUÑOZ GINA DANIELA	NAPL	-301,982.00	.00	.00
	1032413641	PERDOMO MONROY INGRI YUSLEY	NAPL	-107,436.00	.00	.00
	1032427191	GIRALDO LIEVANO JORGE LUIS ALEJANDRO	NAPL	-3,095,079.00	.00	.00
	1032431084	RIVERA PLAZA ANDREA JULIETH	NAPL	-1,121,916.00	.00	.00
	1032444081	GUZMAN MARTINEZ DIANA PAOLA	NAPL	-1,016,450.00	.00	125,288.00
	1032445392	SALCEDO ACOSTA CAROLINA	NAPL	-188,266.00	.00	188,266.00
	1032457181	CASAS PEREZ DIEGO FERNANDO	NAPL	-1,648,560.00	.00	106,394.00
	1032468962	ALVAREZ CEPEDA ANGIE VANESSA	NAPL	-969,530.00	.00	.00
	1032473296	BERNAL GALEANO SABINA	NAPL	-4,011,757.00	.00	434,990.00
	1033679761	FERREIRA PEÑALOZA MARGARITA MARIA	NAPL	-38,205.00	.00	.00
	1033697631	OLAYA SALINAS SHARON MILENA	NAPL	-303,314.00	.00	.00
	1036398381	RESTREPO PICO ANGIE STEPHANIE	NAPL	-1,221,350.00	.00	125,288.00
	1036648333	HERNANDEZ MAYA ANA MARIA	NAPL	-5,620,936.00	.00	.00
	1036650577	COSSIO VEGA JHON EDUAR	NAPL	-1,188,216.00	.00	125,288.00
	1037642738	GIRALDO ALVAREZ ANA MARIA	NAPL	-2,988,555.00	.00	.00
	1040325519	ZAPATA ARBOLEDA DANIELA	NAPL	-1,016,450.00	.00	125,288.00
	1047484240	MONTOYA MARTINEZ ANGIE MARCELA	NAPL	-70,770.00	.00	.00
	1049603928	PEDROZA CASTRO DIEGO ALFONSO	NAPL	-1,348,704.00	.00	.00
	1049612432	PINZÓN AMÉZQUITA WILLIAM ROBERTO	NAPL	-83,030.00	.00	.00
	1049638973	PALACIO CASTILLO LAURA ANDREA	NAPL	-252,903.00	.00	.00
	1052411778	PEREZ ROJAS DIEGO ANDRES	NAPL	-470,402.00	.00	.00
	1053820711	RAMIREZ MARIN DAVID ALEJANDRO	NAPL	-1,413,678.00	.00	189,526.00
	1053834314	BETANCOURT ROJAS YENNY PAOLA	NAPL	-4,222,129.00	.00	537,436.00
	1053836243	GRISALES COLORADO LAURA MARIA	NAPL	-812,352.00	.00	.00
	1053841728	MORENO ALARCON JUAN PABLO	NAPL	-1,006,320.00	.00	.00
	1057586246	PEÑA PEÑA LEIDY KATHERINE	NAPL	-9,989,381.00	.00	.00
	1057918453	HOLGUIN ALFONSO DIANA MILENA	NAPL	-8,020,419.00	.00	.00
	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	NAPL	-7,230,093.00	.00	314,224.00
	1061733503	CASTRO MARTINEZ JULIETH PATRICIA	NAPL	-633,547.00	.00	.00
	1061780693	MACIAS PEREZ JUAN CAMILO	NAPL	-2,445,559.00	.00	314,224.00
	1061802384	SANCHEZ CRUZ YERLY ADALBERTO	NAPL	-1,061,760.00	.00	.00
	1065617778	ARIAS ARIAS LINA MARCELA	NAPL	-22,107.00	.00	.00
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	-4,550,852.00	.00	1,095,677.00



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24361502	1067852568	HOYOS MENDOZA CARLOS ENRIQUE	NAPL	-503,160.00	.00	503,160.00
	1067893634	GANEN TAMAYO ROSIRIS ENEIDA	NAPL	-723,320.00	.00	60,016.00
	1072709072	OSPINA DELGADO NICOLAS SANTIAGO	NAPL	-2,435,509.00	.00	.00
	1073153367	SANTANA BOTERO IVONNE ALEXANDRA	NAPL	-207,520.00	.00	.00
	1073241924	ALVAREZ ROJAS ANGIE VIVIANA	NAPL	-2,022,119.00	.00	.00
	1073533348	DUARTE ROJAS JOSE IGNACIO	NAPL	-90,020.00	.00	90,020.00
	1075261640	GARRIDO CARDENAS GERMAN ANDRES	NAPL	-1,332,164.00	.00	178,448.00
	1077444164	CUESTA MARTINEZ YINA YARUSSA	NAPL	-808,692.00	.00	.00
	1077449094	LUNA URIBE MAYRA MERCEDES	NAPL	-611,585.00	.00	.00
	1081158576	SALAZAR OSORIO NATALIA	NAPL	-1,266,153.00	.00	106,665.00
	1082924816	SANGREGORIO GUARNIZO VALERIE	NAPL	-605,314.00	.00	339,415.00
	1082952852	RUEDAS RACINES MARIO ENRIQUE	NAPL	-998,694.00	.00	168,749.00
	1087992134	ARIAS HURTADO LEIDY CAROLINA	NAPL	-934,371.00	.00	.00
	1090462372	CUADROS CASTILLO JUAN GUILLERMO	NAPL	-544,490.00	.00	.00
	1094247565	ANAYA ARCIA NATALY	NAPL	-292,316.00	.00	292,316.00
	1094275954	CAMARGO VELANDIA KAREN YELITHZA	NAPL	-2,162,283.00	.00	.00
	1094952125	ANDRADE ARIAS LAURA	NAPL	-1,904,635.00	.00	.00
	1096954817	CARDENAS CALDERON JHONN ALEXANDER	NAPL	-180,650.00	.00	.00
	1098625266	PUENTES ARIZA ANGELICA MARIA	NAPL	-360,703.00	.00	.00
	1098734351	MUÑOZ CAMACHO LUCIA FERNANDA	NAPL	-1,788,547.00	.00	.00
	1098791112	VILLOTA CARVAJAL LINA MARIA	NAPL	-16,414.00	.00	.00
	1102820155	RICARDO ROMERO LORENA PATRICIA	NAPL	-6,807.00	.00	138,712.00
	1104705738	GIRALDO SIERRA EDGAR ALBERTO	NAPL	-1,412,875.00	.00	.00
	1105615817	ARIAS BEDOYA TATIANA PAOLA	NAPL	-710,558.00	.00	.00
	1107088722	SALCEDO MEJIA RAQUEL	NAPL	-2,686,800.00	.00	189,526.00
	1110457351	JAIMES SANCHEZ OSCAR MAURICIO	NAPL	-1,604,163.00	.00	.00
	1110480208	BONILLA GONZALEZ JUAN CAMILO	NAPL	-377,950.00	.00	311,902.00
	1110519894	URUEÑA SANDOVAL JAVIER ALEJANDRO	NAPL	-3,309,732.00	.00	.00
	1110570570	GARCIA BLANCO JUAN SEBASTIAN	NAPL	-1,428,490.00	.00	.00
	1112104239	RESTREPO LONDOÑO LAURA SOFIA	NAPL	-3,297,733.00	.00	503,160.00
	1116782160	PEREZ GAITAN SAMUEL LEONARDO	NAPL	-540,281.00	.00	62,309.00
	1118533574	CAMACHO ROZO CLAUDIA PATRICIA	NAPL	-3,880,442.00	.00	.00
	1118804811	FREILE PALACIO FABILEIDI DAYANA	NAPL	-100,096.00	.00	100,096.00
	1118810188	VARGAS CANDELA HUGO BLADIMIR	NAPL	.00	.00	103,910.00
	1121873965	BRICEÑO PINEDA DIVA ALEXANDRA	NAPL	-5,122,099.00	.00	503,160.00
	1121932148	CAICEDO MOSQUERA FABRICIO	NAPL	-197,256.00	.00	.00
	1122127093	CRISTIAN DAVID MORA LOPEZ	NAPL	-1,447,265.00	.00	125,288.00
	1122134192	RINCON AVELLA RUBY NATALY	NAPL	-1,497,529.00	.00	757,735.00
	1128053884	SOLANO MORALES HILMERT ALBERTO	NAPL	-1,188,216.00	.00	125,288.00
	1128264793	VELASQUEZ GOMEZ NATALIA	NAPL	-32,167.00	.00	.00
	1130593081	GOMEZ VAZQUEZ ANGELA MARIA	NAPL	-4,983,529.00	.00	.00
	1130604333	DOGLIONI VELEZ STEFANIA	NAPL	-4,914,355.00	.00	.00
	1136880662	GONZALEZ ROBAYO LINA CECILIA	NAPL	-9,657,591.00	.00	1,306,042.00
	1136881563	ORTEGA JIMENEZ GINA JULIANA	NAPL	-62,309.00	.00	62,309.00
	1140841479	ACEVEDO NAVARRO XIOMARA ANDREA	NAPL	-687,427.00	.00	.00
	1140855655	PINEDO TOUS MARIA CATALINA	NAPL	-1,809,055.00	.00	.00
	1143371882	PUELLO SALCEDO DANIELA MARIA	NAPL	-1,897,372.00	.00	.00
	1143826180	CHAVERRA MENA GABRIEL ALFONSO	NAPL	-212,747.00	.00	125,288.00



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24361502	1144045508	ARBOLEDA FORERO SANTIAGO	NAPL	-64,334.00	.00	.00	-64,334.00
	1152442975	CASTILLO MARIN JUAN CAMILO	NAPL	-6,428,128.00	.00	303,014.00	-6,731,142.00
	1193276857	ESTRADA HERRERA YENILUZ	NAPL	-224,076.00	.00	176,122.00	-400,198.00
	1234645946	GONZALEZ OVIEDO JUAN SEBASTIAN	NAPL	-13,715.00	.00	.00	-13,715.00
243625		IMPUESTO A LAS VENTAS RETENIDO	NAPL	-11,316,463.40	11,316,499.97	112,318,061.58	-112,318,025.01
24362502		REGIMEN COMUN 15% - IVA BASE 100% REFORMA TRIBUTARIA 2012	NAPL	-11,316,463.40	11,316,499.97	112,318,061.58	-112,318,025.01
	8357910	ALBORNOZ BARRIOS JUAN CARLOS	NAPL	-3,224,571.41	.00	.00	-3,224,571.41
	16828810	CABEZAS GONZALEZ JUAN CAMILO	NAPL	-275,420.10	.00	275,420.17	-550,840.27
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	-7,490,541.19	.00	363,923.00	-7,854,464.19
	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	-10,559,250.00	.00	541,500.00	-11,100,750.00
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	-8,451,200.00	.00	456,000.00	-8,907,200.00
	52260662	LOZANO LUGO EDITH ANDREA	NAPL	-1,083,000.00	.00	427,500.00	-1,510,500.00
	53010461	HERRERA LOPEZ DIANA MARCELA	NAPL	-1,586,345.36	.00	253,271.60	-1,839,616.96
	65778396	PORTILLO TRUJILLO ADRIANA JAZMIN	NAPL	-988,000.00	.00	.00	-988,000.00
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	-2,278,551.00	.00	336,300.00	-2,614,851.00
	73180163	DIAZ CHAVEZ KEVIS SIRECK	NAPL	-302,987.28	.00	221,698.00	-524,685.28
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	-4,945,700.00	.00	541,500.00	-5,487,200.00
	79380263	VANEGAS MURCIA ELIECER	NAPL	-3,237,542.61	.00	.00	-3,237,542.61
	79647876	MORA PINILLA CARLOS ANDRES	NAPL	-652,458.24	.00	.00	-652,458.24
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	-5,472,000.00	.00	.00	-5,472,000.00
	80161715	MONROY PEÑUELA JUAN CARLOS	NAPL	-4,035,600.00	.00	.00	-4,035,600.00
	80197072	LOPEZ RODRIGUEZ OSCAR IVAN	NAPL	-3,085,599.99	.00	456,000.00	-3,541,599.99
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	-4,171,075.17	.00	456,000.00	-4,627,075.17
	80844328	CAICEDO NAVARRO LUIS ENRIQUE	NAPL	.00	.00	10,058.85	-10,058.85
	80921755	BARAJAS DUARTE LUIS FERNANDO	NAPL	-1,447,177.52	.00	.00	-1,447,177.52
	87065299	PEÑA VARGAS EDGAR ALFONSO	NAPL	-549,642.86	.00	.00	-549,642.86
	800064773	PUBBLICA SAS	NAPL	-50,449,170.06	.00	35,815,544.14	-86,264,714.20
	800083312	ARISTOS CONSULTORES DE GERENCIA S.A.	NAPL	-1,767,000.00	.00	.00	-1,767,000.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	2,640,260,748.66	11,316,499.97	36.57	2,651,577,212.06
	802013501	INMOV SAS	NAPL	-436,695,580.38	.00	.00	-436,695,580.38
	830120215	S3 SIMPLE SMART SPEEDY S.A.S	NAPL	-133,978.50	.00	.00	-133,978.50
	860006543	SOCIEDAD TEQUENDAMA S A	NAPL	-26,978,386.00	.00	.00	-26,978,386.00
	860033419	FAMOC DEPANEL SA	NAPL	-8,071,369.00	.00	972,454.10	-9,043,823.10
	860070624	GRUPO ONE S.A.S	NAPL	-16,390,938.79	.00	.00	-16,390,938.79
	860404135	FUNDACION NATURA	NAPL	-303,024,789.02	.00	69,928,797.48	-372,953,586.50
	860518600	ASECOLBAS LTDA	NAPL	-156,964.70	.00	.00	-156,964.70
	860531851	FUNDACION ALMA	NAPL	-310,794,655.45	.00	.00	-310,794,655.45
	900245364	SOLUCIONES DE TECNOLOGIA E INGENIERIA SAS	NAPL	-83,607,125.76	.00	.00	-83,607,125.76
	900277401	FUNDACIÓN PARA EL DESARROLLO SOCIAL Y AMBIENTAL DE LA AMAZONIA	NAPL	-3,453,054.90	.00	.00	-3,453,054.90
	900360261	GRUPO HEROICA S.A.S	NAPL	-431,220,255.18	.00	.00	-431,220,255.18
	900391059	QUINTA GENERACIÓN S.A.S	NAPL	-16,390,938.79	.00	.00	-16,390,938.79
	900425697	HEIMCORE SAS	NAPL	-83,607,125.76	.00	.00	-83,607,125.76
	900573802	BABEL GROUP SAS	NAPL	-16,390,938.79	.00	.00	-16,390,938.79
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	-16,390,938.79	.00	.00	-16,390,938.79
	900736321	INVERSIONES EJJ SAS	NAPL	-6,357.44	.00	.00	-6,357.44
	900797268	LATIR EXPERIENCE SAS	NAPL	-113,828,479.63	.00	.00	-113,828,479.63



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24362502	900915742	CONVIEST SAS	NAPL	-41,803,562.88		.00	-41,803,562.88
	900918674	FUNDACION PARA EL RESCATE DE LOS VALORES ANCESTRALES	NAPL	-59,873,949.58		.00	-59,873,949.58
	900988806	FUNDACION AFRO VEINTE	NAPL	-23,949,579.83		.00	-23,949,579.83
	901009405	MULTISERVI J&S SAS	NAPL	-50,721,687.77		.00	-50,721,687.77
	901102854	SOLUCIONES DEPORTIVAS CAPA SAS	NAPL	-75,952.50		.00	-75,952.50
	901312112	CAMERFIRMA COLOMBIA SAS	NAPL	-161,595.00		.00	-161,595.00
	901471866	TELECOMUNICACIONES DEL SAN JORGE Y LA MOJANA SAS	NAPL	-110,008.41		62,268.91	-172,277.32
	901601102	SERINPO SAS	NAPL	-62,608.43		.00	-62,608.43
	901846549	HOTEL QUARTA AVENIDA SAS	NAPL	-3,760.08		.00	-3,760.08
	901853805	UNION TEMPORAL INTEGRAL COP16 2024	NAPL	-146,789,903.44		.00	-146,789,903.44
	901950895	UT CHS 2025	NAPL	-313,526,721.60		.00	-313,526,721.60
	901967773	UNION TEMPORAL ASOJAGCENVA	NAPL	-14,369,747.90		.00	-14,369,747.90
	1018448879	GUATAQUI CABALLERO CARLOS ANDRES	NAPL	-1,748,319.34		239,495.80	-1,987,815.14
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	-8,694,400.01		456,000.00	-9,150,400.01
	1049603928	PEDROZA CASTRO DIEGO ALFONSO	NAPL	-3,898,519.01		.00	-3,898,519.01
	1053834314	BETANCOURT ROJAS YENNY PAOLA	NAPL	-2,275,630.00		336,300.00	-2,611,930.00
	1088008882	LOPEZ RAMON DIANA LORENA	NAPL	-2,969.75		.00	-2,969.75
	1121864333	PEREZ IBARRA LEIDY VIVIANA	NAPL	-313,586.86		167,992.96	-481,579.82
		RETENCIÓN DE IMPUESTO DE INDUSTRIA Y COMERCIO POR COMPRAS	NAPL	-47,522,046.14	37,609,468.27	47,507,893.62	-57,420,471.49
		ACTIVIDADES INDUSTRIALES	NAPL	-40,756.00	40,756.00	.00	.00
24362701		ICA CODIGO 103 1104%	NAPL	-40,756.00	40,756.00	.00	.00
2436270103	899999061	BOGOTA DISTRITO CAPITAL	NAPL	-40,756.00	40,756.00	.00	.00
		ACTIVIDADES DE SERVICIOS	NAPL	-33,548,003.44	34,002,804.04	17,268,415.49	-16,813,614.89
2436270304		ICA DEMAS ACTIVIDAD 304 0966%	NAPL	-12,859,631.82	13,266,694.00	7,757,518.22	-7,350,456.04
2436270308	899999061	BOGOTA DISTRITO CAPITAL	NAPL	-12,859,631.82	13,266,694.00	7,757,518.22	-7,350,456.04
		ICA CODIGO 302 0.866% AÑO 2022/2024	NAPL	-960,605.04	960,605.04	.00	.00
2436270310	899999061	BOGOTA DISTRITO CAPITAL	NAPL	-960,605.04	960,605.04	.00	.00
		ICA CODIGO 304 0.766% AÑO 2022/2024	NAPL	-19,727,766.58	19,775,505.00	9,510,897.27	-9,463,158.85
2436270702	899999061	BOGOTA DISTRITO CAPITAL	NAPL	-19,727,766.58	19,775,505.00	9,510,897.27	-9,463,158.85
		ICA DEPARTAMENTO DEL CAUCA	NAPL	-2,306.79	2,306.79	14,421.51	-14,421.51
24362711		ICA POPAYAN - CAUCA CODIGO 0.02 * MIL	NAPL	-2,306.79	2,306.79	14,421.51	-14,421.51
	891580006	MUNICIPIO DE POPAYAN	NAPL	-2,306.79	2,306.79	14,421.51	-14,421.51
2436271102		MUNICIPIO ALBANIA-CAQUETA	NAPL	.00	.00	5,698.56	-5,698.56
24362716		ICA ALBANIA-CAQUETA CODIGO 7020 10 * MIL	NAPL	.00	.00	5,698.56	-5,698.56
	891190431	MUNICIPIO DE ALBANIA - CAQUETA	NAPL	.00	.00	5,698.56	-5,698.56
2436271602		DEPARTAMENTO DE LA GUAJIRA	NAPL	.00	2,000.00	2,000.00	.00
		ICA FONSECA-GUAJIRA 10* MIL	NAPL	.00	2,000.00	2,000.00	.00
24362720	891580006	MUNICIPIO DE POPAYAN	NAPL	.00	2,000.00	2,000.00	.00
		DEPARTAMENTO DE PUTUMAYO	NAPL	-63,250.00	63,250.00	66,250.00	-66,250.00
2436272002		ICA DEPARTAMENTO DE PUTUMAYO MOCOA 10*1000	NAPL	-63,250.00	63,250.00	66,250.00	-66,250.00
	800102891	MUNICIPIO DE MOCOA - PUTUMAYO	NAPL	-63,250.00	63,250.00	66,250.00	-66,250.00
24362721		MUNICIPIO VALLEDUPAR-CESAR	NAPL	-9,692.00	10,000.00	9,692.00	-9,384.00
2436272101		ICA VALLEDUPAR-CESAR 10* MIL	NAPL	-9,692.00	10,000.00	9,692.00	-9,384.00
	800098911	MUNICIPIO DE VALLEDUPAR CESAR	NAPL	-9,692.00	10,000.00	9,692.00	-9,384.00
24362734		ICA MUNICIPIOS / DEPARTAMENTO MAGDALENA	NAPL	-49,720.76	100,000.00	7,287,768.44	-7,237,489.20
2436273401		ICA MAGDALENA / MUNICIPIO SANTA MARTA 7*MIL	NAPL	-49,720.76	100,000.00	7,287,768.44	-7,237,489.20



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2436273401	891780009	SANTA MARTA DISTRITO TURISTICO CULTURAL E HISTORIC	NAPL	-49,720.76	100,000.00	7,287,768.44	-7,237,489.20
24362735		ICA DEPARTAMENTO DE TOLIMA	NAPL	-35,583.33	.00	46,533.95	-82,117.28
2436273502		ICA IBAGUE-TOLIMA 3.5* MIL	NAPL	-35,583.33	.00	35,000.00	-70,583.33
	800113389	MUNICIPIO DE IBAGUE	NAPL	-35,583.33	.00	35,000.00	-70,583.33
2436273508		ICA MURILLO - TOLIMA 10*MIL CIU 7020	NAPL	.00	.00	11,533.95	-11,533.95
	800010350	MUNICIPIO DE MURILLO - TOLIMA	NAPL	.00	.00	11,533.95	-11,533.95
24362737		MUNICIPIO MEDELLIN-ANTIOQUIA	NAPL	-63,529.41	64,000.00	470.59	.00
2436273702		ICA MEDELLIN-ANTIOQUIA 1.8* MIL	NAPL	-63,529.41	64,000.00	470.59	.00
	890905211	MUNICIPIO DE MEDELLIN	NAPL	-63,529.41	64,000.00	470.59	.00
24362738		MUNICIPIO CALI - VALLE DEL CAUCA	NAPL	-232,941.18	233,000.00	58.82	.00
2436273801		ICA MUNICIPIO CALI - VALLE DEL CAUCA 6.6 * MIL	NAPL	-232,941.18	233,000.00	58.82	.00
	890399011	MUNICIPIO DE SANTIAGO DE CALI	NAPL	-232,941.18	233,000.00	58.82	.00
24362741		MUNICIPIO CARTAGENA, BOLÍVAR	NAPL	-903,633.44	904,000.26	5,903.12	-5,536.30
2436274101		ICA CARTAGENA, BOLÍVAR ACT INDETERMINADA 10*MIL	NAPL	-17,092.26	17,092.26	.00	.00
	890480184	DISTRITO TURISTICO Y CULTURAL DE CARTAGENA DE INDIAS	NAPL	-17,092.26	17,092.26	.00	.00
2436274102		ICA CARTAGENA ACT SERVICIOS 8*MIL	NAPL	-833,600.00	833,600.00	5,536.30	-5,536.30
	890480184	DISTRITO TURISTICO Y CULTURAL DE CARTAGENA DE INDIAS	NAPL	-833,600.00	833,600.00	5,536.30	-5,536.30
2436274103		ICA CARTAGENA BOLIVAR CIU 307 3*MIL	NAPL	-52,941.18	53,308.00	366.82	.00
	890480184	DISTRITO TURISTICO Y CULTURAL DE CARTAGENA DE INDIAS	NAPL	-52,941.18	53,308.00	366.82	.00
24362742		MUNICIPIO BUCARAMANGA - SANTANDER	NAPL	-91,395.07	89,000.00	69,510.19	-71,905.26
2436274201		ICA MUNICIPIO BUCARAMANGA - SANTANDER 5*MIL	NAPL	-91,395.07	89,000.00	69,510.19	-71,905.26
	890201222	TARIFA UNICA MUNICIPIO DE BUCARAMANGA	NAPL	-91,395.07	89,000.00	69,510.19	-71,905.26
24362746		ICA MUNICIPIOS / DEPARTAMENTO NARIÑO	NAPL	-177,920.59	177,920.59	.00	.00
2436274602		ICA NARIÑO / MUNICIPIO PASTO 5*MIL-SERVICIOS	NAPL	-176,470.59	176,470.59	.00	.00
	891280000	MUNICIPIO DE PASTO	NAPL	-176,470.59	176,470.59	.00	.00
2436274606		ICA NARIÑO MUNICIPIO CUMBAL 10*1000	NAPL	-1,450.00	1,450.00	.00	.00
	800099066	MUNICIPIO CUMBAL DE NARINO	NAPL	-1,450.00	1,450.00	.00	.00
24362747		ICA MUNICIPIOS / DEPARTAMENTO SUCRE	NAPL	-1,164,072.69	6,823.17	15,569,134.15	-16,726,383.67
2436274702		ICA SUCRE / SAN MARCOS 9.6*MIL-SERVICIOS	NAPL	-702,564.56	1,823.17	514,289.90	-1,215,031.29
	892200591	MUNICIPIO SAN MARCOS DE SUCRE	NAPL	-702,564.56	1,823.17	514,289.90	-1,215,031.29
2436274704		ICA SUCRE / SAN MARCOS 7.6*1000	NAPL	-418,000.00	.00	418,000.00	-836,000.00
	892200591	MUNICIPIO SAN MARCOS DE SUCRE	NAPL	-418,000.00	.00	418,000.00	-836,000.00
2436274705		ICA SUCRE GUARANDA 10*1000	NAPL	-4,908.69	5,000.00	14,611,039.51	-14,610,948.20
	800061313	MUNICIPIO GUARANDA DE SUCRE	NAPL	-4,908.69	5,000.00	14,611,039.51	-14,610,948.20
2436274707		ICA SUCRE / SAN MARCOS 10*1000 CIU 6190	NAPL	-38,599.44	.00	21,848.74	-60,448.18
	892200591	MUNICIPIO SAN MARCOS DE SUCRE	NAPL	-38,599.44	.00	21,848.74	-60,448.18
2436274708		ICA SUCRE / SAN MARCOS 8.6*1000 CIU 8230	NAPL	.00	.00	3,956.00	-3,956.00
	892200591	MUNICIPIO SAN MARCOS DE SUCRE	NAPL	.00	.00	3,956.00	-3,956.00
24362753		ICA MUNICIPIO MONTERIA CORDOBA	NAPL	-603,786.33	604,000.00	668,623.24	-668,409.57
2436275302		ICA MUNICIPIO MONTERIA TARIFA 10*1000	NAPL	-603,786.33	604,000.00	668,623.24	-668,409.57
	800096734	ALCALDIA DE MONTERIA	NAPL	-603,786.33	604,000.00	668,623.24	-668,409.57
24362756		MUNICIPIO DE FUNZA CUNDINAMARCA	NAPL	.00	.00	1,139.48	-1,139.48
2436275601		ICA MUNICIPIO DE FUNZA TARIFA 6.0 COMERCIO AL POR MAYOR DE OTROS PRODUCTOS NCP	NAPL	.00	.00	1,139.48	-1,139.48



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2436275601	899999433	MUNICIPIO DE FUNZA	NAPL	.00	.00	1,139.48
24362760		MUNICIPIO DE SAN GIL - SANTANDER	NAPL	-25,847.39	26,000.00	152.61
2436276001		ICA MUNICIPIO DE SAN GIL - SANTANDER 6*1000	NAPL	-25,847.39	26,000.00	152.61
	800099824	ALCALDIA DE SAN GIL	NAPL	-25,847.39	26,000.00	152.61
24362763		ICA MUNICIPIO DE VILLAVICENCIO	NAPL	-496,335.64	.00	132,137.41
2436276301		ICA MUNICIPIO DE VILLAVICENCIO 6*1000	NAPL	-496,335.64	.00	132,137.41
	892099324	MUNICIPIO DE VILLAVICENCIO	NAPL	-496,335.64	.00	132,137.41
24362764		ICA MUNICIPIO DE TUNJA	NAPL	-3,777.80	8,206.50	8,635.20
2436276401		ICA MUNICIPIO DE TUNJA 10*1000	NAPL	-3,777.80	8,206.50	8,635.20
	891800846	MUNICIPIO DE TUNJA	NAPL	-3,777.80	8,206.50	8,635.20
24362766		RETEICA MUNICIPIO DE RIOHACHA	NAPL	-526,295.91	526,000.00	709,941.57
2436276601		ICA MUNICIPIO RIOHACHA TARIFA 7*1000	NAPL	-10,794.00	10,794.00	27,440.00
	892115007	DISTRITO ESPECIAL TURISTICO Y CULTURAL DE RIOHACHA	NAPL	-10,794.00	10,794.00	27,440.00
2436276603		ICA MUNICIPIO RIOHACHA 10* MIL	NAPL	-480,795.34	480,795.00	647,795.00
	892115007	DISTRITO ESPECIAL TURISTICO Y CULTURAL DE RIOHACHA	NAPL	-480,795.34	480,795.00	647,795.00
2436276604		ICA MUNICIPIO RIOHACHA 3* MIL	NAPL	-34,706.57	34,411.00	34,706.57
	892115007	DISTRITO ESPECIAL TURISTICO Y CULTURAL DE RIOHACHA	NAPL	-34,706.57	34,411.00	34,706.57
24362769		ICA MUNICIPIO NORTE DE SANTANDER	NAPL	-123,998.53	124,000.00	14,071.06
2436276901		ICA MUNICIPIO DE CUCUTA TARIFA 10*1000	NAPL	-123,998.53	124,000.00	14,071.06
	890501434	MUNICIPIO DE SAN JOSE DE CUCUTA	NAPL	-123,998.53	124,000.00	14,071.06
24362772		ICA DEPARTAMENTO - BOLIVAR	NAPL	-3,474,732.35	.00	5,148,200.69
2436277204		ICA MUNICIPIO DE MAGANGUE BOLIVAR 7*1000	NAPL	-3,474,732.35	.00	72,682.96
	800028432	MUNICIPIO MAGANGUE DE BOLIVAR	NAPL	-3,474,732.35	.00	72,682.96
2436277205		ICA MUNICIPIO DE PINILLOS BOLIVAR 10*1000	NAPL	.00	.00	20,311.80
	800042974	MUNICIPIO PINILLOS DE BOLIVAR	NAPL	.00	.00	20,311.80
2436277206		ICA MUNICIPIO DE ACHI BOLIVAR 7*1000	NAPL	.00	.00	5,055,205.93
	800037371	MUNICIPIO DE ACHI DEPARTAMENTO DE BOLIVAR	NAPL	.00	.00	5,055,205.93
24362781		ICA SANTANDER	NAPL	.00	.00	7,931.29
2436278104		ICA MUNICIPIO CHITAGA NORTE DE SANTANDER 10*1000	NAPL	.00	.00	7,931.29
	890501422	MUNICIPIO DE CHITAGA NORTE DE SANTANDER	NAPL	.00	.00	7,931.29
24362783		ICA DEPARTAMENTO DE BOYACA	NAPL	-180,333.00	359,357.55	189,865.49
2436278302		ICA DEPARTAMENTO DE BOYACA MUNICIPIO PISBA 10*1000	NAPL	-127,413.00	303,413.00	179,323.50
	800066389	MUNICIPIO DE PISBA BOYACA	NAPL	-127,413.00	127,413.00	3,323.50
	891280000	MUNICIPIO DE PASTO	NAPL	.00	176,000.00	176,000.00
2436278303		ICA DEPARTAMENTO DE BOYACA MUNICIPIO SOGAMOSO 7*1000	NAPL	-52,920.00	55,944.55	10,541.99
	891855130	MUNICIPIO DE SOGAMOSO - BOYACA	NAPL	-52,920.00	55,944.55	10,541.99
24362786		ICA DEPARTAMENTO DE META	NAPL	-72,260.68	32,043.37	113,838.51
2436278601		ICA DE VILLAVICENCIO - META 3*1000	NAPL	-32,480.00	.00	17,400.00
	892099324	MUNICIPIO DE VILLAVICENCIO	NAPL	-32,480.00	.00	17,400.00
2436278602		ICA GUAMAL - META 10*1000	NAPL	-10,665.96	11,000.00	13,707.70
	800098193	MUNUCIPIO DE GUAMAL - META	NAPL	-10,665.96	11,000.00	13,707.70
2436278603		ICA ACACIAS - META 10*1000	NAPL	-21,043.37	21,043.37	.00
	892001457	MUNICIPIO DE ACACIAS - META	NAPL	-21,043.37	21,043.37	.00



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2436278604		ICA DEPARTAMENTO META LEJANIAS 10*1000 CIU 7490	NAPL	-8,071.35	.00	25,993.16
	892099242	MUNICIPIO DE LEJANIAS - META	NAPL	-8,071.35	.00	25,993.16
2436278605		ICA DEPARTAMENTO META LEJANIAS 6*1000 CIU 8230	NAPL	.00	.00	55,212.00
	892099242	MUNICIPIO DE LEJANIAS - META	NAPL	.00	.00	55,212.00
2436278606		ICA DEPARTAMENTO META GUAMAL 7*1000 CIU 8230	NAPL	.00	.00	1,525.65
	800098193	MUNUCPIO DE GUAMAL - META	NAPL	.00	.00	1,525.65
24362787		ICA DEPARTAMENTO DE CAQUETA	NAPL	-172,609.95	173,000.00	129,039.86
2436278701		ICA DEL MUNICIPIO DE FLORENCIA - CAQUETA TARIFA 4*1000	NAPL	-137,609.95	138,000.00	107,813.58
	800095728	MUNICIPIO DE FLORENCIA CAQUETA	NAPL	-137,609.95	138,000.00	107,813.58
2436278702		ICA DEL MUNICIPIO DE FLORENCIA - CAQUETA TARIFA 5*1000	NAPL	-35,000.00	35,000.00	7,596.28
	800095728	MUNICIPIO DE FLORENCIA CAQUETA	NAPL	-35,000.00	35,000.00	7,596.28
2436278703		ICA DEPARTAMENTO CAQUETA EL DONCELLO 4*1000	NAPL	.00	.00	7,933.15
	800095760	MUNICIPIO DE EL DONCELLO - CAQUETA	NAPL	.00	.00	7,933.15
2436278704		ICA DEPARTAMENTO CAQUETA MORELIA 10*1000	NAPL	.00	.00	5,696.85
	800095773	MUNICIPIO DE MORELIA - CAQUETA	NAPL	.00	.00	5,696.85
24362788		ICA DEPARTAMENTO DE CUNDINAMARCA	NAPL	-303,276.86	61,000.00	35,363.84
2436278803		ICA DEPARTAMENTO DE CUNDINAMARCA PASCA 9*1000	NAPL	-91,404.18	.00	5,678.78
	890680154	MUNICIPIO PASCA DE CUNDINAMARCA	NAPL	-91,404.18	.00	5,678.78
2436278804		ICA DEPARTAMENTO DE CUNDINAMARCA SIBATE 6*1000	NAPL	-16,475.89	.00	.00
	899999372	ALCALDIA MUNICIPAL DE SIBATE	NAPL	-16,475.89	.00	.00
2436278805		ICA DEPARTAMENTO DE CUNDINAMARCA MUNICIPIO CAQUEZA 6*1000	NAPL	-58,531.56	59,000.00	468.44
	899999462	MUNICIPIO CAQUEZA DE CUNDINAMARCA	NAPL	-58,531.56	59,000.00	468.44
2436278808		ICA DEPARTAMENTO DE CUNDINAMARCA MUNICIPIO FOSCA 9*1000	NAPL	-5,300.19	.00	.00
	899999420	MUNICIPIO DE FOSCA-CUNDINAMARCA	NAPL	-5,300.19	.00	.00
2436278809		ICA DEPARTAMENTO DE CUNDINAMARCA MUNICIPIO UNE 10*1000	NAPL	-11,015.90	.00	21,123.41
	899999388	MUNICIPIO UNE DE CUNDINAMARCA	NAPL	-11,015.90	.00	21,123.41
2436278810		ICA DEPARTAMENTO DE CUNDINAMARCA MUNICIPIO GUASCA 10*1000 CIU 8299	NAPL	-1,899.14	2,000.00	100.86
	899999442	MUNICIPIO DE GUASCA - CUNDINAMARCA	NAPL	-1,899.14	2,000.00	100.86
2436278811		ICA DEPARTAMENTO DE CUNDINAMARCA SIBATE 7*1000	NAPL	-118,650.00	.00	.00
	899999372	ALCALDIA MUNICIPAL DE SIBATE	NAPL	-118,650.00	.00	.00
2436278812		ICA DEPARTAMENTO DE CUNDINAMARCA LA CALERA 10*1000	NAPL	.00	.00	1,682.60
	899999712	MUNICIPIO DE LA CALERA	NAPL	.00	.00	1,682.60
2436278813		ICA DEPARTAMENTO DE CUNDINAMARCA ARBELAEZ 10*1000	NAPL	.00	.00	6,309.75
	800093386	MUNICIPIO ARBELAEZ DE CUNDINAMARCA	NAPL	.00	.00	6,309.75
24362789		ICA DEPARTAMENTO DEL CHOCO	NAPL	-37,982.80	.00	.00
2436278904		ICA DEPARTAMENTO DE CHOCO MUNICIPIO RIOSUCIO 10*1000	NAPL	-37,982.80	.00	.00
	891680079	MUNICIPIO RIOSUCIO DE CHOCO	NAPL	-37,982.80	.00	.00
24362793		ICA SOACHA CUNDINAMARCA	NAPL	.00	.00	3,096.55



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2436279301		ICA SOACHA CUNDINAMARCA 10*1000	NAPL	.00	.00	3,096.55	-3,096.55
	800094755	ALCALDIA SOACHA	NAPL	.00	.00	3,096.55	-3,096.55
24362794		ICA SAN ANDRES Y PROVIDENCIAS	NAPL	-252,100.84	.00	.00	-252,100.84
2436279401		ICA SAN ANDRES Y PROVIDENCIAS 10*1000	NAPL	-252,100.84	.00	.00	-252,100.84
	892400038	DEPARTAMENTO ARCHIPIELAGO DE SAN ANDRES	NAPL	-252,100.84	.00	.00	-252,100.84
		PROVIDENCIA Y SANTA CATALINA					
24362795		ICA MUNICIPIO DE NECHI ANTIOQUIA	NAPL	-4,865,903.36	.00	.00	-4,865,903.36
2436279502		ICA MUNICIPIO DE NECHI ANTIOQUIA 10*1000	NAPL	-4,865,903.36	.00	.00	-4,865,903.36
	890985354	MUNICIPIO DE NECHI ANTIOQUIA	NAPL	-4,865,903.36	.00	.00	-4,865,903.36
243690		OTRAS RETENCIONES	NAPL	-230,832,000.00	230,832,000.00	279,310,500.00	-279,310,500.00
24369001		OTROS INGRESOS TRIBUTARIOS 3,5%	NAPL	-230,832,000.00	230,832,000.00	279,310,500.00	-279,310,500.00
	200908	ulises perez cifuentes	NAPL	-378,000.00	.00	.00	-378,000.00
	285859	TITO ESPINEL BERNAL	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	322850	PASTOR PINEROS GARZON	NAPL	.00	.00	378,000.00	-378,000.00
	322970	juan de dios urrea romero	NAPL	-283,500.00	.00	31,500.00	-315,000.00
	344477	HERNANDO TORRES	NAPL	-378,000.00	.00	.00	-378,000.00
	379475	victor manuel herrera	NAPL	-283,500.00	.00	94,500.00	-378,000.00
	382378	hector elias alonso rivera	NAPL	-378,000.00	.00	.00	-378,000.00
	410795	eliseo castillo hernandez	NAPL	-378,000.00	.00	.00	-378,000.00
	437960	Rafael Lopez Martinez	NAPL	-283,500.00	.00	.00	-283,500.00
	457459	Luis Marin Parra	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	457591	LUIS ENRIQUE VELASQUEZ BUITRAGO	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	471276	juvenal diaz	NAPL	-378,000.00	.00	.00	-378,000.00
	474501	JOSE OLIVERIO MORENO MARTINEZ	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	474527	jose roosvelt barreto	NAPL	-378,000.00	.00	.00	-378,000.00
	474834	DELIO VARGAS TORRES	NAPL	-283,500.00	.00	.00	-283,500.00
	478996	DAVID BOHORQUEZ GOMEZ	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	479568	LUIS HERNANDO AGUDELO RODRIGUEZ	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	479804	jorge franco guacaneme	NAPL	-378,000.00	.00	.00	-378,000.00
	494470	Gonzalez GONZA Hernando	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	1002919	ciro jose patino barreto	NAPL	-378,000.00	.00	.00	-378,000.00
	1002928	PABLO EMILIO MADERO	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	1002989	RIGOBERTO LEON RAMIREZ	NAPL	-346,500.00	.00	.00	-346,500.00
	1015050	SILVESTRE MORENO GOMEZ	NAPL	-283,500.00	.00	31,500.00	-315,000.00
	1015222	JAIME HERNANDO VARGAS MORENO	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	1015264	JOSE GUILLERMO PERALTA GARCIA	NAPL	-378,000.00	.00	.00	-378,000.00
	1015700	PABLO GALINDO TOLOSA	NAPL	-346,500.00	.00	31,500.00	-378,000.00
	1017871	hipólito alfonso rodríguez	NAPL	-283,500.00	.00	.00	-283,500.00
	1079838	dionicio pena	NAPL	.00	.00	63,000.00	-63,000.00
	1079918	JULIO HELIBERTO MUNAR HUERTAS	NAPL	-283,500.00	.00	.00	-283,500.00
	1079925	NESTOR DE JESUS CUBIDES CHAVARRO	NAPL	-283,500.00	.00	.00	-283,500.00
	1079960	JOSE LIBARDO VANEGAS MONDRAGON	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	1079965	CARLOS EGIDIO ROJAS AVILA	NAPL	-283,500.00	.00	.00	-283,500.00
	1080213	JOSE NICODEMUS VANEGAS	NAPL	-157,500.00	.00	220,500.00	-378,000.00
	1129439	siervo lagos oscategui	NAPL	-283,500.00	.00	.00	-283,500.00
	1179791	ricaute romero aponte	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	1299187	jaime rodriguez paiva	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	1363620	nicolas sanchez pineda	NAPL	-378,000.00	.00	.00	-378,000.00



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24369001	1393635	LUIS MARTIN ROZO	NAPL	-378,000.00	.00	-378,000.00
	1409946	JOSE TOMAS GUERRERO	NAPL	-126,000.00	.00	-283,500.00
	1469066	leider perla caicedo	NAPL	-346,500.00	.00	-346,500.00
	1611592	otoniel canencio andrade	NAPL	-378,000.00	.00	-378,000.00
	1672865	JESUS CARDOSO MUNOZ	NAPL	-378,000.00	.00	-378,000.00
	1673708	diomedes acosta bermeo	NAPL	-378,000.00	.00	-378,000.00
	1673798	luis alberto cabrera medina	NAPL	-378,000.00	.00	-378,000.00
	1676208	jose henry sapuy mamian	NAPL	-378,000.00	.00	-378,000.00
	1676300	guillermo tovar vargas	NAPL	-378,000.00	.00	-378,000.00
	1676315	yesid rojas nino	NAPL	-378,000.00	.00	-378,000.00
	1676322	bertil saldana lozano	NAPL	-378,000.00	.00	-378,000.00
	1676338	roosebelt carvajal palma	NAPL	-378,000.00	.00	-378,000.00
	1676399	eduardo gutierrez rojas	NAPL	-378,000.00	.00	-378,000.00
	1676688	arnoldo cuellar sanchez	NAPL	-378,000.00	.00	-378,000.00
	1676853	Pedro Puentes	NAPL	-157,500.00	.00	-283,500.00
	1677377	PEDRO NEL REYES GUEVARA	NAPL	-378,000.00	.00	-378,000.00
	2230033	misael ascencio quimbayo	NAPL	-378,000.00	.00	-378,000.00
	2254282	luis evelio ballen	NAPL	-346,500.00	.00	-346,500.00
	2259097	jose eudoro alberto rativa	NAPL	-378,000.00	.00	-378,000.00
	2259663	carlos emanzo bolivar vargas	NAPL	-378,000.00	.00	-378,000.00
	2265397	luis eduardo garcia feria	NAPL	-94,500.00	.00	-94,500.00
	2273529	luis antonio jimenez	NAPL	-94,500.00	.00	-283,500.00
	2274740	aquilino cardenas piza	NAPL	-31,500.00	.00	-31,500.00
	2336269	jaime vallejo rodríguez	NAPL	-346,500.00	.00	-346,500.00
	2337935	alonso bernal	NAPL	-157,500.00	.00	-346,500.00
	2348404	jose alonso oyola	NAPL	-157,500.00	.00	-346,500.00
	2375155	roque duarte rodriguez	NAPL	-220,500.00	.00	-252,000.00
	2375351	silverio méndez montealegre	NAPL	-94,500.00	.00	-283,500.00
	2387419	israel ramirez alvarez	NAPL	-378,000.00	.00	-378,000.00
	2389067	RIVERA JUAN BAUTISTA	NAPL	-283,500.00	.00	-283,500.00
	2389246	jose eduardo rivera tafur	NAPL	-94,500.00	.00	-283,500.00
	2470265	MARINO CASTANO BLANDON	NAPL	-94,500.00	.00	-283,500.00
	2470487	alvaro restrepo jimenez	NAPL	-220,500.00	.00	-283,500.00
	2472313	jose duban palacio aguirre	NAPL	-378,000.00	.00	-378,000.00
	2473536	jose hetor montes henao	NAPL	-157,500.00	.00	-346,500.00
	2518083	jose abelardo ortiz hernandez	NAPL	-189,000.00	.00	-346,500.00
	2552280	julio salamanca munoz	NAPL	-378,000.00	.00	-378,000.00
	2552939	ANTONIO MARIA RENGIFO SALAMANCA	NAPL	-378,000.00	.00	-378,000.00
	2575478	ARLEY FILIGRAMA	NAPL	-283,500.00	.00	-283,500.00
	2613690	jose eliecer caicedo ponce	NAPL	-315,000.00	.00	-315,000.00
	2621753	hector manuel medina vargas	NAPL	-378,000.00	.00	-378,000.00
	2676938	CARMEN JULIO BARRERA JEJEN	NAPL	-378,000.00	.00	-378,000.00
	2677323	jose william coy torrez	NAPL	-378,000.00	.00	-378,000.00
	2763825	LUIS ALBERTO CARDENAS	NAPL	-189,000.00	.00	-378,000.00
	2828954	CIRO ANTONIO BARRETO VALLEJO	NAPL	-94,500.00	.00	-283,500.00
	2828973	JOSELIN BARRETO VALLEJO	NAPL	-94,500.00	.00	-283,500.00
	2829578	EDGAR MONROY OBANDO	NAPL	-283,500.00	.00	-283,500.00
	2829802	jairo mongui ronco	NAPL	-283,500.00	.00	-283,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	2978320	jaime velez mahecha	NAPL	-378,000.00		.00	-378,000.00
	2978556	PEDRO JULIO MOYA TRIANA	NAPL	-252,000.00		.00	-378,000.00
	2978626	jose vicente rueda	NAPL	-315,000.00		.00	-315,000.00
	2979373	israel alfaro	NAPL	-378,000.00		.00	-378,000.00
	2985027	yovanni edilson alvarado bustos	NAPL	-283,500.00		.00	-283,500.00
	3004834	HUMBERTO CHAVES	NAPL	-126,000.00		.00	-283,500.00
	3005005	gustavo medina	NAPL	-283,500.00		.00	-283,500.00
	3005240	EDUARDO NOGUERA OSORIO	NAPL	-378,000.00		.00	-378,000.00
	3005467	luis alberto medina	NAPL	-126,000.00		.00	-283,500.00
	3005522	MORENO JAIME	NAPL	-378,000.00		.00	-378,000.00
	3006529	alfredo paez gonzales	NAPL	-252,000.00		.00	-283,500.00
	3021673	CARLOS ARTURO MUNOZ ESPITIA	NAPL	-126,000.00		.00	-283,500.00
	3023682	jaime medina garcia	NAPL	-378,000.00		.00	-378,000.00
	3024534	GUSTAVO CORTES SUA	NAPL	-94,500.00		.00	-283,500.00
	3026415	neftali urrego castaneda	NAPL	-378,000.00		.00	-378,000.00
	3026726	CARLOS ARTURO ALLENDE	NAPL	-126,000.00		.00	-283,500.00
	3027137	DARIO URREGO LEON	NAPL	-378,000.00		.00	-378,000.00
	3027227	CARLOS HUMBERTO RIVERA LINARES	NAPL	-157,500.00		.00	-157,500.00
	3031541	francisco alonso sarmiento martin	NAPL	-378,000.00		.00	-378,000.00
	3077073	Armando Escobar Neira	NAPL	-157,500.00		.00	-283,500.00
	3078848	DANILO TRIANA PRIETO	NAPL	-283,500.00		.00	-283,500.00
	3084452	Juan Fernando Contreras Bernal	NAPL	-346,500.00		.00	-346,500.00
	3087209	JAVIER ARNULFO ROMERO MORALES	NAPL	-378,000.00		.00	-378,000.00
	3098713	Horacio Bareno	NAPL	-157,500.00		.00	-283,500.00
	3099079	JOSE JUAN URREGO DAZA	NAPL	-378,000.00		.00	-378,000.00
	3099458	Jose Isidro Rodriguez Garzon	NAPL	-157,500.00		.00	-283,500.00
	3099766	JAIRO ALBERTO ROLDAN DUENAS	NAPL	-378,000.00		.00	-378,000.00
	3099781	TITO ALVARO SUTACHAN MOLINA	NAPL	.00		.00	-63,000.00
	3099793	JOSE HERNAN BERNAL BERNAL	NAPL	-126,000.00		.00	-283,500.00
	3099797	julio cesar gutierrez martinez	NAPL	-378,000.00		.00	-378,000.00
	3099836	EDGAR GUSTAVO RODRIGUEZ GARZON	NAPL	-283,500.00		.00	-283,500.00
	3099919	GARZON SAAVEDRA CARLOS ALBERTO	NAPL	-283,500.00		.00	-283,500.00
	3100085	nestor laureano martinez pena	NAPL	-378,000.00		.00	-378,000.00
	3100130	JOSE GELVER WILSON URREA HERNANDEZ	NAPL	.00		.00	-63,000.00
	3100138	ARNULFO ENRIQUE RODRIGUEZ GARZON	NAPL	-94,500.00		.00	-283,500.00
	3100250	juan de dios urrea castillo	NAPL	-283,500.00		.00	-283,500.00
	3101465	gregorio rodriguez	NAPL	-252,000.00		.00	-283,500.00
	3103808	vicente alvarez vargas	NAPL	-378,000.00		.00	-378,000.00
	3103850	guillermo roa fandino	NAPL	-378,000.00		.00	-378,000.00
	3104066	jose daniel romero salamanca	NAPL	-283,500.00		.00	-283,500.00
	3110972	NATANAEL RODRIGUEZ SUAREZ	NAPL	-94,500.00		.00	-283,500.00
	3121062	FELICIANO FOMEQUE MAHECHA	NAPL	-126,000.00		.00	-283,500.00
	3121157	juan munoz torres	NAPL	-378,000.00		.00	-378,000.00
	3130864	hector augusto charry rojas	NAPL	-378,000.00		.00	-378,000.00
	3132407	MANUEL ISIDRO ESPINEL ESPINOSA	NAPL	-94,500.00		.00	-283,500.00
	3140607	omar leonardo quevedo garay	NAPL	-346,500.00		.00	-346,500.00
	3140701	luis hernando parrado rubio	NAPL	-378,000.00		.00	-378,000.00
	3140796	jesus antonio riveros herrera	NAPL	-378,000.00		.00	-378,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	3151380	JOSE HUMBERTO OTALORA VARGAS	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	3151890	JUAN CARLOS BELTRAN	NAPL	-63,000.00	.00	63,000.00	-126,000.00
	3153760	Carlos Alberto Bejarano Sarmiento	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	3165511	MIGUEL ANTONIO LINARES AMAYA	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	3178656	JOSE HECTOR JULIO BAUTISTA SIERRA	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	3190197	alirio segura triana	NAPL	-378,000.00	.00	.00	-378,000.00
	3201673	CARLOS JULIO MONGUI BERNAL	NAPL	-378,000.00	.00	.00	-378,000.00
	3206857	JOSE DEL CARMEN FONSECA CABALLERO	NAPL	-283,500.00	.00	.00	-283,500.00
	3207690	tirso antonio gonzalez ruiz	NAPL	-378,000.00	.00	.00	-378,000.00
	3208972	robinson hugo gonzalez ruiz	NAPL	-378,000.00	.00	.00	-378,000.00
	3209181	henry chavez gutierrez	NAPL	-283,500.00	.00	.00	-283,500.00
	3209910	JOSE LEVIS PADILLA DUARTE	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	3217030	tito álvaro garzón alfonso	NAPL	-346,500.00	.00	.00	-346,500.00
	3217134	udiel gonzález moreno	NAPL	-283,500.00	.00	.00	-283,500.00
	3217566	alfonso acosta gomez	NAPL	-315,000.00	.00	.00	-315,000.00
	3220026	jose vitelmo saray rincon	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	3230266	RODRIGO GOMEZ CASTELLANOS	NAPL	-346,500.00	.00	.00	-346,500.00
	3234504	servio fernandez donato	NAPL	-283,500.00	.00	.00	-283,500.00
	3235850	FIDEL ANTONIO ESPINOSA TRIANA	NAPL	-378,000.00	.00	.00	-378,000.00
	3236020	ABELARDO HERRERA	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	3236024	juan carlos estrada oviedo	NAPL	-378,000.00	.00	.00	-378,000.00
	3236528	PABLO ENRIQUE GOMEZ MARTINEZ	NAPL	-378,000.00	.00	.00	-378,000.00
	3236966	MIGUEL ANTONIO CASTANEDA GONZALEZ	NAPL	-220,500.00	.00	126,000.00	-346,500.00
	3237009	JOSE GIRALDO GOMEZ MARTINEZ	NAPL	-378,000.00	.00	.00	-378,000.00
	3244698	gustavo martinez vargas	NAPL	-378,000.00	.00	.00	-378,000.00
	3245059	pedro antonio ojeda leguizamon	NAPL	-378,000.00	.00	.00	-378,000.00
	3254616	ERNESTO PEREZ BRAUSIN	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	3255197	ELIBERTO GUAYAMBUCO GALINDO	NAPL	-126,000.00	.00	.00	-126,000.00
	3255219	JAIME RODRIGUEZ	NAPL	-378,000.00	.00	.00	-378,000.00
	3270532	Luis Eduardo Sanchez Gil	NAPL	-283,500.00	.00	.00	-283,500.00
	3271481	JOSE MANUEL AGUDELO GUEVARA	NAPL	-378,000.00	.00	.00	-378,000.00
	3271740	JOSE EURIPIDES HERRERA CESPEDES	NAPL	-346,500.00	.00	31,500.00	-378,000.00
	3272509	luis alfredo bonilla astros	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	3272775	humberto lara angel	NAPL	-378,000.00	.00	.00	-378,000.00
	3272806	JORGE ELIECER AMAYA CASTANEDA	NAPL	-283,500.00	.00	.00	-283,500.00
	3272938	HECTOR MANUEL CUESTA LEGUIZAMON	NAPL	-283,500.00	.00	31,500.00	-315,000.00
	3273090	luis hernando mora soler	NAPL	-378,000.00	.00	.00	-378,000.00
	3273578	PEREZ PEREZ NICOLAS	NAPL	-283,500.00	.00	.00	-283,500.00
	3273602	MARCO AURELIO URREA	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	3273979	SAUL DEL CARMEN CARDENAS PENA	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	3275840	JUAN ANTONIO VARGAS TORRES	NAPL	-346,500.00	.00	.00	-346,500.00
	3275851	Ricaute Alvarez Parrado	NAPL	-94,500.00	.00	.00	-94,500.00
	3276872	GEINER PERALTA GONZALEZ	NAPL	-346,500.00	.00	.00	-346,500.00
	3276910	helbert gomez vega	NAPL	-378,000.00	.00	.00	-378,000.00
	3277556	EDGAR ARIEL JIMENEZ	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	3281336	luis carlos aguirre betancourt	NAPL	-378,000.00	.00	.00	-378,000.00
	3281446	JOSE ROGELIO AMARILES	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	3281750	Meliton Bucuru Paloma	NAPL	-220,500.00	.00	126,000.00	-346,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	3283834	jose alfredo pena lemus	NAPL	-378,000.00		.00	-378,000.00
	3285120	neftali vargas	NAPL	-346,500.00		.00	-378,000.00
	3290707	miguel antonio lamprea	NAPL	-409,500.00		.00	-409,500.00
	3294462	RICARDO GONZALEZ LIMA	NAPL	-252,000.00		.00	-283,500.00
	3299094	ISIDORO CONTRERAS VALENCIA	NAPL	-252,000.00		.00	-283,500.00
	3377928	yon carlos claros hurtado	NAPL	-378,000.00		.00	-378,000.00
	3424424	romualdo antonio barrientos restrepo	NAPL	-378,000.00		.00	-378,000.00
	3434800	Luis Norberto Martinez Martinez	NAPL	-157,500.00		.00	-283,500.00
	3522966	antonio adrian zapata uribe	NAPL	-283,500.00		.00	-283,500.00
	3572575	jose nicolas chavarria	NAPL	-157,500.00		.00	-346,500.00
	3576294	carlos arturo garcia giraldo	NAPL	-315,000.00		.00	-315,000.00
	3626469	FRANCISCO JAVIER RESTREPO MUNOZ	NAPL	-94,500.00		.00	-283,500.00
	3660474	gabriel antonio zabala moreno	NAPL	-252,000.00		.00	-252,000.00
	3672425	miguel angel hernandez	NAPL	-378,000.00		.00	-378,000.00
	3824688	remberto gabriel de la ossa ricardo	NAPL	-126,000.00		.00	-283,500.00
	3921154	FRANCISCO JAVIER PUENTES PEREZ	NAPL	-94,500.00		.00	-283,500.00
	3947382	EDUARDO PEREZ MEZA	NAPL	-315,000.00		.00	-315,000.00
	3983649	heli camacho rueda	NAPL	-378,000.00		.00	-378,000.00
	4047136	LAZARO HERNANDO DAZA SANCHEZ	NAPL	-126,000.00		.00	-283,500.00
	4048954	JOSE DEL CARMEN DAZA	NAPL	-378,000.00		.00	-378,000.00
	4066716	jorge alberto barreto	NAPL	-378,000.00		.00	-378,000.00
	4066890	benedicto arevalo nieto	NAPL	-220,500.00		.00	-283,500.00
	4071048	YEFER ALBERTO MORENO MORA	NAPL	-378,000.00		.00	-378,000.00
	4071060	JORGE YEBET HURTADO MARTINEZ	NAPL	-283,500.00		.00	-315,000.00
	4071282	daniel huertas vanegas	NAPL	-346,500.00		.00	-346,500.00
	4071398	yeffer geovanny roldan lesmes	NAPL	-378,000.00		.00	-378,000.00
	4074686	ELISEO HUERTAS VARGAS	NAPL	-189,000.00		.00	-346,500.00
	4076370	EMILIO ANTONIO PEREZ SALAZAR	NAPL	-283,500.00		.00	-283,500.00
	4076765	juan bautista mora montanez	NAPL	-315,000.00		.00	-315,000.00
	4076960	NELSON ARANGO CASTANEDA	NAPL	-378,000.00		.00	-378,000.00
	4077005	RIGOBERTO FRANCO FORERO	NAPL	-378,000.00		.00	-378,000.00
	4077010	jose ostilio salamanca buitrago	NAPL	-378,000.00		.00	-378,000.00
	4077038	placido barreto monroy	NAPL	-315,000.00		.00	-315,000.00
	4077237	gabriel arevalo lesmes	NAPL	-346,500.00		.00	-346,500.00
	4077336	TULIO JOSE BERMEJO RAMIREZ	NAPL	-157,500.00		.00	-157,500.00
	4077465	FABIO ANTONIO ROJAS AVILA	NAPL	-157,500.00		.00	-283,500.00
	4077620	jose saul guerrero cano	NAPL	-378,000.00		.00	-378,000.00
	4077642	JOSE GUILLERMO NOVOA ALFONSO	NAPL	-378,000.00		.00	-378,000.00
	4077685	jose deciderio huertas daza	NAPL	-378,000.00		.00	-378,000.00
	4077734	FROILAN BUITRAGO HERNANDEZ	NAPL	-378,000.00		.00	-378,000.00
	4077751	JORGE OTAIN ORTEGA ALFONSO	NAPL	-94,500.00		.00	-283,500.00
	4077947	jorge eliecer gaitan contreras	NAPL	-378,000.00		.00	-378,000.00
	4087012	SERAFIN HERNANDEZ RUIZ	NAPL	-157,500.00		.00	-283,500.00
	4087295	OSCAR VICENTE QUINONEZ MARTINEZ	NAPL	-157,500.00		.00	-283,500.00
	4090778	PEDRO MENDOZA SOLER	NAPL	-157,500.00		.00	-283,500.00
	4094617	FORERO RODRIGUEZ LUIS DAGOBERTO	NAPL	-283,500.00		.00	-283,500.00
	4099329	jorge eliecer mendez mesa	NAPL	-94,500.00		.00	-94,500.00
	4130529	jose ramon cifuentes hernandez	NAPL	-378,000.00		.00	-378,000.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	4143967	jairo antonio perez chaparro	NAPL	-94,500.00	.00	189,000.00
	4147948	julio roberto gordillo cuesta	NAPL	-94,500.00	.00	189,000.00
	4148364	MARCO AURELIO SALDANA MONROY	NAPL	-220,500.00	.00	63,000.00
	4149630	JOSE RUBEN CHIVATA LESMES	NAPL	-94,500.00	.00	189,000.00
	4150203	BITRAGO VARGAS JOSE GUILLERMO	NAPL	-346,500.00	.00	.00
	4150459	GABRIEL HERNANDO PARRA MORENO	NAPL	-378,000.00	.00	.00
	4150592	jose bernabe espejo salgado	NAPL	-378,000.00	.00	.00
	4150621	JOSE BARTOLOME ALFONSO RUIZ	NAPL	-283,500.00	.00	.00
	4150719	JOSE SALOMON FRANCO VERA	NAPL	-283,500.00	.00	.00
	4150757	ALFONSO PARADA GUTIERREZ	NAPL	-378,000.00	.00	.00
	4151023	SAMUEL ANTONIO ROA PINEROS	NAPL	-94,500.00	.00	189,000.00
	4157541	CAICEDO BALANTA ALIRIO	NAPL	-315,000.00	.00	.00
	4157891	LUIS ANGEL ORJUELA GONZALEZ	NAPL	-157,500.00	.00	189,000.00
	4158726	CARLOS ALFONSO CANON PULIDO	NAPL	-157,500.00	.00	126,000.00
	4164389	álvaro pabón moreno	NAPL	-94,500.00	.00	.00
	4164671	eusebio ramirez beltran	NAPL	-378,000.00	.00	.00
	4164743	JOSE OLIVERIO PAEZ ARIAS	NAPL	-378,000.00	.00	.00
	4165222	luis hernando garzón gonzález	NAPL	-94,500.00	.00	.00
	4165742	EFRAIN ROA BARRETO	NAPL	-378,000.00	.00	.00
	4165810	isauro morales ramirez	NAPL	-378,000.00	.00	.00
	4166314	BEYER EMILIANO ARIAS	NAPL	-157,500.00	.00	.00
	4166319	salvador rodriguez gomez	NAPL	-378,000.00	.00	.00
	4166416	LUIS EDUARDO HEREDIA VALLEJO	NAPL	-378,000.00	.00	.00
	4166915	LUIS DAVID CUY NINO	NAPL	-283,500.00	.00	.00
	4167513	NELSON REYES PEREZ	NAPL	-157,500.00	.00	126,000.00
	4172707	ALFONSO BELTRAN CORREDOR	NAPL	-252,000.00	.00	31,500.00
	4176500	JESUS ANTONIO CUAN ORTIZ	NAPL	-315,000.00	.00	31,500.00
	4192046	DANIEL FACUNDO GUTIERREZ MAYORGA	NAPL	-283,500.00	.00	.00
	4193377	waldo salcedo cubides	NAPL	-378,000.00	.00	.00
	4211711	regulo sepulveda lopez	NAPL	-378,000.00	.00	.00
	4226700	JOSE LEVI MORA ROJAS	NAPL	-378,000.00	.00	.00
	4226914	jorge arcenio moreno espinosa	NAPL	-378,000.00	.00	.00
	4235093	efrain castiblanco castiblanco	NAPL	-378,000.00	.00	.00
	4236267	CARLOS HELI MORENO PINZON	NAPL	-378,000.00	.00	.00
	4236575	ADELMO CIFUENTES	NAPL	-378,000.00	.00	.00
	4241365	JOSE RODRIGO OLARTE CARDENAS	NAPL	-252,000.00	.00	31,500.00
	4241663	PLINIO ARTURO SANCHEZ AVENDANO	NAPL	-252,000.00	.00	31,500.00
	4255572	ANDRES GUAJE GUAJE	NAPL	-94,500.00	.00	.00
	4263931	william alfonso cárdenas herrera	NAPL	-94,500.00	.00	189,000.00
	4264406	otoniel cárdenas alfonso	NAPL	-94,500.00	.00	189,000.00
	4266287	sinforoso gómez	NAPL	-157,500.00	.00	189,000.00
	4269360	JOSE SAUL VACA AVILA	NAPL	-252,000.00	.00	31,500.00
	4281471	JORGE HELIO JIMENEZ LUIS	NAPL	-94,500.00	.00	189,000.00
	4287193	MANUEL EDUARDO CORONADO OCHOA	NAPL	-94,500.00	.00	189,000.00
	4296464	CRISTOBAL MENDOZA ROMERO	NAPL	-126,000.00	.00	157,500.00
	4301238	alonso castrillo nuñez	NAPL	-94,500.00	.00	189,000.00
	4335668	JOSE NELSON VILLA ARCILA	NAPL	-189,000.00	.00	189,000.00
	4375434	jose herman romo romo	NAPL	-94,500.00	.00	.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	4379784	JOSE MARIA PEREZ ASCENCIO	NAPL	-283,500.00		.00	-283,500.00
	4390143	JUAN DE JESUS CALLE	NAPL	-378,000.00		.00	-378,000.00
	4403128	ARLES ANTONIO GIL GONZALEZ	NAPL	-378,000.00		.00	-378,000.00
	4403660	ROBERT QUEVEDO OCAMPO	NAPL	-378,000.00		.00	-378,000.00
	4403737	franklin quevedo ocampo	NAPL	-378,000.00		.00	-378,000.00
	4419141	JESUS HERNANDO ZULUAGA OCAMPO	NAPL	-94,500.00		.00	-283,500.00
	4422231	jorge garcia londono	NAPL	-378,000.00		.00	-378,000.00
	4478819	evelio pescador taba	NAPL	-378,000.00		.00	-378,000.00
	4479596	gerardo benavides benavides	NAPL	-94,500.00		.00	-283,500.00
	4540063	HECTOR JAIRO COLINA UTIMA	NAPL	-157,500.00		.00	-283,500.00
	4545260	jose maria restrepo cuz	NAPL	-378,000.00		.00	-378,000.00
	4564386	ALVARO MORENO MORENO	NAPL	-126,000.00		.00	-283,500.00
	4567369	NESTOR JOSE MONTES SALAZAR	NAPL	-252,000.00		.00	-283,500.00
	4572705	edilberto perez castaño	NAPL	-157,500.00		.00	-346,500.00
	4572959	luis alfonso aguirre lopez	NAPL	-378,000.00		.00	-378,000.00
	4572961	GALLEGO MAURICIO	NAPL	.00		.00	-378,000.00
	4595274	ARCESIO JARAMILLO OSPINA	NAPL	-157,500.00		.00	-283,500.00
	4635909	FREDYS HOYOS	NAPL	-378,000.00		.00	-378,000.00
	4635951	regulo verdugo acosta	NAPL	.00		.00	-378,000.00
	4637218	jose nelson gonzalez caicedo	NAPL	-378,000.00		.00	-378,000.00
	4637493	noe balanta caicedo	NAPL	-378,000.00		.00	-378,000.00
	4638944	bladimir caicedo solis	NAPL	-378,000.00		.00	-378,000.00
	4662639	vicente caicedo mesu	NAPL	-378,000.00		.00	-378,000.00
	4667636	JOSE VICENTE IBANEZ	NAPL	-378,000.00		.00	-378,000.00
	4671529	jose joaquin mambuscay lame	NAPL	-378,000.00		.00	-378,000.00
	4676228	elias caicedo	NAPL	-378,000.00		.00	-378,000.00
	4681204	ISMAEL CAMBINDO	NAPL	-283,500.00		.00	-283,500.00
	4691036	gentil oino yugue	NAPL	-283,500.00		.00	-283,500.00
	4708095	alinario moreno benitez	NAPL	-157,500.00		.00	-346,500.00
	4708854	alfredo carlosama	NAPL	-378,000.00		.00	-378,000.00
	4709311	leonardo grijalba fernandez	NAPL	-94,500.00		.00	-283,500.00
	4710369	german paz buitron	NAPL	-378,000.00		.00	-378,000.00
	4718020	oscar grijalba grijalba	NAPL	-378,000.00		.00	-378,000.00
	4720916	mario rivera campo	NAPL	-378,000.00		.00	-378,000.00
	4723098	gonzalo yacue	NAPL	-378,000.00		.00	-378,000.00
	4727968	domingo yague chavez	NAPL	-378,000.00		.00	-378,000.00
	4736904	quintin leal mendez	NAPL	-346,500.00		.00	-346,500.00
	4737264	salomon ledesma castrillon	NAPL	-378,000.00		.00	-378,000.00
	4785367	evencio silva	NAPL	-378,000.00		.00	-378,000.00
	4804802	TERAN PALACIOS PALACIOS	NAPL	-126,000.00		.00	-283,500.00
	4816124	juan gregorio hinojoza tamayo	NAPL	-220,500.00		.00	-220,500.00
	4818861	jose ranulfo lopez caceres	NAPL	-378,000.00		.00	-378,000.00
	4819565	luis mercedes mina rivas	NAPL	-378,000.00		.00	-378,000.00
	4819634	jose ruben reyes ibarguen	NAPL	-252,000.00		.00	-252,000.00
	4823698	pedro garcia pulido	NAPL	-378,000.00		.00	-378,000.00
	4824251	CERGIO GURUMENDE VALENCIA	NAPL	-378,000.00		.00	-378,000.00
	4826461	JOSE ESAU MORENO MOSQUERA	NAPL	-378,000.00		.00	-378,000.00
	4831514	GUADALUPE MARMOLEJO PENALOZA	NAPL	-378,000.00		.00	-378,000.00



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24369001	4831593	bolivar antonio moreno palacios	NAPL	-378,000.00		.00	-378,000.00
	4833374	jose de la cruz perlaza aguilar	NAPL	-283,500.00		.00	-283,500.00
	4834905	leonardo josé lopez	NAPL	-63,000.00		.00	-63,000.00
	4859701	josé ulises mosquera mosquera	NAPL	-94,500.00		189,000.00	-283,500.00
	4859725	Jairo De Jesus Jimenez	NAPL	-157,500.00		126,000.00	-283,500.00
	4860077	silvio marulanda cardona	NAPL	-94,500.00		189,000.00	-283,500.00
	4870928	jose silverio fernandez forero	NAPL	-378,000.00		.00	-378,000.00
	4883479	luis eduardo ramos ospina	NAPL	-283,500.00		.00	-283,500.00
	4884595	guillermo sanchez perdomo	NAPL	-378,000.00		.00	-378,000.00
	4888201	ELIECER ARIAS AMAYA	NAPL	-378,000.00		.00	-378,000.00
	4890227	oscar cruz aguilar	NAPL	-378,000.00		.00	-378,000.00
	4890986	MONTES ALBERTO	NAPL	-378,000.00		.00	-378,000.00
	4899620	valentin rodriguez romero	NAPL	-378,000.00		.00	-378,000.00
	4903901	aquileo vera	NAPL	-378,000.00		.00	-378,000.00
	4908506	VICENCIO ARTUNDUAGA CORREA	NAPL	-126,000.00		157,500.00	-283,500.00
	4910242	ruben serrato reyes	NAPL	-378,000.00		.00	-378,000.00
	4914329	joaquin montealegre tovar	NAPL	-378,000.00		.00	-378,000.00
	4916375	lubin torres quina	NAPL	-346,500.00		.00	-346,500.00
	4918915	ernesto manquillo vivas	NAPL	.00		409,500.00	-409,500.00
	4919840	Andres Lizcano Palomino	NAPL	-157,500.00		126,000.00	-283,500.00
	4920337	juan carlos chavarro cuellar	NAPL	-378,000.00		.00	-378,000.00
	4935266	heliodoro paz munoz	NAPL	-378,000.00		.00	-378,000.00
	4937889	PEDRO MUNOZ QUINTERO	NAPL	.00		378,000.00	-378,000.00
	4943976	SAUL PERDOMO CERQUERA	NAPL	-378,000.00		.00	-378,000.00
	4948913	adaime casanova sapuy	NAPL	-378,000.00		.00	-378,000.00
	4956653	jose illel duarte orozco	NAPL	-283,500.00		.00	-283,500.00
	4956937	emilio ospina trujillo	NAPL	-378,000.00		.00	-378,000.00
	4957048	florentino acosta bermeo	NAPL	-378,000.00		.00	-378,000.00
	4957071	danel antonio ramirez barragan	NAPL	-378,000.00		.00	-378,000.00
	4957188	henry cuellar parra	NAPL	-378,000.00		.00	-378,000.00
	4957228	carlos gallego gutierrez	NAPL	-378,000.00		.00	-378,000.00
	4957287	luis carlos velasquez espana	NAPL	-378,000.00		.00	-378,000.00
	4957491	ferney arias torres	NAPL	-378,000.00		.00	-378,000.00
	4958367	angel guancha rivera	NAPL	-378,000.00		.00	-378,000.00
	4958422	antonio maria vivas cabrera	NAPL	-94,500.00		.00	-94,500.00
	4958442	milller guillermo cabrera rojas	NAPL	-378,000.00		.00	-378,000.00
	4959939	RAMON ARRIGUI	NAPL	-378,000.00		.00	-378,000.00
	4961174	uldarico horta medina	NAPL	-378,000.00		.00	-378,000.00
	4961196	ALFREDO TRUJILLO STERLING	NAPL	.00		378,000.00	-378,000.00
	4961210	hector julio munoz amaya	NAPL	-378,000.00		.00	-378,000.00
	4961240	gerardo saraza gonzalez	NAPL	-378,000.00		.00	-378,000.00
	4961390	ISAAC RODRIGUEZ RAMIREZ	NAPL	-378,000.00		.00	-378,000.00
	4961459	luis alberto rios pavon	NAPL	-378,000.00		.00	-378,000.00
	4961471	jose edier murillo gomez	NAPL	-378,000.00		.00	-378,000.00
	4962789	LUIS ANGEL JIMENEZ SABI	NAPL	-378,000.00		.00	-378,000.00
	4963247	leopoldo nino	NAPL	-378,000.00		.00	-378,000.00
	4963869	gilberto tovar vargas	NAPL	-378,000.00		.00	-378,000.00
	4963955	rosendo faustino mena pena	NAPL	-378,000.00		.00	-378,000.00

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24369001	4963962	victor aranda nino	NAPL	-378,000.00		.00	-378,000.00
	4964013	belisario uribe robledo	NAPL	-378,000.00		.00	-378,000.00
	4964220	william ordonez zenon	NAPL	-378,000.00		.00	-378,000.00
	4964252	orlando marin artunduaga	NAPL	-378,000.00		.00	-378,000.00
	4964341	rufino ortiz escarpetta	NAPL	-378,000.00		.00	-378,000.00
	4964359	arcadio cuellar ramirez	NAPL	-378,000.00		.00	-378,000.00
	4966926	jose arnoldo rodriguez moreno	NAPL	-378,000.00		.00	-378,000.00
	4967342	JOSE ELIECER GARCIA YACUECHIME	NAPL	-378,000.00		.00	-378,000.00
	4968010	nicolas rumique	NAPL	-378,000.00		.00	-378,000.00
	4968095	pablo emilio perdomo	NAPL	-378,000.00		.00	-378,000.00
	4968212	ulises londoño almendras	NAPL	-157,500.00		.00	-157,500.00
	4968456	francisco antonio cuellar salcedo	NAPL	-378,000.00		.00	-378,000.00
	4968863	farid cerquera montero	NAPL	-378,000.00		.00	-378,000.00
	4987184	MANUEL PALOMINO RANGEL	NAPL	-252,000.00		31,500.00	-283,500.00
	5219519	alvaro andres goyes castro	NAPL	-378,000.00		.00	-378,000.00
	5221594	segundo rogelio casanova gonzales	NAPL	-378,000.00		.00	-378,000.00
	5221735	JOSE REMIGIO CORTES	NAPL	-378,000.00		.00	-378,000.00
	5231713	segundo gerardo realpe moncayo	NAPL	-378,000.00		.00	-378,000.00
	5237374	donald humberto piarpuzan castro	NAPL	-94,500.00		189,000.00	-283,500.00
	5268184	juan ignacio pincho tenganan	NAPL	-378,000.00		.00	-378,000.00
	5286193	juan jesus lopez ceron	NAPL	-378,000.00		.00	-378,000.00
	5313902	luis antonio mier perez	NAPL	-157,500.00		.00	-157,500.00
	5472460	neiver almendrales herrera	NAPL	-220,500.00		.00	-220,500.00
	5487287	angel maria carrascal	NAPL	.00		378,000.00	-378,000.00
	5567839	PABLO ANTONIO MORENO MARTINEZ	NAPL	-252,000.00		31,500.00	-283,500.00
	5569846	eliberto velasco quiroga	NAPL	-378,000.00		.00	-378,000.00
	5570033	pioquinto velazco quiroga	NAPL	-378,000.00		.00	-378,000.00
	5570088	jose alirio ariza bernal	NAPL	-378,000.00		.00	-378,000.00
	5570179	jose dario pacheco fonseca	NAPL	-378,000.00		.00	-378,000.00
	5571471	Campo Elias Valero Vargas	NAPL	-283,500.00		.00	-283,500.00
	5571731	luis ignacio villamil cubides	NAPL	-94,500.00		.00	-94,500.00
	5571802	LUIS ERALDO RAMIREZ VARGAS	NAPL	-126,000.00		157,500.00	-283,500.00
	5571854	CARLOS EFRAIN DIAZ FINO	NAPL	-283,500.00		.00	-283,500.00
	5600409	hernando hernandez barrera	NAPL	-378,000.00		.00	-378,000.00
	5601858	LUIS FELIPE JEREZ RUIZ	NAPL	-252,000.00		31,500.00	-283,500.00
	5601956	GILBERTO SANTAMARIA PATINO	NAPL	-189,000.00		157,500.00	-346,500.00
	5623920	raimundo barrera prada	NAPL	-94,500.00		189,000.00	-283,500.00
	5626484	jose del carmen villalba parra	NAPL	-378,000.00		.00	-378,000.00
	5657678	GERARDO AVILA	NAPL	-94,500.00		189,000.00	-283,500.00
	5662359	carlos dario delgado quitian	NAPL	-378,000.00		.00	-378,000.00
	5662800	diaz DIAZ armando	NAPL	-94,500.00		189,000.00	-283,500.00
	5696368	custodio eugenio chamorro barragan	NAPL	-378,000.00		.00	-378,000.00
	5712245	pedro humberto castellanos forero	NAPL	-378,000.00		.00	-378,000.00
	5754437	elias guevara vega	NAPL	-378,000.00		.00	-378,000.00
	5759066	FELIX RUGELES ARGUELLO	NAPL	-378,000.00		.00	-378,000.00
	5788045	CARLOS JULIO GUIZA	NAPL	-94,500.00		189,000.00	-283,500.00
	5789730	leonel de jesus santamaria chiquillo	NAPL	-378,000.00		.00	-378,000.00
	5794476	miguel vera bohorquez	NAPL	-378,000.00		.00	-378,000.00



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24369001	5817490	LUIS JACINTO GALEANO MELO	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	5831870	GILBERTO VARON	NAPL	-378,000.00	.00	.00	-378,000.00
	5842435	LUIS EDUARDO HIGUA CASTRO	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	5842585	RAFAEL HENAO	NAPL	-189,000.00	.00	189,000.00	-378,000.00
	5853755	EDILBERTO LOZADA OYOLA	NAPL	-283,500.00	.00	.00	-283,500.00
	5860404	CAMPO ELIAS BETANCOURTH AVILA	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	5864074	libardo sanchez cardenas	NAPL	-378,000.00	.00	.00	-378,000.00
	5868061	jose del carmen matoma madrigal	NAPL	-378,000.00	.00	.00	-378,000.00
	5869421	JOSE IRENO SANTA	NAPL	-378,000.00	.00	.00	-378,000.00
	5872026	PASTOR ANTONIO IBARRA OCAMPO	NAPL	-283,500.00	.00	.00	-283,500.00
	5872945	JACINTO PEDREROS GARNICA	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	5873384	JOSE ANGEL HERRAN CORTES	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	5874065	JESUS ANTONIO VANEGAS	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	5874105	ramon padilla avila	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	5874322	ALBEIRO ORTIZ PENAGOS	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	5874824	Said Leal Herran	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	5882229	oliverio pava medina	NAPL	-346,500.00	.00	.00	-346,500.00
	5885063	jose manuel tique	NAPL	-378,000.00	.00	.00	-378,000.00
	5888025	atalivar mendoza	NAPL	-378,000.00	.00	.00	-378,000.00
	5888567	rooseveth lezama serrano	NAPL	-378,000.00	.00	.00	-378,000.00
	5900293	ARCENIO ABELLA SALAMANCA	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	5905706	diogenes garzon urrego	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	5933672	JOSE LIZARDO DIAZ GARCIA	NAPL	-283,500.00	.00	.00	-283,500.00
	5934159	JACINTO LEIVA CORTES	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	5934583	JOSE INOCENCIO CORTES	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	5935228	JOSE VICENTE CASTRO BERNAL	NAPL	-378,000.00	.00	.00	-378,000.00
	5935493	CAMPO ELIAS CASTRO HERNANDEZ	NAPL	-378,000.00	.00	.00	-378,000.00
	5942015	REINALDO RODRIGUEZ DELGADO	NAPL	.00	.00	378,000.00	-378,000.00
	5946843	jose israel gonzales noa	NAPL	-378,000.00	.00	.00	-378,000.00
	5955318	fabio unibio vanegas	NAPL	-315,000.00	.00	.00	-315,000.00
	5963419	jose resurreccion tacuma rodriguez	NAPL	-283,500.00	.00	31,500.00	-315,000.00
	5964542	LOZANO RUBIANO JOSE AURELIO	NAPL	-283,500.00	.00	.00	-283,500.00
	5967142	pablo briñez conde	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	5967667	jose hermides viru moreno	NAPL	-346,500.00	.00	.00	-346,500.00
	5968311	hector bernal timote	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	5969509	omar martinez	NAPL	-378,000.00	.00	.00	-378,000.00
	5971755	IVAN BOCANEGRA YATE	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	5973207	FLORESMIRO FALLA LOAIZA	NAPL	-378,000.00	.00	.00	-378,000.00
	5981889	abraham murillo guzman	NAPL	-378,000.00	.00	.00	-378,000.00
	5982325	JOSE VICENTE GAITAN LOZANO	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	5988920	albeiro morales giraldo	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	5994491	hames kevin garcia suarez	NAPL	-378,000.00	.00	.00	-378,000.00
	5994931	esteban posada ascencio	NAPL	-157,500.00	.00	.00	-157,500.00
	6004817	MILLER LOZANO	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	6010423	WILLIAM OSWALDO DUARTE	NAPL	-378,000.00	.00	.00	-378,000.00
	6011408	jose educardo beltran molina	NAPL	-315,000.00	.00	.00	-315,000.00
	6011488	hector dario beltran molina	NAPL	-378,000.00	.00	.00	-378,000.00
	6021566	SILVA EFRAIN	NAPL	-378,000.00	.00	.00	-378,000.00



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24369001	6022651	ELEAZAR ORTEGON	NAPL	-126,000.00	.00	157,500.00
	6024668	jose gerardo florez uribe	NAPL	-378,000.00	.00	.00
	6027532	ANGEL CUSTODIO CORTES CONTRERAS	NAPL	-378,000.00	.00	.00
	6028282	JOSE MARTIN DIAZ SANCHEZ	NAPL	-283,500.00	.00	.00
	6030296	misael espinosa carmona	NAPL	-94,500.00	.00	.00
	6033547	ALFREDO DUARTE	NAPL	-157,500.00	.00	126,000.00
	6034316	WILLIAMS GARCIA BRINEZ	NAPL	-157,500.00	.00	126,000.00
	6112564	JOSE URIEL LOPEZ JARAMILLO	NAPL	-220,500.00	.00	63,000.00
	6113728	edgar robayo perez	NAPL	-378,000.00	.00	.00
	6137170	MAXIMINO ZAPATA LOPEZ	NAPL	-378,000.00	.00	.00
	6207341	JOSE FRANCISCO URRESTE HOYOS	NAPL	-378,000.00	.00	.00
	6207603	Juan Manuel Caicedo Monard	NAPL	-283,500.00	.00	.00
	6272459	josé uriel zapata oliveros	NAPL	-94,500.00	.00	.00
	6278172	herney de jesús lópez correa	NAPL	-157,500.00	.00	.00
	6287775	JUAN ARCO VALOY	NAPL	-126,000.00	.00	157,500.00
	6300230	roberto moreno mancilla	NAPL	-378,000.00	.00	.00
	6300361	NARCISO CAICEDO	NAPL	-157,500.00	.00	126,000.00
	6308065	jose benhur bubu ramos	NAPL	-94,500.00	.00	.00
	6353314	luis angel otalvaro garcia	NAPL	-94,500.00	.00	189,000.00
	6402216	Manuel Antonio Arciniegas	NAPL	-157,500.00	.00	126,000.00
	6403792	HURBER HURTADO ORDONEZ	NAPL	-157,500.00	.00	126,000.00
	6433750	humberto calixto romero	NAPL	-378,000.00	.00	.00
	6437689	alberto hipolito lopez sanchez	NAPL	-378,000.00	.00	.00
	6458998	jorge javier paredes moreno	NAPL	-94,500.00	.00	189,000.00
	6474723	SILVIO GOMEZ	NAPL	-283,500.00	.00	.00
	6492095	JOSE ROGER TORO QUINTERO	NAPL	-220,500.00	.00	63,000.00
	6510682	bernardo velasquez rodriguez	NAPL	-94,500.00	.00	.00
	6542722	oliver soto grisales	NAPL	.00	.00	63,000.00
	6556757	jose hernan tamayo correa	NAPL	-378,000.00	.00	.00
	6558512	sercio antonio tasama marín	NAPL	-157,500.00	.00	189,000.00
	6594129	PASTOR ENRIQUE LINARES CRUZ	NAPL	-378,000.00	.00	.00
	6594136	manuel alfonso ruiz gonzalez	NAPL	-378,000.00	.00	.00
	6594255	OBDULIO SANCHEZ QUINCHUCUA	NAPL	-283,500.00	.00	.00
	6594270	LUIS ENRIQUE MARTINEZ SANCHEZ	NAPL	-157,500.00	.00	126,000.00
	6633992	Omar Mahecha Martinez	NAPL	-157,500.00	.00	126,000.00
	6648688	FRANCISCO ANTONIO GOMEZ GOMEZ	NAPL	-378,000.00	.00	.00
	6649932	Luis Alejandro Urrego Mina	NAPL	-157,500.00	.00	126,000.00
	6649972	lorenso ivan rodriguez mesa	NAPL	-283,500.00	.00	.00
	6649981	luis henrique gomez rodriguez	NAPL	-378,000.00	.00	.00
	6650026	jose alfonso acosta leon	NAPL	-126,000.00	.00	157,500.00
	6650088	MILCIADES SARTO CUBEA	NAPL	-378,000.00	.00	.00
	6650102	sebastian garrafa gonzalez	NAPL	-378,000.00	.00	.00
	6650195	SAMUEL GARCIA MENDEZ	NAPL	-126,000.00	.00	157,500.00
	6650204	Jhon Jairo Mina Vergara	NAPL	-157,500.00	.00	126,000.00
	6650207	Yesid Perez Perez	NAPL	-157,500.00	.00	126,000.00
	6650220	jose enil gomez gomez	NAPL	.00	.00	63,000.00
	6650294	pedro pablo velez ortiz	NAPL	-378,000.00	.00	.00
	6650309	PEDRO LIN PARRA	NAPL	-157,500.00	.00	.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	6650337	gustavo angel campos morales	NAPL	-378,000.00		.00	-378,000.00
	6655511	MARCO AURELIO MORALES	NAPL	-94,500.00		.00	-94,500.00
	6655569	santos israel lesmes	NAPL	-157,500.00		189,000.00	-346,500.00
	6655574	alfonso martinez calderon	NAPL	-378,000.00		.00	-378,000.00
	6655583	pablo emilio romero vargas	NAPL	-378,000.00		.00	-378,000.00
	6655891	EUSEBIO RIVERA ACOSTA	NAPL	-378,000.00		.00	-378,000.00
	6656124	jose alvaro medellin franco	NAPL	.00		63,000.00	-63,000.00
	6656149	HUMBERTO JOSE FONSECA CASTRO	NAPL	-378,000.00		.00	-378,000.00
	6656245	jose israel hernandez guerrero	NAPL	-378,000.00		.00	-378,000.00
	6656250	eusebio huertas daza	NAPL	-378,000.00		.00	-378,000.00
	6656296	elcias castillo jimenez	NAPL	-378,000.00		.00	-378,000.00
	6656311	HERNANDO MORA FORERO	NAPL	-378,000.00		.00	-378,000.00
	6656336	ALBERNY OSPINA VALENCIA	NAPL	-157,500.00		.00	-157,500.00
	6656445	JUAN AGUSTIN CADENA	NAPL	-220,500.00		63,000.00	-283,500.00
	6667522	libardo rodriguez perdomo	NAPL	-346,500.00		.00	-346,500.00
	6667932	HUMBERTO VARON BERNAL	NAPL	-378,000.00		.00	-378,000.00
	6668345	JOSE BALTAZAR MUNOZ CHAMBO	NAPL	-126,000.00		157,500.00	-283,500.00
	6680884	Jose Daime Sanchez	NAPL	-157,500.00		126,000.00	-283,500.00
	6681211	juan delacruz gaitan alape	NAPL	-378,000.00		.00	-378,000.00
	6681495	alcibiades hernandez trujillo	NAPL	-378,000.00		.00	-378,000.00
	6681649	Hector Julio Figueroa Medina	NAPL	-346,500.00		.00	-346,500.00
	6681797	neftali barrero velasquez	NAPL	-378,000.00		.00	-378,000.00
	6715142	jorge hernando guzman salazar	NAPL	-378,000.00		.00	-378,000.00
	6715244	ORLANDO NAVARRO PULIDO	NAPL	-94,500.00		189,000.00	-283,500.00
	6715520	guillermo calderon	NAPL	-378,000.00		.00	-378,000.00
	6715793	eduardo antonio vinasco banol	NAPL	-378,000.00		.00	-378,000.00
	6715899	edgar espana borhorquez	NAPL	-378,000.00		.00	-378,000.00
	6716161	sergio aguinda aguilar	NAPL	-157,500.00		189,000.00	-346,500.00
	6716444	edilberto gilberto cuellar aranda	NAPL	-378,000.00		.00	-378,000.00
	6716480	jose luis rodriguez naranjo	NAPL	-378,000.00		.00	-378,000.00
	6716532	evangelista otaya chavez	NAPL	-378,000.00		.00	-378,000.00
	6716628	argemiro ruiz farirama	NAPL	-378,000.00		.00	-378,000.00
	6716764	luis arles guerra guerra	NAPL	-378,000.00		.00	-378,000.00
	6716781	carlos fajardo chani	NAPL	-378,000.00		.00	-378,000.00
	6716815	Juan Carlos Cano Guaca	NAPL	-157,500.00		.00	-157,500.00
	6716866	aquileo saldana lozano	NAPL	-378,000.00		.00	-378,000.00
	6749204	jose eduardo novoa	NAPL	-378,000.00		.00	-378,000.00
	6764823	juna mayorga gutierrez	NAPL	-220,500.00		63,000.00	-283,500.00
	6768721	EVARISTO CELY VEGA	NAPL	-157,500.00		126,000.00	-283,500.00
	6771299	HUGOBERTO TORRES BOHORQUEZ	NAPL	-283,500.00		.00	-283,500.00
	6773927	CIRO ANTONIO TORRES BOHORQUEZ	NAPL	-283,500.00		.00	-283,500.00
	6801022	jose cardozo cortes	NAPL	-346,500.00		.00	-346,500.00
	6801343	jacob alvarez ducua	NAPL	-378,000.00		.00	-378,000.00
	6802014	jose albeiro villamil reyes	NAPL	-378,000.00		.00	-378,000.00
	6802178	luis enrique fajardo hernandez	NAPL	-378,000.00		.00	-378,000.00
	6802252	jose bernardo bahena tabares	NAPL	-378,000.00		.00	-378,000.00
	6802342	willian tapiero sanches	NAPL	-378,000.00		.00	-378,000.00
	6802802	duvier zapata pimienta	NAPL	-378,000.00		.00	-378,000.00

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	6802804	luis angel montealegre garcia	NAPL	-378,000.00	.00	-378,000.00
	6802952	manuel esteban espana bonilla	NAPL	-378,000.00	.00	-378,000.00
	6803352	edin rivas muñoz	NAPL	-94,500.00	.00	-94,500.00
	6803462	gildardo zaraza penuela	NAPL	-378,000.00	.00	-378,000.00
	6803690	wilfredo lucumi	NAPL	-378,000.00	.00	-378,000.00
	6803940	frarid horta cardona	NAPL	-378,000.00	.00	-378,000.00
	6804276	FRANCISCO JAVIER SERNA ELEJALDE	NAPL	-378,000.00	.00	-378,000.00
	6804393	ferney lozada canon	NAPL	-378,000.00	.00	-378,000.00
	6804761	joiner fernando polania mancilla	NAPL	-94,500.00	.00	-94,500.00
	6804786	JAIME PERDOMO MORENO	NAPL	-378,000.00	.00	-378,000.00
	6804802	yuverley bravo salazar	NAPL	-378,000.00	.00	-378,000.00
	6805237	jerson ivan ardila	NAPL	-378,000.00	.00	-378,000.00
	6805504	federney figueroa almario	NAPL	-378,000.00	.00	-378,000.00
	6805505	carlos adrian vargas	NAPL	-378,000.00	.00	-378,000.00
	6805517	lully giovani penagos	NAPL	-378,000.00	.00	-378,000.00
	6875824	OSCAR ABIAIL SENA PICO	NAPL	-220,500.00	.00	-283,500.00
	7011075	ELMER PINZON TORRES	NAPL	-220,500.00	.00	-283,500.00
	7011271	Leonel Murcia Villamil	NAPL	-157,500.00	.00	-283,500.00
	7060101	over holman diaz vargas	NAPL	-346,500.00	.00	-409,500.00
	7060353	MILO ANTONIO VANEGAS FRANCO	NAPL	-63,000.00	.00	-63,000.00
	7060401	oliverio parada rodriguez	NAPL	-378,000.00	.00	-378,000.00
	7060524	luis eduardo pinto urbina	NAPL	-378,000.00	.00	-378,000.00
	7060711	plutarco malaver romero	NAPL	-378,000.00	.00	-378,000.00
	7060729	JOSE CAYETANO MORALES GUERRERO	NAPL	-94,500.00	.00	-283,500.00
	7061122	JOSE AVELINO HOYA BOHORQUEZ	NAPL	-378,000.00	.00	-378,000.00
	7127824	josé armando saavedra puentes	NAPL	-189,000.00	.00	-189,000.00
	7169796	LEONARDO CORTES BARRERA	NAPL	-189,000.00	.00	-189,000.00
	7170768	MISAEEL VILLAMIL ANGULO	NAPL	-346,500.00	.00	-346,500.00
	7175539	MARCOS GIRARDOT PUENTES	NAPL	.00	.00	-63,000.00
	7185152	fabio ernesto leguizamo arias	NAPL	-94,500.00	.00	-283,500.00
	7216433	german leal	NAPL	.00	.00	-63,000.00
	7230413	JOSE VICENTE VACA ZUBIETA	NAPL	-378,000.00	.00	-378,000.00
	7230664	luis hernando gomez aguirre	NAPL	-157,500.00	.00	-157,500.00
	7231133	luis ernesto mendoza lopez	NAPL	-378,000.00	.00	-378,000.00
	7231301	NESTOR JAIRO SASTOQUE SANCHEZ	NAPL	-126,000.00	.00	-283,500.00
	7231334	JUAN VANEGAS MARTINEZ	NAPL	-157,500.00	.00	-346,500.00
	7231866	william albeiro ibanez ibanez	NAPL	-378,000.00	.00	-378,000.00
	7232121	JOSE DE JESUS IBANEZ IBANEZ	NAPL	-283,500.00	.00	-283,500.00
	7245554	Jose Nicolas Nemocon Alfaro	NAPL	-157,500.00	.00	-283,500.00
	7246018	javier nieto moreno	NAPL	-378,000.00	.00	-378,000.00
	7246497	LUIS HERALDO SANCHEZ SANTOS	NAPL	-94,500.00	.00	-283,500.00
	7246778	MURCIA ISRAEL	NAPL	-283,500.00	.00	-283,500.00
	7248545	HERNAN DE JESUS GARCIA	NAPL	-126,000.00	.00	-283,500.00
	7250770	JAIRO ANZOLA GONZALEZ	NAPL	-126,000.00	.00	-283,500.00
	7275771	alirio anzola	NAPL	-283,500.00	.00	-283,500.00
	7277122	JAIRO RIVERA ALONSO	NAPL	-157,500.00	.00	-283,500.00
	7277348	LUIS EDUARDO RIVERA ALONSO	NAPL	-252,000.00	.00	-283,500.00
	7279354	LUIS ELADIO SANCHEZ NIETO	NAPL	-378,000.00	.00	-378,000.00

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	7301706	JOSE ARMANDO SILVA PENA	NAPL	-252,000.00	.00	-252,000.00
	7303866	Isidro Jesus Villamil Villamil	NAPL	-283,500.00	.00	-283,500.00
	7304045	anibal de jesús martínez peña	NAPL	-157,500.00	.00	189,000.00
	7306509	ABSALON ORTEGA RINCON	NAPL	-220,500.00	.00	157,500.00
	7330573	EFRAIN DE JESUS MARTIN VARGAS	NAPL	-157,500.00	.00	126,000.00
	7330651	CARLOS ARTURO ROA ROA	NAPL	-283,500.00	.00	.00
	7330939	jose gustavo franco granados	NAPL	-220,500.00	.00	63,000.00
	7332613	adolfo mora forero	NAPL	-378,000.00	.00	.00
	7332835	juan carlos buitrago lesmes	NAPL	-94,500.00	.00	189,000.00
	7332963	pedro morales sarmiento	NAPL	-283,500.00	.00	.00
	7333338	SERGIO ANTONIO BUITRAGO LESMES	NAPL	-346,500.00	.00	.00
	7334699	victor nelson lesmes benavides	NAPL	.00	.00	63,000.00
	7350098	Floriberto Monroy Rocha	NAPL	-157,500.00	.00	126,000.00
	7361111	PABLO EMILIO PIRATEQUE UMANA	NAPL	-378,000.00	.00	.00
	7362275	OVERT PARADA COTINCHARA	NAPL	-157,500.00	.00	126,000.00
	7362975	LENNYN MARTINEZ MONTERO	NAPL	-94,500.00	.00	.00
	7366031	carlos fabian gallego rodriguez	NAPL	-283,500.00	.00	.00
	7392121	HARVEY GARCIA CARDENAS	NAPL	-157,500.00	.00	126,000.00
	7430109	Justino Alberto Lara Rincon	NAPL	-283,500.00	.00	.00
	7491531	samuel castilla perdomo	NAPL	.00	.00	441,000.00
	7495552	alfonso andrade gutierrez	NAPL	-315,000.00	.00	31,500.00
	7526394	guillermo de jesus henao rios	NAPL	-378,000.00	.00	.00
	7528147	luis eduardo morales grisales	NAPL	-378,000.00	.00	.00
	7537196	Luis Gonzaga Ocampo	NAPL	-157,500.00	.00	126,000.00
	7539177	PEDRO PABLO CASTANO CASTANO	NAPL	-346,500.00	.00	.00
	7540038	carlos arturo mosquera	NAPL	-94,500.00	.00	189,000.00
	7543324	JOSE FERNEY BRAVO ECHEVERRI	NAPL	-63,000.00	.00	.00
	7546361	augusto castano ramirez	NAPL	.00	.00	63,000.00
	7549635	orlando bravo echeverry	NAPL	-252,000.00	.00	31,500.00
	7550409	daniel morales arango	NAPL	-378,000.00	.00	.00
	7686024	jorge enrique huergo perez	NAPL	-94,500.00	.00	189,000.00
	7686593	gamaliel torres sánchez	NAPL	-346,500.00	.00	.00
	7695178	huber barrera ramirez	NAPL	-157,500.00	.00	189,000.00
	7698236	ilder mosquera gonzalez	NAPL	-94,500.00	.00	.00
	7710832	erminson serrato reyes	NAPL	-378,000.00	.00	.00
	7711569	luis ernesto perdomo rodriguez	NAPL	-378,000.00	.00	.00
	7711800	ivan dario quiza gafaro	NAPL	-378,000.00	.00	.00
	7714427	alirio alarcon losada	NAPL	-315,000.00	.00	31,500.00
	7714631	yime alexander barreiro	NAPL	-220,500.00	.00	63,000.00
	7722596	OMAR POLANCO POLANCO	NAPL	-378,000.00	.00	.00
	7723184	harold rene cruz ipuz	NAPL	-378,000.00	.00	.00
	7726425	faiber colorado reyes	NAPL	-157,500.00	.00	189,000.00
	7726548	WYSTHON JORGE QUINTERO OVIEDO	NAPL	-378,000.00	.00	.00
	7726807	edwin mauricio ramirez posada	NAPL	-378,000.00	.00	.00
	7729914	edward zarate quesada	NAPL	-94,500.00	.00	.00
	7730171	diego fernando rojas rosero	NAPL	-378,000.00	.00	.00
	7730622	ermes campos munoz	NAPL	-283,500.00	.00	.00
	7731056	holmes andres medina cuero	NAPL	-378,000.00	.00	.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	7732397	gersson alejandro rodriguez rivera	NAPL	-378,000.00		.00	-378,000.00
	7782152	IGNACIO FUENTES ACOSTA	NAPL	-94,500.00		.00	-283,500.00
	7787208	jose ignacio garcia rodriguez	NAPL	.00		.00	-63,000.00
	7792497	LUIS OLIVO NARANJO SANCHEZ	NAPL	.00		.00	-31,500.00
	7792615	EDDIE VIVAS VARGAS	NAPL	-252,000.00		.00	-283,500.00
	7817595	Baldomero Vega Lugo	NAPL	-157,500.00		.00	-157,500.00
	7818067	CAMPO ELIAS GARCIA PARRA	NAPL	-378,000.00		.00	-378,000.00
	7818290	Oscar Orlando Vega Lugo	NAPL	-283,500.00		.00	-283,500.00
	7818475	JOSE ISIDRO SANCHEZ GODOY	NAPL	-252,000.00		.00	-283,500.00
	7818685	JESUS CABICHE GUAZAQUILLO	NAPL	-283,500.00		.00	-283,500.00
	7818690	JUAN CARLOS ROJAS BLANDON	NAPL	-94,500.00		.00	-283,500.00
	7818699	JOSE EUCLIDES GONZALEZ BECERRA	NAPL	-252,000.00		.00	-283,500.00
	7818760	german rueda ruiz	NAPL	-283,500.00		.00	-283,500.00
	7819086	GONZALEZ GARZON OSCAR JAVIER	NAPL	-283,500.00		.00	-283,500.00
	7822151	ANANIAS UBATE BELTRAN	NAPL	-315,000.00		.00	-346,500.00
	7822228	JOSE ANTONIO MARTINEZ CASTANEDA	NAPL	-315,000.00		.00	-346,500.00
	7837119	ramon elias delgado	NAPL	-126,000.00		.00	-283,500.00
	7837229	sergio gutierrez barbosa	NAPL	-378,000.00		.00	-378,000.00
	7837398	CRISTOBAL SALAZAR SALAZAR	NAPL	-346,500.00		.00	-346,500.00
	7837403	CARLOS ALBERTO LOPEZ DELGADO	NAPL	-378,000.00		.00	-378,000.00
	7842566	MIGUEL ROJAS	NAPL	-378,000.00		.00	-378,000.00
	7842680	JUAN DE DIOS MARTINEZ	NAPL	-378,000.00		.00	-378,000.00
	7843092	fausto abelardo alvarez alvarez	NAPL	-378,000.00		.00	-378,000.00
	7843111	ANGEL HORACIO AVILA RODRIGUEZ	NAPL	-94,500.00		.00	-283,500.00
	7843170	INDALECIO ALONSO BALLARES	NAPL	-378,000.00		.00	-378,000.00
	7922083	samuel alfonso vanegas	NAPL	-378,000.00		.00	-378,000.00
	8190794	omar correa perez	NAPL	-378,000.00		.00	-378,000.00
	8191791	vicente guillermo alvarado cantor	NAPL	-283,500.00		.00	-283,500.00
	8192969	federman diaz afanador	NAPL	-283,500.00		.00	-283,500.00
	8312426	nelson de jesús toro alzate	NAPL	-94,500.00		.00	-283,500.00
	8390570	NEVARDO DE JESUS MEJIA MUNOZ	NAPL	-126,000.00		.00	-157,500.00
	8417742	josé de Jesús guisao álvarez	NAPL	-283,500.00		.00	-283,500.00
	8435884	jhon faber londono vargas	NAPL	-409,500.00		.00	-409,500.00
	8455383	Octavio De Jesus Rojas Velez	NAPL	-157,500.00		.00	-283,500.00
	8678414	OMAR ERNESTO CEFERINO CASTELLANOS	NAPL	-94,500.00		.00	-283,500.00
	9023685	JAIDER ENRIQUE ARRIETA COBO	NAPL	-252,000.00		.00	-283,500.00
	9350327	ARQUIMIO PINILLA QUINONES	NAPL	-126,000.00		.00	-126,000.00
	9495466	felix maria tejedor espejo	NAPL	-378,000.00		.00	-378,000.00
	9495904	FLORESMINO BRICENO BRICENO	NAPL	-94,500.00		.00	-94,500.00
	9496739	MAURO ELIECER VELANDIA RUEDA	NAPL	-94,500.00		.00	-283,500.00
	9505605	rodrigo vargas pinzon	NAPL	-378,000.00		.00	-378,000.00
	9505639	félix alberto barreto vallejo	NAPL	-157,500.00		.00	-346,500.00
	9505712	DESIDERIO PULIDO TORRES	NAPL	-220,500.00		.00	-283,500.00
	9505764	pablo enrique martinez rubio	NAPL	-126,000.00		.00	-283,500.00
	9506227	JESUS ANTONIO MORENO HUERTAS	NAPL	-378,000.00		.00	-378,000.00
	9506254	pedro josé castañeda alfonso	NAPL	-94,500.00		.00	-283,500.00
	9506313	MAURO ERNESTO MORENO HUERTAS	NAPL	-157,500.00		.00	-346,500.00
	9515522	quintiniano moreno	NAPL	-378,000.00		.00	-378,000.00



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24369001	9600286	ricardo villalobos rojas	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	9653063	JORGE IGNACIO PALACIOS ROJAS	NAPL	-378,000.00	.00	.00	-378,000.00
	9657193	gildardo cely gamez	NAPL	-94,500.00	.00	.00	-94,500.00
	9659852	GUZMAN PERALES RIOS	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	9763867	rovison dejesus uribe salazar	NAPL	-378,000.00	.00	.00	-378,000.00
	9772673	diego alejandro cardenas ospina	NAPL	-378,000.00	.00	.00	-378,000.00
	9775424	OLIVERIO VARGAS SAAVEDRA	NAPL	-378,000.00	.00	.00	-378,000.00
	9790759	german duque rivera	NAPL	-346,500.00	.00	.00	-346,500.00
	9806050	JOSE EDILSON ROMERO GIRALDO	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	9807557	francisco asprilla	NAPL	-283,500.00	.00	.00	-283,500.00
	9816641	rubiel antonio ramirez marulanda	NAPL	-378,000.00	.00	.00	-378,000.00
	9923074	rodolfo dejesus uribe salazar	NAPL	-378,000.00	.00	.00	-378,000.00
	9970602	RUBEN DARIO CASTRO SIERRA	NAPL	-378,000.00	.00	.00	-378,000.00
	9985024	BONIFACIO GOMEZ PRADA	NAPL	-378,000.00	.00	.00	-378,000.00
	9993119	jaime cardenas rivera	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	9995090	Dairo Alfredo Valencia	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	10025068	Luis Enrique Guapacha Bueno	NAPL	-157,500.00	.00	.00	-157,500.00
	10031179	carlos uriel hoyos	NAPL	-378,000.00	.00	.00	-378,000.00
	10085327	ELIRQUE ANTONIO TAPASCO GUTIERREZ	NAPL	-283,500.00	.00	.00	-283,500.00
	10087724	horacio clavijo	NAPL	-378,000.00	.00	.00	-378,000.00
	10101485	ARMANDO VELASQUEZ	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	10101865	wilian de jesus tamayo ruiz	NAPL	-346,500.00	.00	.00	-346,500.00
	10120166	JOSE HECTOR JORDAN OLAYA	NAPL	-252,000.00	.00	.00	-252,000.00
	10121645	YHON JAIRO MATURANA	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	10157847	ELEUTERIO ESCOBAR	NAPL	-378,000.00	.00	.00	-378,000.00
	10165428	ROBERTO RODRIGUEZ MUNOZ	NAPL	-378,000.00	.00	.00	-378,000.00
	10168253	HEVER OSPINA HURTADO	NAPL	-378,000.00	.00	.00	-378,000.00
	10171223	RUBEN DARIO TOVAR BRABUSIN	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	10173258	JORGE ELICIO BELTRAN PINEDA	NAPL	.00	.00	378,000.00	-378,000.00
	10173507	luis ancizar nieto garcia	NAPL	-378,000.00	.00	.00	-378,000.00
	10174232	leovigildo castro quintero	NAPL	-378,000.00	.00	.00	-378,000.00
	10174970	quenio nieto garcia	NAPL	-378,000.00	.00	.00	-378,000.00
	10177994	SAMUEL MAHECHA HERNANDEZ	NAPL	-94,500.00	.00	.00	-94,500.00
	10180281	hugo castro quintero	NAPL	-378,000.00	.00	.00	-378,000.00
	10182773	edwin nieto garcia	NAPL	-378,000.00	.00	.00	-378,000.00
	10183314	william alberto triana	NAPL	-126,000.00	.00	.00	-126,000.00
	10183320	ruben lamprea polo	NAPL	-126,000.00	.00	.00	-126,000.00
	10185227	yovanny cadena suarez	NAPL	-346,500.00	.00	.00	-346,500.00
	10192484	hernando carvajal meneses	NAPL	-378,000.00	.00	.00	-378,000.00
	10193236	honorio de jesus garcia otalvaro	NAPL	-378,000.00	.00	.00	-378,000.00
	10194713	carlos arturo galeano cano	NAPL	-283,500.00	.00	.00	-283,500.00
	10199419	fernedy osorio gomez	NAPL	-346,500.00	.00	.00	-346,500.00
	10251748	alvaro rincon sanchez	NAPL	-378,000.00	.00	.00	-378,000.00
	10299515	milton guacheta campo	NAPL	-378,000.00	.00	.00	-378,000.00
	10315252	overlan dorado paz	NAPL	-378,000.00	.00	.00	-378,000.00
	10385139	SAMUEL VALENCIA QUINONES	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	10385165	FERMIN ARBOLEDA	NAPL	-283,500.00	.00	31,500.00	-315,000.00
	10445069	hugo moises gomez bolanos	NAPL	-378,000.00	.00	.00	-378,000.00



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24369001	10470574	alirio balanta caicedo	NAPL	-378,000.00		.00	-378,000.00
	10471121	itamar diaz balanta	NAPL	-378,000.00		.00	-378,000.00
	10471264	juan andres lucumi	NAPL	-378,000.00		.00	-378,000.00
	10472532	nilson guaza gonzalez	NAPL	-378,000.00		.00	-378,000.00
	10474715	sabiniano carabali gonzalez	NAPL	-378,000.00		.00	-378,000.00
	10485760	serafin ramos ulcue	NAPL	-378,000.00		.00	-378,000.00
	10486693	ARLEY MINA CAMPO	NAPL	-283,500.00		.00	-283,500.00
	10505932	julian ricardo muñoz lozada	NAPL	-94,500.00		189,000.00	-283,500.00
	10543954	ARCESIO VIDAL RAMOS	NAPL	-346,500.00		.00	-346,500.00
	10547923	atalivar camacho patino	NAPL	.00		378,000.00	-378,000.00
	10593264	Jesus Sandro Martinez	NAPL	-157,500.00		126,000.00	-283,500.00
	10631617	miguel angel chavez moreno	NAPL	-346,500.00		.00	-346,500.00
	10692000	herney botina hoyos	NAPL	-378,000.00		.00	-378,000.00
	10695464	JOSE LINTON CAICEDO CAMILO	NAPL	-378,000.00		.00	-378,000.00
	10695909	germán marín ortega	NAPL	-378,000.00		.00	-378,000.00
	10697279	OTTO OROCEMENA VERDUGO ACOSTA	NAPL	-378,000.00		.00	-378,000.00
	10904031	ALBY ALFONSO MARTINEZ RAMIREZ	NAPL	-126,000.00		157,500.00	-283,500.00
	11004655	plinio enrique coneo chima	NAPL	-378,000.00		.00	-378,000.00
	11200075	mario fierro virguez	NAPL	-378,000.00		.00	-378,000.00
	11207018	EDINSON NIETO LAGUNA	NAPL	-378,000.00		.00	-378,000.00
	11280663	PEDRO PABLO BELTRAN RUIZ	NAPL	-126,000.00		157,500.00	-283,500.00
	11280718	hector javier linares ciprian	NAPL	-378,000.00		.00	-378,000.00
	11281145	herney beltran ruiz	NAPL	-378,000.00		.00	-378,000.00
	11281309	LIBARDO MARTINEZ CASTANEDA	NAPL	-283,500.00		.00	-283,500.00
	11281326	hernan david roa prieto	NAPL	-378,000.00		.00	-378,000.00
	11291651	BELISARIO VALLEJO	NAPL	-378,000.00		.00	-378,000.00
	11295513	luis hernando tovar martinez	NAPL	-378,000.00		.00	-378,000.00
	11300014	AGAPITO BARBERY HERRERA	NAPL	-283,500.00		.00	-283,500.00
	11308449	secundino sedano gonzalez	NAPL	-283,500.00		.00	-283,500.00
	11311338	hardy garcia pena	NAPL	-378,000.00		.00	-378,000.00
	11312647	rigoberto sanchez	NAPL	-409,500.00		.00	-409,500.00
	11317516	JESUS ANTONIO HERRAN CORTES	NAPL	-252,000.00		31,500.00	-283,500.00
	11321523	EDGAR TAPIAS GOMEZ	NAPL	-378,000.00		.00	-378,000.00
	11375288	jaime adelmo rey cifuentes	NAPL	-378,000.00		.00	-378,000.00
	11378100	RUBIO GUILLERMO CORTES GAMEZ	NAPL	-252,000.00		31,500.00	-283,500.00
	11379261	HERNANDO DURAN MELO	NAPL	-283,500.00		.00	-283,500.00
	11382781	CLAUDIO ALONSO LOMBANA CASTIBLANCO	NAPL	-94,500.00		189,000.00	-283,500.00
	11383476	emel fernando ramos escobar	NAPL	-157,500.00		189,000.00	-346,500.00
	11409554	JOSE IGNACIO LADINO PASIVE	NAPL	-283,500.00		.00	-283,500.00
	11434545	SAMUEL CRUZ SILVA	NAPL	-378,000.00		.00	-378,000.00
	11450905	ELIECER VALDERRAMA IBARBUEN	NAPL	-94,500.00		189,000.00	-283,500.00
	11480542	Antonio Nepomuceno Moreno	NAPL	-157,500.00		126,000.00	-283,500.00
	11480577	jairo beltran triana	NAPL	-94,500.00		189,000.00	-283,500.00
	11480651	juan agustin moreno ramirez	NAPL	-94,500.00		189,000.00	-283,500.00
	11510004	esteban bejarano perez	NAPL	-220,500.00		63,000.00	-283,500.00
	11510491	JOAQUIN MANCIPE CAMPOS	NAPL	-126,000.00		.00	-126,000.00
	11518587	SERGIO ALFONSO	NAPL	-378,000.00		.00	-378,000.00
	11520189	jesus antonio ruiz cifuentes	NAPL	-378,000.00		.00	-378,000.00

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24369001	11615878	alirio mena quinto	NAPL	-378,000.00	.00	.00	-378,000.00
	11615996	jose eulises zuniga urrutia	NAPL	-378,000.00	.00	.00	-378,000.00
	11617125	jaminton mena quinto	NAPL	-378,000.00	.00	.00	-378,000.00
	11636485	jose ubertino mosquera	NAPL	-283,500.00	.00	.00	-283,500.00
	11636779	jose humberto urrutia rivas	NAPL	-378,000.00	.00	.00	-378,000.00
	11637352	francisco javier murillo murillo	NAPL	-94,500.00	.00	.00	-94,500.00
	11706673	luis anibal mosquera salazar	NAPL	-378,000.00	.00	.00	-378,000.00
	11707149	JOSE MARIANO MINOTA MOSQUERA	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	11708549	eyner asprilla mosquera	NAPL	.00	.00	63,000.00	-63,000.00
	11799092	LUIS ALBERTO PARRA MENA	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	11799150	PEDRO ALFONSO BERMUDEZ SANCHEZ	NAPL	-378,000.00	.00	.00	-378,000.00
	11799348	aureliano ibarguen palacios	NAPL	-378,000.00	.00	.00	-378,000.00
	11800821	JOSE RAMIRO ZUNIGA HINESTROZA	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	11805900	jesus neiler sanchez mosquera	NAPL	-252,000.00	.00	31,500.00	-283,500.00
	11809428	temistocles martinez cuesta	NAPL	-378,000.00	.00	.00	-378,000.00
	11820263	leonardo torres ibarguen	NAPL	-283,500.00	.00	.00	-283,500.00
	11820281	LUIS FERNANDO IBARGUEN ASPRILLA	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	11975053	JOSE ALEXIS ALBORNOZ MURILLO	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	12100423	mateo yustes cediel	NAPL	-378,000.00	.00	.00	-378,000.00
	12104075	pedro nel gonzalez arias	NAPL	-378,000.00	.00	.00	-378,000.00
	12107589	JOSE OLMES MORENO VEGA	NAPL	-378,000.00	.00	.00	-378,000.00
	12121072	REYES REYES EDGAR	NAPL	-283,500.00	.00	.00	-283,500.00
	12121996	jovel trujillo cuellar	NAPL	-378,000.00	.00	.00	-378,000.00
	12124954	cesar canencio andrade	NAPL	-94,500.00	.00	.00	-94,500.00
	12127494	enrique polania tovar	NAPL	-346,500.00	.00	31,500.00	-378,000.00
	12133532	Fernando Escobar Perdomo	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	12142294	luis alberto imbachi sabi	NAPL	.00	.00	378,000.00	-378,000.00
	12150131	abel quinayas quinayas	NAPL	-378,000.00	.00	.00	-378,000.00
	12165359	LUIS ANGEL MURILLO UBACA	NAPL	-378,000.00	.00	.00	-378,000.00
	12166347	JOSE FILIBERTO PEREZ RENGIFO	NAPL	-315,000.00	.00	.00	-315,000.00
	12166591	HILDEFONSO GALINDEZ SAMBONI	NAPL	.00	.00	378,000.00	-378,000.00
	12168950	jairo edilmer nupan alvear	NAPL	-378,000.00	.00	.00	-378,000.00
	12169293	Dimas Rojas Anacona	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	12169689	fabio samboni nanez	NAPL	-378,000.00	.00	.00	-378,000.00
	12171416	oscar alirio parra collazos	NAPL	-378,000.00	.00	.00	-378,000.00
	12171891	william fernando bolanos alvarez	NAPL	-378,000.00	.00	.00	-378,000.00
	12182411	emiliano castillo hernandez	NAPL	-378,000.00	.00	.00	-378,000.00
	12186712	jesus maria soto munoz	NAPL	-378,000.00	.00	.00	-378,000.00
	12187913	josue lombana lugo	NAPL	.00	.00	409,500.00	-409,500.00
	12188706	edgar lombana lugo	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	12189220	jorge eliecer alvarez vargas	NAPL	-378,000.00	.00	.00	-378,000.00
	12191829	CARLOS AUGUSTO CHAVEZ HERNANDEZ	NAPL	-283,500.00	.00	.00	-283,500.00
	12195668	carlos mauricio gasca	NAPL	-94,500.00	.00	.00	-94,500.00
	12196291	gilberto zapata rojas	NAPL	-346,500.00	.00	.00	-346,500.00
	12198268	jhon fredy osorio quintero	NAPL	-378,000.00	.00	.00	-378,000.00
	12198832	WILSON SANTANILLA PENA	NAPL	-378,000.00	.00	.00	-378,000.00
	12200594	luis giovany sanchez martinez	NAPL	-378,000.00	.00	.00	-378,000.00
	12201919	dagoberto navarrete bustos	NAPL	-315,000.00	.00	31,500.00	-346,500.00



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24369001	12209419	carlos andres urriago	NAPL	-378,000.00	.00	-378,000.00
	12225224	angel maria pujimuy	NAPL	-378,000.00	.00	-378,000.00
	12225884	RAFAEL BENAVIDES	NAPL	-315,000.00	.00	-346,500.00
	12226086	DAGOBERTO IMBACHI MACIAS	NAPL	-220,500.00	.00	-283,500.00
	12228105	dagoberto perafan	NAPL	-378,000.00	.00	-378,000.00
	12230383	SANCHEZ SANCHEZ GONZALO ADOLFO	NAPL	-157,500.00	.00	-157,500.00
	12231674	Cosme Damian Cuellar Torres	NAPL	-283,500.00	.00	-283,500.00
	12233010	eladio astaiza agredo	NAPL	-378,000.00	.00	-378,000.00
	12233175	JAIME SAMBONI	NAPL	-378,000.00	.00	-378,000.00
	12235669	JESUS ANIBAL URBANO ESPINOSA	NAPL	-378,000.00	.00	-378,000.00
	12236235	rodrigo munoz rojas	NAPL	-346,500.00	.00	-346,500.00
	12237209	alirio valencia hendo	NAPL	-378,000.00	.00	-378,000.00
	12238099	milller benavides samboni	NAPL	-378,000.00	.00	-378,000.00
	12238397	edilson hernandez chavarro	NAPL	-378,000.00	.00	-378,000.00
	12252528	JESUS DARIO CARDENAS CONDE	NAPL	-378,000.00	.00	-378,000.00
	12254122	isaiais torres sanchez	NAPL	.00	.00	-409,500.00
	12262905	jhon jairo lopez velandia	NAPL	-378,000.00	.00	-378,000.00
	12263415	gentil sánchez	NAPL	-346,500.00	.00	-346,500.00
	12264077	edgar alvarez rodriguez	NAPL	-378,000.00	.00	-378,000.00
	12265728	fred emiro pelaez munoz	NAPL	-378,000.00	.00	-378,000.00
	12267998	abdenago polo yasno	NAPL	-378,000.00	.00	-378,000.00
	12268648	GUSTAVO VALDERRAMA VIEDA	NAPL	-220,500.00	.00	-283,500.00
	12276076	fernando guzman quintero	NAPL	-220,500.00	.00	-220,500.00
	12276489	pablo sanchez mensa	NAPL	-409,500.00	.00	-409,500.00
	12278899	jair ermilson pino pizo	NAPL	-346,500.00	.00	-346,500.00
	12315020	DAVID GAMBOA RODRIGUEZ	NAPL	-378,000.00	.00	-378,000.00
	12561375	francisco antonio valencia martinez	NAPL	-94,500.00	.00	-283,500.00
	12627385	julian andres rojas gonzalez	NAPL	-94,500.00	.00	-94,500.00
	12753930	diego andres garcia lucero	NAPL	-378,000.00	.00	-378,000.00
	12795154	ALBERTO MONTANO LERMA	NAPL	-157,500.00	.00	-283,500.00
	12912093	hector armando delgado	NAPL	-283,500.00	.00	-283,500.00
	12915809	hernando marin marin	NAPL	-378,000.00	.00	-378,000.00
	12930321	jose anchico chiripua	NAPL	.00	.00	-63,000.00
	12960272	luis alberto delgado miranda	NAPL	-378,000.00	.00	-378,000.00
	13078521	rigoberto grijalva	NAPL	.00	.00	-441,000.00
	13509919	Rafael Alexander Medina	NAPL	-283,500.00	.00	-283,500.00
	13535605	JOSE AGUSTIN TORRES ANEAR	NAPL	-126,000.00	.00	-283,500.00
	13564197	angel gabriel carrillo cenejoa	NAPL	.00	.00	-63,000.00
	13571272	cipriano urquijo torres	NAPL	-63,000.00	.00	-63,000.00
	13615248	JUAN EVANGELISTA SUAREZ ARIZA	NAPL	-346,500.00	.00	-346,500.00
	13689216	DIEGO CARRERO ANGULO	NAPL	-157,500.00	.00	-283,500.00
	13702530	ALIRIO BECERRA CHAPARRO	NAPL	-315,000.00	.00	-346,500.00
	13703845	manuel jose hernandez duenas	NAPL	-378,000.00	.00	-378,000.00
	13761160	juan bladimir garcia galvis	NAPL	-283,500.00	.00	-283,500.00
	13791516	Juan Manuel Romero Velasco	NAPL	-157,500.00	.00	-283,500.00
	13809771	Benito Hernandez Barbosa	NAPL	-283,500.00	.00	-283,500.00
	13874757	didier eduardo munoz villamizar	NAPL	-378,000.00	.00	-378,000.00
	13920779	pedro garcia rincon	NAPL	-378,000.00	.00	-378,000.00

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	13921832	AUDELINO BARRERA VASQUEZ	NAPL	-157,500.00	.00	126,000.00
	13924084	jose constatino sanchez lizcano	NAPL	-378,000.00	.00	.00
	13929750	hernan correa bohorquez	NAPL	-378,000.00	.00	.00
	13951625	ciro antonio diaz sanchez	NAPL	-346,500.00	.00	.00
	13956791	pablo enrique pena	NAPL	-346,500.00	.00	.00
	13958261	WILSON SANTAMARIA AMADO	NAPL	-157,500.00	.00	.00
	13959262	YAMID PINZON QUIROGA	NAPL	-378,000.00	.00	.00
	13991263	ramiro alvarez medina	NAPL	-283,500.00	.00	.00
	14190370	norbey mosquera gonzalez	NAPL	-378,000.00	.00	.00
	14190467	wilmer devia martinez	NAPL	-378,000.00	.00	.00
	14191984	RICARDO ALI RAMIREZ CAYCEDO	NAPL	-378,000.00	.00	.00
	14192746	camilo devia martinez	NAPL	-346,500.00	.00	.00
	14193059	danilo jurado cardona	NAPL	-378,000.00	.00	.00
	14193714	Jose Ricardo Montano Garcia	NAPL	-157,500.00	.00	126,000.00
	14220931	JAVIER VARGAS NARVAEZ	NAPL	-315,000.00	.00	31,500.00
	14230354	JOSE DANIEL CUBILLOS GIL	NAPL	-157,500.00	.00	126,000.00
	14231144	JOSE OMAR ASTUDILLO GUTIERREZ	NAPL	-378,000.00	.00	.00
	14235010	huberney espinosa garcia	NAPL	-378,000.00	.00	.00
	14244446	JOSE ANTONIO ACEVEDO CANDIL	NAPL	-252,000.00	.00	31,500.00
	14249237	wilson meneses ceron	NAPL	-378,000.00	.00	.00
	14250076	edgar pulido lozano	NAPL	-94,500.00	.00	.00
	14257586	NORBEEY ORTIZ CULMA	NAPL	-94,500.00	.00	189,000.00
	14258481	willian hernan gutierrez villegas	NAPL	-283,500.00	.00	31,500.00
	14258696	serafin medina	NAPL	-378,000.00	.00	.00
	14259909	CARLOS ARTURO MALDONADO MARIN	NAPL	-283,500.00	.00	.00
	14267113	EDILBERTO BARRERA	NAPL	-378,000.00	.00	.00
	14269094	manuel rivas rodriguez	NAPL	-346,500.00	.00	.00
	14270309	jairo bonilla castro	NAPL	-315,000.00	.00	31,500.00
	14276138	ARCESIO MENDEZ ORTIZ	NAPL	-283,500.00	.00	.00
	14277511	diomar mosquera garcia	NAPL	-94,500.00	.00	.00
	14281679	martin emilio puentes cárdenas	NAPL	-94,500.00	.00	189,000.00
	14297320	erley sanchez morales	NAPL	-378,000.00	.00	.00
	14398859	dony alirio barbosa manclo	NAPL	-220,500.00	.00	63,000.00
	14399735	ferley orlando sanabria tejada	NAPL	-252,000.00	.00	.00
	14450354	fernando de jesús escobar galvis	NAPL	-346,500.00	.00	.00
	14675899	hector fabio rodriguez largo	NAPL	-94,500.00	.00	189,000.00
	14697322	ARLINTON CASTILLO LOPEZ	NAPL	-94,500.00	.00	189,000.00
	14881022	carlos alberto hoyos rendon	NAPL	-94,500.00	.00	189,000.00
	15272157	Oscar Ivan Rodriguez Carmona	NAPL	-157,500.00	.00	126,000.00
	15300792	martin emilio restrepo velasquez	NAPL	-378,000.00	.00	.00
	15322549	martin emilio acevedo gonzalez	NAPL	-378,000.00	.00	.00
	15329556	ezequiel de jesús roldan correa	NAPL	-220,500.00	.00	63,000.00
	15364479	DIAZ DIAZ ARMANDO	NAPL	-157,500.00	.00	126,000.00
	15482004	gonzalo vargas sepulveda	NAPL	-378,000.00	.00	.00
	15484111	raul puerta	NAPL	-378,000.00	.00	.00
	15531845	CARLOS MARIO SANCHEZ TABORDA	NAPL	-378,000.00	.00	.00
	15535500	ancizar antonio patino cruz	NAPL	-378,000.00	.00	.00
	15536341	gabriel jaimé cano	NAPL	-378,000.00	.00	.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	15565218	CARLOS JULIO QUINTERO GAVIRIA	NAPL	-378,000.00		.00	-378,000.00
	15812735	pedro antonio bravo	NAPL	-378,000.00		.00	-378,000.00
	15815912	SANCHEZ ROBINSON	NAPL	-346,500.00		.00	-346,500.00
	15878310	eusebio ortiz hernandez	NAPL	-283,500.00		.00	-283,500.00
	15887106	henry perdomo salazar	NAPL	-378,000.00		.00	-378,000.00
	15887512	saul mendez penagos	NAPL	-378,000.00		.00	-378,000.00
	15888519	HERNANDO VELAZCO GARCIA	NAPL	-189,000.00		157,500.00	-346,500.00
	15889811	wilson quinones rodriguez	NAPL	-378,000.00		.00	-378,000.00
	15902193	luis carlos gallego valencia	NAPL	-94,500.00		189,000.00	-283,500.00
	15902714	ignacio leon guacheta	NAPL	-378,000.00		.00	-378,000.00
	15905234	JOSE HELGAR CRUZ	NAPL	-157,500.00		126,000.00	-283,500.00
	15911378	jose timoteo trejos quintero	NAPL	-283,500.00		.00	-283,500.00
	15913084	WILLIAM DE JESUS TREJOS VINASCO	NAPL	-126,000.00		157,500.00	-283,500.00
	15917081	JESUS ELIAS UCHIMA GONZALEZ	NAPL	-220,500.00		126,000.00	-346,500.00
	15925499	luis alberto davila gañan	NAPL	-94,500.00		.00	-94,500.00
	15927235	CARLOS EMILIO CANO	NAPL	-283,500.00		.00	-283,500.00
	15959234	luis fernando londoño ramirez	NAPL	-283,500.00		.00	-283,500.00
	15986557	BERNARDO DE JESUS TRUJILLO QUINTERO	NAPL	-283,500.00		.00	-283,500.00
	16111819	javier aristizabal garcia	NAPL	-220,500.00		63,000.00	-283,500.00
	16114850	BIBIEL MARTINEZ RUIZ	NAPL	-378,000.00		.00	-378,000.00
	16139081	jair adrian manrique adarve	NAPL	-126,000.00		157,500.00	-283,500.00
	16160078	josé henry castillo ramírez	NAPL	-157,500.00		189,000.00	-346,500.00
	16160398	FERNEY CRISTOBAL SANCHEZ RAMOS	NAPL	-157,500.00		126,000.00	-283,500.00
	16185098	WILSON GUZMAN	NAPL	-378,000.00		.00	-378,000.00
	16185186	juan miguel herrera penafiel	NAPL	-378,000.00		.00	-378,000.00
	16185237	wilfredo delgado torres	NAPL	-252,000.00		.00	-252,000.00
	16185305	luis angel herrera penafiel	NAPL	-378,000.00		.00	-378,000.00
	16185378	jose ericson carabali carabali	NAPL	-378,000.00		.00	-378,000.00
	16185928	leonidas lopez ortiz	NAPL	-378,000.00		.00	-378,000.00
	16185930	miguel motta tapiero	NAPL	-378,000.00		.00	-378,000.00
	16186089	ADELMO CORTEZ POSO	NAPL	-378,000.00		.00	-378,000.00
	16186238	danilo munoz porras	NAPL	-220,500.00		63,000.00	-283,500.00
	16186541	nelson enrique molano herrera	NAPL	-378,000.00		.00	-378,000.00
	16186910	erminson cardozo herrera	NAPL	-378,000.00		.00	-378,000.00
	16186963	samuel pabon vega	NAPL	-378,000.00		.00	-378,000.00
	16187056	anibal angel hoyos bautista	NAPL	-378,000.00		.00	-378,000.00
	16187174	jhon fredy guzman savedra	NAPL	-378,000.00		.00	-378,000.00
	16187202	carlos enrique rodriguez patino	NAPL	-378,000.00		.00	-378,000.00
	16187212	oscar valderrama rosas	NAPL	-283,500.00		.00	-283,500.00
	16187447	wilson guaraca bran	NAPL	-378,000.00		.00	-378,000.00
	16187478	fabio casanova marin	NAPL	-378,000.00		.00	-378,000.00
	16187601	fernando lopez calderon	NAPL	-346,500.00		.00	-346,500.00
	16187640	gilberto ramirez vargas	NAPL	-378,000.00		.00	-378,000.00
	16187668	mauricio guaraca salazar	NAPL	-378,000.00		.00	-378,000.00
	16187917	MARCOS GOMEZ CRUZ	NAPL	-378,000.00		.00	-378,000.00
	16187921	adan ramirez hoyos	NAPL	-378,000.00		.00	-378,000.00
	16187987	YOVANNI VILLEGAS SABI	NAPL	-378,000.00		.00	-378,000.00
	16188123	fernando torres hernandez	NAPL	-252,000.00		31,500.00	-283,500.00



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24369001	16188189	antonio gover capera rendon	NAPL	-378,000.00	.00	.00	-378,000.00
	16188524	javier sánchez ruiz	NAPL	-283,500.00	.00	.00	-283,500.00
	16188552	duberney gualteros guillen	NAPL	-378,000.00	.00	.00	-378,000.00
	16189072	wilfredo vega ortiz	NAPL	-94,500.00	.00	.00	-94,500.00
	16189532	guillermo umbariba perdomo	NAPL	-378,000.00	.00	.00	-378,000.00
	16189544	wilman hurtado garcia	NAPL	-378,000.00	.00	.00	-378,000.00
	16189551	efren beltran mejia	NAPL	-378,000.00	.00	.00	-378,000.00
	16189661	yamid ramos garzon	NAPL	.00	.00	378,000.00	-378,000.00
	16189741	SIGIFREDO ENDO FORERO	NAPL	-378,000.00	.00	.00	-378,000.00
	16189804	wilmer lozano perez	NAPL	-378,000.00	.00	.00	-378,000.00
	16189915	fray martin molina lópez	NAPL	-283,500.00	.00	.00	-283,500.00
	16190484	edilberto nino moreno	NAPL	-378,000.00	.00	.00	-378,000.00
	16190497	jose antonio ramos vallejo	NAPL	-378,000.00	.00	.00	-378,000.00
	16190509	orlando gualtero velandia	NAPL	-378,000.00	.00	.00	-378,000.00
	16190574	wilson marin rodriguez	NAPL	-378,000.00	.00	.00	-378,000.00
	16190599	Luis Antonio Vega	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	16190729	miller castaneda timana	NAPL	-378,000.00	.00	.00	-378,000.00
	16190802	alber meneses cuellar	NAPL	-378,000.00	.00	.00	-378,000.00
	16190834	rodrigo martinez pulido	NAPL	-378,000.00	.00	.00	-378,000.00
	16190856	jose alirio casallas hurtado	NAPL	-378,000.00	.00	.00	-378,000.00
	16191286	jabier bolanoz lopez	NAPL	-378,000.00	.00	.00	-378,000.00
	16191331	alexandro cortes melgar	NAPL	-378,000.00	.00	.00	-378,000.00
	16191357	jose eidar cruz aguilar	NAPL	.00	.00	378,000.00	-378,000.00
	16191450	JOSE JUSTINO MUR SILVA	NAPL	-378,000.00	.00	.00	-378,000.00
	16191578	jorge harbey caballero valencia	NAPL	-378,000.00	.00	.00	-378,000.00
	16191601	jesus martin viveros astudillo	NAPL	-378,000.00	.00	.00	-378,000.00
	16191809	jorge ivan henao lopez	NAPL	-378,000.00	.00	.00	-378,000.00
	16191833	alexander cruz aguilar	NAPL	-378,000.00	.00	.00	-378,000.00
	16191862	miller saldarriaga ordonez	NAPL	-378,000.00	.00	.00	-378,000.00
	16192007	jose ever sotto collazos	NAPL	-378,000.00	.00	.00	-378,000.00
	16192071	norbey saldarriaga ordonez	NAPL	-378,000.00	.00	.00	-378,000.00
	16192106	robinson pisso claros	NAPL	-378,000.00	.00	.00	-378,000.00
	16192202	dagoberto villarraga	NAPL	-378,000.00	.00	.00	-378,000.00
	16192339	geovani perdomo fernández	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	16192488	clodomiro villanueva ortiz	NAPL	-378,000.00	.00	.00	-378,000.00
	16193050	guillermo vargas vargas	NAPL	-378,000.00	.00	.00	-378,000.00
	16195421	ADRIANO RIVAS LARGACHA	NAPL	-378,000.00	.00	.00	-378,000.00
	16202819	CARLOS ENRIQUE ORTIZ ORTIZ	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	16219228	jose elias munoz	NAPL	-31,500.00	.00	.00	-31,500.00
	16227429	miguel angel vasco agudelo	NAPL	-378,000.00	.00	.00	-378,000.00
	16244588	hernain peña serrano	NAPL	-346,500.00	.00	.00	-346,500.00
	16255066	FELIX ANTONIO RONDON	NAPL	-378,000.00	.00	.00	-378,000.00
	16256763	JOSE GIL MORENO MOSQUERA	NAPL	-409,500.00	.00	.00	-409,500.00
	16278800	JOSE RICAR CAICEDO DOMINGUEZ	NAPL	-252,000.00	.00	31,500.00	-283,500.00
	16284764	esain cuero	NAPL	-283,500.00	.00	.00	-283,500.00
	16342966	adolfo león ocampo hernández	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	16354394	JAIRO ALONSO COY TORRES	NAPL	-378,000.00	.00	.00	-378,000.00
	16355995	DIONISIO SANCHEZ SANCHEZ	NAPL	-157,500.00	.00	189,000.00	-346,500.00



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24369001	16368167	francisco duberney giron gallego	NAPL	-283,500.00	.00	-283,500.00
	16450658	ricardo ocoro	NAPL	-283,500.00	.00	-283,500.00
	16458918	marlon alvis	NAPL	-409,500.00	.00	-409,500.00
	16481530	JESUS ARTURO TORRES SALCEDO	NAPL	-252,000.00	.00	-252,000.00
	16503948	jair mena valoi	NAPL	-378,000.00	.00	-378,000.00
	16509650	WILLIAM MURILLO RIASCOS	NAPL	-126,000.00	.00	-283,500.00
	16610541	carlos arturo correa mendez	NAPL	-378,000.00	.00	-378,000.00
	16652674	gaston hernan valderrama sanchez	NAPL	-378,000.00	.00	-378,000.00
	16665585	ramiro rojas brown	NAPL	-378,000.00	.00	-378,000.00
	16670090	orlando viveros guaza	NAPL	-378,000.00	.00	-378,000.00
	16708996	jesus antonio gonzalez granada	NAPL	.00	.00	-409,500.00
	16715434	NARCILO MICOLTA OBANDO	NAPL	-378,000.00	.00	-378,000.00
	16762919	eyfar castaño gómez	NAPL	-94,500.00	.00	-283,500.00
	16824463	Ernesto Dulcey	NAPL	-157,500.00	.00	-283,500.00
	16828187	vidal elvecio carreno	NAPL	-378,000.00	.00	-378,000.00
	16829688	jose galindo soto	NAPL	-378,000.00	.00	-378,000.00
	16857888	Carlos Alberto Longa Lobon	NAPL	-220,500.00	.00	-220,500.00
	16880458	ISAAC LOPEZ	NAPL	-220,500.00	.00	-283,500.00
	16880468	manuel alcibiades viveros hurtado	NAPL	-378,000.00	.00	-378,000.00
	16883860	miguel angel sinisterra ortiz	NAPL	-378,000.00	.00	-378,000.00
	16890906	timoteo mancilla cifuentes	NAPL	-378,000.00	.00	-378,000.00
	16949848	ALBEIRO BRICENO GALINDO	NAPL	-126,000.00	.00	-283,500.00
	17034968	inocencio molina bolivar	NAPL	-378,000.00	.00	-378,000.00
	17147135	ARISMENIO SANCHEZ BARRETO	NAPL	-378,000.00	.00	-378,000.00
	17220624	mario castaneda hidalgo	NAPL	-189,000.00	.00	-189,000.00
	17220679	EDGAR BUSTOS CARRION	NAPL	-220,500.00	.00	-220,500.00
	17221461	ARLES ORTIZ CERQUERA	NAPL	-378,000.00	.00	-378,000.00
	17221599	PEDRO EMILIO ALDANA RODRIGUEZ	NAPL	-252,000.00	.00	-283,500.00
	17221623	hipolito pérez díaz	NAPL	-346,500.00	.00	-346,500.00
	17225091	ROBERTO GALEANO SABOGAL	NAPL	-378,000.00	.00	-378,000.00
	17235069	JAIME HUMBERTO RIVEROS RODRIGUEZ	NAPL	-283,500.00	.00	-283,500.00
	17250051	MARCO ANTONIO MORENO CONTRERAS	NAPL	-378,000.00	.00	-378,000.00
	17265435	luis alfonso hernandez hernandez	NAPL	-126,000.00	.00	-283,500.00
	17265534	EVER ALONSO RAMOS GUZMAN	NAPL	-378,000.00	.00	-378,000.00
	17267254	NELSON DUENAS RINCON	NAPL	-157,500.00	.00	-283,500.00
	17267496	JOHAN MANUEL DIAZ MORA	NAPL	-315,000.00	.00	-315,000.00
	17268104	elkin javier alvaran moreno	NAPL	-378,000.00	.00	-378,000.00
	17268130	betancourt BETANC andres	NAPL	-126,000.00	.00	-283,500.00
	17280008	HECTOR JULIO SANCHEZ GARAVITO	NAPL	-94,500.00	.00	-94,500.00
	17280764	carlos adolfo ramirez ramirez	NAPL	-94,500.00	.00	-283,500.00
	17281046	VARGAS SIMON	NAPL	-378,000.00	.00	-378,000.00
	17281257	VICENTE ORTIZ RUIZ	NAPL	-283,500.00	.00	-283,500.00
	17285283	JOSE VENICIO SINDICUE CAICEDO	NAPL	-378,000.00	.00	-378,000.00
	17285572	FERNANDO MENDEZ CRUZ	NAPL	-378,000.00	.00	-378,000.00
	17285906	JOSE ANCISAR CASTRO ARIAS	NAPL	-283,500.00	.00	-283,500.00
	17286371	JHON FREDY SANABRIA RIVERO	NAPL	-126,000.00	.00	-283,500.00
	17286866	jesus antonio rengifo munoz	NAPL	-378,000.00	.00	-378,000.00
	17290401	FLORIBERTO CASTILLO	NAPL	-157,500.00	.00	-283,500.00



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24369001	17290439	jose alberto villada gomez	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	17290997	gilberto cardenas neisa	NAPL	-378,000.00	.00	.00	-378,000.00
	17291030	YESID GONZALEZ JIMENEZ	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	17292088	JOSE ANTONIO HERRERA	NAPL	-315,000.00	.00	31,500.00	-346,500.00
	17292480	clemente rubio rodriguez	NAPL	-378,000.00	.00	.00	-378,000.00
	17292770	wilson pizza hernandez	NAPL	.00	.00	63,000.00	-63,000.00
	17294078	javier quintero patiño	NAPL	-94,500.00	.00	.00	-94,500.00
	17304763	luis adolfo beltran mora	NAPL	-378,000.00	.00	.00	-378,000.00
	17305688	JOSE NEMECIO GOMEZ TRIANA	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	17309683	jorge enrique albarracin	NAPL	-378,000.00	.00	.00	-378,000.00
	17310379	FERMIN ROMERO MONROY	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	17312593	ERNESTO QUIROGA	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	17313271	HERACLIO GONZALEZ	NAPL	-378,000.00	.00	.00	-378,000.00
	17314154	Euclides Cortes Casallas	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	17314412	jorge tulio torres hernandez	NAPL	-283,500.00	.00	.00	-283,500.00
	17314786	JOSE LIZARDO BARREIRO PENAGOS	NAPL	-283,500.00	.00	.00	-283,500.00
	17316294	julio maria ramos	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	17316386	alfonso martinez aguilera	NAPL	-346,500.00	.00	31,500.00	-378,000.00
	17318818	jaime martinez aguilera	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	17318937	cenen garibello	NAPL	-252,000.00	.00	31,500.00	-283,500.00
	17319062	JOSE JOAQUIN VARGAS GOMEZ	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	17320323	orlando maria beltran posada	NAPL	-378,000.00	.00	.00	-378,000.00
	17320443	CORTES CORTES EDUARDO	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	17320939	DIEGO HERRERA	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	17321483	CARLOS AGUSTO CHAPARRO	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	17324322	segundo siervo antonio espitia gutierrez	NAPL	-283,500.00	.00	.00	-283,500.00
	17324401	rodriguez RODRI humberto	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	17324422	jose melvi gonzalez valencia	NAPL	-126,000.00	.00	.00	-126,000.00
	17324691	FIDEL ROJAS	NAPL	-283,500.00	.00	.00	-283,500.00
	17324858	Henry Galindo Diaz	NAPL	-283,500.00	.00	.00	-283,500.00
	17325443	AMADEO CASALLAS PARADA	NAPL	-346,500.00	.00	.00	-346,500.00
	17326391	LUIS OCTAVIO DUARTE	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	17327408	german diaz perez	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	17328628	REINALDO TOVAR	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	17329277	PEDRO PABLO LADINO MARTINEZ	NAPL	-378,000.00	.00	.00	-378,000.00
	17329624	Juan German Hernandez Casallas	NAPL	-220,500.00	.00	.00	-220,500.00
	17330384	luis albeiro cuevas avila	NAPL	-378,000.00	.00	.00	-378,000.00
	17331647	oswaldo torres gomez	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	17335674	pablo luis mogollon martinez	NAPL	-283,500.00	.00	.00	-283,500.00
	17336268	Guillermo Murcia Navarro	NAPL	-283,500.00	.00	.00	-283,500.00
	17336719	MARCO AURELIO GUERRERO LOPEZ	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	17337001	orlando garzón cano	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	17337413	hector adolfo hernandez tellez	NAPL	-315,000.00	.00	31,500.00	-346,500.00
	17338461	OSCAR TORRES BOHORQUEZ	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	17338641	nelson ocampo foronda	NAPL	-378,000.00	.00	.00	-378,000.00
	17340816	marco tulio lopez gomez	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	17345178	jose israel vaca zubieta	NAPL	-378,000.00	.00	.00	-378,000.00
	17345646	CARLOS WILSON LOSADA MURCIA	NAPL	-378,000.00	.00	.00	-378,000.00

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24369001	17349404	EVER GARZON VELASQUEZ	NAPL	-283,500.00		.00	-283,500.00
	17349432	audonias palomino gonzalez	NAPL	-283,500.00		.00	-283,500.00
	17349739	WILMAR JARA CIFUENTES	NAPL	-126,000.00		157,500.00	-283,500.00
	17350248	ABELARDO MENDEZ GUZMAN	NAPL	-157,500.00		.00	-157,500.00
	17350291	jose hernan joel quintero	NAPL	-94,500.00		189,000.00	-283,500.00
	17350379	jamel de jesus vasquez	NAPL	-378,000.00		.00	-378,000.00
	17350466	jose libardo valencia	NAPL	-94,500.00		189,000.00	-283,500.00
	17350555	marco aurelio trujillo	NAPL	-94,500.00		189,000.00	-283,500.00
	17350936	BENEDICTO ACOSTA	NAPL	-378,000.00		.00	-378,000.00
	17351246	MELQUIADES ALVAREZ BUSTOS	NAPL	-378,000.00		.00	-378,000.00
	17351588	dagoberto monras perdomo	NAPL	-220,500.00		63,000.00	-283,500.00
	17351764	eutimio ladino lopez	NAPL	-94,500.00		189,000.00	-283,500.00
	17351851	Victorino Triana Patino	NAPL	-157,500.00		126,000.00	-283,500.00
	17352114	CRUZ FIDEL VILLAMIL	NAPL	-220,500.00		63,000.00	-283,500.00
	17352134	JOSE GABRIEL CAMPO MORALES	NAPL	-220,500.00		63,000.00	-283,500.00
	17352437	demetrio lopez	NAPL	-94,500.00		189,000.00	-283,500.00
	17352636	CARLOS JULIO GIL	NAPL	-283,500.00		.00	-283,500.00
	17352727	GILBARDO SANTANA GOMEZ	NAPL	-126,000.00		157,500.00	-283,500.00
	17353086	jose guillermo andrade rivas	NAPL	-126,000.00		157,500.00	-283,500.00
	17353088	JULIO ESCOBAR GRISALES	NAPL	-94,500.00		189,000.00	-283,500.00
	17353145	EDGAR PARRADO BELTRAN	NAPL	-378,000.00		.00	-378,000.00
	17353311	luis octavio vernaza arango	NAPL	-378,000.00		.00	-378,000.00
	17353585	PABLO ENRIQUE CANON HOYOS	NAPL	-94,500.00		.00	-94,500.00
	17353628	ALVARO CARRENO MALDONADO	NAPL	-94,500.00		189,000.00	-283,500.00
	17353721	dagoberto reina	NAPL	-315,000.00		31,500.00	-346,500.00
	17353787	german alfonso bustos melo	NAPL	-126,000.00		157,500.00	-283,500.00
	17353887	LUIS ALBERTO ROMERO GARCIA	NAPL	-283,500.00		.00	-283,500.00
	17354240	ariulfo prieto gutierrez	NAPL	-126,000.00		.00	-126,000.00
	17354391	NARCISO NARVAEZ MARTINEZ	NAPL	-252,000.00		31,500.00	-283,500.00
	17354698	jose dioselino reyes barona	NAPL	-220,500.00		63,000.00	-283,500.00
	17354739	JOSE MIGUEL RONCANCIO MONROY	NAPL	-126,000.00		157,500.00	-283,500.00
	17355055	BARNEY RODRIGUEZ PENA	NAPL	-346,500.00		.00	-346,500.00
	17355160	luis maria mora buitrago	NAPL	-94,500.00		189,000.00	-283,500.00
	17355562	gonzalez GONZA alonso	NAPL	-126,000.00		157,500.00	-283,500.00
	17356282	gabriel asael bustos lozada	NAPL	.00		378,000.00	-378,000.00
	17356917	ARTURO SANCHEZ CAICEDO	NAPL	-252,000.00		31,500.00	-283,500.00
	17356969	OSWALDO CASTIBLANCO RIANO	NAPL	-252,000.00		31,500.00	-283,500.00
	17356977	luis alirio tellez rincon	NAPL	-378,000.00		.00	-378,000.00
	17357033	aristobulo valencia rojas	NAPL	-283,500.00		.00	-283,500.00
	17360087	ORLANDO MONTOYA PINILLA	NAPL	.00		378,000.00	-378,000.00
	17360119	WILLIAM CAMPO CENDALES	NAPL	-283,500.00		.00	-283,500.00
	17360126	GENTIL RODRIGUEZ GAMBOA	NAPL	-189,000.00		157,500.00	-346,500.00
	17360135	Jose Marino Cruz Castano	NAPL	-157,500.00		126,000.00	-283,500.00
	17360137	JUAN DE JESUS ALFONSO PAEZ	NAPL	-378,000.00		.00	-378,000.00
	17360159	DIOMEDES BARRETO	NAPL	-126,000.00		157,500.00	-283,500.00
	17360197	josé reynel	NAPL	-126,000.00		157,500.00	-283,500.00
	17360276	DIEGO VALENCIA TOVAR	NAPL	-252,000.00		31,500.00	-283,500.00
	17360314	GILDARDO MORERA GOMEZ	NAPL	-283,500.00		.00	-283,500.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17360317	MANUEL RICARDO SIERRA	NAPL	-157,500.00	.00	-283,500.00
	17360339	alfonso cuellar salazar	NAPL	-94,500.00	.00	-94,500.00
	17360378	LUIS ANTONIO AMARILES MARROQUIN	NAPL	-283,500.00	.00	-283,500.00
	17360380	JOSE VICENTE SANCHEZ PINEROS	NAPL	-157,500.00	.00	-283,500.00
	17360412	nelson sanchez serna	NAPL	-283,500.00	.00	-283,500.00
	17360416	BENJAMIN ANTOLINEZ GARCIA	NAPL	-378,000.00	.00	-378,000.00
	17360464	jose gregorio sierra lopez	NAPL	-126,000.00	.00	-283,500.00
	17360473	Hylton Adelfo Sosa Tonusco	NAPL	-157,500.00	.00	-283,500.00
	17360486	luis nardo gomez	NAPL	-126,000.00	.00	-283,500.00
	17360569	MANUEL ENRIQUE MURILLO PEREZ	NAPL	-126,000.00	.00	-283,500.00
	17360600	agustin ubate lopez	NAPL	-315,000.00	.00	-346,500.00
	17360601	Pedro Antonio Galeano Rodriguez	NAPL	-157,500.00	.00	-283,500.00
	17360605	carlos julio nocua	NAPL	-126,000.00	.00	-283,500.00
	17360687	marco tulio amaya	NAPL	-126,000.00	.00	-283,500.00
	17360770	AGAPITO TAPIAS POLOCHE	NAPL	-378,000.00	.00	-378,000.00
	17360847	Hermes Albeiro Ortiz David	NAPL	-157,500.00	.00	-157,500.00
	17386535	jose antonio garcia perez	NAPL	-220,500.00	.00	-283,500.00
	17387046	ESGAR NOVOA CUELLAR	NAPL	-94,500.00	.00	-283,500.00
	17387739	Pedro Alonso Jimenez Duarte	NAPL	-157,500.00	.00	-283,500.00
	17410685	isidro tulio salgar arias	NAPL	-126,000.00	.00	-126,000.00
	17411093	MARCO AURELIO ZAPATA	NAPL	-378,000.00	.00	-378,000.00
	17411431	gamaniel acosta chavez	NAPL	-189,000.00	.00	-189,000.00
	17411440	CARLOS FRANCISCO RAMIREZ GARZON	NAPL	-283,500.00	.00	-283,500.00
	17412776	JORGE ARMANDO RODRIGUEZ MALDONADO	NAPL	-94,500.00	.00	-283,500.00
	17413817	SAUL BARBOSA AREVALO	NAPL	-283,500.00	.00	-283,500.00
	17414441	jorge humberto sepulveda	NAPL	-252,000.00	.00	-283,500.00
	17415201	JORGE TRUJILLO COY	NAPL	-126,000.00	.00	-283,500.00
	17415849	JOSE ALBEIRO DIAZ RAMIREZ	NAPL	-252,000.00	.00	-283,500.00
	17416117	Herney Eduardo Sanchez Sanchez	NAPL	-157,500.00	.00	-283,500.00
	17416227	jorge ariza cubides	NAPL	-283,500.00	.00	-283,500.00
	17418840	william mellizo bonilla	NAPL	-346,500.00	.00	-346,500.00
	17418995	Jairo Sanchez Pineros	NAPL	-157,500.00	.00	-157,500.00
	17419000	erminzo castillo ardila	NAPL	-252,000.00	.00	-283,500.00
	17419073	LUIS ALBERTO FLOREZ	NAPL	-283,500.00	.00	-283,500.00
	17419285	BELTRAN MORA JAVIER MAURICIO	NAPL	-220,500.00	.00	-220,500.00
	17420081	duvier romero ospitia	NAPL	-378,000.00	.00	-378,000.00
	17421106	SAMIR EDUARDO GARZON	NAPL	-283,500.00	.00	-283,500.00
	17485014	CAMPO ELIAS FANDINO CANTOR	NAPL	-283,500.00	.00	-283,500.00
	17495831	jose gonzalo lombana	NAPL	-378,000.00	.00	-378,000.00
	17497033	CARLOS AUGUSTO ZAPATA CASTANEDA	NAPL	.00	.00	-378,000.00
	17526614	pedro jose arcila	NAPL	-378,000.00	.00	-378,000.00
	17527346	gabriel lopez hernandez	NAPL	.00	.00	-378,000.00
	17527361	ARTURO AREVALO VARGAS	NAPL	-378,000.00	.00	-378,000.00
	17527783	jose aroldo garzon pinto	NAPL	-378,000.00	.00	-378,000.00
	17528037	arcelio josé navarro sánchez	NAPL	-283,500.00	.00	-283,500.00
	17529991	hugo rojas ruiz	NAPL	-346,500.00	.00	-346,500.00
	17547191	iginio lopez soler	NAPL	-94,500.00	.00	-283,500.00
	17570163	PEDRO MARIA CIFUENTES LINARES	NAPL	-252,000.00	.00	-283,500.00



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24369001	17570402	jair castaneda alfonso	NAPL	-409,500.00	.00	-409,500.00
	17605067	joselio alvarez correa	NAPL	-378,000.00	.00	-378,000.00
	17605177	plinio rodriguez rodriguez	NAPL	-283,500.00	.00	-283,500.00
	17605273	davian cubillos falla	NAPL	-378,000.00	.00	-378,000.00
	17610063	justiniano valencia delgado	NAPL	-378,000.00	.00	-378,000.00
	17610217	JORGE ELIECER RECALDE ENDO	NAPL	.00	.00	-378,000.00
	17610290	jairo silva	NAPL	-157,500.00	.00	-346,500.00
	17610367	GUILLERMO ENRIQUE RODRIGUEZ RENTERIA	NAPL	-378,000.00	.00	-378,000.00
	17610414	rodolfo restrepo carmona	NAPL	-378,000.00	.00	-378,000.00
	17610424	JOSE MANUEL TRUJILLO VIERA	NAPL	.00	.00	-378,000.00
	17610430	jaime murcia penafiel	NAPL	-378,000.00	.00	-378,000.00
	17610483	hever martin vega polania	NAPL	-157,500.00	.00	-157,500.00
	17610536	libardo endo gonzalez	NAPL	-378,000.00	.00	-378,000.00
	17610589	dubier marin cardona	NAPL	-378,000.00	.00	-378,000.00
	17610655	gonzalo valencia moreno	NAPL	-378,000.00	.00	-378,000.00
	17610711	FELIX TOBAR NOGUERA	NAPL	-378,000.00	.00	-378,000.00
	17610719	victor renteria valencia	NAPL	-378,000.00	.00	-378,000.00
	17610796	FERNEY ALVAREZ ORTIZ	NAPL	-126,000.00	.00	-157,500.00
	17610846	jesus efren erazo rivera	NAPL	-378,000.00	.00	-378,000.00
	17610874	jhon edinson umbariva otavo	NAPL	-378,000.00	.00	-378,000.00
	17610908	francisco camacho campillo	NAPL	-378,000.00	.00	-378,000.00
	17610915	humberto camacho campillo	NAPL	-378,000.00	.00	-378,000.00
	17610939	davinson gomez guzman	NAPL	-378,000.00	.00	-378,000.00
	17615264	argilio soto luna	NAPL	-283,500.00	.00	-283,500.00
	17615374	carlos alberto aguirre lopez	NAPL	-378,000.00	.00	-378,000.00
	17615386	oscar zapata rojas	NAPL	-378,000.00	.00	-378,000.00
	17615616	alexander zabaleta hermida	NAPL	-378,000.00	.00	-378,000.00
	17615800	bertulfo caballero beltran	NAPL	-378,000.00	.00	-378,000.00
	17615967	wilson horta rojas	NAPL	-378,000.00	.00	-378,000.00
	17616041	fernando quisobone urquina	NAPL	-378,000.00	.00	-378,000.00
	17616453	WILINTON CERQUERA	NAPL	-378,000.00	.00	-378,000.00
	17616591	aldemar quisabony urquina	NAPL	-378,000.00	.00	-378,000.00
	17616688	edinson rodriguez rico	NAPL	-378,000.00	.00	-378,000.00
	17620493	hector villa	NAPL	.00	.00	-441,000.00
	17621717	victor julio calderon	NAPL	-378,000.00	.00	-378,000.00
	17622279	PEDRO CULMA LUNA	NAPL	-378,000.00	.00	-378,000.00
	17622384	efrain valencia endo	NAPL	-378,000.00	.00	-378,000.00
	17622617	santiago cuellar murcia	NAPL	-378,000.00	.00	-378,000.00
	17622724	noe sapuy torres	NAPL	-378,000.00	.00	-378,000.00
	17622796	silverio monroy	NAPL	-378,000.00	.00	-378,000.00
	17623020	JOSE EDUARDO AGUIRRE LOPEZ	NAPL	-378,000.00	.00	-378,000.00
	17623038	roberto ordonez martinez	NAPL	-378,000.00	.00	-378,000.00
	17623086	alfonso bejarano umbarita	NAPL	-378,000.00	.00	-378,000.00
	17623381	julio sapuy torres	NAPL	-378,000.00	.00	-378,000.00
	17624240	miguel antonio tejada rodriguez	NAPL	-378,000.00	.00	-378,000.00
	17624283	GABRIEL BELLO PUENTES	NAPL	.00	.00	-378,000.00
	17624285	jose rodrigo portilla alvarez	NAPL	-378,000.00	.00	-378,000.00
	17624582	jairo perez	NAPL	-315,000.00	.00	-315,000.00



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24369001	17626450	felipe salazar garcia	NAPL	-378,000.00	.00	-378,000.00
	17626727	manuel cardozo almario	NAPL	-378,000.00	.00	-378,000.00
	17627023	porfidio guerrero	NAPL	-378,000.00	.00	-378,000.00
	17627984	alirio forero ocampo	NAPL	.00	.00	-378,000.00
	17628720	jose rulber cabezas olaya	NAPL	-378,000.00	.00	-378,000.00
	17629293	andrés maría gutiérrez góngora	NAPL	-283,500.00	.00	-283,500.00
	17629731	jaime artunduaga ceballos	NAPL	-378,000.00	.00	-378,000.00
	17630022	jose orlando mendez ospina	NAPL	-378,000.00	.00	-378,000.00
	17630564	hipolito scarpetta ortiz	NAPL	-378,000.00	.00	-378,000.00
	17630827	jose antonio calderon chaux	NAPL	-378,000.00	.00	-378,000.00
	17631319	hernando fierro andrade	NAPL	-378,000.00	.00	-378,000.00
	17631353	jose humberto baquero	NAPL	-378,000.00	.00	-378,000.00
	17631842	agustin horta quintero	NAPL	-378,000.00	.00	-378,000.00
	17631885	Gildardo Villanueva Restrepo	NAPL	-157,500.00	.00	-283,500.00
	17631913	alvaro maldonado sanchez	NAPL	-378,000.00	.00	-378,000.00
	17632381	justo pastor lara briceno	NAPL	.00	.00	-378,000.00
	17632560	alvaro lozada gaitan	NAPL	-378,000.00	.00	-378,000.00
	17632561	isaac quiroz	NAPL	-378,000.00	.00	-378,000.00
	17632583	CASTILLO LUIS FERNANDO	NAPL	-378,000.00	.00	-378,000.00
	17632682	libardo villanueva restrepo	NAPL	-94,500.00	.00	-283,500.00
	17632807	orlando castro alvarez	NAPL	-378,000.00	.00	-378,000.00
	17632858	pedro pablo díaz pineda	NAPL	-94,500.00	.00	-283,500.00
	17633290	joaquin maria rojas quintero	NAPL	-283,500.00	.00	-283,500.00
	17634870	jairo vargas joven	NAPL	-378,000.00	.00	-378,000.00
	17634886	jose orlando morales montejo	NAPL	-378,000.00	.00	-378,000.00
	17635024	josé guillermo monroy	NAPL	-189,000.00	.00	-378,000.00
	17635207	ivan ruiz gonzalez	NAPL	-378,000.00	.00	-378,000.00
	17635389	victor manuel mendoza prada	NAPL	-94,500.00	.00	-283,500.00
	17635476	NOE GALEANO CALDERON	NAPL	-378,000.00	.00	-378,000.00
	17636264	miguel angel campos torres	NAPL	-378,000.00	.00	-378,000.00
	17636531	Jose Antonio Mora Pena	NAPL	-157,500.00	.00	-283,500.00
	17636845	jose federman gomez puentes	NAPL	-378,000.00	.00	-378,000.00
	17636932	carlos arturo lopez rojas	NAPL	-378,000.00	.00	-378,000.00
	17636981	paulino zarate sanchez	NAPL	-378,000.00	.00	-378,000.00
	17637023	jose luis medina rojas	NAPL	-378,000.00	.00	-378,000.00
	17637052	nelson enrique cuellar dussan	NAPL	-378,000.00	.00	-378,000.00
	17637484	luis elias bustamante arrigui	NAPL	-378,000.00	.00	-378,000.00
	17638094	JAIME RIVAS LOSADA	NAPL	-378,000.00	.00	-378,000.00
	17638419	edilberto rodriguez bonilla	NAPL	-378,000.00	.00	-378,000.00
	17638451	melquicedes parra pete	NAPL	-378,000.00	.00	-378,000.00
	17638462	edisson gomez galeano	NAPL	-378,000.00	.00	-378,000.00
	17638463	juan gomez galeano	NAPL	-378,000.00	.00	-378,000.00
	17638568	segundo munoz romero	NAPL	-378,000.00	.00	-378,000.00
	17638682	luis olbein gomez	NAPL	-378,000.00	.00	-378,000.00
	17638768	marcelino ramirez narvaez	NAPL	-378,000.00	.00	-378,000.00
	17638770	henry juquen camargo	NAPL	-378,000.00	.00	-378,000.00
	17638795	ECCE HOMO CUCHIMBA TOLA	NAPL	-378,000.00	.00	-378,000.00
	17638961	doney cabrera agudelo	NAPL	-378,000.00	.00	-378,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17639087	rafael angel gomez giraldo	NAPL	-378,000.00	.00	.00	-378,000.00
	17639295	miguel angel monje andrade	NAPL	-378,000.00	.00	.00	-378,000.00
	17639351	jose yecid barragan silva	NAPL	-252,000.00	.00	.00	-252,000.00
	17639440	mesias gusman sosa	NAPL	-378,000.00	.00	.00	-378,000.00
	17639516	jose gustavo pardo perez	NAPL	-378,000.00	.00	.00	-378,000.00
	17639611	franco antonio esterilla angulo	NAPL	-378,000.00	.00	.00	-378,000.00
	17639788	jose ulises morales	NAPL	-378,000.00	.00	.00	-378,000.00
	17640007	blaumer rios guayara	NAPL	-378,000.00	.00	.00	-378,000.00
	17640216	arcenio marroquin gomez	NAPL	-378,000.00	.00	.00	-378,000.00
	17640230	reinel ramirez	NAPL	.00	.00	441,000.00	-441,000.00
	17640275	jose domingo saenz sanchez	NAPL	-378,000.00	.00	.00	-378,000.00
	17640672	luis orlando caballero valero	NAPL	-378,000.00	.00	.00	-378,000.00
	17640911	dagoberto garcia quintero	NAPL	-378,000.00	.00	.00	-378,000.00
	17641029	ever rojas medina	NAPL	-378,000.00	.00	.00	-378,000.00
	17641255	jose libardo ospina cardona	NAPL	-378,000.00	.00	.00	-378,000.00
	17641801	ramiro botello botello tejada	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	17641847	benjamin pena prieto	NAPL	-378,000.00	.00	.00	-378,000.00
	17642596	vitelio barrera narvaez	NAPL	-283,500.00	.00	.00	-283,500.00
	17642961	miguel antonio caicedo yague	NAPL	-378,000.00	.00	.00	-378,000.00
	17643002	jose ary marroquin gomez	NAPL	-378,000.00	.00	.00	-378,000.00
	17643499	wilso medina godoy	NAPL	-378,000.00	.00	.00	-378,000.00
	17643610	otoniel munoz joven	NAPL	-378,000.00	.00	.00	-378,000.00
	17643628	henry robayo fajardo	NAPL	-346,500.00	.00	.00	-346,500.00
	17643754	luis enrique gerena muriel	NAPL	-378,000.00	.00	.00	-378,000.00
	17644207	ulpiano collazos	NAPL	-378,000.00	.00	.00	-378,000.00
	17644243	jaime marín morales	NAPL	-283,500.00	.00	.00	-283,500.00
	17644321	lurencio gusman sosa	NAPL	-378,000.00	.00	.00	-378,000.00
	17644824	NORBERTO RAMIREZ ROSAS	NAPL	-378,000.00	.00	.00	-378,000.00
	17645108	pablo tique sepulveda	NAPL	-315,000.00	.00	.00	-315,000.00
	17645240	gerney devia	NAPL	-94,500.00	.00	.00	-94,500.00
	17645340	hose jair valencia yazno	NAPL	-378,000.00	.00	.00	-378,000.00
	17645379	jose antonio vargas murcia	NAPL	-378,000.00	.00	.00	-378,000.00
	17645593	guillermo galindo gomes	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	17645668	cesar augusto naranjo jaramillo	NAPL	-378,000.00	.00	.00	-378,000.00
	17645861	manuel fredy caballero valencia	NAPL	-378,000.00	.00	.00	-378,000.00
	17645969	luis eduardo hoyos valenzuela	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	17646010	norbey dejesus naranjo jaramillo	NAPL	-378,000.00	.00	.00	-378,000.00
	17646473	jose rodrigo cuellar quinceno	NAPL	-378,000.00	.00	.00	-378,000.00
	17646598	HUGO ANCIZAR PEREZ MUNOZ	NAPL	-378,000.00	.00	.00	-378,000.00
	17646664	fermin caballero valero	NAPL	-378,000.00	.00	.00	-378,000.00
	17646757	oscar castro rodriguez	NAPL	.00	.00	409,500.00	-409,500.00
	17646844	wasmer adrian prada garcia	NAPL	-378,000.00	.00	.00	-378,000.00
	17647200	marco antonio perdomo hermidia	NAPL	-283,500.00	.00	.00	-283,500.00
	17647210	antolino basto guejia	NAPL	-378,000.00	.00	.00	-378,000.00
	17647343	wilfer renza ospina	NAPL	-157,500.00	.00	.00	-157,500.00
	17647347	antonio melendez hernandez	NAPL	-378,000.00	.00	.00	-378,000.00
	17647409	azael forero ocampo	NAPL	-378,000.00	.00	.00	-378,000.00
	17647467	ruby milton torres cuellar	NAPL	-378,000.00	.00	.00	-378,000.00



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24369001	17647693	aldemar correa cortez	NAPL	-94,500.00		.00	-283,500.00
	17647708	luis angel calderon vasquez	NAPL	-378,000.00		.00	-378,000.00
	17648095	otoniel sánchez sánchez	NAPL	-157,500.00		.00	-157,500.00
	17648377	GUILLERMO TIMANA CASTANEDA	NAPL	-378,000.00		.00	-378,000.00
	17648582	duglas catillo gutierrez	NAPL	-378,000.00		.00	-378,000.00
	17648826	alirio guzman sosa	NAPL	-378,000.00		.00	-378,000.00
	17649024	nolberto lozano garcia	NAPL	-378,000.00		.00	-378,000.00
	17649071	luis fernando sogamoso medina	NAPL	-346,500.00		.00	-346,500.00
	17649081	willian figueroa tamayo	NAPL	-283,500.00		.00	-283,500.00
	17649210	henrry hernando calderon vasquez	NAPL	-378,000.00		.00	-378,000.00
	17649418	miguel angel cabrera medina	NAPL	-378,000.00		.00	-378,000.00
	17649616	ricardo arango restrepo	NAPL	-346,500.00		.00	-346,500.00
	17649780	sandro cuellar	NAPL	-378,000.00		.00	-378,000.00
	17649828	tito medina godoy	NAPL	-378,000.00		.00	-378,000.00
	17649894	juan carlos mahecha murillo	NAPL	-378,000.00		.00	-378,000.00
	17649933	jose efreth romero cortes	NAPL	-220,500.00		.00	-283,500.00
	17649958	william feria castrillon	NAPL	-378,000.00		.00	-378,000.00
	17649992	elver cortes correa	NAPL	-157,500.00		.00	-346,500.00
	17650038	fredy gonzalez masias	NAPL	-378,000.00		.00	-378,000.00
	17650761	gilberto caicedo yague	NAPL	-94,500.00		.00	-283,500.00
	17651141	hector julio rivera tumbo	NAPL	-283,500.00		.00	-283,500.00
	17651227	alfonso vargas bautista	NAPL	-94,500.00		.00	-94,500.00
	17651335	jhon alexander restrepo gaitan	NAPL	-378,000.00		.00	-378,000.00
	17651406	edgar collazos vasquez	NAPL	.00		.00	-378,000.00
	17651435	carlos arley rodriguez rojas	NAPL	-378,000.00		.00	-378,000.00
	17651684	constantino buitrago lozano	NAPL	-378,000.00		.00	-378,000.00
	17651775	jolman guaraca salazar	NAPL	-378,000.00		.00	-378,000.00
	17652067	jhon fredy rojas rios	NAPL	-378,000.00		.00	-378,000.00
	17652168	fernando rivas cardozo	NAPL	-378,000.00		.00	-378,000.00
	17652367	josé martire marroquín gómez	NAPL	-157,500.00		.00	-346,500.00
	17652655	rodolfo murcia	NAPL	-378,000.00		.00	-378,000.00
	17652797	agustin guzman savedra	NAPL	-378,000.00		.00	-378,000.00
	17652845	wilson sandoval homes	NAPL	-378,000.00		.00	-378,000.00
	17653104	rodrigo leyton ramirez	NAPL	-378,000.00		.00	-378,000.00
	17653118	clodomiro torres artunduaga	NAPL	-378,000.00		.00	-378,000.00
	17653127	jairo lozano restrepo	NAPL	-378,000.00		.00	-378,000.00
	17653234	yeinson guaraca salazar	NAPL	-378,000.00		.00	-378,000.00
	17653264	EDILSON AUDOR GARCIA	NAPL	-283,500.00		.00	-283,500.00
	17653464	german montoya tellez	NAPL	-378,000.00		.00	-378,000.00
	17653948	everardo perdomo polonia	NAPL	-94,500.00		.00	-94,500.00
	17654236	german cuenca sanchez	NAPL	-157,500.00		.00	-346,500.00
	17654257	ovier martínez vargas	NAPL	-94,500.00		.00	-94,500.00
	17654287	jose gregorio marín gómez	NAPL	-157,500.00		.00	-157,500.00
	17654354	edinson cano valderrama	NAPL	-378,000.00		.00	-378,000.00
	17654522	vicente trochez garcia	NAPL	-378,000.00		.00	-378,000.00
	17654665	edilson duarte vargas	NAPL	-378,000.00		.00	-378,000.00
	17654683	Arley Rojas Espana	NAPL	-157,500.00		.00	-283,500.00
	17654751	luis alberto franco sanchez	NAPL	-378,000.00		.00	-378,000.00



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24369001	17654764	HERMES CUMBER TRUJILLO	NAPL	-283,500.00	.00	-283,500.00
	17654862	jaime basto guejia	NAPL	-378,000.00	.00	-378,000.00
	17654968	nestor casanova marin	NAPL	-378,000.00	.00	-378,000.00
	17655249	juan bautista mendoza albis	NAPL	-378,000.00	.00	-378,000.00
	17655353	ciro antonio moreno bejarano	NAPL	-378,000.00	.00	-378,000.00
	17655506	milller santanilla ortiz	NAPL	-378,000.00	.00	-378,000.00
	17655644	ARMANDO BARRAGAN NASAYO	NAPL	-378,000.00	.00	-378,000.00
	17655806	jerfenson rosas vargas	NAPL	-378,000.00	.00	-378,000.00
	17656263	VELASCO CARABALANGEL OVIDIO	NAPL	-378,000.00	.00	-378,000.00
	17656295	evelio mora mosquera	NAPL	-378,000.00	.00	-378,000.00
	17656344	rodrigo gomez galeano	NAPL	-378,000.00	.00	-378,000.00
	17656739	robinson restrepo gaitan	NAPL	-378,000.00	.00	-378,000.00
	17656857	mario yair reinoso otalora	NAPL	-378,000.00	.00	-378,000.00
	17656984	jaime sindicue lugo	NAPL	-378,000.00	.00	-378,000.00
	17657022	luis alberto perez guzman	NAPL	-378,000.00	.00	-378,000.00
	17657321	luis eduardo nunez torres	NAPL	-378,000.00	.00	-378,000.00
	17657371	jhon fredy sabogal sabogal	NAPL	-283,500.00	.00	-283,500.00
	17657615	helber valderrama capera	NAPL	-378,000.00	.00	-378,000.00
	17657690	GILBERTO SCARPETA VARGAS	NAPL	-378,000.00	.00	-378,000.00
	17657942	ariel gaviria montoya	NAPL	.00	.00	-378,000.00
	17658236	jaime enrique quimbayo rodríguez	NAPL	-94,500.00	.00	-283,500.00
	17658774	jhon jairo nunez torres	NAPL	-378,000.00	.00	-378,000.00
	17658825	alveiro zapata pimiento	NAPL	-378,000.00	.00	-378,000.00
	17658960	MURILLO GASCA LUIS ABRAHAM	NAPL	-378,000.00	.00	-378,000.00
	17659049	jorge iván trujillo mazo	NAPL	-94,500.00	.00	-283,500.00
	17659146	manuel leiton palomino	NAPL	.00	.00	-441,000.00
	17659402	henry suarez bello	NAPL	-378,000.00	.00	-378,000.00
	17659470	jose yehin james carvajal	NAPL	-94,500.00	.00	-283,500.00
	17659548	edinson gutierrez ome	NAPL	-378,000.00	.00	-378,000.00
	17659550	floro peña Pérez	NAPL	-220,500.00	.00	-220,500.00
	17659889	saulo silva alvarado	NAPL	.00	.00	-441,000.00
	17660150	Omar Segura Olaya	NAPL	-157,500.00	.00	-283,500.00
	17666147	elio correa mendez	NAPL	-378,000.00	.00	-378,000.00
	17666438	PERDOMO TRUJILLO GUILLERMO	NAPL	-378,000.00	.00	-378,000.00
	17666538	RAMON ANGEL GALLEGGO TORRES	NAPL	-378,000.00	.00	-378,000.00
	17666558	hector galindo cicero	NAPL	-378,000.00	.00	-378,000.00
	17666717	mario de jesús castañeda bedoya	NAPL	-94,500.00	.00	-283,500.00
	17666731	jose rusbelth castaño valencia	NAPL	-94,500.00	.00	-283,500.00
	17667026	mario camacho torres	NAPL	-378,000.00	.00	-378,000.00
	17667058	omar sosa pena	NAPL	-378,000.00	.00	-378,000.00
	17667125	leonel restrepo blandon	NAPL	-283,500.00	.00	-283,500.00
	17667292	uldarico antonio vasques alvarado	NAPL	-378,000.00	.00	-378,000.00
	17667378	luis ernesto garcia carmona	NAPL	-378,000.00	.00	-378,000.00
	17667819	GUSTAVO LOPEZ BURGOS	NAPL	-378,000.00	.00	-378,000.00
	17667830	JOSE DOMINGO REYES	NAPL	-378,000.00	.00	-378,000.00
	17668031	jose orlando betancurt villada	NAPL	-31,500.00	.00	-31,500.00
	17668198	eliberto camacho torres	NAPL	-378,000.00	.00	-378,000.00
	17668428	jose eutimio guacaneme gonzalez	NAPL	-378,000.00	.00	-378,000.00



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24369001	17668512	ramiro sanchez moreno	NAPL	-378,000.00	.00	-378,000.00
	17668601	jose absalon chica garcia	NAPL	-378,000.00	.00	-378,000.00
	17668789	Luis Alberto Bohorquez	NAPL	-157,500.00	.00	-157,500.00
	17668902	sigifredo calderon garcia	NAPL	-283,500.00	.00	-283,500.00
	17669040	reinaldo lozada bohorquez	NAPL	-378,000.00	.00	-378,000.00
	17669126	jose bernado bahena garcias	NAPL	-378,000.00	.00	-378,000.00
	17669194	jose alelid vargas rendón	NAPL	-283,500.00	.00	-283,500.00
	17669261	pedro antonio gonzalez cardenas	NAPL	-283,500.00	.00	-283,500.00
	17669413	rubén dario gómez guazpu	NAPL	-346,500.00	.00	-346,500.00
	17669414	luis roberto meza mendieta	NAPL	-378,000.00	.00	-378,000.00
	17669425	mario lancharos arredondo	NAPL	-378,000.00	.00	-378,000.00
	17669544	reinaldo caviedes galindo	NAPL	-94,500.00	189,000.00	-283,500.00
	17669658	orlando sánchez aguilar	NAPL	-94,500.00	.00	-94,500.00
	17669696	jose julian galvis rendon	NAPL	-94,500.00	189,000.00	-283,500.00
	17669839	guillermo gonzalez ruiz	NAPL	-378,000.00	.00	-378,000.00
	17669919	rosemberg ceron calderon	NAPL	-378,000.00	.00	-378,000.00
	17670191	hernando imbachi lizcano	NAPL	-94,500.00	189,000.00	-283,500.00
	17670199	saul moscoso reyes	NAPL	-94,500.00	189,000.00	-283,500.00
	17670529	dagoberto cuellar chacon	NAPL	-378,000.00	.00	-378,000.00
	17670590	luis carlos ramírez	NAPL	-283,500.00	.00	-283,500.00
	17670654	milciades villoria	NAPL	-378,000.00	.00	-378,000.00
	17670673	herley rodríguez murcia	NAPL	-346,500.00	.00	-346,500.00
	17671400	alfonso poveda cabrera	NAPL	-157,500.00	189,000.00	-346,500.00
	17671407	nelson tocora meneses	NAPL	-378,000.00	.00	-378,000.00
	17671437	ignacio martin castillo rivera	NAPL	-378,000.00	.00	-378,000.00
	17671546	ROMULO BELTRAN	NAPL	-378,000.00	.00	-378,000.00
	17671605	Jose Ricardo Rojas	NAPL	-283,500.00	.00	-283,500.00
	17671774	teodoro osorio cometa	NAPL	-157,500.00	189,000.00	-346,500.00
	17671940	roberto cardenas cordoba	NAPL	-378,000.00	.00	-378,000.00
	17672173	jorge enrique araujo chavarro	NAPL	-283,500.00	.00	-283,500.00
	17672238	JOSE HUMBERTO MURCIA CASTRO	NAPL	-378,000.00	.00	-378,000.00
	17672744	BUENAVENTURA CRUZ SALGADO	NAPL	-283,500.00	.00	-283,500.00
	17672765	luis alfonso murcia duarte	NAPL	-378,000.00	.00	-378,000.00
	17672812	ANCIZAR GARZON ORTIZ	NAPL	-157,500.00	.00	-157,500.00
	17673081	rafael sanchez bermudez	NAPL	-378,000.00	.00	-378,000.00
	17673095	eduar torres burgos	NAPL	-378,000.00	.00	-378,000.00
	17673215	yesid lizcano tovar	NAPL	-283,500.00	.00	-283,500.00
	17673465	daiver perdomo poveda	NAPL	-157,500.00	189,000.00	-346,500.00
	17673530	luis enrique olaya bustos	NAPL	-378,000.00	.00	-378,000.00
	17673549	jairo cardenas vargas	NAPL	-252,000.00	189,000.00	-441,000.00
	17673771	cleofe cuellar chacon	NAPL	-378,000.00	.00	-378,000.00
	17673773	luis alberto peralta prieto	NAPL	-378,000.00	.00	-378,000.00
	17673858	robinson garcia medina	NAPL	-378,000.00	.00	-378,000.00
	17674052	Jose Helber Colorado	NAPL	-157,500.00	.00	-157,500.00
	17674254	esaud muelas mosquera	NAPL	-94,500.00	189,000.00	-283,500.00
	17674454	hernando pava ramos	NAPL	-378,000.00	.00	-378,000.00
	17674490	jhon javier agudelo pachon	NAPL	-378,000.00	.00	-378,000.00
	17674625	melquicedec devia trujillo	NAPL	-378,000.00	.00	-378,000.00

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17674828	edgar gonzalez pineros	NAPL	.00	.00	441,000.00
	17674940	alberto tejada losada	NAPL	-378,000.00	.00	.00
	17675097	jesus antonio carabali gomez	NAPL	-378,000.00	.00	.00
	17675148	ivan naranjo castillon	NAPL	-378,000.00	.00	.00
	17675153	victor manuel carmargo rodriguez	NAPL	-378,000.00	.00	.00
	17675194	guillermo fierro andrade	NAPL	-378,000.00	.00	.00
	17675215	victor gabriel renteria mendez	NAPL	.00	.00	378,000.00
	17675279	jose noe ramirez rincon	NAPL	-378,000.00	.00	.00
	17675327	hector julio valencia	NAPL	-378,000.00	.00	.00
	17675412	amilcar calderon ramirez	NAPL	-378,000.00	.00	.00
	17675421	hector daza paez	NAPL	-378,000.00	.00	.00
	17675456	luis antonio pesilla	NAPL	-378,000.00	.00	.00
	17675484	clovis enrique cuero ocampo	NAPL	-378,000.00	.00	.00
	17675518	saul motta vargas	NAPL	-378,000.00	.00	.00
	17675590	pablo hoyos claros	NAPL	-378,000.00	.00	.00
	17675648	jesus antonio perea tovar	NAPL	-378,000.00	.00	.00
	17675656	gregorino renteria ramos	NAPL	-378,000.00	.00	.00
	17675681	segundo rojas cabrera	NAPL	-378,000.00	.00	.00
	17675689	gabriel cortes pozo	NAPL	-378,000.00	.00	.00
	17675773	wilder espana yate	NAPL	-378,000.00	.00	.00
	17675775	fernando alberto ramirez salgado	NAPL	-378,000.00	.00	.00
	17675794	ruben renteria agreda	NAPL	-378,000.00	.00	.00
	17675807	miguel horacio figueroa rojas	NAPL	-378,000.00	.00	.00
	17675838	jairo perez tovar	NAPL	-378,000.00	.00	.00
	17675847	jose cirilo gonzalez caicedo	NAPL	-378,000.00	.00	.00
	17675871	ISAIAS SEPULVEDA OTAYA	NAPL	-378,000.00	.00	.00
	17675878	edgar guaraca salazar	NAPL	-378,000.00	.00	.00
	17675901	antonio renteria ramos	NAPL	-378,000.00	.00	.00
	17675908	hernando gaviria patino	NAPL	-378,000.00	.00	.00
	17676024	jesus maria pinilla idarraga	NAPL	-378,000.00	.00	.00
	17676041	jair bermeo muriel	NAPL	-378,000.00	.00	.00
	17676174	saulo restrepo gaitan	NAPL	-378,000.00	.00	.00
	17676233	emerson carabali choco	NAPL	-378,000.00	.00	.00
	17676235	diego diaz soliz	NAPL	-378,000.00	.00	.00
	17676254	duver ney guaraca bran	NAPL	-378,000.00	.00	.00
	17676290	ruven dario jimenez apraez	NAPL	-378,000.00	.00	.00
	17676297	wilson antonio ramirez rincon	NAPL	-378,000.00	.00	.00
	17676308	alexander benavides segura	NAPL	-378,000.00	.00	.00
	17676310	ariel sanchez sanchez	NAPL	-378,000.00	.00	.00
	17676323	saul cabrera llanos	NAPL	-378,000.00	.00	.00
	17676335	alexander murillo gasca	NAPL	-378,000.00	.00	.00
	17676399	hermes camargo chavarro	NAPL	-378,000.00	.00	.00
	17676401	donald valencia lemos	NAPL	-378,000.00	.00	.00
	17676403	hugo pirangas medina	NAPL	-378,000.00	.00	.00
	17676425	jimy roberto renteria antury	NAPL	-378,000.00	.00	.00
	17676428	CARLOS ANDRES URREA	NAPL	-378,000.00	.00	.00
	17676439	FERNANDO MEDINA GARCIA	NAPL	-378,000.00	.00	.00
	17676453	diegofernando dejesus naranjo jaramillo	NAPL	-378,000.00	.00	.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17676458	jorge rodriguez tovar	NAPL	-378,000.00		.00	-378,000.00
	17676470	leonardo espana yate	NAPL	-378,000.00		.00	-378,000.00
	17676476	ernesto diaz paredes	NAPL	-378,000.00		.00	-378,000.00
	17676495	humberto alirio vargas ramirez	NAPL	-378,000.00		.00	-378,000.00
	17676506	luis ever ramirez rincon	NAPL	-378,000.00		.00	-378,000.00
	17676509	jhon freddy saraza chilito	NAPL	-378,000.00		.00	-378,000.00
	17676548	mylton alape murcia	NAPL	-378,000.00		.00	-378,000.00
	17676565	luis carlos cancimanci montoya	NAPL	-378,000.00		.00	-378,000.00
	17676570	bertil manchola pena	NAPL	-378,000.00		.00	-378,000.00
	17676572	omar arciniegas quintana	NAPL	-378,000.00		.00	-378,000.00
	17676578	carlos horacio herrera tobon	NAPL	.00		.00	-378,000.00
	17676599	jose anibal orozco santillana	NAPL	-378,000.00		.00	-378,000.00
	17676607	aristides buesaquillo arciniegas	NAPL	-378,000.00		.00	-378,000.00
	17676633	edinson piranga hoyos	NAPL	-378,000.00		.00	-378,000.00
	17676637	raul yustes montealegre	NAPL	-378,000.00		.00	-378,000.00
	17680105	alfredo diaz trujillo	NAPL	-378,000.00		.00	-378,000.00
	17680330	buenaventura gomez audor	NAPL	-189,000.00		.00	-189,000.00
	17680478	jose diogenes joven buena	NAPL	-378,000.00		.00	-378,000.00
	17680862	german gaviria morales	NAPL	-378,000.00		.00	-378,000.00
	17680926	luis anselmo perdomo guevara	NAPL	-378,000.00		.00	-378,000.00
	17681510	francisco antonio ortiz parra	NAPL	-378,000.00		.00	-378,000.00
	17681528	narciso reyes guerrero	NAPL	-220,500.00		.00	-220,500.00
	17681714	leonel guaca hernandez	NAPL	-378,000.00		.00	-378,000.00
	17681805	LINO MACETO	NAPL	-378,000.00		.00	-378,000.00
	17681876	jair munoz trujillo	NAPL	.00		.00	-441,000.00
	17681928	Jairo Romero Romero	NAPL	-157,500.00		.00	-283,500.00
	17682013	luis anibal figueroa astudillo	NAPL	-378,000.00		.00	-378,000.00
	17682041	abel antonio arias giraldo	NAPL	-378,000.00		.00	-378,000.00
	17682087	isaac zapata hernandez	NAPL	-378,000.00		.00	-378,000.00
	17682092	nicolas bonilla salinas	NAPL	-378,000.00		.00	-378,000.00
	17682152	gerardo llanten achinte	NAPL	.00		.00	-441,000.00
	17682174	mario agudelo sanchez	NAPL	-378,000.00		.00	-378,000.00
	17682206	elias collazos andrade	NAPL	-378,000.00		.00	-378,000.00
	17682224	JESUS HERNANDO BUITRON RENGIFO	NAPL	-378,000.00		.00	-378,000.00
	17682272	jaime bocanegra olaya	NAPL	-378,000.00		.00	-378,000.00
	17682359	abel antonio espejo	NAPL	-94,500.00		.00	-283,500.00
	17682580	orlando imbachi vargas	NAPL	-378,000.00		.00	-378,000.00
	17682669	manuel esteban carabali caicedo	NAPL	-378,000.00		.00	-378,000.00
	17682757	fidel castro ramos	NAPL	-378,000.00		.00	-378,000.00
	17682845	DENIS MARTIN RAMIRES OLARTE	NAPL	-346,500.00		.00	-346,500.00
	17682862	medina carvajal ramiro	NAPL	-378,000.00		.00	-378,000.00
	17682866	hector fabio herrera rojas	NAPL	-378,000.00		.00	-378,000.00
	17683043	ismael romero	NAPL	-378,000.00		.00	-378,000.00
	17683099	norbey zapata rojas	NAPL	-378,000.00		.00	-378,000.00
	17683168	ILBAR SUAREZ BELLO	NAPL	-378,000.00		.00	-378,000.00
	17683301	aldemar cruz buitrago	NAPL	-378,000.00		.00	-378,000.00
	17683328	luis oliver monroy peralta	NAPL	-378,000.00		.00	-378,000.00
	17683669	isael gomez galeano	NAPL	-378,000.00		.00	-378,000.00



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Fiduciaria Colombiana de Comercio Exterior S.A.
INFORME FINANCIERO CON FINES DE SUPERVISION
117711-P.A FONDO PARA LA VIDA Y LA BIODIVERSIDAD
Periodo: 202605

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CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17683891	JOSE LUCIANO VARGAS GARCIA	NAPL	-378,000.00		.00	-378,000.00
	17683991	FROILAM PAJOI ALARCON	NAPL	-378,000.00		.00	-378,000.00
	17684079	isidro daniel mestizo rojas	NAPL	-378,000.00		.00	-378,000.00
	17684133	fernando calderon guevara	NAPL	-378,000.00		.00	-378,000.00
	17684164	OVIDIO IMBACHI ARTUNDUAGA	NAPL	.00		378,000.00	-378,000.00
	17684177	LUIS ANIBAL CUELLAR ORTIZ	NAPL	-378,000.00		.00	-378,000.00
	17684258	demesio cupitra cupitra	NAPL	-409,500.00		.00	-409,500.00
	17684789	GERMAN GAVIRIA HENAO	NAPL	-378,000.00		.00	-378,000.00
	17684836	jader suarez sanchez	NAPL	-378,000.00		.00	-378,000.00
	17684979	john jairo arce	NAPL	-378,000.00		.00	-378,000.00
	17685161	jose andres lemus santanilla	NAPL	-220,500.00		.00	-220,500.00
	17688357	hernesto zaraza penuela	NAPL	-378,000.00		.00	-378,000.00
	17688613	alquiber bahena tabares	NAPL	-378,000.00		.00	-378,000.00
	17689133	robinson claros garcía	NAPL	-220,500.00		.00	-220,500.00
	17689199	braulio herrera lopez	NAPL	-378,000.00		.00	-378,000.00
	17689273	mauricio fausto mendez aroca	NAPL	-378,000.00		.00	-378,000.00
	17689470	elever cuellar acevedo	NAPL	-378,000.00		.00	-378,000.00
	17689526	neftaly tibaguy contreras	NAPL	-378,000.00		.00	-378,000.00
	17689563	jose david quinones cuenca	NAPL	-378,000.00		.00	-378,000.00
	17689794	juan carlos ospina gutierrez	NAPL	-378,000.00		.00	-378,000.00
	17689816	carlos alberto balanta charrupi	NAPL	-378,000.00		.00	-378,000.00
	17689868	RONAL LIZANDRO BRAVO ARTUNDUAGA	NAPL	-378,000.00		.00	-378,000.00
	17689920	norbey gomez rojas	NAPL	-378,000.00		.00	-378,000.00
	17689947	ROBINSON GONZALEZ MUNOZ	NAPL	-378,000.00		.00	-378,000.00
	17690629	wilber gomez castro	NAPL	-378,000.00		.00	-378,000.00
	17691101	jhon jairo cupitre ducua	NAPL	-378,000.00		.00	-378,000.00
	17691162	ramiro saraza penuela	NAPL	-378,000.00		.00	-378,000.00
	17698933	baudelino ospina aroca	NAPL	-378,000.00		.00	-378,000.00
	17699075	jose jairo diaz barrios	NAPL	-283,500.00		.00	-283,500.00
	17699264	JERONIMO ROSAS MARTINEZ	NAPL	-378,000.00		.00	-378,000.00
	17699435	hector de jesus agudelo clavijo	NAPL	.00		409,500.00	-409,500.00
	17699455	manuel antonio leiton audor	NAPL	.00		441,000.00	-441,000.00
	17699494	marco antonio cuevas morea	NAPL	-189,000.00		.00	-189,000.00
	17699542	gilberto ruiz molina	NAPL	-378,000.00		.00	-378,000.00
	17699630	enrique celis ducua	NAPL	-94,500.00		189,000.00	-283,500.00
	17699696	EVELIO TOBAR DOMINGUEZ	NAPL	-378,000.00		.00	-378,000.00
	17700055	jose alirio scarpeta meneses	NAPL	-378,000.00		.00	-378,000.00
	17700265	Gentil Cerquera Monje	NAPL	-346,500.00		.00	-346,500.00
	17700360	armando santos rodriguez	NAPL	-94,500.00		189,000.00	-283,500.00
	17700539	manuel de jesús rodriguez serna	NAPL	-283,500.00		.00	-283,500.00
	17700561	arcadio claros medina	NAPL	-157,500.00		.00	-157,500.00
	17700764	hernan valencia ruiz	NAPL	-409,500.00		.00	-409,500.00
	17700780	ruberd natalio rodriguez serna	NAPL	-94,500.00		189,000.00	-283,500.00
	17700792	edgar perez fajardo	NAPL	-378,000.00		.00	-378,000.00
	17700851	jose daniel velasquez rodriguez	NAPL	-378,000.00		.00	-378,000.00
	17700884	efrain díaz calderón	NAPL	-283,500.00		.00	-283,500.00
	17700916	pedro antonio bravo rico	NAPL	-378,000.00		.00	-378,000.00
	17700993	jose ramiro hoyos cuellar	NAPL	-378,000.00		.00	-378,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17701013	jose ricaurte hoyos chinchajoa	NAPL	-94,500.00	.00	.00	-94,500.00
	17701045	faiber plazas	NAPL	-346,500.00	.00	.00	-346,500.00
	17701123	leoncio montana bahamon	NAPL	.00	.00	441,000.00	-441,000.00
	17701170	rafael mellizo castro	NAPL	-63,000.00	.00	.00	-63,000.00
	17701477	ANGEL DUARTE	NAPL	-252,000.00	.00	.00	-252,000.00
	17701608	octavio marín hernández	NAPL	-283,500.00	.00	.00	-283,500.00
	17701733	gustavo bermeo	NAPL	.00	.00	409,500.00	-409,500.00
	17701832	JUVENAL MUNOZ CORREA	NAPL	-378,000.00	.00	.00	-378,000.00
	17702149	luis alberto caceres montealegre	NAPL	.00	.00	409,500.00	-409,500.00
	17702364	jaime perez arias	NAPL	-378,000.00	.00	.00	-378,000.00
	17702447	francisco luis rodriguez osorio	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	17702582	javier fernandez zrmiento	NAPL	-378,000.00	.00	.00	-378,000.00
	17702715	adriano lucumi viveros	NAPL	-378,000.00	.00	.00	-378,000.00
	17702731	merardo ortiz trujillo	NAPL	-283,500.00	.00	.00	-283,500.00
	17703074	ANGEL MIGUEL ORTIZ DURAN	NAPL	-378,000.00	.00	.00	-378,000.00
	17703101	HUGO HERNAN QUINTERO OBANDO	NAPL	-378,000.00	.00	.00	-378,000.00
	17703184	otoniel guerrero Muñoz	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	17703198	LUIS ENRIQUE CASANOVA VARGAS	NAPL	-378,000.00	.00	.00	-378,000.00
	17703235	vitelio crispin	NAPL	-378,000.00	.00	.00	-378,000.00
	17703531	jose domingo penuela silva	NAPL	-378,000.00	.00	.00	-378,000.00
	17703617	ismael antonio hurtado carvajal	NAPL	-378,000.00	.00	.00	-378,000.00
	17703672	jose antonio barrera mejia	NAPL	-378,000.00	.00	.00	-378,000.00
	17703721	rodrigo lopez alvarez	NAPL	-378,000.00	.00	.00	-378,000.00
	17704192	pedro nel ruiz	NAPL	-378,000.00	.00	.00	-378,000.00
	17704224	raimundo eduardo lopez urbano	NAPL	-378,000.00	.00	.00	-378,000.00
	17704607	efrain gutierrez gutierrez	NAPL	-378,000.00	.00	.00	-378,000.00
	17704621	ernesto manjarrez vargas	NAPL	-378,000.00	.00	.00	-378,000.00
	17704639	Miguel Diaz	NAPL	-157,500.00	.00	.00	-157,500.00
	17704681	YIMI FORERO REY	NAPL	-378,000.00	.00	.00	-378,000.00
	17704766	leonel zambrano esquivel	NAPL	-378,000.00	.00	.00	-378,000.00
	17704837	rafael bustos mier	NAPL	-283,500.00	.00	.00	-283,500.00
	17705067	adenis chinbi arias	NAPL	-378,000.00	.00	.00	-378,000.00
	17705135	gilberto agudelo cordoba	NAPL	.00	.00	409,500.00	-409,500.00
	17705196	ELVANO TRUJILLO ROJAS	NAPL	-378,000.00	.00	.00	-378,000.00
	17705201	argemiro tejada ocampo	NAPL	-378,000.00	.00	.00	-378,000.00
	17705300	jhon fredy marin ruiz	NAPL	-378,000.00	.00	.00	-378,000.00
	17705332	alexander correa jimenez	NAPL	-378,000.00	.00	.00	-378,000.00
	17705553	alvaro cruz beltran	NAPL	-378,000.00	.00	.00	-378,000.00
	17705655	willington guenis osorio	NAPL	-378,000.00	.00	.00	-378,000.00
	17705783	joaquin lozada caviche	NAPL	-378,000.00	.00	.00	-378,000.00
	17705821	LIBARDO VELEZ MACHIN	NAPL	-378,000.00	.00	.00	-378,000.00
	17705965	jhon fredy norena burgos	NAPL	-378,000.00	.00	.00	-378,000.00
	17705969	Alirio Zambrano Vargas	NAPL	-94,500.00	.00	.00	-94,500.00
	17706017	jair vargas home	NAPL	-378,000.00	.00	.00	-378,000.00
	17708061	marco tulio garcia	NAPL	.00	.00	409,500.00	-409,500.00
	17708084	victor manuel diaz ricardo	NAPL	-94,500.00	.00	.00	-94,500.00
	17708099	gilberto barragan amaya	NAPL	-94,500.00	.00	.00	-94,500.00
	17708103	jesus antonio marín morales	NAPL	-94,500.00	.00	189,000.00	-283,500.00



SIFI
CONTABILIDAD

Fiduciaria Colombiana de Comercio Exterior S.A.
INFORME FINANCIERO CON FINES DE SUPERVISION
117711-P.A FONDO PARA LA VIDA Y LA BIODIVERSIDAD
Periodo: 202605

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Programa: SCMRSLNA

CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17708152	jorge eliecer valencia esterling	NAPL	-378,000.00		.00	-378,000.00
	17708294	jorge eliecer botero botero	NAPL	-157,500.00		.00	-346,500.00
	17708360	luis angel rojas cuellar	NAPL	.00		.00	-409,500.00
	17708367	villapol rojas cuellar	NAPL	-378,000.00		.00	-378,000.00
	17708390	jorge cruz	NAPL	-378,000.00		.00	-378,000.00
	17708559	raul martinez ruiz	NAPL	-378,000.00		.00	-378,000.00
	17708563	JOSE EIVAR MENDEZ FIGUEROA	NAPL	-378,000.00		.00	-378,000.00
	17708579	jose german rodriguez perez	NAPL	-378,000.00		.00	-378,000.00
	17708751	israel galeano hernandez	NAPL	-378,000.00		.00	-378,000.00
	17708765	josé humberto florez lozano	NAPL	-94,500.00		.00	-283,500.00
	17708840	gustavo parra hernandez	NAPL	-94,500.00		.00	-283,500.00
	17708938	edgar mosquera galviz	NAPL	-378,000.00		.00	-378,000.00
	17708965	Wilber Rosas Vargas	NAPL	-283,500.00		.00	-283,500.00
	17708974	ely rivas tovar	NAPL	-378,000.00		.00	-378,000.00
	17708988	alfonso duran poveda	NAPL	.00		.00	-409,500.00
	17709009	david benavides cardona	NAPL	-252,000.00		.00	-252,000.00
	17709053	roosevelt perdomo losada	NAPL	-94,500.00		.00	-94,500.00
	17709080	jose lizardo cifuentes fierro	NAPL	-283,500.00		.00	-283,500.00
	17709088	luis eduardo osorio gaona	NAPL	-378,000.00		.00	-378,000.00
	17709091	yonny manzano sanchez	NAPL	-157,500.00		.00	-346,500.00
	17709116	hernot cruz rojas	NAPL	-283,500.00		.00	-283,500.00
	17709131	juan de la cruz galarza galicia	NAPL	-189,000.00		.00	-189,000.00
	17709145	javier ocampo trujillo	NAPL	-378,000.00		.00	-378,000.00
	17709238	nazario aguirre diaz	NAPL	-378,000.00		.00	-378,000.00
	17709272	luis ernesto yanguma centeno	NAPL	-378,000.00		.00	-378,000.00
	17709307	LUIS ANGEL ESPINOSA BONILLA	NAPL	-378,000.00		.00	-378,000.00
	17709345	josue correa trochez	NAPL	-346,500.00		.00	-346,500.00
	17709362	eider andrade villamarín	NAPL	-283,500.00		.00	-283,500.00
	17709397	carlos alberto galindo gomez	NAPL	-283,500.00		.00	-283,500.00
	17709404	fabio devia galvis	NAPL	-283,500.00		.00	-283,500.00
	17709476	josé alirio chambo cardona	NAPL	-346,500.00		.00	-346,500.00
	17709488	abelardo sambony grijalba	NAPL	-378,000.00		.00	-378,000.00
	17709504	jorge ramírez bolaños	NAPL	-94,500.00		.00	-283,500.00
	17709511	RIGOBERTO RODRIGUEZ NARVAEZ	NAPL	-378,000.00		.00	-378,000.00
	17709555	edgar chani firisateque	NAPL	-378,000.00		.00	-378,000.00
	17709560	jose alfredo carvajal martínez	NAPL	-94,500.00		.00	-283,500.00
	17709569	enos yaguara palomino	NAPL	-220,500.00		.00	-283,500.00
	17709622	armando calderón muñoz	NAPL	-63,000.00		.00	-63,000.00
	17709647	fernando vallejo	NAPL	-283,500.00		.00	-315,000.00
	17709729	Ricardo Cardozo Medina	NAPL	-283,500.00		.00	-283,500.00
	17709733	elisid gahona medina	NAPL	-283,500.00		.00	-283,500.00
	17709775	jhon mario serna palacio	NAPL	-157,500.00		.00	-378,000.00
	17709787	josé azmed torrente ortiz	NAPL	-94,500.00		.00	-94,500.00
	17709803	mardoqueo cortez silva	NAPL	-94,500.00		.00	-283,500.00
	17709842	norbey suarez losada	NAPL	-283,500.00		.00	-283,500.00
	17709843	Wilder Alexander Rincon Gutierrez	NAPL	-283,500.00		.00	-283,500.00
	17709865	manuel prieto	NAPL	-378,000.00		.00	-378,000.00
	17710024	ricaurte vera blasquez	NAPL	-94,500.00		.00	-283,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17710039	argeliz loaiza capera	NAPL	-378,000.00		.00	-378,000.00
	17710137	RUBEN RODRIGUEZ VILLADA	NAPL	-157,500.00		.00	-157,500.00
	17710183	Felix Maria Vargas Cubillos	NAPL	-157,500.00		.00	-157,500.00
	17710185	jose hermes arango	NAPL	-157,500.00		.00	-157,500.00
	17710187	alonso ortiz duran	NAPL	-378,000.00		.00	-378,000.00
	17710209	ANIBAL FIGUEROA CUELLAR	NAPL	-378,000.00		.00	-378,000.00
	17710214	jhon jairo arango ortiz	NAPL	-94,500.00		.00	-94,500.00
	17710305	miguel alfonso mesa alvarez	NAPL	-283,500.00		.00	-283,500.00
	17710365	jesus antonio cano cortez	NAPL	-283,500.00		.00	-283,500.00
	17710383	jhon fredy giraldo sánchez	NAPL	-94,500.00		.00	-94,500.00
	17710395	omar elber castano	NAPL	-283,500.00		.00	-283,500.00
	17710406	jorge eliecer rojas quiro	NAPL	-378,000.00		.00	-378,000.00
	17710422	guillermo alonso molina ladino	NAPL	-378,000.00		.00	-378,000.00
	17710438	edifier rojas quiro	NAPL	-378,000.00		.00	-378,000.00
	17710475	DANIEL EDUARDO LOAIZA CAPERA	NAPL	-378,000.00		.00	-378,000.00
	17710487	abrahan tascon yagary	NAPL	-157,500.00		.00	-157,500.00
	17710489	carlos alberto rizo velasco	NAPL	-315,000.00		.00	-315,000.00
	17710516	eduan durbey sánchez yate	NAPL	-157,500.00		.00	-157,500.00
	17710521	alexander hincapié hincapié	NAPL	-157,500.00		.00	-157,500.00
	17710540	nelson rodriguez ruiz	NAPL	-378,000.00		.00	-378,000.00
	17710605	arnobys cardozo ramirez	NAPL	-378,000.00		.00	-378,000.00
	17710614	edwin tovar quinonez	NAPL	-378,000.00		.00	-378,000.00
	17710632	arnoldo iquina jaramillo	NAPL	-378,000.00		.00	-378,000.00
	17710669	hermogenes duran carrillo	NAPL	-283,500.00		.00	-283,500.00
	17710675	jose arley rojas acevedo	NAPL	-378,000.00		.00	-378,000.00
	17710726	reinaldo bastidas parra	NAPL	-94,500.00		.00	-94,500.00
	17710837	wilmer cardona rojas	NAPL	-94,500.00		.00	-94,500.00
	17710841	jose alexander ospina vargas	NAPL	-378,000.00		.00	-378,000.00
	17710858	ever vidal escobar	NAPL	-378,000.00		.00	-378,000.00
	17710865	miguel adolfo vanegas zambrano	NAPL	-94,500.00		.00	-94,500.00
	17710871	gerardo alirio hernandez	NAPL	-378,000.00		.00	-378,000.00
	17710876	ferley montana bahamon	NAPL	.00		.00	.00
	17710890	jimmy alexander angarita castaño	NAPL	-94,500.00		.00	-94,500.00
	17710893	ismael rico nanguma	NAPL	-346,500.00		.00	-346,500.00
	17710925	yesid cuenca castano	NAPL	-283,500.00		.00	-283,500.00
	17711016	Luis Fernando Borrero	NAPL	-157,500.00		.00	-157,500.00
	17711036	wilson alexis bravo cabezas	NAPL	-315,000.00		.00	-315,000.00
	17711112	dilfredy parra gaona	NAPL	-94,500.00		.00	-94,500.00
	17711193	ramon quezada cortes	NAPL	-157,500.00		.00	-157,500.00
	17711194	duberney rumique tapiero	NAPL	-378,000.00		.00	-378,000.00
	17711225	faber gómez ramos	NAPL	-283,500.00		.00	-283,500.00
	17711238	noe pardo alfonso	NAPL	-378,000.00		.00	-378,000.00
	17711254	juan carlos ramirez ortiz	NAPL	-126,000.00		.00	-126,000.00
	17711265	moises calderon morales	NAPL	-378,000.00		.00	-378,000.00
	17711315	oscar leandro gutierrez reyes	NAPL	-378,000.00		.00	-378,000.00
	17711334	gerardo almario guerrero	NAPL	-126,000.00		.00	-126,000.00
	17711358	olmedo diaz guerrero	NAPL	-283,500.00		.00	-283,500.00
	17711373	ALEJANDRO RODRIGUEZ FIGUEROA	NAPL	-126,000.00		.00	-126,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17718080	pedro jose gomez	NAPL	-378,000.00		.00	-378,000.00
	17718115	melker paredes rojas	NAPL	-378,000.00		.00	-378,000.00
	17723102	jesus antonio rios osorio	NAPL	-378,000.00		.00	-378,000.00
	17723109	dario serna perez	NAPL	-378,000.00		.00	-378,000.00
	17738001	hector emilio restrepo velasquez	NAPL	-378,000.00		.00	-378,000.00
	17738021	guillermo pimentel murcia	NAPL	-378,000.00		.00	-378,000.00
	17738023	jorge obregon fernandez	NAPL	-378,000.00		.00	-378,000.00
	17738042	albeiro benavides quiroz	NAPL	-378,000.00		.00	-378,000.00
	17738059	adolfo cortes cortes	NAPL	-378,000.00		.00	-378,000.00
	17743017	leonardo molina segura	NAPL	-378,000.00		.00	-378,000.00
	17763082	luis bay valencia lemus	NAPL	-378,000.00		.00	-378,000.00
	17773144	hernando culma garcia	NAPL	-378,000.00		.00	-378,000.00
	17773158	ruben sanabria gonzalez	NAPL	-283,500.00		.00	-283,500.00
	17773202	edier norena poveda	NAPL	-378,000.00		.00	-378,000.00
	17773678	carlos alberto pena diaz	NAPL	-378,000.00		.00	-378,000.00
	17773759	adriano vera piñeros	NAPL	-94,500.00		.00	-94,500.00
	17773782	alfonso rojas cuellar	NAPL	-283,500.00		.00	-283,500.00
	17773966	william rojas rojas	NAPL	-378,000.00		.00	-378,000.00
	17774012	ediberto yanguma lugo	NAPL	.00		.00	-409,500.00
	17774125	CAMPO ELIAS CENTENO MARTINEZ	NAPL	-378,000.00		.00	-378,000.00
	17774168	javier calderon andrade	NAPL	-378,000.00		.00	-378,000.00
	17774299	yorginio cruz	NAPL	-378,000.00		.00	-378,000.00
	17774355	jairo trochez garcia	NAPL	-378,000.00		.00	-378,000.00
	17774424	andres centeno	NAPL	-346,500.00		.00	-346,500.00
	17774560	simon daza penuela	NAPL	-378,000.00		.00	-378,000.00
	17774598	alexander gaspar bermudez	NAPL	-378,000.00		.00	-378,000.00
	17774673	norberto garcia camargo	NAPL	.00		.00	-441,000.00
	17774720	gerlein castiblanco duenas	NAPL	-378,000.00		.00	-378,000.00
	17774954	rodolfo ducura	NAPL	-378,000.00		.00	-378,000.00
	17774955	francisco javier muneton ortiz	NAPL	-378,000.00		.00	-378,000.00
	17775050	andres lugo guerrero	NAPL	-220,500.00		.00	-252,000.00
	17775111	omar rumique reyes	NAPL	-346,500.00		.00	-346,500.00
	17775229	jhon freddy zamora buitrago	NAPL	-378,000.00		.00	-378,000.00
	17775370	jholmar diaz montoya	NAPL	-378,000.00		.00	-378,000.00
	17775483	jhojan edwin hernandez capera	NAPL	-378,000.00		.00	-378,000.00
	17775831	jose vicente mora silva	NAPL	-346,500.00		.00	-346,500.00
	17775909	teodoro poveda quesada	NAPL	-283,500.00		.00	-283,500.00
	17775972	nelson armando guarnizo	NAPL	-378,000.00		.00	-378,000.00
	17778037	jose hernan mestizo	NAPL	-378,000.00		.00	-378,000.00
	17783112	luis eduardo espinosa blandon	NAPL	-378,000.00		.00	-378,000.00
	17783221	anatolio medina palomar	NAPL	-220,500.00		.00	-283,500.00
	17783339	uriel tamayo caceres	NAPL	.00		.00	-378,000.00
	17783366	alcidiades murillo velasquez	NAPL	-252,000.00		.00	-283,500.00
	17783396	robin milton cerquera bahamon	NAPL	-157,500.00		.00	-157,500.00
	17783437	jesus antonio vanegas joven	NAPL	-378,000.00		.00	-378,000.00
	17783438	neider pérez messa	NAPL	-346,500.00		.00	-346,500.00
	17783521	luis fernando otalvaro velasquez	NAPL	-378,000.00		.00	-378,000.00
	17783552	lisander espana lopez	NAPL	-378,000.00		.00	-378,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	17783654	arnulfo andrade saldaña	NAPL	-157,500.00		.00	-157,500.00
	17783695	hector hernando mollaros martinez	NAPL	-378,000.00		.00	-378,000.00
	17783743	jhon alberto parra marin	NAPL	-283,500.00		.00	-283,500.00
	17783872	fernando burgos martinez	NAPL	-378,000.00		.00	-378,000.00
	17783883	jadimir camacho garnica	NAPL	-378,000.00		.00	-378,000.00
	17783928	MILTON GARZON SIERRA	NAPL	-378,000.00		.00	-378,000.00
	17783948	porfidio jimenez mora	NAPL	-94,500.00		189,000.00	-283,500.00
	17783971	josélin cuero forero	NAPL	-94,500.00		189,000.00	-283,500.00
	17784169	WILLIAM ALVAREZ DUARTE	NAPL	-126,000.00		31,500.00	-157,500.00
	17784313	abelardo torres naranjo	NAPL	-252,000.00		31,500.00	-283,500.00
	17784334	mario humberto agudelo martinez	NAPL	-94,500.00		189,000.00	-283,500.00
	17784346	FELIX ANTONIO SANCHEZ VARGAS	NAPL	-378,000.00		.00	-378,000.00
	17784415	jaiber tabimba hernandez	NAPL	-378,000.00		.00	-378,000.00
	17788236	Jorge Eliecer Garzon Morales	NAPL	-157,500.00		126,000.00	-283,500.00
	17788282	LISANDRO MUR NARVAEZ	NAPL	-378,000.00		.00	-378,000.00
	17788434	johni alfredo vargas marín	NAPL	-283,500.00		.00	-283,500.00
	17788471	manuel cardenas meneses	NAPL	-94,500.00		.00	-94,500.00
	17788537	arbey peralta valderrama	NAPL	-157,500.00		.00	-157,500.00
	17788651	rodrigo vera yate	NAPL	-346,500.00		.00	-346,500.00
	17788658	marlio lozada arias	NAPL	-378,000.00		.00	-378,000.00
	17788676	geiner hoyos patíño	NAPL	-94,500.00		189,000.00	-283,500.00
	17788775	marlio andres camargo torres	NAPL	-409,500.00		.00	-409,500.00
	17788927	ruben dario ramirez torres	NAPL	-94,500.00		189,000.00	-283,500.00
	17805408	luis eleazar copete mosquera	NAPL	-378,000.00		.00	-378,000.00
	17901819	arnovis jose suarez mejia	NAPL	-378,000.00		.00	-378,000.00
	18100593	carlos edelberto caicedo guanga	NAPL	-315,000.00		.00	-315,000.00
	18101637	BERNARDO SECUE COICUE	NAPL	-378,000.00		.00	-378,000.00
	18101714	PEDRO LEONCIO MUNOZ JANSASOY	NAPL	-378,000.00		.00	-378,000.00
	18102441	jose humberto quintero donoso	NAPL	-378,000.00		.00	-378,000.00
	18102575	jesus arcenio munoz jansasoy	NAPL	-378,000.00		.00	-378,000.00
	18105163	MARCO ANTONIO FERNANDEZ MUNOZ	NAPL	-378,000.00		.00	-378,000.00
	18107324	luis evelio jurado osorio	NAPL	-378,000.00		.00	-378,000.00
	18119069	reinel chimbi avila	NAPL	-378,000.00		.00	-378,000.00
	18119096	jose alexi quinones cortez	NAPL	-378,000.00		.00	-378,000.00
	18122200	sebastian marin querubin	NAPL	-378,000.00		.00	-378,000.00
	18123962	anibal bermeo erazo	NAPL	-378,000.00		.00	-378,000.00
	18124454	luis gerardo buchelly castillo	NAPL	-378,000.00		.00	-378,000.00
	18126689	DUVER FRANCISCO QUINTERO MASABEL	NAPL	-378,000.00		.00	-378,000.00
	18128055	JOSE ALEXANDER DELGADO CHINGAL	NAPL	-378,000.00		.00	-378,000.00
	18128816	julio aldemar zambrano toro	NAPL	-378,000.00		.00	-378,000.00
	18129882	eugenio gomez	NAPL	-378,000.00		.00	-378,000.00
	18130659	luis alberto delgado chingal	NAPL	-378,000.00		.00	-378,000.00
	18130686	lisandro macias moreno	NAPL	-378,000.00		.00	-378,000.00
	18144898	clever mosquera	NAPL	-378,000.00		.00	-378,000.00
	18162441	agobardo rosero hidalgo	NAPL	-378,000.00		.00	-378,000.00
	18162683	oscar dario herrera echeverry	NAPL	-378,000.00		.00	-378,000.00
	18185624	alexander cabezas morales	NAPL	-378,000.00		.00	-378,000.00
	18186472	LUIS CELFIDEZ MUNOZ JANSASOY	NAPL	-378,000.00		.00	-378,000.00



SIFI
CONTABILIDAD

Fiduciaria Colombiana de Comercio Exterior S.A.
INFORME FINANCIERO CON FINES DE SUPERVISION
117711-P.A FONDO PARA LA VIDA Y LA BIODIVERSIDAD

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CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	18188230	alexander builes	NAPL	-378,000.00	.00	-378,000.00
	18189178	hector cordoba cifuentes	NAPL	-378,000.00	.00	-378,000.00
	18189640	mahoma melendez martinez	NAPL	.00	.00	-378,000.00
	18190013	miguel angel herrera rojas	NAPL	-378,000.00	.00	-378,000.00
	18190015	FABIO LASSO RODAYEGA	NAPL	-378,000.00	.00	-378,000.00
	18190051	luis pantoja valencia	NAPL	-378,000.00	.00	-378,000.00
	18190061	PEDRO HERRERA ROJAS	NAPL	-346,500.00	.00	-346,500.00
	18190063	jose manuel gonzalez caicedo	NAPL	-378,000.00	.00	-378,000.00
	18190106	urbano murcia rojas	NAPL	-378,000.00	.00	-378,000.00
	18190112	felix antonio leon gonzalez	NAPL	-378,000.00	.00	-378,000.00
	18190125	armando jimenez quinonez	NAPL	-378,000.00	.00	-378,000.00
	18200431	SIMON VALENCIA VALENCIA	NAPL	-378,000.00	.00	-378,000.00
	18202501	FERNEY CAICEDO BEDOYA	NAPL	-157,500.00	.00	-283,500.00
	18204944	jhon ramiro alvarez valencia	NAPL	-378,000.00	.00	-378,000.00
	18205079	florian barreto martinez	NAPL	-252,000.00	.00	-283,500.00
	18220546	edgar jesus alvarado franco	NAPL	-346,500.00	.00	-346,500.00
	18220958	HERIBERTO LIN PARRA	NAPL	-94,500.00	.00	-283,500.00
	18221060	getner libardo camacho perez	NAPL	-378,000.00	.00	-378,000.00
	18221099	fabio ramiro vanegas vargas	NAPL	-126,000.00	.00	-283,500.00
	18221130	luis horacio silva calderon	NAPL	-378,000.00	.00	-378,000.00
	18221207	martin leano leon	NAPL	-315,000.00	.00	-315,000.00
	18221608	juan de jesus castillo lesmes	NAPL	-378,000.00	.00	-378,000.00
	18221682	LUIS ERNESTO PEREZ LEMUS	NAPL	-189,000.00	.00	-346,500.00
	18221828	ELVERT MOYANO TOLOZA	NAPL	-63,000.00	.00	-63,000.00
	18221889	jose ricardo hernandez mondragon	NAPL	-378,000.00	.00	-378,000.00
	18221964	jose parmenio nunes cardenas	NAPL	-283,500.00	.00	-283,500.00
	18222146	FABIAN CHIRIVI DIOZA	NAPL	-378,000.00	.00	-378,000.00
	18222196	GUILLERMO RIVEROS MORENO	NAPL	-315,000.00	.00	-315,000.00
	18222264	jose guillermo betancur blandon	NAPL	-126,000.00	.00	-315,000.00
	18222315	edwing sanchez velez	NAPL	-378,000.00	.00	-378,000.00
	18222346	luis alberto garzon salgado	NAPL	-378,000.00	.00	-378,000.00
	18222516	maximo alberto fajardo espinel	NAPL	-220,500.00	.00	-220,500.00
	18222625	luis david contreras ruiz	NAPL	-378,000.00	.00	-378,000.00
	18222764	luis antonio daza sanchez	NAPL	-315,000.00	.00	-315,000.00
	18222791	MANUEL ANTONIO TRONCOSO MURCIA	NAPL	-157,500.00	.00	-283,500.00
	18222801	JOSE BENJAMIN HERRERA MORERA	NAPL	-126,000.00	.00	-283,500.00
	18222882	RODRIGO VIVEROS MUNOZ	NAPL	-283,500.00	.00	-283,500.00
	18223081	JOSE GILDARDO ESPEJO ABRIL	NAPL	-283,500.00	.00	-283,500.00
	18223133	JESUS ANTONIO URQUIJO NOVA	NAPL	-378,000.00	.00	-378,000.00
	18223212	nilson julio monroy gomez	NAPL	-378,000.00	.00	-378,000.00
	18223292	RUSBELL MUNOZ RESTREPO	NAPL	-283,500.00	.00	-283,500.00
	18223326	JOSE BENJAMIN PENA FLORES	NAPL	-378,000.00	.00	-378,000.00
	18223414	hugo humberto piedrahida vallejo	NAPL	-378,000.00	.00	-378,000.00
	18223479	raul antonio gomez sanchez	NAPL	-378,000.00	.00	-378,000.00
	18223510	orlando moreno rodriguez	NAPL	-378,000.00	.00	-378,000.00
	18223633	HECTOR LEON GARZON	NAPL	-378,000.00	.00	-378,000.00
	18223663	FABER PEREA CALVO	NAPL	-157,500.00	.00	-157,500.00
	18223674	melquisidec viveros munoz	NAPL	-409,500.00	.00	-409,500.00



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24369001	18223701	NELSON DARIO PINEROS LINARES	NAPL	-346,500.00	.00	-346,500.00
	18223732	GALEANO BELTRAN URREA	NAPL	-283,500.00	.00	-283,500.00
	18223733	LIBARDO MORENO MORA	NAPL	-157,500.00	.00	-283,500.00
	18223813	JOSE DURAN MOSQUERA CUBIDES	NAPL	-126,000.00	.00	-283,500.00
	18223837	paulino moreno martinez	NAPL	-378,000.00	.00	-378,000.00
	18223947	jose guillermo orozco tabares	NAPL	-378,000.00	.00	-378,000.00
	18223984	jose andres diaz basca	NAPL	-378,000.00	.00	-378,000.00
	18223997	JORGE ENRIQUE LINARES CARRANZA	NAPL	-378,000.00	.00	-378,000.00
	18224133	VICTOR MANUEL GRIJALBA MEDINA	NAPL	-346,500.00	.00	-346,500.00
	18224160	jhon jairo leon garzon	NAPL	-378,000.00	.00	-378,000.00
	18224242	ISIDRO ALIRIO YAIMA BERMUDEZ	NAPL	-126,000.00	.00	-283,500.00
	18224261	WILSON FERRUCHO MEZA	NAPL	-126,000.00	.00	-283,500.00
	18224267	WILSON MENESES LLANOS	NAPL	-378,000.00	.00	-378,000.00
	18224278	GUILLERMO ELOY PULIDO ROMERO	NAPL	-283,500.00	.00	-283,500.00
	18224298	CRISANTO ANTONIO LOPEZ SANDOVAL	NAPL	-346,500.00	.00	-346,500.00
	18224323	hernan vladimir chavez moreno	NAPL	-189,000.00	.00	-346,500.00
	18224325	HECTOR FABIO UNIBIO OSORNO	NAPL	-346,500.00	.00	-346,500.00
	18224381	ALIRIO CAPERA CONDE	NAPL	-378,000.00	.00	-378,000.00
	18224442	elias tejedor rayo	NAPL	-378,000.00	.00	-378,000.00
	18224491	OMAR MEYER PATINO	NAPL	-283,500.00	.00	-283,500.00
	18224520	martin eduardo rojas sanchez	NAPL	-378,000.00	.00	-378,000.00
	18224623	REINEL HERRENO GUIZA	NAPL	-283,500.00	.00	-283,500.00
	18224737	JAIME MORENO MORA	NAPL	-94,500.00	.00	-283,500.00
	18224971	ALFONSO BELTRAN URREA	NAPL	-283,500.00	.00	-283,500.00
	18235072	jose ignacio romero	NAPL	-378,000.00	.00	-378,000.00
	18235180	JOSE NEL GALINDO RUGELES	NAPL	-252,000.00	.00	-283,500.00
	18235232	jose eli lizcano ramirez	NAPL	-378,000.00	.00	-378,000.00
	18235310	guillermo peña flores	NAPL	-94,500.00	.00	-283,500.00
	18235319	jorge alberto angulo tovar	NAPL	-378,000.00	.00	-378,000.00
	18235390	WILMER ALBERTO GALLEGU ROMERO	NAPL	-346,500.00	.00	-346,500.00
	18235435	pedro jose acevedo calvo	NAPL	-378,000.00	.00	-378,000.00
	18235437	ARBEBY BOLIVAR DIAZ	NAPL	-346,500.00	.00	-346,500.00
	18235462	ANGEL OCTAVIO FERRUCHO MEZA	NAPL	-220,500.00	.00	-283,500.00
	18235463	ISIDORO RUBIANO ROA	NAPL	-378,000.00	.00	-378,000.00
	18235496	omar jose vanegas vaca	NAPL	-283,500.00	.00	-283,500.00
	18235530	JAIR DE JESUS CRUZ MENDOZA	NAPL	-283,500.00	.00	-283,500.00
	18235545	FERNANDO ALONSO PENA MARTINEZ	NAPL	-378,000.00	.00	-378,000.00
	18235547	GUSTAVO BERNAL TOLOZA	NAPL	-378,000.00	.00	-378,000.00
	18235593	ROSERBEY LADINO DIAZ	NAPL	-378,000.00	.00	-378,000.00
	18235607	luis angel diaz amado	NAPL	-378,000.00	.00	-378,000.00
	18235634	JEFFERSON COCINERO GARCIA	NAPL	-378,000.00	.00	-378,000.00
	18235644	luis ernesto vergara giraldo	NAPL	-378,000.00	.00	-378,000.00
	18235686	NELSON ABRAHAM CAICEDO PRIETO	NAPL	-346,500.00	.00	-346,500.00
	18235773	ORLANDO BENAVIDES SENDALES	NAPL	-94,500.00	.00	-283,500.00
	18235801	HUGO ALBEIRO BOLIVAR DIAZ	NAPL	-283,500.00	.00	-283,500.00
	18235831	ARNULFO HERNANDEZ BELTRAN	NAPL	-378,000.00	.00	-378,000.00
	18235843	EDILSON MARTINEZ MARTINEZ	NAPL	-157,500.00	.00	-283,500.00
	18235897	WILSON MARROQUIN	NAPL	-63,000.00	.00	-63,000.00



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24369001	18235959	yimar yecid rivera garzon	NAPL	-378,000.00	.00	-378,000.00
	18235976	JOSE FRANCISCO MOYA DONATO	NAPL	-157,500.00	.00	-283,500.00
	18236108	edison valenzuela bermúdez	NAPL	-94,500.00	.00	-283,500.00
	18236163	isnel antonio donato pinzon	NAPL	-378,000.00	.00	-378,000.00
	18236255	YIMER ALEXANDER GORDILLO CARDENAS	NAPL	-126,000.00	.00	-283,500.00
	18245025	JOSUE GIRALDO HOYOS	NAPL	-346,500.00	.00	-346,500.00
	18245063	victor manuel vaca perilla	NAPL	-378,000.00	.00	-378,000.00
	18411380	HECTOR VALENCIA SIERRA	NAPL	-126,000.00	.00	-283,500.00
	18416075	MONCADA FRANCISCO LUIS	NAPL	-283,500.00	.00	-315,000.00
	18462630	hector munoz meneses	NAPL	-315,000.00	.00	-315,000.00
	18467904	desiderio antonio alvarez arango	NAPL	-378,000.00	.00	-378,000.00
	18490598	juan carlos pérez narváez	NAPL	-157,500.00	.00	-346,500.00
	18491287	jose octavio gonzalez ortiz	NAPL	-378,000.00	.00	-378,000.00
	18502919	CARLOS MARIO RIOS MURCIA	NAPL	-283,500.00	.00	-315,000.00
	18503010	abelardo restrepo zapara	NAPL	-378,000.00	.00	-378,000.00
	18530527	jefersson enrique valencia franco	NAPL	-346,500.00	.00	-346,500.00
	18593038	francisco javier franco garcia	NAPL	-252,000.00	.00	-283,500.00
	18598982	jose nelson londoño ramírez	NAPL	-94,500.00	.00	-283,500.00
	18599162	PEDRO GOMEZ ORDONEZ	NAPL	-189,000.00	.00	-189,000.00
	18613753	belisario betancourth aladino	NAPL	-94,500.00	.00	-283,500.00
	18615668	gildamer salazar hernández	NAPL	-346,500.00	.00	-346,500.00
	18730031	carlos emiro canavera castro	NAPL	-378,000.00	.00	-378,000.00
	18878604	wilson jose villalba blanco	NAPL	-378,000.00	.00	-378,000.00
	18956984	Hector Jose Ortega Campuzano	NAPL	-157,500.00	.00	-283,500.00
	19000779	jose del carmen monroy casas	NAPL	-283,500.00	.00	-283,500.00
	19015459	CARLOS JULIO CASTRO CASTRO	NAPL	-378,000.00	.00	-378,000.00
	19063746	FABIO MOLINA GONZALEZ	NAPL	-157,500.00	.00	-283,500.00
	19104350	carlos rafael rodriguez gonzalez	NAPL	-346,500.00	.00	-378,000.00
	19113634	Querubin Romero Pena	NAPL	-283,500.00	.00	-283,500.00
	19157980	JOSE NOLI BOLANOS BELTRAN	NAPL	-378,000.00	.00	-378,000.00
	19163133	JOSE HELI SANCHEZ	NAPL	-252,000.00	.00	-283,500.00
	19169782	ARIEL GARCES MARTINEZ	NAPL	-157,500.00	.00	-283,500.00
	19181644	GREGORIO HUESO GARZON	NAPL	-378,000.00	.00	-378,000.00
	19184842	JOSE ALIRIO BRINEZ	NAPL	-378,000.00	.00	-378,000.00
	19209204	farith murcia cortes	NAPL	-94,500.00	.00	-283,500.00
	19243278	cosme gamba	NAPL	-283,500.00	.00	-283,500.00
	19244662	NESTOR NOVA JEREZ	NAPL	-378,000.00	.00	-378,000.00
	19266852	PEDRO ANTONIO DELGADO QUITIAN	NAPL	-378,000.00	.00	-378,000.00
	19293376	luis angel cabezas	NAPL	-378,000.00	.00	-378,000.00
	19317855	ABEL DE JESUS BENAVIDES MONGUI	NAPL	-378,000.00	.00	-378,000.00
	19319620	alfonso rocha michaels	NAPL	-315,000.00	.00	-346,500.00
	19343098	rafael antonio gutierrez cuellar	NAPL	-378,000.00	.00	-378,000.00
	19399032	JORGE ELIECER ACOSTA MORENO	NAPL	-378,000.00	.00	-378,000.00
	19403826	DIEGO CIFUENTES OLARTE	NAPL	-346,500.00	.00	-346,500.00
	19432944	Juan Francisco Nemocon Alfaro	NAPL	-157,500.00	.00	-283,500.00
	19440591	VARGAS BUSTOS JUAN MANUEL	NAPL	-346,500.00	.00	-346,500.00
	19444992	oswaldo bejarano beltran	NAPL	-94,500.00	.00	-283,500.00
	19488830	jose javier cordoba calderon	NAPL	-126,000.00	.00	-283,500.00



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24369001	19585660	EULICE CADENA TOBAR	NAPL	-126,000.00	.00	157,500.00
	19620031	francisco fontalvo	NAPL	-157,500.00	.00	189,000.00
	20428770	ANA LIDE ORDONEZ ANZOLA	NAPL	-378,000.00	.00	.00
	20429082	Nelly Hernandez Perez	NAPL	-378,000.00	.00	.00
	20432474	ANA ISABEL DONATO OIDOR	NAPL	-126,000.00	.00	157,500.00
	20617505	FRANQUELINA MARIA DIAZ MONTANA	NAPL	-94,500.00	.00	189,000.00
	20700483	NOHEMY LAMPREA POLO	NAPL	-126,000.00	.00	157,500.00
	20705261	maria aydee guerra vanegas	NAPL	-283,500.00	.00	.00
	20749382	MARLENY SARMIENTO MARTINEZ	NAPL	-378,000.00	.00	.00
	20749704	clara maria vergara garzon	NAPL	-378,000.00	.00	.00
	20750417	blanca miryam beltran salinas	NAPL	-346,500.00	.00	.00
	20760123	liliana triana bohorquez	NAPL	.00	.00	378,000.00
	20775213	maria cecilia gonzalez gutierrez	NAPL	-220,500.00	.00	.00
	20851997	maryer jinneth castro herrera	NAPL	-378,000.00	.00	.00
	20897257	diana maria cardona taborda	NAPL	-315,000.00	.00	.00
	20976502	icza ismenia casallas pineda	NAPL	-283,500.00	.00	.00
	21025004	MEDELLIN RAMIREZ ROSA ELVIA	NAPL	-283,500.00	.00	.00
	21039604	lucila de acosta ramirez	NAPL	-126,000.00	.00	157,500.00
	21088350	maria luz mery arias balamba	NAPL	-283,500.00	.00	.00
	21103643	nelcy motta conde	NAPL	.00	.00	441,000.00
	21134107	alcira caraballo marin	NAPL	-378,000.00	.00	.00
	21134172	maria judith hoyos vega	NAPL	-346,500.00	.00	.00
	21174192	maria ligia castillo	NAPL	-252,000.00	.00	31,500.00
	21174434	alcira herrera duenas	NAPL	-63,000.00	.00	.00
	21174702	Rosalba Maria Cardenas Fuquen	NAPL	-346,500.00	.00	.00
	21175020	FLORINDA RAMIREZ RICAURTE	NAPL	-252,000.00	.00	.00
	21175366	myrian yaneth pineda espinosa	NAPL	-283,500.00	.00	.00
	21175838	maria hilda solano varela	NAPL	-378,000.00	.00	.00
	21176241	elsa floraiba alvarez triana	NAPL	-94,500.00	.00	189,000.00
	21181009	maria martha jarro rojas	NAPL	-378,000.00	.00	.00
	21182796	nelly cardenas vanegas	NAPL	-378,000.00	.00	.00
	21190667	Irlanda Nayive Novoa Murcia	NAPL	-283,500.00	.00	.00
	21191048	TOVAR MEJIA LUCY	NAPL	-252,000.00	.00	31,500.00
	21201853	maria isabel pardo hernandez	NAPL	-315,000.00	.00	31,500.00
	21202322	isabel cristina andrade rivas	NAPL	-315,000.00	.00	31,500.00
	21202636	HOYOS ANA GILMA	NAPL	-220,500.00	.00	126,000.00
	21202779	geisa albino culma	NAPL	-220,500.00	.00	63,000.00
	21202814	maria gloria sanchez cortes	NAPL	-94,500.00	.00	189,000.00
	21203063	norma elisa bustos melos	NAPL	-126,000.00	.00	157,500.00
	21203680	LUZ MARY GUTIERREZ HERNANDEZ	NAPL	-94,500.00	.00	189,000.00
	21219227	BLANCA CECILIA VILLALBA DE MARTINEZ	NAPL	-283,500.00	.00	.00
	21226925	EDITH OSORIO DE CORREA	NAPL	-283,500.00	.00	.00
	21228041	flor alba rondon de zabala	NAPL	-283,500.00	.00	.00
	21239119	NANCY PRADA	NAPL	-252,000.00	.00	.00
	21241753	maria fideligna ruiz contreras	NAPL	-378,000.00	.00	.00
	21246372	Amparo Jimenez Mesa	NAPL	-157,500.00	.00	126,000.00
	21423814	alba lucero gonzalez gonzalez	NAPL	-409,500.00	.00	.00
	21491181	marta ines correa menesis	NAPL	-189,000.00	.00	.00



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24369001	21887132	miryam ortiz soto	NAPL	-378,000.00	.00	-378,000.00
	21939511	NELFA LOPEZ BERJAN	NAPL	-378,000.00	.00	-378,000.00
	21990644	ELVIA ESTER ESPINOSA AREIZA	NAPL	-252,000.00	.00	-283,500.00
	22027951	maria soledad munoz castrillon	NAPL	-378,000.00	.00	-378,000.00
	22032989	leonor guzman guzman	NAPL	-378,000.00	.00	-378,000.00
	23326785	ROSA ISABEL VARGAS CONTRERAS	NAPL	-94,500.00	.00	-94,500.00
	23376489	maria emilse ballen avendaño	NAPL	-157,500.00	.00	-346,500.00
	23399743	blanca lilia avila peña	NAPL	-378,000.00	.00	-378,000.00
	23415478	VIRGELINA BENAVIDES MARTINEZ	NAPL	-283,500.00	.00	-283,500.00
	23415621	ANA MERCEDES PINTO ROZO	NAPL	-157,500.00	.00	-283,500.00
	23417582	maria angelica ballesteros de torres	NAPL	-378,000.00	.00	-378,000.00
	23421952	maria cecilia alvarado de sánchez	NAPL	-283,500.00	.00	-283,500.00
	23422158	maria elisa toloza de daza	NAPL	-283,500.00	.00	-283,500.00
	23422576	maria brisalba cuesta soler	NAPL	-94,500.00	.00	-283,500.00
	23422777	nancy contreras sanchez	NAPL	-346,500.00	.00	-346,500.00
	23422903	maura delia rojas avila	NAPL	-378,000.00	.00	-378,000.00
	23422948	MARIA IDALID MORALES ROJAS	NAPL	-220,500.00	.00	-283,500.00
	23423184	ana bertilde cuesta gomez	NAPL	-378,000.00	.00	-378,000.00
	23423528	alcira martinez pabon	NAPL	-378,000.00	.00	-378,000.00
	23423679	LUZ MERY VARGAS AVILA	NAPL	-94,500.00	.00	-283,500.00
	23493680	olga cecilia villamil castiblanco	NAPL	-94,500.00	.00	-94,500.00
	23498903	MARIA IRENE PAEZ GARCIA	NAPL	-252,000.00	.00	-283,500.00
	23606687	luz marina mora forero	NAPL	-378,000.00	.00	-378,000.00
	23606796	mariela mora forero	NAPL	-378,000.00	.00	-378,000.00
	23618856	AURELIANA MENDOZA	NAPL	-378,000.00	.00	-378,000.00
	23700729	maria eudalinda sanchez leon	NAPL	-378,000.00	.00	-378,000.00
	23701125	Edelmira Vacca	NAPL	-283,500.00	.00	-283,500.00
	23701575	maria eugenia fernandez torres	NAPL	-378,000.00	.00	-378,000.00
	23701800	maría elvinia cárdenas novoa	NAPL	-94,500.00	.00	-283,500.00
	23701910	maria hermencia rodriguez acosta	NAPL	-378,000.00	.00	-378,000.00
	23701965	NUBIA INELDA VACA RAMIREZ	NAPL	-220,500.00	.00	-378,000.00
	23730147	Maria Elvia Coca Coca	NAPL	-220,500.00	.00	-378,000.00
	23730817	Luz Dary Pinilla Caicedo	NAPL	-157,500.00	.00	-283,500.00
	23752209	Evelia Garcia Torres	NAPL	-157,500.00	.00	-283,500.00
	23798498	gladys marina rayo de floriano	NAPL	-283,500.00	.00	-315,000.00
	23805466	maria virginia melo de bustos	NAPL	-94,500.00	.00	-283,500.00
	23845858	BLANCA LUCILA MORALES RAMIREZ	NAPL	-378,000.00	.00	-378,000.00
	23875529	gloria lucia pinzon quintero	NAPL	-378,000.00	.00	-378,000.00
	23890200	MARIA NIEVES VELANDIA RUEDA	NAPL	-94,500.00	.00	-283,500.00
	23945662	mirian anajar pedraza	NAPL	-94,500.00	.00	-283,500.00
	23978389	sara castro garcia	NAPL	-189,000.00	.00	-378,000.00
	23984089	maribel ávila bayona	NAPL	-283,500.00	.00	-283,500.00
	24015823	aria del carmen castiblanco castibanco	NAPL	-378,000.00	.00	-378,000.00
	24230513	salustiana ofelia torrez barreto	NAPL	-378,000.00	.00	-378,000.00
	24230840	BETHY LEGUIZAMO ALFONSO	NAPL	-94,500.00	.00	-283,500.00
	24230915	MARIA ELVIA YANETH ORTEGA ALFONSO	NAPL	-315,000.00	.00	-315,000.00
	24231132	Elacecilia Gaitan Alfonso	NAPL	-157,500.00	.00	-283,500.00
	24234624	luz marina zorro daza	NAPL	-378,000.00	.00	-378,000.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	24246269	nancy lizarazo	NAPL	-378,000.00	.00	-378,000.00
	24470368	Margarita Shirley Cruz Garzon	NAPL	-283,500.00	.00	-283,500.00
	24484248	maria doris pelaez de lopez	NAPL	-157,500.00	.00	-346,500.00
	24528302	maria ayde ibarra ladino	NAPL	.00	.00	-409,500.00
	24551879	MARIA YANETH GIL CASTRO	NAPL	-378,000.00	.00	-378,000.00
	24590320	leydy lorena quevedo ocampo	NAPL	-378,000.00	.00	-378,000.00
	24764098	luz elena toro buitrago	NAPL	-378,000.00	.00	-378,000.00
	24823739	maria ulbemy galvez vasco	NAPL	-157,500.00	.00	-346,500.00
	24872984	alba nidia castano cortes	NAPL	-378,000.00	.00	-378,000.00
	25051752	ana maria cruz de guevara	NAPL	-378,000.00	.00	-378,000.00
	25096315	maria esneda ramirez de londono	NAPL	-220,500.00	.00	-283,500.00
	25120639	ORFALIT PALACIO OROZCO	NAPL	-283,500.00	.00	-283,500.00
	25156055	rosa elvira hernandez de salazar	NAPL	-252,000.00	.00	-283,500.00
	25175318	SALAZAR HERNANDEZ DIANA SIRLEY	NAPL	-283,500.00	.00	-283,500.00
	25249666	leidy liliana vargas alvarez	NAPL	-126,000.00	.00	-283,500.00
	25278846	MERY RIVAS GUZMAN	NAPL	-378,000.00	.00	-378,000.00
	25326964	GENARINA CARABALI ANTERO	NAPL	-378,000.00	.00	-378,000.00
	25328142	dionicia carabali	NAPL	-378,000.00	.00	-378,000.00
	25331913	maria solandy gomez sandoval	NAPL	-252,000.00	.00	-252,000.00
	25331989	milena caicedo	NAPL	-409,500.00	.00	-409,500.00
	25345937	aura maria campo mosquera	NAPL	-378,000.00	.00	-378,000.00
	25380632	maria noralba grisales ruiz	NAPL	-283,500.00	.00	-283,500.00
	25517397	florentina acosta ceron	NAPL	-283,500.00	.00	-283,500.00
	25546406	maria jesus cometa zambrano	NAPL	-378,000.00	.00	-378,000.00
	25588162	fredeslinda verdugo acosta	NAPL	-378,000.00	.00	-378,000.00
	25719922	estefa loango loango	NAPL	-252,000.00	.00	-283,500.00
	26270212	CELMIRA IBARGUEN GONZALEZ	NAPL	-94,500.00	.00	-283,500.00
	26274237	carola del lucas rodiño	NAPL	-346,500.00	.00	-346,500.00
	26292033	maria candelaria lloreda mena	NAPL	-378,000.00	.00	-378,000.00
	26349856	maria evangelina mosquera mosquera	NAPL	-378,000.00	.00	-378,000.00
	26429576	beatriz gonzalez paez	NAPL	-346,500.00	.00	-346,500.00
	26431400	ana mercedes calderon molano	NAPL	-283,500.00	.00	-283,500.00
	26437235	marleny rojas figueroa	NAPL	-378,000.00	.00	-378,000.00
	26442499	ana yuveli motta	NAPL	-283,500.00	.00	-283,500.00
	26450486	lucelida cordoba rivera	NAPL	-378,000.00	.00	-378,000.00
	26451132	esperanza ruiz ardila	NAPL	-378,000.00	.00	-378,000.00
	26451194	sandra giraldo gomez	NAPL	-378,000.00	.00	-378,000.00
	26451270	gledys ruiz ardila	NAPL	-378,000.00	.00	-378,000.00
	26501421	maria alarcón pajoy	NAPL	-63,000.00	.00	-63,000.00
	26552349	Lyda Fernanda Lugo Osorio	NAPL	-283,500.00	.00	-283,500.00
	26554192	lucrecia nunez gaviria	NAPL	-378,000.00	.00	-378,000.00
	26574452	mercedes quibano de cuellar	NAPL	-378,000.00	.00	-378,000.00
	26578281	luz mila bustos de castro	NAPL	-252,000.00	.00	-252,000.00
	26592474	alba luz cuellar	NAPL	-283,500.00	.00	-283,500.00
	26597670	maria luisa sanabria hernandez	NAPL	-94,500.00	.00	-283,500.00
	26607492	leonor triana	NAPL	-157,500.00	.00	-157,500.00
	26614894	gabriela diaz deaguirre	NAPL	-378,000.00	.00	-378,000.00
	26616544	amelia claros cabrera	NAPL	-378,000.00	.00	-378,000.00



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24369001	26620838	maria doris cabrera perez	NAPL	-378,000.00	.00	-378,000.00
	26624769	maria aurora lopez arias	NAPL	-378,000.00	.00	-378,000.00
	26624791	yasmina ibanez gutierrez	NAPL	-378,000.00	.00	-378,000.00
	26624833	aurora garcia rengifo	NAPL	-378,000.00	.00	-378,000.00
	26625046	maria eugenia yara hurtado	NAPL	-378,000.00	.00	-378,000.00
	26625078	luz marina chica zuluaga	NAPL	-378,000.00	.00	-378,000.00
	26625110	aneida montealegre torrez	NAPL	-378,000.00	.00	-378,000.00
	26625132	celeny cardona arango	NAPL	-378,000.00	.00	-378,000.00
	26625203	leyi silva hernández	NAPL	-94,500.00	.00	189,000.00
	26625242	nelfy torres manrique	NAPL	-346,500.00	.00	-346,500.00
	26628805	maria geneva rodriguez iza	NAPL	-378,000.00	.00	-378,000.00
	26629077	maria dolores salgado de garzon	NAPL	-378,000.00	.00	-378,000.00
	26629370	Maria Petronila Rojas	NAPL	-157,500.00	.00	126,000.00
	26629650	lucila sanchez	NAPL	-189,000.00	.00	-189,000.00
	26629719	DOLORES MARIA BUITRON RENGIFO	NAPL	-378,000.00	.00	-378,000.00
	26629861	hermelinda otavo herrera	NAPL	-378,000.00	.00	-378,000.00
	26629967	nohemi bolanos chaux	NAPL	-378,000.00	.00	-378,000.00
	26630158	esilda calderon calderon	NAPL	-378,000.00	.00	-378,000.00
	26630333	luz marina henao usma	NAPL	-378,000.00	.00	-378,000.00
	26631814	TERESA MUNOZ AMAYA	NAPL	-378,000.00	.00	-378,000.00
	26632150	deny muneton veru	NAPL	-378,000.00	.00	-378,000.00
	26632271	flor dely trujillo munoz	NAPL	-378,000.00	.00	-378,000.00
	26632393	martha elena anacona ruiz	NAPL	-378,000.00	.00	-378,000.00
	26634445	lucila barbosa ortegon	NAPL	-378,000.00	.00	-378,000.00
	26634527	rusmira trujillo bermeo	NAPL	-378,000.00	.00	-378,000.00
	26634688	virgelina avilez suarez	NAPL	-378,000.00	.00	-378,000.00
	26634750	celilia gaviria jimenez	NAPL	-378,000.00	.00	-378,000.00
	26634778	milena bahos bahos	NAPL	-378,000.00	.00	-378,000.00
	26636284	marle campos de hernandez	NAPL	-378,000.00	.00	-378,000.00
	26636311	flor alba portilla medina	NAPL	-378,000.00	.00	-378,000.00
	26636570	miriam garzon ortiz	NAPL	-378,000.00	.00	-378,000.00
	26636612	dolores tejada correa	NAPL	-378,000.00	.00	-378,000.00
	26636763	beatriz rojas mimalchi	NAPL	-378,000.00	.00	-378,000.00
	26636819	maria esneda vinasco banol	NAPL	-378,000.00	.00	-378,000.00
	26636929	gladys saldana lozano	NAPL	-378,000.00	.00	-378,000.00
	26636998	ana elvia vinasco banol	NAPL	-378,000.00	.00	-378,000.00
	26637295	Maria Ramos Canelo	NAPL	-157,500.00	.00	126,000.00
	26637418	maricelis ramos andrades	NAPL	-378,000.00	.00	-378,000.00
	26637497	maria dolores bustos romero	NAPL	-378,000.00	.00	-378,000.00
	26637942	betty guevara gomez	NAPL	-378,000.00	.00	-378,000.00
	26638032	yeny portilla medina	NAPL	.00	.00	378,000.00
	26638035	ana doris barreto daza	NAPL	-346,500.00	.00	-346,500.00
	26638038	martha judtih alfaro pastuso	NAPL	-378,000.00	.00	-378,000.00
	26638046	ofelia cortez pozzo	NAPL	-378,000.00	.00	-378,000.00
	26638047	celia cortez pozzo	NAPL	-378,000.00	.00	-378,000.00
	26638048	eudolia cortez pozzo	NAPL	-378,000.00	.00	-378,000.00
	26638168	saida milena quintero renteria	NAPL	-378,000.00	.00	-378,000.00
	26638200	MARIA DALILA NOGUERA TOVAR	NAPL	-378,000.00	.00	-378,000.00



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24369001	26638316	luz estelia portilla lozada	NAPL	-378,000.00		.00	-378,000.00
	26638320	clara ines casierra arteaga	NAPL	-378,000.00		.00	-378,000.00
	26638333	cielo carvajal	NAPL	-378,000.00		.00	-378,000.00
	26638357	Alis Okainatofe Firisateque	NAPL	-283,500.00		.00	-283,500.00
	26638622	lelys maria ramirez	NAPL	-378,000.00		.00	-378,000.00
	26638650	bibiana nunez romero	NAPL	-378,000.00		.00	-378,000.00
	26638670	socorro tique demurillo	NAPL	-378,000.00		.00	-378,000.00
	26638732	cleotilde florez guaraca	NAPL	-378,000.00		.00	-378,000.00
	26638764	maria julia valderrama romero	NAPL	-378,000.00		.00	-378,000.00
	26638767	elvira cuellar perdomo	NAPL	-378,000.00		.00	-378,000.00
	26640365	lourdes salazar de guaraca	NAPL	-378,000.00		.00	-378,000.00
	26640477	maria lucila gaitan de losada	NAPL	-378,000.00		.00	-378,000.00
	26640701	maria de la cruz sepulveda gonzales	NAPL	-378,000.00		.00	-378,000.00
	26640842	amparo fierro andrade	NAPL	-378,000.00		.00	-378,000.00
	26640889	nidia sarria garcia	NAPL	-378,000.00		.00	-378,000.00
	26640936	etelvina valencia lemus	NAPL	-378,000.00		.00	-378,000.00
	26640958	maria hortensia montealegre gasca	NAPL	-378,000.00		.00	-378,000.00
	26641047	leonor tique sepulveda	NAPL	-378,000.00		.00	-378,000.00
	26641072	marleni moreno mendez	NAPL	-378,000.00		.00	-378,000.00
	26641081	maria paula renteria naranjo	NAPL	-378,000.00		.00	-378,000.00
	26641109	elvira rios cortes	NAPL	-378,000.00		.00	-378,000.00
	26641117	lilia barbosa rodriguez	NAPL	-378,000.00		.00	-378,000.00
	26641123	martha nelly penagos	NAPL	-378,000.00		.00	-378,000.00
	26641173	ana felisa gualteros	NAPL	-378,000.00		.00	-378,000.00
	26641183	carmenza agredas balanta	NAPL	-378,000.00		.00	-378,000.00
	26641263	ludivia olarte gaona	NAPL	-378,000.00		.00	-378,000.00
	26641311	blanca esneda torres rojas	NAPL	-378,000.00		.00	-378,000.00
	26641326	damaris garcia guaraca	NAPL	-378,000.00		.00	-378,000.00
	26641332	yolanda cuchimba embus	NAPL	-378,000.00		.00	-378,000.00
	26641391	arelis lopez	NAPL	-378,000.00		.00	-378,000.00
	26641408	alfy lucia nunez bermudez	NAPL	-378,000.00		.00	-378,000.00
	26641425	noelia piaguaje boche	NAPL	-378,000.00		.00	-378,000.00
	26641459	luz argenis gasca gutierrez	NAPL	-378,000.00		.00	-378,000.00
	26641461	FLOR RIVAS PIAGUAJE	NAPL	-378,000.00		.00	-378,000.00
	26641469	nohemy naranjo quintero	NAPL	-378,000.00		.00	-378,000.00
	26641472	yaneth horta rojas	NAPL	-378,000.00		.00	-378,000.00
	26641489	rocio herrera carabali	NAPL	-378,000.00		.00	-378,000.00
	26643793	silvia reyes rodríguez	NAPL	-283,500.00		.00	-283,500.00
	26644028	mercedes fandiño	NAPL	-283,500.00		.00	-283,500.00
	26644503	MERCEDES GARCIA GARCIA	NAPL	-378,000.00		.00	-378,000.00
	26644699	maria dioselina noreña sanchez	NAPL	-157,500.00		189,000.00	-346,500.00
	26644859	mercedes centeno alape	NAPL	-378,000.00		.00	-378,000.00
	26644883	consuelo parra torres	NAPL	-378,000.00		.00	-378,000.00
	26644967	blanca ruth repizo nuñez	NAPL	-157,500.00		189,000.00	-346,500.00
	26645302	blanca cecilia garzon garnica	NAPL	-378,000.00		.00	-378,000.00
	26648591	silvia fajardo trujillo	NAPL	-378,000.00		.00	-378,000.00
	26648622	rubielá motta baicue	NAPL	-378,000.00		.00	-378,000.00
	26648690	olga lucia catano ospina	NAPL	-378,000.00		.00	-378,000.00

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24369001	26648775	marina veru amaya	NAPL	-283,500.00	.00	.00	-283,500.00
	26648835	Luz Mary Medina Castro	NAPL	-283,500.00	.00	126,000.00	-409,500.00
	26649231	maria luz mery marroquin sanchez	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	26649368	ANA YIVE PANTEVES FALLA	NAPL	-378,000.00	.00	.00	-378,000.00
	26649637	luz miriam zamora mesa	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	26649643	flor alba grajales camacho	NAPL	-378,000.00	.00	.00	-378,000.00
	26649735	eucaris montoya hernández	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	27122912	flor maria cortes	NAPL	-378,000.00	.00	.00	-378,000.00
	27355206	ROSALBA CHINGAL MARIN	NAPL	-378,000.00	.00	.00	-378,000.00
	27355821	alba mireya quintero mazabel	NAPL	.00	.00	378,000.00	-378,000.00
	27360300	rosa ester munoz gansasoy	NAPL	-378,000.00	.00	.00	-378,000.00
	27360676	nubia restrepo valencia	NAPL	-378,000.00	.00	.00	-378,000.00
	27361720	NIDIA YOVANA GIRALDO OTAVO	NAPL	-378,000.00	.00	.00	-378,000.00
	27361804	maria eugenia angulo cabeza	NAPL	-378,000.00	.00	.00	-378,000.00
	27362253	nelys brines loaiza	NAPL	-378,000.00	.00	.00	-378,000.00
	27362747	aurelina ortega de quiguanas	NAPL	-378,000.00	.00	.00	-378,000.00
	27599884	ramona yanez ortega	NAPL	-378,000.00	.00	.00	-378,000.00
	28039095	Barbara Herreno Nova	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	28057075	omaira basto mora	NAPL	.00	.00	63,000.00	-63,000.00
	28387155	Magdalena Murcia	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	28480088	ligia caceres arias	NAPL	-378,000.00	.00	.00	-378,000.00
	28549690	marly yaneth gutierrez rubio	NAPL	-378,000.00	.00	.00	-378,000.00
	28550539	margarita cortes	NAPL	-252,000.00	.00	31,500.00	-283,500.00
	28649320	LUZ YANETH GAITAN GONZALEZ	NAPL	-189,000.00	.00	.00	-189,000.00
	28664197	maria vicenta ramirez	NAPL	-378,000.00	.00	.00	-378,000.00
	28680599	nelcy cardenas hernandez	NAPL	-283,500.00	.00	63,000.00	-346,500.00
	28698530	aide cordoba	NAPL	-378,000.00	.00	.00	-378,000.00
	28712525	maria nubia candia de sanchez	NAPL	-283,500.00	.00	.00	-283,500.00
	28730817	maria leil gutierrez manchola	NAPL	-378,000.00	.00	.00	-378,000.00
	28742066	maria ligia hernandez llanos	NAPL	-378,000.00	.00	.00	-378,000.00
	28789223	dora ines pena perez	NAPL	-378,000.00	.00	.00	-378,000.00
	28809634	mercedes ruiz de soto	NAPL	-378,000.00	.00	.00	-378,000.00
	28854191	Heliodora Trujillo Bustos	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	28867924	ELSY AZUCENA REYES JIMENEZ	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	28891953	blanca mariela covaleda zabala	NAPL	-346,500.00	.00	.00	-346,500.00
	28914272	gabriela laguna sanchez	NAPL	-189,000.00	.00	157,500.00	-346,500.00
	28945493	jael diaz de bolívar	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	28945664	rubiel a beltran molina	NAPL	-283,500.00	.00	.00	-283,500.00
	28963871	maria estella aldana soto	NAPL	-378,000.00	.00	.00	-378,000.00
	28993589	CHAVEZ MARIA INES	NAPL	-157,500.00	.00	.00	-157,500.00
	28995424	diana milena tolosa ortegon	NAPL	-189,000.00	.00	157,500.00	-346,500.00
	29119875	ana yuberlly tibanta barrera	NAPL	-378,000.00	.00	.00	-378,000.00
	29158235	luz andrea sanchez orozco	NAPL	-283,500.00	.00	.00	-283,500.00
	29178558	Luz Dary Lopez	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	29230570	blanca nidia cubillos mera	NAPL	-378,000.00	.00	.00	-378,000.00
	29284066	mireya quinones cuenca	NAPL	-378,000.00	.00	.00	-378,000.00
	29326027	GONZALEZ BLANCA NELLER	NAPL	-378,000.00	.00	.00	-378,000.00
	29332770	olga enerieth rojas gonzales	NAPL	-378,000.00	.00	.00	-378,000.00



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117711-P.A FONDO PARA LA VIDA Y LA BIODIVERSIDAD
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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	29400927	maria girlesa londono ruiz	NAPL	-378,000.00		.00	-378,000.00
	29401245	consuelo de jesús torres ortega	NAPL	-378,000.00		.00	-378,000.00
	29436345	monica reina garcia	NAPL	-378,000.00		.00	-378,000.00
	29509943	CENEYDA LOPEZ TORRES	NAPL	-126,000.00		157,500.00	-283,500.00
	29622949	luz elena velarde marulanda	NAPL	-378,000.00		.00	-378,000.00
	29673469	LILIANA ARBOLEDA PALOMINO	NAPL	-346,500.00		.00	-346,500.00
	30041257	Luz Estela Grisales	NAPL	-283,500.00		.00	-283,500.00
	30042358	flor marina martinez barrios	NAPL	-252,000.00		31,500.00	-283,500.00
	30042415	maria del leon salazar	NAPL	-126,000.00		157,500.00	-283,500.00
	30042452	JUANA OLIVEIRA GUILLET	NAPL	-94,500.00		189,000.00	-283,500.00
	30042483	lucena beltran poveda	NAPL	-220,500.00		63,000.00	-283,500.00
	30042541	Vidalia Macabares Prada	NAPL	-157,500.00		126,000.00	-283,500.00
	30042566	DALIA LUCIA ORTIZ RODRIGUEZ	NAPL	-126,000.00		157,500.00	-283,500.00
	30042606	fanny aranguren garcia	NAPL	-189,000.00		157,500.00	-346,500.00
	30042625	SONIA GOMEZ RIVERA	NAPL	-252,000.00		31,500.00	-283,500.00
	30042728	LAURA MARIA LOPEZ RODRIGUEZ	NAPL	-252,000.00		31,500.00	-283,500.00
	30042737	rosa maria hidalgo urrego	NAPL	-220,500.00		63,000.00	-283,500.00
	30042752	maria adelaida perez perez	NAPL	-220,500.00		63,000.00	-283,500.00
	30042758	MARLENY LIN PARRA	NAPL	-126,000.00		157,500.00	-283,500.00
	30042761	CECILIA CASTRO	NAPL	-157,500.00		126,000.00	-283,500.00
	30042770	adelia morales rodriguez	NAPL	-378,000.00		.00	-378,000.00
	30042771	maria carmenza campos morales	NAPL	-378,000.00		.00	-378,000.00
	30042778	rosa ines travieza bolivar	NAPL	-252,000.00		31,500.00	-283,500.00
	30042818	angela maria campo arbe	NAPL	-220,500.00		63,000.00	-283,500.00
	30045069	aida amparo hernandez benjumea	NAPL	-283,500.00		.00	-283,500.00
	30047185	felipa maria palma gonzalez	NAPL	-252,000.00		31,500.00	-283,500.00
	30048234	ernestina melo de vanegas	NAPL	-378,000.00		.00	-378,000.00
	30048361	veronica ramirez de garzon	NAPL	-378,000.00		.00	-378,000.00
	30048884	hilda alcira linares	NAPL	-378,000.00		.00	-378,000.00
	30048950	maria helena gaitan sierra	NAPL	-283,500.00		.00	-283,500.00
	30048982	ana ruth carabali	NAPL	-283,500.00		.00	-283,500.00
	30066778	GLADYS CASTILLO HOYOS	NAPL	-283,500.00		.00	-283,500.00
	30066790	gilma culma dequintero	NAPL	-378,000.00		.00	-378,000.00
	30066815	yolanda gutierrez dehernandez	NAPL	-378,000.00		.00	-378,000.00
	30080622	DIANA SHIRLEY AREVALO	NAPL	-220,500.00		63,000.00	-283,500.00
	30081005	gloria ines sanchez aguirre	NAPL	-252,000.00		31,500.00	-283,500.00
	30341395	MARTHA CECILIA OROZCO	NAPL	-252,000.00		31,500.00	-283,500.00
	30505353	darlhy paola ballesteros gasca	NAPL	-378,000.00		.00	-378,000.00
	30505702	nancy trvino londono	NAPL	-378,000.00		.00	-378,000.00
	30505717	liliana castro castro	NAPL	-378,000.00		.00	-378,000.00
	30505977	ana tulia alape ducuará	NAPL	-378,000.00		.00	-378,000.00
	30506052	nancy carolina cuellar guaca	NAPL	-378,000.00		.00	-378,000.00
	30506265	leidy diana quintero trujillo	NAPL	-378,000.00		.00	-378,000.00
	30506363	yanith cuellar gomez	NAPL	.00		378,000.00	-378,000.00
	30506388	gilma castro buitrago	NAPL	-378,000.00		.00	-378,000.00
	30506647	andrea nidia salazar botero	NAPL	-378,000.00		.00	-378,000.00
	30506676	CARMENSA RAMIREZ CAVIEDES	NAPL	-378,000.00		.00	-378,000.00
	30506780	marisel munoz trujillo	NAPL	-378,000.00		.00	-378,000.00



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24369001	30506881	yexmin perdomo leon	NAPL	-378,000.00	.00	-378,000.00
	30507086	sandra liliana bonilla	NAPL	-378,000.00	.00	-378,000.00
	30507433	nidia constanza ortega	NAPL	.00	.00	-441,000.00
	30507530	raquelita munoz rojas	NAPL	-378,000.00	.00	-378,000.00
	30507552	doly rodriguez guzman	NAPL	-378,000.00	.00	-378,000.00
	30507607	dioselina alvarez alape	NAPL	-378,000.00	.00	-378,000.00
	30508003	olga patricia castano calderon	NAPL	-378,000.00	.00	-378,000.00
	30508135	betty bolaños urrego	NAPL	-189,000.00	.00	-189,000.00
	30508279	nuvia hernandez tisoy	NAPL	-378,000.00	.00	-378,000.00
	30508531	ceneyda garcia carvajal	NAPL	-283,500.00	.00	-283,500.00
	30508987	blanca alarcon segura	NAPL	-378,000.00	.00	-378,000.00
	30509008	claudia lorena marin ruiz	NAPL	-378,000.00	.00	-378,000.00
	30509036	glosinia botache daza	NAPL	-378,000.00	.00	-378,000.00
	30509161	diana paola quintero cerquera	NAPL	-346,500.00	.00	-346,500.00
	30509270	andrea luz restrepo restrepo	NAPL	-378,000.00	.00	-378,000.00
	30509299	piedad sanchez manrique	NAPL	-378,000.00	.00	-378,000.00
	30509434	yohana ceron ocampo	NAPL	-378,000.00	.00	-378,000.00
	30509532	bersayi lasso balanta	NAPL	-378,000.00	.00	-378,000.00
	30509544	dalila pantoja casanova	NAPL	-378,000.00	.00	-378,000.00
	30509636	sandra johana figueroa lopez	NAPL	-283,500.00	.00	-283,500.00
	30509677	yaneth gomez rojas	NAPL	-378,000.00	.00	-378,000.00
	30509937	solanny poloche rianos	NAPL	-315,000.00	.00	-315,000.00
	30509999	maria disney parra bedoya	NAPL	-378,000.00	.00	-378,000.00
	30510037	FLORINDA POLANIA VARGAS	NAPL	-378,000.00	.00	-378,000.00
	30515494	NIDIA MARIA PERDOMO TRUJILLO	NAPL	-378,000.00	.00	-378,000.00
	30515522	sildana trujillo guzman	NAPL	-94,500.00	.00	-283,500.00
	30515523	georgina espinilla espinilla	NAPL	-378,000.00	.00	-378,000.00
	30515537	luz mila molano ico	NAPL	.00	.00	-441,000.00
	30515633	libia capera de loaiza	NAPL	-378,000.00	.00	-378,000.00
	30515661	olinda esperanza castro navarro	NAPL	-378,000.00	.00	-378,000.00
	30515740	ana ruth trujillo guzmán	NAPL	-94,500.00	.00	-94,500.00
	30515853	Nohora Bonilla Londono	NAPL	-157,500.00	.00	-283,500.00
	30516264	jaidi sierra castro	NAPL	-378,000.00	.00	-378,000.00
	30516319	amparo torres sanchez	NAPL	-409,500.00	.00	-409,500.00
	30516467	luz marina rodriguez urbina	NAPL	-283,500.00	.00	-283,500.00
	30516545	consuelo ardila castro	NAPL	-378,000.00	.00	-378,000.00
	30516569	rosario perdomo marulanda	NAPL	-378,000.00	.00	-378,000.00
	30516649	blanca lilia perdomo soto	NAPL	.00	.00	-409,500.00
	30516949	amparo ruiz castillo	NAPL	-63,000.00	.00	-63,000.00
	30517104	rubielá caicedo duque	NAPL	-378,000.00	.00	-378,000.00
	30517354	alba lucia gomez rodriguez	NAPL	-378,000.00	.00	-378,000.00
	30517887	elvía lucía ramírez gomez	NAPL	-378,000.00	.00	-378,000.00
	30517939	olga gonzalez diaz	NAPL	-94,500.00	.00	-283,500.00
	30517952	ana ruby rubiano montano	NAPL	-378,000.00	.00	-378,000.00
	30518017	rosalba Gutiérrez suarez	NAPL	-94,500.00	.00	-283,500.00
	30518318	martha elizabet ramirez gomez	NAPL	-378,000.00	.00	-378,000.00
	30518447	maria belsi quinones perez	NAPL	-378,000.00	.00	-378,000.00
	30518500	blanca paquete arias	NAPL	-94,500.00	.00	-283,500.00



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24369001	30519242	maria luz popo popo	NAPL	-283,500.00	.00	.00	-283,500.00
	30519294	maricela vargas marin	NAPL	-409,500.00	.00	.00	-409,500.00
	30519342	ruth londono	NAPL	-378,000.00	.00	.00	-378,000.00
	30519424	sandra patricia rivera losada	NAPL	-378,000.00	.00	.00	-378,000.00
	30519460	mery penagos pava	NAPL	-283,500.00	.00	.00	-283,500.00
	30519527	LIBIA RESTREPO .	NAPL	-378,000.00	.00	.00	-378,000.00
	30519530	arnedy ruiz quesada	NAPL	-63,000.00	.00	.00	-63,000.00
	30519646	evelia tole hernandez	NAPL	-378,000.00	.00	.00	-378,000.00
	30519872	lusy suaza zuniga	NAPL	-378,000.00	.00	.00	-378,000.00
	30519896	ana mirella perdomo ramos	NAPL	-409,500.00	.00	.00	-409,500.00
	30519911	luz miryan vasquez mur	NAPL	-378,000.00	.00	.00	-378,000.00
	30519920	lucelida lozada arias	NAPL	-378,000.00	.00	.00	-378,000.00
	30519965	ana lucia devia galvis	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	30520098	luz denis moreno cubillos	NAPL	-283,500.00	.00	.00	-283,500.00
	30520180	luz edila montoya barreiro	NAPL	.00	.00	378,000.00	-378,000.00
	30520182	yamiled briñez tapiero	NAPL	-94,500.00	.00	.00	-94,500.00
	30520446	luz marina yanguma charry	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	30520489	marisol moreno yate	NAPL	-189,000.00	.00	189,000.00	-378,000.00
	30520544	elizabeth agudelo ramirez	NAPL	-252,000.00	.00	31,500.00	-283,500.00
	30520662	zunilda gonzalez delgado	NAPL	-378,000.00	.00	.00	-378,000.00
	30520766	Elida Morales Cano	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	30520845	nidia agudelo agudelo	NAPL	.00	.00	441,000.00	-441,000.00
	30520885	Eismyr Valencia Utima	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	30521086	nury oyola trujillo	NAPL	-378,000.00	.00	.00	-378,000.00
	30521113	leonor ruiz campo	NAPL	.00	.00	441,000.00	-441,000.00
	30521119	yiset castro caicedo	NAPL	-378,000.00	.00	.00	-378,000.00
	30521217	ana milena quintero cardona	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	30521287	claudia lucero posada rendon	NAPL	-378,000.00	.00	.00	-378,000.00
	30521398	MINI HOANNAY SUAREZ MUNOZ	NAPL	-378,000.00	.00	.00	-378,000.00
	30521512	LUZ MARINA RAMOS OSORIO	NAPL	-378,000.00	.00	.00	-378,000.00
	30521597	sandra milena avilez oviedo	NAPL	-378,000.00	.00	.00	-378,000.00
	30521763	yarledy sanchez valencia	NAPL	.00	.00	441,000.00	-441,000.00
	30521803	yamile hoyos vargas	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	30971748	idaly diaz varela	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	30972066	maria fideligna holguin salas	NAPL	-378,000.00	.00	.00	-378,000.00
	30972296	maria liliana aguirre rengifo	NAPL	-378,000.00	.00	.00	-378,000.00
	30981715	maria del carmen cantor	NAPL	-283,500.00	.00	.00	-283,500.00
	31006900	edilma murcia marin	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	31007635	zoraida parra luna	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	31007964	maria bersaved mesa arenas	NAPL	-378,000.00	.00	.00	-378,000.00
	31011240	esmeralda reyes alvarez	NAPL	-378,000.00	.00	.00	-378,000.00
	31016215	GLADYS CECILIA ARGUELLO MONTENEGRO	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	31016282	ana rubian sierra alfonso	NAPL	-252,000.00	.00	31,500.00	-283,500.00
	31031348	Luz Marina Acosta Molano	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	31031521	RUDBI CHAVES MONRROY	NAPL	-378,000.00	.00	.00	-378,000.00
	31036919	nancy yaneth alvarez alvarez	NAPL	-378,000.00	.00	.00	-378,000.00
	31037011	maribel castaneda castro	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	31037076	rubiel casallas pachon	NAPL	-378,000.00	.00	.00	-378,000.00



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24369001	31037348	Fanny Castaneda Castro	NAPL	-157,500.00	.00	126,000.00
	31232117	Maria Sierra Cardenas	NAPL	-157,500.00	.00	126,000.00
	31290410	Paulina Pena Camayo	NAPL	-157,500.00	.00	126,000.00
	31403764	maria nazareth canaveral ceballos	NAPL	-378,000.00	.00	.00
	31419535	alba lucy ríos montoya	NAPL	-346,500.00	.00	.00
	31419906	tibisaida sanchez martinez	NAPL	-378,000.00	.00	.00
	31576659	victoria eugenia gomez sandoval	NAPL	-378,000.00	.00	.00
	31585841	magnolia celestina quinones cortes	NAPL	-378,000.00	.00	.00
	31845575	rosalba grisales ruiz	NAPL	-252,000.00	.00	31,500.00
	31902888	MARILU VELEZ DIAZ	NAPL	-378,000.00	.00	.00
	31917489	magda lilia cruz sarmiento	NAPL	-378,000.00	.00	.00
	32730785	monica ibeth annichiarico eljure	NAPL	-283,500.00	.00	.00
	32817868	deysi sánchez lópez	NAPL	-346,500.00	.00	.00
	33395547	mirella pabon alvarez	NAPL	-283,500.00	.00	.00
	33395582	marlen pabon alvarez	NAPL	-283,500.00	.00	.00
	33435117	Luz Marina Sanchez Montoya	NAPL	-157,500.00	.00	126,000.00
	33645219	blanca rubiela cubides lopez	NAPL	-283,500.00	.00	.00
	33800020	gilma germania veleze rendon	NAPL	-283,500.00	.00	31,500.00
	33816016	Adriana Patricia Perez Quintero	NAPL	-157,500.00	.00	126,000.00
	34329497	jovana patricia franco franco	NAPL	-378,000.00	.00	.00
	34500362	macedonia carabali choco	NAPL	-378,000.00	.00	.00
	34500474	martiniana balanta gomez	NAPL	-378,000.00	.00	.00
	34502220	luz albany sandoval chara	NAPL	-378,000.00	.00	.00
	34508606	olga enir molina	NAPL	-378,000.00	.00	.00
	34550753	maritza cifuentes quintero	NAPL	-378,000.00	.00	.00
	34574442	MARIA TERESA RUIZ RENGIFO	NAPL	-283,500.00	.00	.00
	34595504	REINALDA GUZMAN	NAPL	-283,500.00	.00	.00
	34602507	maría del carmen pena martinez	NAPL	-220,500.00	.00	63,000.00
	34603101	luz amanda leon gonzalez	NAPL	-378,000.00	.00	.00
	34659047	maria cenaída quintero yasno	NAPL	-378,000.00	.00	.00
	34986525	neida de Jesús javara de la ossa	NAPL	-283,500.00	.00	.00
	35260966	MERCEDES ARANGO ROJAS	NAPL	-283,500.00	.00	.00
	35261154	fanny blandon ospina	NAPL	-378,000.00	.00	.00
	35261640	nidia hernandez velasquez martinez	NAPL	-94,500.00	.00	.00
	35261681	francy rocio novoa daza	NAPL	-378,000.00	.00	.00
	35262225	MARIA LUZ DARY ESCALANTE	NAPL	-378,000.00	.00	.00
	35262304	LUCELYS CAICEDO CORDOBA	NAPL	.00	.00	63,000.00
	35262353	MARISOL BUITRAGO MENDOZA	NAPL	-157,500.00	.00	126,000.00
	35263277	sandra milena romero rivera	NAPL	-315,000.00	.00	31,500.00
	35264100	marisela silva parra	NAPL	-378,000.00	.00	.00
	35264434	flor mireya hernandez cano	NAPL	-378,000.00	.00	.00
	35264488	dolma rocio tique otalvaro	NAPL	-346,500.00	.00	31,500.00
	35264594	claudia yaneth fuentes ladino	NAPL	-378,000.00	.00	.00
	35285689	REINA STELLA URREGO BONILLA	NAPL	-283,500.00	.00	.00
	35286053	nini johana sierra rivas	NAPL	-378,000.00	.00	.00
	35358061	MARIA BARBARA ALVARADO MARTINEZ	NAPL	-378,000.00	.00	.00
	35368016	maría aurora linares cruz	NAPL	-378,000.00	.00	.00
	35416629	CARMEN ROSA LINARES MORALES	NAPL	-378,000.00	.00	.00

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24369001	35600784	marelvy martinez cuesta	NAPL	-378,000.00		.00	-378,000.00
	35603736	angelica villalba pacheco	NAPL	-378,000.00		.00	-378,000.00
	35695675	nancy stella rivas	NAPL	-378,000.00		.00	-378,000.00
	35820750	marta yisley perea torres	NAPL	-378,000.00		.00	-378,000.00
	35892046	maria mildred morales cardona	NAPL	-378,000.00		.00	-378,000.00
	35896728	LUZ NEREIDA MENA VIVAS	NAPL	-378,000.00		.00	-378,000.00
	36111882	lucila jimenez munoz	NAPL	-409,500.00		.00	-409,500.00
	36156289	maria del rosario ortiz aroca	NAPL	-378,000.00		.00	-378,000.00
	36157202	maria nubia ardila castro	NAPL	-378,000.00		.00	-378,000.00
	36158104	maria lidia rojas de rodriguez	NAPL	-378,000.00		.00	-378,000.00
	36161676	MARIA DELCARMEN NASAYO RAMIREZ	NAPL	-378,000.00		.00	-378,000.00
	36176537	maria elvia gafaro florez	NAPL	-378,000.00		.00	-378,000.00
	36177758	NHORA MARIA ANACONA	NAPL	-157,500.00		.00	-157,500.00
	36178182	graciela hernandez	NAPL	-378,000.00		.00	-378,000.00
	36181598	martha liliana duque	NAPL	-94,500.00		189,000.00	-283,500.00
	36273343	AURORA RIVERA SALINAS	NAPL	-378,000.00		.00	-378,000.00
	36275428	mercedes valderrama	NAPL	-378,000.00		.00	-378,000.00
	36276249	nidia vargas castillo	NAPL	-378,000.00		.00	-378,000.00
	36278749	luz dary trujillo	NAPL	-378,000.00		.00	-378,000.00
	36282979	doris ortega sanchez	NAPL	-378,000.00		.00	-378,000.00
	36283165	idaly nieto trujillo	NAPL	-378,000.00		.00	-378,000.00
	36283184	keny alexandra jimenez rojas	NAPL	-378,000.00		.00	-378,000.00
	36284773	RUBIELA SILVA	NAPL	-157,500.00		.00	-157,500.00
	36288682	nancy mejia murcia	NAPL	-378,000.00		.00	-378,000.00
	36293172	maria yoeny jimenez lasso	NAPL	-283,500.00		.00	-283,500.00
	36295897	ALBIA VIANEY ESCOBAR LOZANO	NAPL	-378,000.00		.00	-378,000.00
	36296078	carmen rengifo mosquera	NAPL	-378,000.00		.00	-378,000.00
	36345314	martha elena ciprian urrego	NAPL	-126,000.00		157,500.00	-283,500.00
	36347649	sandra liliana gonzalez gomez	NAPL	-378,000.00		.00	-378,000.00
	36382345	ruth dary andela chaguendo	NAPL	-283,500.00		.00	-283,500.00
	37581024	lady juliette galeano medina	NAPL	.00		63,000.00	-63,000.00
	37625617	mauren rocio lopez holguin	NAPL	-378,000.00		.00	-378,000.00
	38015274	paola andrea rojas rojas	NAPL	-378,000.00		.00	-378,000.00
	38015504	deisy rojas palomino	NAPL	-378,000.00		.00	-378,000.00
	38175281	flor ines gaitan rodriguez	NAPL	-94,500.00		.00	-94,500.00
	38202395	niria gaviria salazar	NAPL	-157,500.00		189,000.00	-346,500.00
	38204351	maria orfa cardona castrillon	NAPL	-346,500.00		.00	-346,500.00
	38204384	nohelia romero	NAPL	-378,000.00		.00	-378,000.00
	38244560	eugenia ortiz culma	NAPL	-346,500.00		.00	-346,500.00
	38257796	ARGENIS RODRIGUEZ PINEROS	NAPL	-252,000.00		31,500.00	-283,500.00
	38288116	monica de los angeles marmolejo santos	NAPL	-378,000.00		.00	-378,000.00
	38361052	judith gonzalez cuellar	NAPL	-378,000.00		.00	-378,000.00
	38655687	sorleny valencia ruiz	NAPL	-157,500.00		189,000.00	-346,500.00
	38756266	diana patricia trujillo marin	NAPL	-378,000.00		.00	-378,000.00
	38861873	dora nelcy duque	NAPL	-409,500.00		.00	-409,500.00
	38901194	luz estela marin hernandez	NAPL	-157,500.00		.00	-157,500.00
	39521144	rubiel maria villegas puentes	NAPL	-94,500.00		.00	-94,500.00
	39531913	carmen lucila delgado quitian	NAPL	-378,000.00		.00	-378,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	39541382	nancy stella bedoya	NAPL	-378,000.00		.00	-378,000.00
	39547893	Sulderi Enciso Enciso	NAPL	-157,500.00		.00	-283,500.00
	39613364	blanca nely parra gaviria	NAPL	-126,000.00		.00	-283,500.00
	39669783	luz mery martinez gonzalez	NAPL	-346,500.00		.00	-346,500.00
	39675181	edilma rivera ortiz	NAPL	-378,000.00		.00	-378,000.00
	39677944	breylen yenny mena zambrano	NAPL	-378,000.00		.00	-378,000.00
	39703364	bertha cecilia delgado sierra	NAPL	-378,000.00		.00	-378,000.00
	39717587	carmen rocio rodriguez olarte	NAPL	-378,000.00		.00	-378,000.00
	39721553	maria tereza cardenas matiz	NAPL	-378,000.00		.00	-378,000.00
	39747104	Maria Nelly Garzon Alfonso	NAPL	-252,000.00		.00	-378,000.00
	39768035	YOLANDA PEREZ LEON	NAPL	-378,000.00		.00	-378,000.00
	39774090	hermencia orozco forero	NAPL	-378,000.00		.00	-378,000.00
	39835173	maria olivia mazabel dequintero	NAPL	-378,000.00		.00	-378,000.00
	40018505	flor maria bohorquez	NAPL	-378,000.00		.00	-378,000.00
	40050326	Myriam Cenaída Bonilla Torres	NAPL	-157,500.00		.00	-283,500.00
	40075295	ana videlia sapuy castaneda	NAPL	-378,000.00		.00	-378,000.00
	40075459	yolanda cano valderrama	NAPL	-378,000.00		.00	-378,000.00
	40075478	florangel rojas castano	NAPL	-378,000.00		.00	-378,000.00
	40075507	ruth yaneh murillo sepulveda	NAPL	.00		.00	-378,000.00
	40075530	nidia diaz	NAPL	-378,000.00		.00	-378,000.00
	40075583	liliana fierro zambrano	NAPL	-283,500.00		.00	-283,500.00
	40076125	sandra yanid valderrama v	NAPL	.00		.00	-441,000.00
	40076228	lida esperanza vega perdomo	NAPL	-283,500.00		.00	-283,500.00
	40076277	lourdes parra hernandez	NAPL	-378,000.00		.00	-378,000.00
	40076325	MARIA ISABELA SANCHEZ PARRA	NAPL	-378,000.00		.00	-378,000.00
	40076338	flor alba diaz betancourth	NAPL	-378,000.00		.00	-378,000.00
	40076442	cecilia alvira salazar	NAPL	-378,000.00		.00	-378,000.00
	40076658	suldery floreaz monje	NAPL	-378,000.00		.00	-378,000.00
	40076824	lorena beltran mejia	NAPL	-378,000.00		.00	-378,000.00
	40076914	alejandra maria aroca portilla	NAPL	-378,000.00		.00	-378,000.00
	40077023	nancy monsalbe marin	NAPL	-378,000.00		.00	-378,000.00
	40077043	aida maryuri rojas trujillo	NAPL	-378,000.00		.00	-378,000.00
	40077507	eunifre bolanos jaramillo	NAPL	-378,000.00		.00	-378,000.00
	40077617	martha rocío losada carvajal	NAPL	-94,500.00		.00	-283,500.00
	40077761	raquel andrade andrade	NAPL	-346,500.00		.00	-346,500.00
	40077773	luz marina yustez cuero	NAPL	-378,000.00		.00	-378,000.00
	40077845	gloria maria barrera hernandez	NAPL	-378,000.00		.00	-378,000.00
	40077862	claudia ximena guerrero paz	NAPL	-157,500.00		.00	-157,500.00
	40078139	rosa ines morales cardozo	NAPL	-409,500.00		.00	-409,500.00
	40078523	flor dely peralta osorio	NAPL	.00		.00	-378,000.00
	40078546	luz belen diaz gomez	NAPL	-378,000.00		.00	-378,000.00
	40078646	amparo gasca correa	NAPL	-220,500.00		.00	-252,000.00
	40078761	dina luz ducura moreno	NAPL	-378,000.00		.00	-378,000.00
	40078812	edith castro fajardo	NAPL	-378,000.00		.00	-378,000.00
	40078898	ana milena cabezas ibarra	NAPL	-378,000.00		.00	-378,000.00
	40078998	blanca flor salgado	NAPL	-378,000.00		.00	-378,000.00
	40079305	luz miriam angel pineros	NAPL	-378,000.00		.00	-378,000.00
	40079369	noelia molano macheta	NAPL	-378,000.00		.00	-378,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	40079465	ana julia pava bravo	NAPL	-378,000.00		.00	-378,000.00
	40079524	RUTH CANO BERMUDEZ	NAPL	-378,000.00		.00	-378,000.00
	40079673	maria leonilde arce alvarez	NAPL	-378,000.00		.00	-378,000.00
	40079909	rocio restrepo gaitan	NAPL	-378,000.00		.00	-378,000.00
	40079912	emilcen leyton ramirez	NAPL	-378,000.00		.00	-378,000.00
	40079978	nelly perdomo gomez	NAPL	-378,000.00		.00	-378,000.00
	40079997	cielo villanueva restrepo	NAPL	-378,000.00		.00	-378,000.00
	40080396	rosa ana ramirez de cabrera	NAPL	-378,000.00		.00	-378,000.00
	40080617	maria hilda aroca rosas	NAPL	-378,000.00		.00	-378,000.00
	40080792	nuria pantevez mendoza	NAPL	-378,000.00		.00	-378,000.00
	40080835	norma hurtado godoy	NAPL	-378,000.00		.00	-378,000.00
	40080885	nancy duarte jaramillo	NAPL	.00		378,000.00	-378,000.00
	40081488	maria emilia fajardo barrera	NAPL	-378,000.00		.00	-378,000.00
	40081697	yuvensa ramos llanos	NAPL	.00		378,000.00	-378,000.00
	40081808	olga patricia caballero valero	NAPL	-378,000.00		.00	-378,000.00
	40081952	nancy tellez salgado	NAPL	-378,000.00		.00	-378,000.00
	40082134	fabiola vega claros	NAPL	-378,000.00		.00	-378,000.00
	40082196	RUBIELA TELLEZ SALGADO	NAPL	-378,000.00		.00	-378,000.00
	40082233	evelia cerquera	NAPL	-378,000.00		.00	-378,000.00
	40085084	carmelina ortiz	NAPL	-378,000.00		.00	-378,000.00
	40086069	nidia oviedo aya	NAPL	-378,000.00		.00	-378,000.00
	40086155	blanca rosa zapata cortes	NAPL	-378,000.00		.00	-378,000.00
	40086194	VARGAS SERRATO RUBIELA	NAPL	-283,500.00		.00	-283,500.00
	40086341	emilce moreno	NAPL	-378,000.00		.00	-378,000.00
	40086444	nubia perdomo andrade	NAPL	-346,500.00		.00	-346,500.00
	40086669	Maria Lastenia Lopez	NAPL	-378,000.00		.00	-378,000.00
	40086795	herminda tapiero bubu	NAPL	-378,000.00		.00	-378,000.00
	40086816	gloria maria tapiero moreno	NAPL	-283,500.00		.00	-283,500.00
	40087635	luz divia vela perez	NAPL	-378,000.00		.00	-378,000.00
	40087891	fabian ortiz joven	NAPL	-378,000.00		.00	-378,000.00
	40088037	martha marcela cebais perez	NAPL	.00		378,000.00	-378,000.00
	40088300	LUZ DARY LLANOS COLLAZOS	NAPL	-283,500.00		.00	-283,500.00
	40088337	dalida valencia montenegro	NAPL	-378,000.00		.00	-378,000.00
	40088420	aurora leiton ramirez	NAPL	-378,000.00		.00	-378,000.00
	40089082	elena medina torres	NAPL	-283,500.00		.00	-283,500.00
	40091444	Margarita Pena Sogamoso	NAPL	-283,500.00		.00	-283,500.00
	40091467	maria elvira lozano sogamoso	NAPL	-283,500.00		.00	-283,500.00
	40091582	maría cenaída fonseca Muñoz	NAPL	-346,500.00		.00	-346,500.00
	40091704	florinda hernandez salcedo	NAPL	-378,000.00		.00	-378,000.00
	40092116	margarita julia sanchez ardila	NAPL	-378,000.00		.00	-378,000.00
	40092391	yaneth salinas figueroa	NAPL	-378,000.00		.00	-378,000.00
	40092406	yovana ypuz cruz	NAPL	-378,000.00		.00	-378,000.00
	40092424	nelcy prieto culma	NAPL	-378,000.00		.00	-378,000.00
	40092455	Angelica Perez Monroy	NAPL	-157,500.00		126,000.00	-283,500.00
	40092468	areliz nivía henao	NAPL	-378,000.00		.00	-378,000.00
	40093301	elisabeth vargas burbano	NAPL	-378,000.00		.00	-378,000.00
	40093479	yeny soto betancourt	NAPL	-378,000.00		.00	-378,000.00
	40093529	maria del carmen vargas ardila	NAPL	-378,000.00		.00	-378,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	40093687	ermencia yunda ceballes	NAPL	-378,000.00	.00	.00	-378,000.00
	40093702	maria dolores rojas rubio	NAPL	-378,000.00	.00	.00	-378,000.00
	40094289	yazmin rocia ortiz celiz	NAPL	-378,000.00	.00	.00	-378,000.00
	40155172	libia agga botyay	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	40206029	rosa edith sepulveda espinosa	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	40206250	claudia patricia ortega caceres	NAPL	-378,000.00	.00	.00	-378,000.00
	40206316	olga lucia lima	NAPL	-378,000.00	.00	.00	-378,000.00
	40206365	luz nely loaia benites	NAPL	-378,000.00	.00	.00	-378,000.00
	40210230	gloria ramirez cabrera	NAPL	.00	.00	378,000.00	-378,000.00
	40217320	maritza rivas mosquera	NAPL	-378,000.00	.00	.00	-378,000.00
	40219035	sandra patricia lozano lugo	NAPL	-94,500.00	.00	.00	-94,500.00
	40265380	ligia trujillo guavita	NAPL	-378,000.00	.00	.00	-378,000.00
	40271893	maria elisabeth jimenez isaza	NAPL	-378,000.00	.00	.00	-378,000.00
	40272350	CENOBIA CRUZ LOPEZ	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	40275336	ines quiroga peñuela	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	40275856	SARA OSORIO MATEUS	NAPL	-378,000.00	.00	.00	-378,000.00
	40277240	nancy cruz solano	NAPL	-378,000.00	.00	.00	-378,000.00
	40278187	Nibia Eunice Rengifo Guzman	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	40285205	BLANCA NUBIA GOMEZ RODRIGUEZ	NAPL	-378,000.00	.00	.00	-378,000.00
	40285237	LUZ ELENA VALENCIA VERA	NAPL	-315,000.00	.00	31,500.00	-346,500.00
	40285279	MARTHA HELENA SOSA TONUSCO	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	40285341	LUZ MERY LINARES YEPES	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	40285373	CLAUDIA PATRICIA OLAYA SOTO	NAPL	-283,500.00	.00	.00	-283,500.00
	40285400	luz martha daza gonzalez	NAPL	.00	.00	378,000.00	-378,000.00
	40285417	Maria Edith Rojas Gonzalez	NAPL	-220,500.00	.00	126,000.00	-346,500.00
	40285430	marta yolanda palacios pineros	NAPL	.00	.00	378,000.00	-378,000.00
	40285464	MORELY VALENCIA RODRIGUEZ	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	40285471	LUZ STELLA GONZALEZ GIRALDO	NAPL	-283,500.00	.00	.00	-283,500.00
	40285484	BLANCA LUZ MIRA MENDEZ URREGO	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	40285515	maria suabita zapata	NAPL	-378,000.00	.00	.00	-378,000.00
	40285521	mirama mariño congo	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	40285525	silvia nieto laguna	NAPL	-378,000.00	.00	.00	-378,000.00
	40285550	Rosalba Garcia Vargas	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	40285620	MARIA JANETTE ZAPATA	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	40285622	gloria ines tovar	NAPL	-378,000.00	.00	.00	-378,000.00
	40285706	ANA TERESA RENZA PINILLA	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	40316269	isabel plazas	NAPL	-378,000.00	.00	.00	-378,000.00
	40316290	maria eugenia rojas	NAPL	-378,000.00	.00	.00	-378,000.00
	40326094	luz edith tamayo vallejo	NAPL	-378,000.00	.00	.00	-378,000.00
	40327138	Anadilia Briceno Briceno Velandia	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	40327417	PAOLA ANDREA PENA GODOY	NAPL	-378,000.00	.00	.00	-378,000.00
	40327521	SIRLEY GARZON URQUIJO	NAPL	-283,500.00	.00	.00	-283,500.00
	40329446	rosa adelia bejarano camacho	NAPL	-378,000.00	.00	.00	-378,000.00
	40332795	hilda marleny cruz solano	NAPL	-378,000.00	.00	.00	-378,000.00
	40334386	Hercilia Alejandra Lopez Barrios	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	40334860	caterine gonzalez osorio	NAPL	-378,000.00	.00	.00	-378,000.00
	40341061	olga lucia melo vernaza	NAPL	-378,000.00	.00	.00	-378,000.00
	40342174	jenny paola villalobos albino	NAPL	-283,500.00	.00	.00	-283,500.00



SIFI
CONTABILIDAD

Fiduciaria Colombiana de Comercio Exterior S.A.
INFORME FINANCIERO CON FINES DE SUPERVISION
117711-P.A FONDO PARA LA VIDA Y LA BIODIVERSIDAD
Periodo: 202605

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CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	40343297	digna maria montero franco	NAPL	-378,000.00	.00	-378,000.00
	40362252	maria deysi aguirre marquez	NAPL	-378,000.00	.00	-378,000.00
	40366108	FLOR ALBA GONZALEZ	NAPL	-157,500.00	.00	126,000.00
	40367147	Alicia Chavez Clavijo	NAPL	-283,500.00	.00	.00
	40371827	myriam aponte rivera	NAPL	-252,000.00	.00	31,500.00
	40371965	ARACELLY GARCIA GONZALEZ	NAPL	-252,000.00	.00	31,500.00
	40377300	ana veiba rodriguez maecha	NAPL	-220,500.00	.00	157,500.00
	40377534	Luz Myriam Plazas Sandoval	NAPL	-157,500.00	.00	126,000.00
	40377708	deicis merchan penaranda	NAPL	-409,500.00	.00	.00
	40379605	nidia mogollon baquero	NAPL	-283,500.00	.00	.00
	40381074	ALICIA VACA RESTREPO	NAPL	-283,500.00	.00	.00
	40381115	maria nelsa ines lopez	NAPL	-126,000.00	.00	157,500.00
	40381791	Emma Elizabeth Chitiva Mesa	NAPL	-157,500.00	.00	126,000.00
	40384633	LETICIA SEGURA GOMEZ	NAPL	-220,500.00	.00	63,000.00
	40384715	nubia alvilia martinez villalba	NAPL	-252,000.00	.00	.00
	40389153	jesusita mosquera	NAPL	-378,000.00	.00	.00
	40390670	luz aurora fajardo pinzon	NAPL	-378,000.00	.00	.00
	40391975	Gloria Morales Chavez	NAPL	-157,500.00	.00	126,000.00
	40392618	MARIA EUGENIA CASTRO NOVOA	NAPL	-252,000.00	.00	31,500.00
	40392882	rubi callejas gonzalez	NAPL	-378,000.00	.00	.00
	40394867	virgelina hernandez cadena	NAPL	-252,000.00	.00	31,500.00
	40400244	angela ortiz rojas	NAPL	-378,000.00	.00	.00
	40400788	YOLANDA GIRALDO SANCHEZ	NAPL	-346,500.00	.00	31,500.00
	40402153	maria lury herrera montanez	NAPL	-378,000.00	.00	.00
	40402394	claudia lorena medina cristancho	NAPL	-252,000.00	.00	.00
	40404516	SANDRA PATRICIA GARCIA TRINIDAD	NAPL	-378,000.00	.00	.00
	40411315	BUITRAGO BLANCA ROSMIRA	NAPL	-283,500.00	.00	.00
	40413160	Alicia Cifuentes Basallo	NAPL	-157,500.00	.00	126,000.00
	40415930	FLORADY SAAVEDRA GALLEG0	NAPL	-378,000.00	.00	.00
	40416104	FLORALBA NUMPAQUE	NAPL	-378,000.00	.00	.00
	40416661	orfelina serna cardona	NAPL	-63,000.00	.00	.00
	40417374	LUBEIDA BARBOSA SANTAMARIA	NAPL	-283,500.00	.00	.00
	40419206	Elizabeth Garcia Gonzalez	NAPL	-157,500.00	.00	126,000.00
	40421811	bertha vernaza arango	NAPL	-378,000.00	.00	.00
	40429621	marisol sanchez sanchez	NAPL	-283,500.00	.00	.00
	40431777	francys ney diaz ramirez	NAPL	-346,500.00	.00	.00
	40433959	Blanca Aliria Ramos Gonzalez	NAPL	-283,500.00	.00	.00
	40437030	myriam carrero guzman	NAPL	-94,500.00	.00	189,000.00
	40439360	rosarito parales parada	NAPL	-189,000.00	.00	157,500.00
	40439589	edna margarita enciso	NAPL	-94,500.00	.00	189,000.00
	40440335	amanda villalobos acosta	NAPL	-252,000.00	.00	31,500.00
	40440735	LUZ NIDIA QUIMBAYO ARAGON	NAPL	-283,500.00	.00	.00
	40440893	dania milena garces martinez	NAPL	-126,000.00	.00	157,500.00
	40442350	aide villalobos calderon	NAPL	-378,000.00	.00	.00
	40444561	LILIANA RIVERA DIAZ	NAPL	-94,500.00	.00	189,000.00
	40446938	rosalba arias agudelo	NAPL	-283,500.00	.00	.00
	40448394	luz melida palacios pineros	NAPL	.00	.00	378,000.00
	40449309	Silvia Romero Leal	NAPL	-283,500.00	.00	.00



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24369001	40449421	Yanet Sonia Murcia Cifuentes	NAPL	-157,500.00	.00	-283,500.00
	40505771	raquel judith contreras	NAPL	-378,000.00	.00	-378,000.00
	40512760	maria del carmen gamboa duran	NAPL	-378,000.00	.00	-378,000.00
	40514294	mercedes duarte	NAPL	-378,000.00	.00	-378,000.00
	40514692	wilcelnora echavarria gonzales	NAPL	-378,000.00	.00	-378,000.00
	40595435	joes figueroa rojas	NAPL	-378,000.00	.00	-378,000.00
	40595561	FLOR LILI CENON VALENCIA	NAPL	-378,000.00	.00	-378,000.00
	40595661	MARIA IRSA MUR VERGARA	NAPL	-378,000.00	.00	-378,000.00
	40595767	sandra imbachi rojas	NAPL	-378,000.00	.00	-378,000.00
	40595773	rosalba silva ome	NAPL	-378,000.00	.00	-378,000.00
	40595774	sandra milena umbariba otavo	NAPL	-378,000.00	.00	-378,000.00
	40595804	rufani perdomo figueroa	NAPL	-378,000.00	.00	-378,000.00
	40595828	sandra patricia cruz aguilar	NAPL	-378,000.00	.00	-378,000.00
	40595848	rafaela chilito gomez	NAPL	-378,000.00	.00	-378,000.00
	40595954	milena reyes garcia	NAPL	-378,000.00	.00	-378,000.00
	40600700	blanca leida pena tafur	NAPL	-378,000.00	.00	-378,000.00
	40601157	ROSA ANYI GONZALEZ AULLON	NAPL	-378,000.00	.00	-378,000.00
	40601734	arenis agudelo jaramillo	NAPL	-157,500.00	.00	-346,500.00
	40601773	deisy garcia canaveral	NAPL	-378,000.00	.00	-378,000.00
	40610059	Maria Nury Sanchez Sanchez	NAPL	-157,500.00	.00	-157,500.00
	40610060	mariela sanchez sanchez	NAPL	-378,000.00	.00	-378,000.00
	40610545	ORTEGA ALFONSO JORGE OTAIN	NAPL	-283,500.00	.00	-283,500.00
	40610554	liliana diaz lozano	NAPL	-378,000.00	.00	-378,000.00
	40610578	sandra milena chica jimenes	NAPL	-220,500.00	.00	-220,500.00
	40610658	blanca nubia castañeda Muñoz	NAPL	-157,500.00	.00	-157,500.00
	40610774	trinidad rodriguez cruz	NAPL	-157,500.00	.00	-346,500.00
	40610845	maría rubialva quintero ocampo	NAPL	-346,500.00	.00	-346,500.00
	40611461	adelaida hernandez gutierrez	NAPL	-378,000.00	.00	-378,000.00
	40611465	luz nery vega ortiz	NAPL	-94,500.00	.00	-283,500.00
	40611562	ercilia anaconda castillo	NAPL	-378,000.00	.00	-378,000.00
	40611602	geney quina campo	NAPL	-409,500.00	.00	-409,500.00
	40611639	lina maria mayorga moreno	NAPL	-378,000.00	.00	-378,000.00
	40611727	ana veronica estrada murcia	NAPL	-378,000.00	.00	-378,000.00
	40612133	luz stella garcia	NAPL	-346,500.00	.00	-346,500.00
	40612183	margarita virgelina cortez rojas	NAPL	-378,000.00	.00	-378,000.00
	40612493	adriana castañeda davila	NAPL	-94,500.00	.00	-94,500.00
	40612560	angela maria munoz paredes	NAPL	-409,500.00	.00	-409,500.00
	40612582	ana silvia escobar barragan	NAPL	-378,000.00	.00	-378,000.00
	40612824	marha cecilia urquina	NAPL	-378,000.00	.00	-378,000.00
	40612985	adriana bahamon davila	NAPL	.00	.00	-378,000.00
	40613021	sandra milena motta jaramillo	NAPL	-378,000.00	.00	-378,000.00
	40613332	kerly johanna roa quintero	NAPL	-378,000.00	.00	-378,000.00
	40613636	mayerly medina palomar	NAPL	-94,500.00	.00	-94,500.00
	40613649	orfa camacho cortez	NAPL	-378,000.00	.00	-378,000.00
	40614026	norma yineth canon marin	NAPL	-378,000.00	.00	-378,000.00
	40614082	zamirna capera valenzuala	NAPL	-378,000.00	.00	-378,000.00
	40614336	nelly vargas castillo	NAPL	-378,000.00	.00	-378,000.00
	40614746	yanith portela cruz	NAPL	-283,500.00	.00	-283,500.00



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24369001	40620038	myrian duran de vera	NAPL	-378,000.00	.00	.00	-378,000.00
	40620073	luz mary salazar gonzalez	NAPL	-378,000.00	.00	.00	-378,000.00
	40620332	fanny claros rivera	NAPL	-378,000.00	.00	.00	-378,000.00
	40620367	celmira cruz	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	40620454	aurora rodriguez	NAPL	-378,000.00	.00	.00	-378,000.00
	40620553	maria ismelda calderon	NAPL	-378,000.00	.00	.00	-378,000.00
	40620817	zenaida ortiz rodriguez	NAPL	-378,000.00	.00	.00	-378,000.00
	40620923	ofelia trujillo torres	NAPL	-378,000.00	.00	.00	-378,000.00
	40620994	maria lucia cuellar casanova	NAPL	-378,000.00	.00	.00	-378,000.00
	40621200	dalia molano gomez	NAPL	-378,000.00	.00	.00	-378,000.00
	40621243	YANETH CARRILLO CLAVIJO	NAPL	-378,000.00	.00	.00	-378,000.00
	40621402	maria de la cruz perez torres	NAPL	-378,000.00	.00	.00	-378,000.00
	40621791	marleny gomez ortega	NAPL	-378,000.00	.00	.00	-378,000.00
	40622082	MERY ZALAZAR FLORES	NAPL	-378,000.00	.00	.00	-378,000.00
	40622092	MIRIAM CUELLAR ROMERO	NAPL	-378,000.00	.00	.00	-378,000.00
	40622301	lucila cordoba bahos	NAPL	-378,000.00	.00	.00	-378,000.00
	40622354	LUZ ENITH MEJIA OSPINA	NAPL	-378,000.00	.00	.00	-378,000.00
	40622534	deysi penagos valencia	NAPL	-378,000.00	.00	.00	-378,000.00
	40622567	blanca lilia arrigui aguilar	NAPL	-378,000.00	.00	.00	-378,000.00
	40622718	CARMEN ROSA RODRIGUEZ HURTADO	NAPL	-378,000.00	.00	.00	-378,000.00
	40622759	maria susana jimenez ospina	NAPL	.00	.00	378,000.00	-378,000.00
	40622760	NELCY TORRES ORTIZ	NAPL	-378,000.00	.00	.00	-378,000.00
	40625002	maria erminta narvaez narvaez	NAPL	-378,000.00	.00	.00	-378,000.00
	40625095	maria dejesus barrera valenzuela	NAPL	-378,000.00	.00	.00	-378,000.00
	40625310	bersabe sabi medina	NAPL	-94,500.00	.00	.00	-94,500.00
	40625496	fabiola rodriguez narvaez	NAPL	-378,000.00	.00	.00	-378,000.00
	40625514	libia galindo gómez	NAPL	-346,500.00	.00	.00	-346,500.00
	40625624	narley rojas angarita	NAPL	-378,000.00	.00	.00	-378,000.00
	40625736	gloria stella andrade	NAPL	-315,000.00	.00	31,500.00	-346,500.00
	40625816	elena cortes silva	NAPL	-283,500.00	.00	.00	-283,500.00
	40625835	noralba lopez velez	NAPL	-283,500.00	.00	.00	-283,500.00
	40625977	nuris manrique	NAPL	-283,500.00	.00	.00	-283,500.00
	40626058	luz dary rivas muñoz	NAPL	-157,500.00	.00	.00	-157,500.00
	40626077	luz marina cerquera tovar	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	40626134	yineth lopez vallejo	NAPL	-378,000.00	.00	.00	-378,000.00
	40626148	aurora ortiz tovar	NAPL	-283,500.00	.00	.00	-283,500.00
	40626184	maria amparo correa zambrano	NAPL	-378,000.00	.00	.00	-378,000.00
	40626254	maria acened herrera lópez	NAPL	-94,500.00	.00	.00	-94,500.00
	40626289	edith benavides cardona	NAPL	-346,500.00	.00	.00	-346,500.00
	40626353	marleny valderrama martinez	NAPL	-346,500.00	.00	.00	-346,500.00
	40626396	judith calderon mora	NAPL	-378,000.00	.00	.00	-378,000.00
	40626510	olga beatriz bravo cardozo	NAPL	-378,000.00	.00	.00	-378,000.00
	40626577	luz maraliz ramirez sarmiento	NAPL	-378,000.00	.00	.00	-378,000.00
	40626729	alba yaneth mendez torres	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	40626757	FLOR EDILBA ROJAS JIMENEZ	NAPL	-283,500.00	.00	.00	-283,500.00
	40626758	omaira moreno	NAPL	-346,500.00	.00	.00	-346,500.00
	40626833	marleni chilito	NAPL	-283,500.00	.00	.00	-283,500.00
	40626837	teresa garcia sanchez	NAPL	-94,500.00	.00	189,000.00	-283,500.00



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24369001	40626839	HIGINIO PEREA CENEIDA	NAPL	-283,500.00	.00	-283,500.00
	40626851	enid cleves medina	NAPL	-94,500.00	.00	-283,500.00
	40626887	blanca nubia rivera	NAPL	-283,500.00	.00	-283,500.00
	40626891	ortencia tascon yagary	NAPL	-94,500.00	.00	-283,500.00
	40626893	elvia bubu machin	NAPL	-94,500.00	.00	-283,500.00
	40626958	dionilde rojas sanchez	NAPL	-220,500.00	.00	-283,500.00
	40626982	dioselina quesada chates	NAPL	-378,000.00	.00	-378,000.00
	40627033	EMELINA CALDERON ANDRADE	NAPL	-378,000.00	.00	-378,000.00
	40627087	blanca nidia cuervo campos	NAPL	-283,500.00	.00	-283,500.00
	40627105	rubielia machin diaz	NAPL	-378,000.00	.00	-378,000.00
	40627127	marleni palechor devia	NAPL	.00	.00	-378,000.00
	40627162	luz amparo soto mejia	NAPL	-94,500.00	.00	-94,500.00
	40627257	Luz Mary Medina Sabi	NAPL	-157,500.00	.00	-283,500.00
	40627334	sandra milena quivano cuellar	NAPL	-378,000.00	.00	-378,000.00
	40627385	luz neifid ossa lopez	NAPL	-378,000.00	.00	-378,000.00
	40627387	clema avilez angarita	NAPL	-346,500.00	.00	-346,500.00
	40627402	liliana cuenca	NAPL	.00	.00	-409,500.00
	40627418	elisabeth rojas rivas	NAPL	.00	.00	-441,000.00
	40627543	lilia gracier valencia ruiz	NAPL	-409,500.00	.00	-409,500.00
	40627571	maría zulay ramírez gutiérrez	NAPL	-157,500.00	.00	-157,500.00
	40627578	maricela perez gaitan	NAPL	.00	.00	-441,000.00
	40627610	sofiris carvajal valencia	NAPL	-94,500.00	.00	-283,500.00
	40627636	maria de los angeles pardo alfonso	NAPL	-346,500.00	.00	-346,500.00
	40627745	ruth delia ortiz ruiz	NAPL	-283,500.00	.00	-283,500.00
	40627750	zenaida rojas veru	NAPL	-94,500.00	.00	-283,500.00
	40627784	luzmila buitrago	NAPL	-252,000.00	.00	-252,000.00
	40627797	elizabeth corredor quiroga	NAPL	-378,000.00	.00	-378,000.00
	40627881	viviana lozano guzman	NAPL	-283,500.00	.00	-283,500.00
	40627905	jacqueline tapias munoz	NAPL	-378,000.00	.00	-378,000.00
	40635061	lucila otavo santa	NAPL	-378,000.00	.00	-378,000.00
	40655015	angelica piaguaje boche	NAPL	-378,000.00	.00	-378,000.00
	40655051	marleny rivas piaguaje	NAPL	-378,000.00	.00	-378,000.00
	40655053	maber yustes caupas	NAPL	-157,500.00	.00	-346,500.00
	40660060	sandra patricia rivas losada	NAPL	-378,000.00	.00	-378,000.00
	40660092	maria silvia sanchez jimenez	NAPL	-220,500.00	.00	-220,500.00
	40660120	consuelo rubio gonzalez	NAPL	-378,000.00	.00	-378,000.00
	40660143	sandra bustos lopez	NAPL	-378,000.00	.00	-378,000.00
	40660144	yadid zoria serrato	NAPL	-378,000.00	.00	-378,000.00
	40660167	luz elena marin monsalve	NAPL	-378,000.00	.00	-378,000.00
	40660173	luz aleida yustez montealegre	NAPL	-378,000.00	.00	-378,000.00
	40660179	yedith aviles endo	NAPL	-378,000.00	.00	-378,000.00
	40660199	margely silva	NAPL	-283,500.00	.00	-283,500.00
	40660204	marisol acosta endo	NAPL	-378,000.00	.00	-378,000.00
	40660208	deyanira chindoy yanangona	NAPL	-378,000.00	.00	-378,000.00
	40660217	sandra liliana perdomo ramirez	NAPL	-378,000.00	.00	-378,000.00
	40660219	sara ramirez hernandez	NAPL	-378,000.00	.00	-378,000.00
	40660235	claudia milena duarte	NAPL	-378,000.00	.00	-378,000.00
	40660262	neppffy yupdid guzman vargas	NAPL	-378,000.00	.00	-378,000.00



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24369001	40660264	nidia pena losada	NAPL	-378,000.00	.00	.00	-378,000.00
	40660272	mildred yurany cuenca	NAPL	-378,000.00	.00	.00	-378,000.00
	40660281	teresa penagos ortiz	NAPL	-378,000.00	.00	.00	-378,000.00
	40660325	isabel cano cendales	NAPL	-378,000.00	.00	.00	-378,000.00
	40660351	NURY TOVAR RAMIREZ	NAPL	-378,000.00	.00	.00	-378,000.00
	40660356	orlinda ico valderrama	NAPL	-378,000.00	.00	.00	-378,000.00
	40660365	aurora rojas gaviria	NAPL	-378,000.00	.00	.00	-378,000.00
	40660426	maria mercedes rojas	NAPL	-378,000.00	.00	.00	-378,000.00
	40665117	LILIA MURCIA ALVAREZ	NAPL	-378,000.00	.00	.00	-378,000.00
	40670142	gladys cordoba rojas	NAPL	-378,000.00	.00	.00	-378,000.00
	40670200	yeimy yurany martinez guaca	NAPL	-346,500.00	.00	.00	-346,500.00
	40670336	luz mila marquez moreno	NAPL	-378,000.00	.00	.00	-378,000.00
	40670351	norma piedad rivas pizo	NAPL	-378,000.00	.00	.00	-378,000.00
	40670368	maria delcarmen cabrera joven	NAPL	-378,000.00	.00	.00	-378,000.00
	40670661	CASTAÑO DUQUE NORMA PIEDAD	NAPL	-283,500.00	.00	.00	-283,500.00
	40670692	lucy pantoja casanova	NAPL	-378,000.00	.00	.00	-378,000.00
	40670699	maria consuelo escobar barragan	NAPL	-378,000.00	.00	.00	-378,000.00
	40670770	paola andrea cano guerrero	NAPL	-409,500.00	.00	.00	-409,500.00
	40671103	rosa gledis castro cantillo	NAPL	-378,000.00	.00	.00	-378,000.00
	40690120	maria yolanda lopez rodriguez	NAPL	-378,000.00	.00	.00	-378,000.00
	40690204	martha lucia guzman garcia	NAPL	-378,000.00	.00	.00	-378,000.00
	40690782	arely patino ortiz	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	40690958	magnolia colorado reyes	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	40691101	luz mary perilla bermudez	NAPL	-283,500.00	.00	.00	-283,500.00
	40691265	ligia quiroz ramirez	NAPL	-94,500.00	.00	.00	-94,500.00
	40691375	gloria patricia tejada	NAPL	-378,000.00	.00	.00	-378,000.00
	40691568	EDILMA LUNA MORENO	NAPL	-378,000.00	.00	.00	-378,000.00
	40691951	argelis medina carrillo	NAPL	-378,000.00	.00	.00	-378,000.00
	40692005	maria genis fierro guaca	NAPL	-378,000.00	.00	.00	-378,000.00
	40692076	luz deny culma murcia	NAPL	-378,000.00	.00	.00	-378,000.00
	40692496	maribel chaux castaneda	NAPL	-378,000.00	.00	.00	-378,000.00
	40692679	luz edith cabrera ortigoza	NAPL	-378,000.00	.00	.00	-378,000.00
	40693034	leidy andrea rivera melo	NAPL	-378,000.00	.00	.00	-378,000.00
	40725347	mariela arango	NAPL	-346,500.00	.00	.00	-346,500.00
	40725836	ana cecilia mesa mendieta	NAPL	-63,000.00	.00	.00	-63,000.00
	40726443	maria emma calderon montoya	NAPL	-378,000.00	.00	.00	-378,000.00
	40726560	luz mery ortiz pacheco	NAPL	-409,500.00	.00	.00	-409,500.00
	40726593	maria argelia garcia	NAPL	-378,000.00	.00	.00	-378,000.00
	40726737	yubeli moreno garcia	NAPL	-378,000.00	.00	.00	-378,000.00
	40726753	marta milena martinez mejia	NAPL	-378,000.00	.00	.00	-378,000.00
	40726831	Esther Ruiz Claros	NAPL	-283,500.00	.00	.00	-283,500.00
	40726934	luz mila forero alarcon	NAPL	-126,000.00	.00	.00	-126,000.00
	40727283	mercedes acosta guzman	NAPL	-378,000.00	.00	.00	-378,000.00
	40727374	ROCIO FLOREZ	NAPL	-220,500.00	.00	.00	-220,500.00
	40727647	Flor Maria Alvarez Lopez	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	40727658	luz marina lozada bohorquez	NAPL	-378,000.00	.00	.00	-378,000.00
	40727755	luz marina rincon bustos	NAPL	-378,000.00	.00	.00	-378,000.00
	40727828	ana erly garcia	NAPL	-378,000.00	.00	.00	-378,000.00



SIFI
CONTABILIDAD

Fiduciaria Colombiana de Comercio Exterior S.A.
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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	40727945	graciela sierra ramos	NAPL	-378,000.00	.00	.00	-378,000.00
	40728154	rubielá rojas hoyos	NAPL	-378,000.00	.00	.00	-378,000.00
	40728216	maria lidia manrique omes	NAPL	-378,000.00	.00	.00	-378,000.00
	40728229	maria ovidia giraldo giraldo	NAPL	.00	.00	409,500.00	-409,500.00
	40728288	NAZARETH DE LA CRUZ VARGAS VILLADA	NAPL	-378,000.00	.00	.00	-378,000.00
	40728299	marha cecilia martinez martinez	NAPL	-378,000.00	.00	.00	-378,000.00
	40728512	isabel ortiz morales	NAPL	-378,000.00	.00	.00	-378,000.00
	40728917	martha patricia lopez arango	NAPL	-346,500.00	.00	.00	-346,500.00
	40728954	maria emma espinosa	NAPL	-409,500.00	.00	.00	-409,500.00
	40729074	magnolia castillo cortes	NAPL	-378,000.00	.00	.00	-378,000.00
	40729425	ilba franco meneses	NAPL	-378,000.00	.00	.00	-378,000.00
	40729834	luz marina castaneda hoyos	NAPL	-378,000.00	.00	.00	-378,000.00
	40730148	hilda luna tique	NAPL	-283,500.00	.00	.00	-283,500.00
	40730394	marleny ramirez quihacha	NAPL	.00	.00	409,500.00	-409,500.00
	40730571	luz dary perez arias	NAPL	-378,000.00	.00	.00	-378,000.00
	40730980	norma patricia pena ortiz	NAPL	-409,500.00	.00	.00	-409,500.00
	40731009	blanca osiris serna perez	NAPL	-378,000.00	.00	.00	-378,000.00
	40731197	yamilet barragan guzman	NAPL	-378,000.00	.00	.00	-378,000.00
	40731419	natalia tafur araujo	NAPL	-409,500.00	.00	.00	-409,500.00
	40731544	francy arnovia montoya	NAPL	-378,000.00	.00	.00	-378,000.00
	40731725	ofelia castano calderon	NAPL	-378,000.00	.00	.00	-378,000.00
	40731745	nohora liliana diaz	NAPL	-409,500.00	.00	.00	-409,500.00
	40732049	bellanira andrea ruiz repiso	NAPL	-252,000.00	.00	.00	-252,000.00
	40732185	bibiana pena ortiz	NAPL	-409,500.00	.00	.00	-409,500.00
	40732211	ruby quiceno herrera	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	40732217	orfa nelly torres alape	NAPL	-378,000.00	.00	.00	-378,000.00
	40732273	GIOVANNA JIMENEZ OSORIO	NAPL	-157,500.00	.00	.00	-157,500.00
	40732305	sandra uribe suarez	NAPL	-283,500.00	.00	.00	-283,500.00
	40732405	Melva Urive Suarez	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	40732436	yained amortegui rodriguez	NAPL	-378,000.00	.00	.00	-378,000.00
	40732536	carmen patricia useche murcia	NAPL	-378,000.00	.00	.00	-378,000.00
	40732793	seimar castano osorno	NAPL	-283,500.00	.00	.00	-283,500.00
	40732811	francy avilex ramirez	NAPL	-283,500.00	.00	.00	-283,500.00
	40732909	nini johanna ortiz reyes	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	40733012	lorena maria lozano angarita	NAPL	-378,000.00	.00	.00	-378,000.00
	40733055	bibiana patricia guaracas sanchez	NAPL	-378,000.00	.00	.00	-378,000.00
	40733128	flor maria manrique correa	NAPL	-378,000.00	.00	.00	-378,000.00
	40733312	lida yineth castaneda arse	NAPL	-378,000.00	.00	.00	-378,000.00
	40733554	lina fernanda ruiz castillo	NAPL	-283,500.00	.00	.00	-283,500.00
	40733644	liliana bustos gracia	NAPL	-283,500.00	.00	.00	-283,500.00
	40740074	bellanire castillo ortiz	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	40740225	carmen urrea espitia	NAPL	.00	.00	441,000.00	-441,000.00
	40740277	marleny enciso guzmán	NAPL	-283,500.00	.00	.00	-283,500.00
	40740528	esperanza fernández meneses	NAPL	-157,500.00	.00	.00	-157,500.00
	40740631	aleida culma quintero	NAPL	-378,000.00	.00	.00	-378,000.00
	40740732	feny patricia prada mendez	NAPL	-378,000.00	.00	.00	-378,000.00
	40740767	aleyda beltran moreno	NAPL	-378,000.00	.00	.00	-378,000.00
	40755056	elena gaviria agredo	NAPL	-378,000.00	.00	.00	-378,000.00



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24369001	40756185	virginia morales carvajal	NAPL	-378,000.00	.00	-378,000.00
	40756533	maria idaly rico arana	NAPL	-378,000.00	.00	-378,000.00
	40756944	maria dory trujillo ramirez	NAPL	-378,000.00	.00	-378,000.00
	40757171	maria lourdes correa rojas	NAPL	-378,000.00	.00	-378,000.00
	40758850	LEONOR AROCA PRADA	NAPL	-378,000.00	.00	-378,000.00
	40759305	maria brigida ordonez martinez	NAPL	-378,000.00	.00	-378,000.00
	40760517	maria delacruz jimenez gaviria	NAPL	-378,000.00	.00	-378,000.00
	40760556	maria ligia lopez acosta	NAPL	.00	.00	-409,500.00
	40760901	maria rocio castillo lemus	NAPL	-378,000.00	.00	-378,000.00
	40761374	HERMINDA MONTIEL BOHORQUEZ	NAPL	-378,000.00	.00	-378,000.00
	40762397	farith tamara de segura	NAPL	-94,500.00	.00	-283,500.00
	40762492	nidia diaz martinez	NAPL	-378,000.00	.00	-378,000.00
	40762965	luz mirta valencia perez	NAPL	-378,000.00	.00	-378,000.00
	40763005	rosa elena oliveros	NAPL	-31,500.00	.00	-31,500.00
	40763224	rubielu guaraca salazar	NAPL	-378,000.00	.00	-378,000.00
	40763295	MARIA STELLA QUINTERO RODRIGUEZ	NAPL	-378,000.00	.00	-378,000.00
	40763315	amanda burgo ortega	NAPL	-378,000.00	.00	-378,000.00
	40763424	teresa cardenas leiva	NAPL	-378,000.00	.00	-378,000.00
	40763720	mercedes cuellar castro	NAPL	-94,500.00	.00	-94,500.00
	40763795	amparo vesga castillo	NAPL	-315,000.00	.00	-378,000.00
	40764155	ana martina gaitan	NAPL	-378,000.00	.00	-378,000.00
	40764214	alba cardenas roa	NAPL	-378,000.00	.00	-378,000.00
	40764450	benilda gasca bautista	NAPL	-378,000.00	.00	-378,000.00
	40764604	maria ines gutierrez losada	NAPL	-378,000.00	.00	-378,000.00
	40764869	gloria amparo mejia restrepo	NAPL	-378,000.00	.00	-378,000.00
	40765312	lucila garcia	NAPL	-315,000.00	.00	-315,000.00
	40765480	luz dey marin cardona	NAPL	.00	.00	-378,000.00
	40765499	magnolia mejia restrepo	NAPL	-378,000.00	.00	-378,000.00
	40765531	otilia cortes cuellar	NAPL	-220,500.00	.00	-283,500.00
	40765892	ana dejesus aranda sanchez	NAPL	-378,000.00	.00	-378,000.00
	40765936	jorge herminia	NAPL	-283,500.00	.00	-283,500.00
	40765938	aurora lozano grajales	NAPL	-283,500.00	.00	-283,500.00
	40766342	elizabeth garzon garcia	NAPL	-378,000.00	.00	-378,000.00
	40766550	luz marina restrepo velasquez	NAPL	-378,000.00	.00	-378,000.00
	40766714	maria nubia balanta	NAPL	-378,000.00	.00	-378,000.00
	40766835	beatriz leytton bermudez	NAPL	-378,000.00	.00	-378,000.00
	40766898	blanca nubia montero sanchez	NAPL	-283,500.00	.00	-283,500.00
	40767046	lilia mendoza becerra	NAPL	-378,000.00	.00	-378,000.00
	40767484	marina rodriguez cortes	NAPL	-378,000.00	.00	-378,000.00
	40767864	juvenanza villegas barrera	NAPL	-378,000.00	.00	-378,000.00
	40768010	blanca nubia cabrera	NAPL	-378,000.00	.00	-378,000.00
	40768060	ELVIA MARIA TRUJILLO MOLINA	NAPL	-378,000.00	.00	-378,000.00
	40768518	BLANCA ESTELA PERDOMO RAMIREZ	NAPL	-378,000.00	.00	-378,000.00
	40768552	ana saides fajardo hernandez	NAPL	-346,500.00	.00	-346,500.00
	40768598	maria myriam montealegre barreiro	NAPL	-378,000.00	.00	-378,000.00
	40768711	mercedes ceballos	NAPL	-378,000.00	.00	-378,000.00
	40768848	ruby beatriz gallego restrepo	NAPL	-378,000.00	.00	-378,000.00
	40769121	luz mary guaraca salazar	NAPL	-378,000.00	.00	-378,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	40769392	maria lucy bonilla moreno	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	40769588	maria ignacia arrigui aguilar	NAPL	-378,000.00	.00	.00	-378,000.00
	40769843	maria dalsi cuellar	NAPL	-378,000.00	.00	.00	-378,000.00
	40769929	ana elis cruz	NAPL	-378,000.00	.00	.00	-378,000.00
	40770102	jackeline correa nunez	NAPL	-378,000.00	.00	.00	-378,000.00
	40770149	fenix calderon andrade	NAPL	-378,000.00	.00	.00	-378,000.00
	40770336	alba maria llanos ramos	NAPL	-378,000.00	.00	.00	-378,000.00
	40770567	ines jimenez rojas	NAPL	-378,000.00	.00	.00	-378,000.00
	40770608	isabel feria castrillon	NAPL	-378,000.00	.00	.00	-378,000.00
	40771126	rosalba leiton bermudez	NAPL	-378,000.00	.00	.00	-378,000.00
	40771592	nora aroca rojas	NAPL	-378,000.00	.00	.00	-378,000.00
	40771741	nelly guaraca salazar	NAPL	-378,000.00	.00	.00	-378,000.00
	40772072	isabel velez cruz	NAPL	-378,000.00	.00	.00	-378,000.00
	40772334	esilda castro montes	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	40772551	maria magnolia gaviria patino	NAPL	-346,500.00	.00	.00	-346,500.00
	40772641	mariela agredas balanta	NAPL	-283,500.00	.00	.00	-283,500.00
	40773334	luz myrian renteria	NAPL	-378,000.00	.00	.00	-378,000.00
	40774012	doris guaraca perdomo	NAPL	-378,000.00	.00	.00	-378,000.00
	40774039	RAMIREZ GUERRERO FANNY	NAPL	-252,000.00	.00	.00	-252,000.00
	40774302	myriam sarria hurtado	NAPL	-378,000.00	.00	.00	-378,000.00
	40774551	elinor cardozo fierro	NAPL	.00	.00	409,500.00	-409,500.00
	40775220	nury esperanza guarin guarin	NAPL	-283,500.00	.00	.00	-283,500.00
	40775623	ADELAIDA HURTADO HERNANDEZ	NAPL	-378,000.00	.00	.00	-378,000.00
	40775795	raquel anaconda parra	NAPL	-378,000.00	.00	.00	-378,000.00
	40776660	martha andrade andrade	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	40776671	marleny cifuentes cumbe	NAPL	-378,000.00	.00	.00	-378,000.00
	40776938	luz mila losada wilches	NAPL	-378,000.00	.00	.00	-378,000.00
	40777276	vianey chavarro valera	NAPL	-378,000.00	.00	.00	-378,000.00
	40777447	liliana garcia ospina	NAPL	-378,000.00	.00	.00	-378,000.00
	40777632	carmen doris mamian pelaez	NAPL	-378,000.00	.00	.00	-378,000.00
	40777803	maria geny chavarro correa	NAPL	-378,000.00	.00	.00	-378,000.00
	40778302	carmenza pizo melenje	NAPL	-378,000.00	.00	.00	-378,000.00
	40778861	Maria Ruth Garzon	NAPL	-157,500.00	.00	.00	-157,500.00
	40779078	nidia rosas vargas	NAPL	-378,000.00	.00	.00	-378,000.00
	40779229	rudu cortes bohorquez	NAPL	-378,000.00	.00	.00	-378,000.00
	40779401	matilde hincapie palomino	NAPL	-378,000.00	.00	.00	-378,000.00
	40779626	maria nory campillo renteria	NAPL	-378,000.00	.00	.00	-378,000.00
	40779795	ana bertilda garcia loaiza	NAPL	-378,000.00	.00	.00	-378,000.00
	40780199	leonor tabares garcia	NAPL	-378,000.00	.00	.00	-378,000.00
	40780778	maria ruth vela perez	NAPL	-378,000.00	.00	.00	-378,000.00
	40781007	maria emiley sanchez cupitre	NAPL	-378,000.00	.00	.00	-378,000.00
	40781453	yanett piranga medina	NAPL	-378,000.00	.00	.00	-378,000.00
	40781592	luz enith collazos guejia	NAPL	-378,000.00	.00	.00	-378,000.00
	40781721	maria yasmin remicio yaima	NAPL	-378,000.00	.00	.00	-378,000.00
	40781781	oliva vinasco banol	NAPL	-378,000.00	.00	.00	-378,000.00
	40782465	luz mila arias ibague	NAPL	-378,000.00	.00	.00	-378,000.00
	40782511	maria cristina sogamoso	NAPL	-378,000.00	.00	.00	-378,000.00
	40782559	nancy rocio espinel ferreira	NAPL	-378,000.00	.00	.00	-378,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	40782571	dufay guaraca salazar	NAPL	-378,000.00		.00	-378,000.00
	40782923	magnolia meneses quintero	NAPL	-346,500.00		.00	-346,500.00
	40782987	tania milena vela perez	NAPL	-378,000.00		.00	-378,000.00
	40783094	luz dari mosquera montiel	NAPL	-378,000.00		.00	-378,000.00
	40783189	yasmin rojas cubillos	NAPL	-378,000.00		.00	-378,000.00
	40783268	NELLY MARTINEZ TORO	NAPL	-378,000.00		.00	-378,000.00
	40783354	luz dary barrera sanchez	NAPL	-378,000.00		.00	-378,000.00
	40783466	margarita pajoy rosas	NAPL	-378,000.00		.00	-378,000.00
	40783522	margarita oviedo tombe	NAPL	-378,000.00		.00	-378,000.00
	40783759	TERESA MORALES ORTIZ	NAPL	-378,000.00		.00	-378,000.00
	40783790	geny cardenas cenon	NAPL	-283,500.00		.00	-283,500.00
	40783994	norma consuelo vela perez	NAPL	-378,000.00		.00	-378,000.00
	40784004	ana silvia perez oliveros	NAPL	-252,000.00		.00	-252,000.00
	40784060	rosalba medina garcia	NAPL	-378,000.00		.00	-378,000.00
	40784531	edna rocio lozada gasca	NAPL	-378,000.00		.00	-378,000.00
	40784981	liceth aponte rondon	NAPL	-378,000.00		.00	-378,000.00
	41061245	nini ingrid camacho	NAPL	-378,000.00		.00	-378,000.00
	41103959	blanca aurora martinez cifuentes	NAPL	-378,000.00		.00	-378,000.00
	41104177	RUTH NANCY OTAYA RIASCOS	NAPL	-378,000.00		.00	-378,000.00
	41104686	nancy coronado goez	NAPL	-378,000.00		.00	-378,000.00
	41106798	yaneth alvarez castillo	NAPL	-220,500.00		63,000.00	-283,500.00
	41155046	rosalbina solis de diaz	NAPL	-378,000.00		.00	-378,000.00
	41155063	margarita rojas cabrera	NAPL	-378,000.00		.00	-378,000.00
	41155064	gloria castillo centeno	NAPL	-378,000.00		.00	-378,000.00
	41155067	maria eutimia casanova dejoy	NAPL	-378,000.00		.00	-378,000.00
	41155083	marisol carabaly balanta	NAPL	-378,000.00		.00	-378,000.00
	41155096	norma vergara gonzalez	NAPL	-378,000.00		.00	-378,000.00
	41210532	maria de los angeles garzon romero	NAPL	-378,000.00		.00	-378,000.00
	41210565	ana judith toloza arias	NAPL	-283,500.00		.00	-283,500.00
	41210634	MARIA LIGIA GARZON ROMERO	NAPL	-378,000.00		.00	-378,000.00
	41210644	MARIA OLGA CARDENAS ROMERO	NAPL	-220,500.00		.00	-220,500.00
	41210893	FLOR MARIA ROJAS OLARTE	NAPL	-378,000.00		.00	-378,000.00
	41211092	leovigilda murcia romero	NAPL	-283,500.00		.00	-283,500.00
	41211136	NUBIA SALAMANCA CERON	NAPL	-315,000.00		31,500.00	-346,500.00
	41211180	MARIA ISLENA GUZMAN AGUDELO	NAPL	-409,500.00		.00	-409,500.00
	41211320	martha lucia cardona duran	NAPL	-378,000.00		.00	-378,000.00
	41211513	maria ascencion romero vargas	NAPL	-378,000.00		.00	-378,000.00
	41211572	ANA CELIA MESA GUERRERO	NAPL	-157,500.00		126,000.00	-283,500.00
	41211804	dora maria velandia suarez	NAPL	-252,000.00		31,500.00	-283,500.00
	41212256	NELDA URQUIJO GUIZA	NAPL	-189,000.00		.00	-189,000.00
	41212285	esperanza nino delgadillo	NAPL	-378,000.00		.00	-378,000.00
	41212297	luz elvira romero alfonso	NAPL	-94,500.00		189,000.00	-283,500.00
	41212414	nancy doralba sanchez montenegro	NAPL	-378,000.00		.00	-378,000.00
	41212458	elsy velandia suarez	NAPL	-283,500.00		.00	-283,500.00
	41212599	laura maria guarin cardenas	NAPL	-94,500.00		189,000.00	-283,500.00
	41212739	Luz Dary Troncoso Murcia	NAPL	-157,500.00		126,000.00	-283,500.00
	41212750	fay sulí chiriví dioza	NAPL	-315,000.00		31,500.00	-346,500.00
	41212821	maria viverly soto ruiz	NAPL	-378,000.00		.00	-378,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	41212952	maria islena gomez rojas	NAPL	-378,000.00		.00	-378,000.00
	41212983	blanca yaneth pena ruiz	NAPL	-378,000.00		.00	-378,000.00
	41213169	elsa aliria romero vargas	NAPL	-283,500.00		.00	-283,500.00
	41213220	maria dorys gomez angarita	NAPL	-283,500.00		.00	-283,500.00
	41213515	LUZ AMPARO NUPAN CHAMORRO	NAPL	-315,000.00		.00	-315,000.00
	41213621	ANA MARLEN MORENO MORA	NAPL	-315,000.00		.00	-315,000.00
	41213689	carmen elisa castañeda alfonso	NAPL	-94,500.00		189,000.00	-283,500.00
	41213861	luz mery daza salgado	NAPL	-378,000.00		.00	-378,000.00
	41213929	LUZ DARY AGUIRRE	NAPL	-220,500.00		94,500.00	-315,000.00
	41214011	NINFA YANETH PERILLA SANCHEZ	NAPL	-283,500.00		.00	-283,500.00
	41214106	marina duran pinzon	NAPL	-252,000.00		31,500.00	-283,500.00
	41214132	nancy banessa murillo velasquez	NAPL	-315,000.00		.00	-315,000.00
	41214227	marisol hernandez leal	NAPL	-31,500.00		220,500.00	-252,000.00
	41214279	elisabeth troncoso murcia	NAPL	-315,000.00		31,500.00	-346,500.00
	41214471	DOLLY GONZALEZ ALVARADO	NAPL	-283,500.00		.00	-283,500.00
	41214610	lilia rodriguez lancheros	NAPL	-378,000.00		.00	-378,000.00
	41214612	Faviola Garcia Vargas	NAPL	-157,500.00		126,000.00	-283,500.00
	41214756	martha yamile hurtado camargo	NAPL	-252,000.00		31,500.00	-283,500.00
	41214834	MARIA EMPERATRIZ ESPINOSA CARVAJAL	NAPL	-283,500.00		.00	-283,500.00
	41214844	Luz Mila Santamaria Torres	NAPL	-283,500.00		.00	-283,500.00
	41214933	RUTH BELIA NUPAN PUPIALES	NAPL	-252,000.00		31,500.00	-283,500.00
	41215009	adelia suarez restrepo	NAPL	-378,000.00		.00	-378,000.00
	41225262	sandy emilene gallego romero	NAPL	-126,000.00		.00	-126,000.00
	41225263	maria gladys cardenas montenegro	NAPL	-252,000.00		31,500.00	-283,500.00
	41225278	marlene navia alarcón	NAPL	-94,500.00		189,000.00	-283,500.00
	41225288	BLANCA ESTELA FERRUCHO MESA	NAPL	-283,500.00		.00	-283,500.00
	41225339	MARIA ADELINA VACA RAMIREZ	NAPL	-378,000.00		.00	-378,000.00
	41225444	sihirley vanegas marin	NAPL	-94,500.00		189,000.00	-283,500.00
	41225462	ANA ASTRID ALFONSO RUIZ	NAPL	-283,500.00		.00	-283,500.00
	41225578	MARIA OLIVA VELASQUEZ SANDOVAL	NAPL	-283,500.00		.00	-283,500.00
	41225600	flor marina martinez rivera	NAPL	-378,000.00		.00	-378,000.00
	41225620	NELSY MEDINA MORENO	NAPL	-346,500.00		.00	-346,500.00
	41225654	mery rubiela vacca garzón	NAPL	-283,500.00		.00	-283,500.00
	41225674	ROSA MARIA MORALES SANCHEZ	NAPL	-315,000.00		.00	-315,000.00
	41225685	Ofelia Beltran Montes	NAPL	-346,500.00		.00	-346,500.00
	41225830	ana rita mondragon	NAPL	-378,000.00		.00	-378,000.00
	41225990	olga lucia caicedo	NAPL	-315,000.00		.00	-315,000.00
	41225991	anatulia bautista espitia	NAPL	-283,500.00		.00	-283,500.00
	41226097	gloria elena montes beltran	NAPL	-252,000.00		31,500.00	-283,500.00
	41240111	heida estela bolivar castro	NAPL	-378,000.00		.00	-378,000.00
	41240141	carmenza parada mahecha	NAPL	-378,000.00		.00	-378,000.00
	41240172	Gloria Gisela Marin Mejia	NAPL	-157,500.00		126,000.00	-283,500.00
	41240196	marinela parra heredia	NAPL	-378,000.00		.00	-378,000.00
	41240205	virgelina suarez cavanzo	NAPL	-378,000.00		.00	-378,000.00
	41240220	enriqueta jimenez manchaes	NAPL	-378,000.00		.00	-378,000.00
	41240231	IRMA MELIDA MOREMO CLAVIJO	NAPL	-378,000.00		.00	-378,000.00
	41240253	hortencia gutierrez londono	NAPL	-346,500.00		.00	-346,500.00
	41240259	sandra milena cubillos	NAPL	-378,000.00		.00	-378,000.00



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24369001	41240334	rosalba castillo oliveira	NAPL	-378,000.00	.00	-378,000.00
	41240722	duilia guevara braidy	NAPL	-220,500.00	.00	-315,000.00
	41240811	maria edith gaviria ramirez	NAPL	-283,500.00	.00	-283,500.00
	41240918	jhoanna florido rayo	NAPL	-378,000.00	.00	-378,000.00
	41240927	rosa inelda martinez salgado	NAPL	-378,000.00	.00	-378,000.00
	41240956	RESIDENCIAS PORVENIR DEL GUAVIARE	NAPL	-94,500.00	.00	-283,500.00
	41240982	ruth marlen cifuentes uribe	NAPL	-378,000.00	.00	-378,000.00
	41241064	maria lucila alvarado franco	NAPL	-283,500.00	.00	-283,500.00
	41241120	luz dary quiroga cabanzo	NAPL	-378,000.00	.00	-378,000.00
	41241180	Carolina Valencia Vera	NAPL	-157,500.00	.00	-283,500.00
	41241260	Gladys Gonzalez Neira	NAPL	-157,500.00	.00	-283,500.00
	41241333	OMAIRA CONTRERAS RUIZ	NAPL	-378,000.00	.00	-378,000.00
	41241428	claudia milena medina angel	NAPL	-346,500.00	.00	-346,500.00
	41241611	ETEL YUDITH AVILA RODRIGUEZ	NAPL	-378,000.00	.00	-378,000.00
	41241703	yamile vega quiroga	NAPL	-94,500.00	.00	-283,500.00
	41241798	ana elvia téllez alarcón	NAPL	-94,500.00	.00	-283,500.00
	41241888	maria duyimilse daza talero	NAPL	-378,000.00	.00	-378,000.00
	41241954	Ermelinda Campo Chipiaje	NAPL	-157,500.00	.00	-283,500.00
	41242176	GRISELDA MORERA	NAPL	-378,000.00	.00	-378,000.00
	41242217	Maria Aguilera Solaque	NAPL	-157,500.00	.00	-283,500.00
	41242263	maria idali florido rayo	NAPL	-346,500.00	.00	-346,500.00
	41242272	EDITH YOLANDA MARTINEZ ZUBIETA	NAPL	-189,000.00	.00	-346,500.00
	41242287	luz estella payan garzon	NAPL	.00	.00	-220,500.00
	41242297	SANDRA PATRICIA AGUIRRE MONTENEGRO	NAPL	-378,000.00	.00	-378,000.00
	41242392	mayerly linares sarmiento	NAPL	-126,000.00	.00	-283,500.00
	41242395	ana victoria tello ruje	NAPL	-94,500.00	.00	-283,500.00
	41242759	sandra milena amaya rodriguez	NAPL	.00	.00	-63,000.00
	41243128	adriana marcela aldana tobar	NAPL	-378,000.00	.00	-378,000.00
	41243311	rubiel gonzalez garcia	NAPL	-220,500.00	.00	-283,500.00
	41243314	LUZ NEYLA VERA HURTADO	NAPL	-94,500.00	.00	-283,500.00
	41243317	mercy gualdron tovar	NAPL	-378,000.00	.00	-378,000.00
	41243396	Maria Yanila Cruz Cubides	NAPL	-157,500.00	.00	-157,500.00
	41243479	MARIA ELENA GARCIA GONZALEZ	NAPL	-126,000.00	.00	-283,500.00
	41243509	ROSA EMMMA MORENO RIVAS	NAPL	-378,000.00	.00	-378,000.00
	41243696	adriana barreto avila	NAPL	-346,500.00	.00	-346,500.00
	41243773	sandra yasmin pineros linares	NAPL	-378,000.00	.00	-378,000.00
	41244012	claudia inés bernal guzmán	NAPL	-94,500.00	.00	-283,500.00
	41244038	DIANA ESPERANZA VARGAS ESPINOZA	NAPL	-378,000.00	.00	-378,000.00
	41398656	MARIA AYDA ZARATE LOPEZ	NAPL	-94,500.00	.00	-283,500.00
	41415562	claudina cuenca henao	NAPL	-378,000.00	.00	-378,000.00
	41466277	ROSALINA NINO DE ROMERO	NAPL	-283,500.00	.00	-283,500.00
	41603013	Maria Lilia Rodriguez Gomez	NAPL	-283,500.00	.00	-283,500.00
	41645501	amanda leonor garcia leon	NAPL	-315,000.00	.00	-315,000.00
	41922114	gloria amparo murcia cardona	NAPL	-346,500.00	.00	-346,500.00
	42009695	maria cielo londoño ramírez	NAPL	-94,500.00	.00	-283,500.00
	42027878	claudia elena ramirez hinestroza	NAPL	-378,000.00	.00	-378,000.00
	42062431	omaira ruiz gallego	NAPL	-378,000.00	.00	-378,000.00
	42101828	luz yanet cardenas	NAPL	-283,500.00	.00	-283,500.00



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24369001	42108315	LUZ ELENA VELASQUEZ CASTRO	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	42114777	jaidive neira molano	NAPL	-283,500.00	.00	.00	-283,500.00
	42128672	diana lucy marin grajales	NAPL	-409,500.00	.00	.00	-409,500.00
	43110157	LUZ MERY FRANCO GARCIA	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	43116329	maria eugenia garcia martinez	NAPL	-283,500.00	.00	.00	-283,500.00
	43449934	marta cecilia zapata duque	NAPL	-378,000.00	.00	.00	-378,000.00
	43521212	fany perez polania	NAPL	-378,000.00	.00	.00	-378,000.00
	43751874	MARIA ISABEL MENA MOSQUERA	NAPL	-378,000.00	.00	.00	-378,000.00
	43924380	elis johana serrato diaz	NAPL	-378,000.00	.00	.00	-378,000.00
	48613563	MARIA ETELVINA CARABALI	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	48648777	EDILMA MALES QUINAYAS	NAPL	-378,000.00	.00	.00	-378,000.00
	48657663	ynelia imbachi	NAPL	-378,000.00	.00	.00	-378,000.00
	48657707	silvia del carmen cortez paes	NAPL	-378,000.00	.00	.00	-378,000.00
	48657905	elsi yolanda angulo nunez	NAPL	-378,000.00	.00	.00	-378,000.00
	48658045	consuelo rojas parra	NAPL	-378,000.00	.00	.00	-378,000.00
	51584771	MARIA NELLY CASTANEDA	NAPL	-378,000.00	.00	.00	-378,000.00
	51624664	eneida hernandez valencia	NAPL	-378,000.00	.00	.00	-378,000.00
	51634884	LIDIA VILLAMIL GUEVARA	NAPL	-252,000.00	.00	31,500.00	-283,500.00
	51687561	saturia quintero	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	51706989	Aracely Bermudez Hernandez	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	51733532	nelji edith caicedo	NAPL	-378,000.00	.00	.00	-378,000.00
	51753777	rosaura perdomo martinez	NAPL	-378,000.00	.00	.00	-378,000.00
	51790589	MARIA LUZMARILDA VANEGAS VEGA	NAPL	-378,000.00	.00	.00	-378,000.00
	51801007	INOCENCIA ARIZA MARIN	NAPL	-378,000.00	.00	.00	-378,000.00
	51804507	mirella buitrago	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	51810309	martha nubia gaona montealegre	NAPL	-63,000.00	.00	.00	-63,000.00
	51811766	MARIA NIEVES SANABRIA BARAHONA	NAPL	-378,000.00	.00	.00	-378,000.00
	51821904	noemy cleves hendo	NAPL	-378,000.00	.00	.00	-378,000.00
	51823582	ARACELI MOSQUERA BUSTAMANTE	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	51834616	ana felisa medina valencia	NAPL	.00	.00	63,000.00	-63,000.00
	51851246	Ruth Gilma Bohorquez Rojas	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	51874262	obdilia canas	NAPL	-378,000.00	.00	.00	-378,000.00
	51892540	mary hermen novoa	NAPL	-378,000.00	.00	.00	-378,000.00
	51909789	MARIA INOCENCIA GARAVITO VACA	NAPL	-283,500.00	.00	.00	-283,500.00
	51950610	Martha Liliana Florez Ruiz	NAPL	-346,500.00	.00	.00	-346,500.00
	51967042	maria maryuri devia gutierrez	NAPL	-346,500.00	.00	31,500.00	-378,000.00
	51986516	socorro tirado rincon	NAPL	-315,000.00	.00	31,500.00	-346,500.00
	52007241	maria edith valencia jamioy	NAPL	-378,000.00	.00	.00	-378,000.00
	52028007	ana biviana parada mahecha	NAPL	-378,000.00	.00	.00	-378,000.00
	52065456	eugenia pérez pérez	NAPL	-220,500.00	.00	189,000.00	-409,500.00
	52091428	ESPERANZA RUIZ MALAGON	NAPL	-283,500.00	.00	.00	-283,500.00
	52102867	LUZ HERMINDA BUITRAGO FORERO	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	52105039	doris janeth sánchez alvarado	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	52111549	jenny esmeralda rojas burgos	NAPL	-94,500.00	.00	.00	-94,500.00
	52178878	nelsy eugenia bustos melo	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	52180858	edilia ariza murcia	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	52188205	yazmid lucena parra	NAPL	-378,000.00	.00	.00	-378,000.00
	52213641	iri yaneth rivas malanbo	NAPL	-283,500.00	.00	.00	-283,500.00

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24369001	52221013	maria delcarmen buitrago grimaldo	NAPL	-378,000.00		.00	-378,000.00
	52224765	ANA JUDITH OLARTE RAMIREZ	NAPL	-283,500.00		.00	-283,500.00
	52242304	luz aurora contreras daza	NAPL	-378,000.00		.00	-378,000.00
	52251560	martha idaly borda barahona	NAPL	-378,000.00		.00	-378,000.00
	52251629	yalda esperanza duarte holguin	NAPL	-378,000.00		.00	-378,000.00
	52257382	patricia nidia munoz burbano	NAPL	-378,000.00		.00	-378,000.00
	52270760	aseneth cadauid valle	NAPL	-378,000.00		.00	-378,000.00
	52296201	MARIBEL CASTANO	NAPL	-157,500.00		.00	-157,500.00
	52303875	amparo aguiler a lopez	NAPL	-378,000.00		.00	-378,000.00
	52311306	luz mary anzola	NAPL	-378,000.00		.00	-378,000.00
	52354365	ruth del socorro nunez rivas	NAPL	-346,500.00		.00	-346,500.00
	52361341	SANDRA BERNATE LINARES	NAPL	-94,500.00		189,000.00	-283,500.00
	52367787	sandra rocio rodriguez barahona	NAPL	-378,000.00		.00	-378,000.00
	52383939	OTILIA PEREZ	NAPL	-252,000.00		31,500.00	-283,500.00
	52462753	emilce mateus rojas	NAPL	-252,000.00		31,500.00	-283,500.00
	52475606	argelia troncoso murcia	NAPL	-283,500.00		.00	-283,500.00
	52478983	Constanza Vidal Ruiz	NAPL	-157,500.00		126,000.00	-283,500.00
	52493534	aliz ipuz castro	NAPL	-283,500.00		.00	-283,500.00
	52533030	YOHANA PABON ALVAREZ	NAPL	-346,500.00		.00	-346,500.00
	52585373	alexandra rojas	NAPL	-378,000.00		.00	-378,000.00
	52622214	Fanny Ramos Castaneda	NAPL	-157,500.00		126,000.00	-283,500.00
	52623226	berenice murcia buitrago	NAPL	.00		409,500.00	-409,500.00
	52646720	edelmira estrella palomino	NAPL	-94,500.00		189,000.00	-283,500.00
	52647267	paulina cruz sepulveda	NAPL	-378,000.00		.00	-378,000.00
	52697140	Yecenia Polania Reina	NAPL	-157,500.00		126,000.00	-283,500.00
	52714244	sandra donado paez	NAPL	-94,500.00		189,000.00	-283,500.00
	52739647	paula andrea cardoso aragonez	NAPL	-252,000.00		.00	-252,000.00
	52740808	francelina benavides zuniga	NAPL	-378,000.00		.00	-378,000.00
	52745692	clara ines ramirez martinez	NAPL	-126,000.00		157,500.00	-283,500.00
	52750463	diffelma giraldo carvajal	NAPL	-378,000.00		.00	-378,000.00
	52757669	Gloria Patricia Rodriguez Gonzalez	NAPL	-157,500.00		126,000.00	-283,500.00
	52761356	maria reina martinez bejarano	NAPL	.00		63,000.00	-63,000.00
	52768953	sandra patricia jimenez	NAPL	-283,500.00		.00	-283,500.00
	52800952	maría consuelo amado	NAPL	-378,000.00		.00	-378,000.00
	52819507	YENNY VANESSA PINEROS	NAPL	-94,500.00		189,000.00	-283,500.00
	52856455	sandra milena ortiz arroyabe	NAPL	-283,500.00		.00	-283,500.00
	52919110	maria isabel hernandez bello	NAPL	-283,500.00		.00	-283,500.00
	52932557	lisbeth fabiola medina remolina	NAPL	-94,500.00		189,000.00	-283,500.00
	53095092	luisa fernanda cardenas cardenas	NAPL	.00		63,000.00	-63,000.00
	53099123	yein martinez garzon	NAPL	-378,000.00		.00	-378,000.00
	53129935	nohemi rojas sanchez	NAPL	-220,500.00		63,000.00	-283,500.00
	53133098	BLANCA JANNETH GONZALEZ OCANO	NAPL	-346,500.00		.00	-346,500.00
	53159484	luz ney moreno timote	NAPL	.00		378,000.00	-378,000.00
	53891476	liliana camargo roa	NAPL	-252,000.00		.00	-252,000.00
	53892060	marilena cortes salazar	NAPL	-378,000.00		.00	-378,000.00
	55058113	fabiola martinez silva	NAPL	-283,500.00		.00	-283,500.00
	55061728	yanid quiacha munera	NAPL	-157,500.00		189,000.00	-346,500.00
	55062502	gladis cabrera	NAPL	-346,500.00		.00	-346,500.00



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24369001	55063989	graciela lopez bejarano	NAPL	-378,000.00	.00	-378,000.00
	55065857	maria edith perez torres	NAPL	-378,000.00	.00	-378,000.00
	55111494	rosa elvira guisaquillo gonzales	NAPL	-378,000.00	.00	-378,000.00
	55117654	julia esperanza varon devia	NAPL	-346,500.00	.00	-346,500.00
	55144399	maria angélica corredor segura	NAPL	-283,500.00	.00	-283,500.00
	55157877	clara magaly castro gonzalez	NAPL	-378,000.00	.00	-378,000.00
	55163336	luz marina rodriguez	NAPL	.00	378,000.00	-378,000.00
	55199954	DARY CENETH LEON BAUTISTA	NAPL	-378,000.00	.00	-378,000.00
	55200050	maria de los angeles polanco montiel	NAPL	-378,000.00	.00	-378,000.00
	57422565	alba flor fajardo gonzalez	NAPL	-378,000.00	.00	-378,000.00
	59177785	albey cenaída lopez garcia	NAPL	-378,000.00	.00	-378,000.00
	59822053	nohemi gomez pedraza	NAPL	-378,000.00	.00	-378,000.00
	60303885	sol elva montoya	NAPL	-378,000.00	.00	-378,000.00
	60352408	romelia moreno buitrago	NAPL	-378,000.00	.00	-378,000.00
	60449572	martha cecilia niebles noriega	NAPL	-378,000.00	.00	-378,000.00
	63253563	luz dary nieto garcia	NAPL	-378,000.00	.00	-378,000.00
	63253739	luz mary reyes fierro	NAPL	-378,000.00	.00	-378,000.00
	63255250	DORA EMILSEN BUSTOS BANOL	NAPL	-126,000.00	31,500.00	-157,500.00
	63311329	HERMELINDA ORTIZ ANAYA	NAPL	-378,000.00	.00	-378,000.00
	63470443	luz dary patino ascencio	NAPL	-378,000.00	.00	-378,000.00
	63530074	AMPARO ORTIZ MORALES	NAPL	-378,000.00	.00	-378,000.00
	65586161	guillermina mejia vanegas	NAPL	-378,000.00	.00	-378,000.00
	65701642	rodriguez RODRIG rosalia	NAPL	-126,000.00	157,500.00	-283,500.00
	65715164	blanca flor guaranga martinez	NAPL	-378,000.00	.00	-378,000.00
	65715301	nubia castaño	NAPL	-94,500.00	189,000.00	-283,500.00
	65734903	martha lucia liberato perez	NAPL	-378,000.00	.00	-378,000.00
	65738859	alida charry galvis	NAPL	.00	441,000.00	-441,000.00
	65747576	ROSALBA PALMA RODRIGUEZ	NAPL	-378,000.00	.00	-378,000.00
	65750049	maria floralba lopez burbano	NAPL	-378,000.00	.00	-378,000.00
	65760093	rosa tulia alvarez calderon	NAPL	-378,000.00	.00	-378,000.00
	65768737	CARMEN ROSA BERNAL CORTES	NAPL	-126,000.00	157,500.00	-283,500.00
	65775718	arelis quintero nieto	NAPL	-378,000.00	.00	-378,000.00
	65793441	marisol fernandez yustes	NAPL	-378,000.00	.00	-378,000.00
	65810194	nuvia fierro zambrano	NAPL	-346,500.00	.00	-346,500.00
	65813181	ALCIRA FIERRO VIRGUEZ	NAPL	-283,500.00	.00	-283,500.00
	65813566	ana seneth granada parra	NAPL	-378,000.00	.00	-378,000.00
	66683085	nidia marcela araujo ramirez	NAPL	-378,000.00	.00	-378,000.00
	66723495	dora alicia aguiar campo	NAPL	-378,000.00	.00	-378,000.00
	66728594	GLORIA MILENA BAQUERO MEJIA	NAPL	-189,000.00	.00	-189,000.00
	66745764	benita vallecilla zambrano	NAPL	-378,000.00	.00	-378,000.00
	66747257	maria espacia gomez valencia	NAPL	-315,000.00	.00	-315,000.00
	66841282	maria luisa sanchez mancilla	NAPL	-378,000.00	.00	-378,000.00
	66872387	niria ines suarez quintero	NAPL	-346,500.00	.00	-346,500.00
	66900655	edith ruiz arango	NAPL	-378,000.00	.00	-378,000.00
	66904809	arcelia collazos lis	NAPL	-378,000.00	.00	-378,000.00
	66929254	olivia rivera mosquera	NAPL	-378,000.00	.00	-378,000.00
	66930478	MILEYDER GOMEZ NUNEZ	NAPL	-220,500.00	.00	-220,500.00
	66951537	marina acosta perez	NAPL	-252,000.00	.00	-252,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	66961413	luz adriana rojas gonzalez	NAPL	-378,000.00		.00	-378,000.00
	66961421	sor patricia ovalle	NAPL	-378,000.00		.00	-378,000.00
	66968100	acenet orosco correa	NAPL	-378,000.00		.00	-378,000.00
	66976679	erica guejia musicue	NAPL	-94,500.00		189,000.00	-283,500.00
	67014367	graciela carvajal	NAPL	-378,000.00		.00	-378,000.00
	68220026	mery ortiz	NAPL	-378,000.00		.00	-378,000.00
	68245407	gregoria hernandez pineda	NAPL	-346,500.00		.00	-346,500.00
	68246736	asucena ruiz rojas	NAPL	-378,000.00		.00	-378,000.00
	68247854	flor maria ruiz rojas	NAPL	-378,000.00		.00	-378,000.00
	68247961	luz mary aguilar	NAPL	-378,000.00		.00	-378,000.00
	68252111	miryan floreaz ruiz	NAPL	-378,000.00		.00	-378,000.00
	68305276	leidy jhoanna sanabria	NAPL	-94,500.00		189,000.00	-283,500.00
	69000069	aurora del carmen hurtado carvajal	NAPL	-378,000.00		.00	-378,000.00
	69000070	damaris moreno amador	NAPL	-378,000.00		.00	-378,000.00
	69000072	dioselina bambague murcia	NAPL	-378,000.00		.00	-378,000.00
	69000095	reveca guanga garcia	NAPL	-378,000.00		.00	-378,000.00
	69006627	laurentina munoz jansasoy	NAPL	-378,000.00		.00	-378,000.00
	69008022	flerida maceto	NAPL	-378,000.00		.00	-378,000.00
	69008271	lucy ortiz andrade	NAPL	-378,000.00		.00	-378,000.00
	69008280	nora ruth adarve	NAPL	-378,000.00		.00	-378,000.00
	69008631	MILADIS ARGENY DELGADO CHINGAL	NAPL	-378,000.00		.00	-378,000.00
	69009051	anyely asencio martinez	NAPL	-378,000.00		.00	-378,000.00
	69009900	suldery lopez cordoba	NAPL	-378,000.00		.00	-378,000.00
	69010387	rosalbina baicue secue	NAPL	-378,000.00		.00	-378,000.00
	69010523	flor angela homes rodriguez	NAPL	-378,000.00		.00	-378,000.00
	69010625	MARIA ORFELI BEDOYA MEJIA	NAPL	-252,000.00		.00	-252,000.00
	69010703	aminta lozada parra	NAPL	-378,000.00		.00	-378,000.00
	69010710	cecilia gamboa rodriguez	NAPL	-378,000.00		.00	-378,000.00
	69010854	rosa alba mavisoy mutumbajoy	NAPL	-378,000.00		.00	-378,000.00
	69010885	JOHANNA SANCHEZ	NAPL	-378,000.00		.00	-378,000.00
	69010968	luz ayda artunduaga diaz	NAPL	-378,000.00		.00	-378,000.00
	69010986	mariluz buitron rengifo	NAPL	-378,000.00		.00	-378,000.00
	69011055	ORFA CORTEZ ENDO	NAPL	-378,000.00		.00	-378,000.00
	69011058	maria enelia leon gonzales	NAPL	-378,000.00		.00	-378,000.00
	69011059	sandra lucia arara vergara	NAPL	-378,000.00		.00	-378,000.00
	69011061	aida marina moran chavez	NAPL	-378,000.00		.00	-378,000.00
	69011063	elena rojas rojas	NAPL	-315,000.00		.00	-315,000.00
	69011079	adela ortiz	NAPL	-378,000.00		.00	-378,000.00
	69011155	anain perdomo cerquera	NAPL	-378,000.00		.00	-378,000.00
	69011191	maria doly olmos narvaez	NAPL	-378,000.00		.00	-378,000.00
	69011355	carmelina madronero munoz	NAPL	-378,000.00		.00	-378,000.00
	69011365	ESTER NYDIA HERNANDEZ MEJIA	NAPL	-378,000.00		.00	-378,000.00
	69020259	flor angela toykema gaike	NAPL	-378,000.00		.00	-378,000.00
	69055641	yeney alicia ramirez quinchao	NAPL	-378,000.00		.00	-378,000.00
	69070016	maria rosalba pajoy rosas	NAPL	-378,000.00		.00	-378,000.00
	69070037	sandra lorena londono ortega	NAPL	-378,000.00		.00	-378,000.00
	69070067	maria eucaris rodriguez paez	NAPL	-378,000.00		.00	-378,000.00
	69070095	Maria Del Rosario Leiton Palomino	NAPL	-157,500.00		126,000.00	-283,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	69070115	Claudia Patricia Gaitan Delgado	NAPL	-252,000.00	.00	126,000.00	-378,000.00
	69070188	luz marina morales gonzalez	NAPL	-378,000.00	.00	.00	-378,000.00
	69070334	nancy manchoa rivadeneira	NAPL	-378,000.00	.00	.00	-378,000.00
	69070496	denys jimenez calderon	NAPL	-378,000.00	.00	.00	-378,000.00
	69070514	mayerli maria hernandez giraldo	NAPL	-378,000.00	.00	.00	-378,000.00
	69070584	ana patricia mimalchi vargas	NAPL	-378,000.00	.00	.00	-378,000.00
	69070637	maria luzdary zapata ramirez	NAPL	-378,000.00	.00	.00	-378,000.00
	69070648	martha lucia piaguaje marquez	NAPL	-378,000.00	.00	.00	-378,000.00
	69070651	yakeline sarasa chilito	NAPL	-378,000.00	.00	.00	-378,000.00
	69070656	claudia milena avilez alfaro	NAPL	-378,000.00	.00	.00	-378,000.00
	69070716	lilia mercedes pinzon lozada	NAPL	-378,000.00	.00	.00	-378,000.00
	69070730	maria lida marin blandon	NAPL	-283,500.00	.00	.00	-283,500.00
	69070784	sther julia sanchez lucas	NAPL	-378,000.00	.00	.00	-378,000.00
	69070856	ana lucia montana vargas	NAPL	-378,000.00	.00	.00	-378,000.00
	69070889	maria elicenia camacho castillo	NAPL	-378,000.00	.00	.00	-378,000.00
	69070907	francelina narvaez morales	NAPL	-378,000.00	.00	.00	-378,000.00
	69070918	fabiola gonzales anturi	NAPL	.00	.00	378,000.00	-378,000.00
	69070938	cenelia llanos naranjo	NAPL	-378,000.00	.00	.00	-378,000.00
	69071091	amparo milena cortes	NAPL	-378,000.00	.00	.00	-378,000.00
	69075025	magdalena calderon rojas	NAPL	-378,000.00	.00	.00	-378,000.00
	69085612	alba luz munoz tovar	NAPL	-378,000.00	.00	.00	-378,000.00
	70161282	francisco javier morales usme	NAPL	-378,000.00	.00	.00	-378,000.00
	70162436	pedro claver giraldo quinchia	NAPL	-315,000.00	.00	.00	-315,000.00
	70163462	NORBERTO ANTONIO PARRA MORALES	NAPL	-378,000.00	.00	.00	-378,000.00
	70384501	jose ivan quintero zuluaga	NAPL	.00	.00	441,000.00	-441,000.00
	70470165	luis eduardo garces lezcano	NAPL	-252,000.00	.00	31,500.00	-283,500.00
	71189692	ricardo elias zapata correa	NAPL	-378,000.00	.00	.00	-378,000.00
	71369008	juan david echeverry zuluaga	NAPL	-378,000.00	.00	.00	-378,000.00
	71672220	ANCIZAR PINEDA SALAS	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	71679883	jorge guillermo medina zuluaga	NAPL	-378,000.00	.00	.00	-378,000.00
	71772420	joan mauricio mesa	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	71796881	eduwinn mauricio bermadez sanabria	NAPL	-378,000.00	.00	.00	-378,000.00
	71797442	roberto de jesús lopez jimenez	NAPL	-157,500.00	.00	.00	-157,500.00
	71800190	gildardo antonio arango pino	NAPL	-283,500.00	.00	.00	-283,500.00
	71973041	CRUZ HERNAN PALACIOS PALACIOS	NAPL	-252,000.00	.00	31,500.00	-283,500.00
	71993604	erasmo de jesús correa	NAPL	.00	.00	63,000.00	-63,000.00
	74189596	manuel torres tarazona	NAPL	-378,000.00	.00	.00	-378,000.00
	74270390	ANTONIO AMADO LARA	NAPL	-220,500.00	.00	157,500.00	-378,000.00
	74280671	ALONSO JESUS CIFUENTES HERNANDEZ	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	74324505	Roberto Bernal Guzman	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	74324512	hugo pineros salgado	NAPL	-378,000.00	.00	.00	-378,000.00
	74324582	JORGE SANIN ROMERO ARGUELLO	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	74324766	helber yesith rodríguez	NAPL	-378,000.00	.00	.00	-378,000.00
	74324800	NAIRO INOENCIO DAZA PERILLA	NAPL	-283,500.00	.00	.00	-283,500.00
	74324897	JUAN ISIDRO FIGUEREDO FRANCO	NAPL	-252,000.00	.00	31,500.00	-283,500.00
	74325047	CELESTINO HOYA ARGUELLO	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	74325161	IGNACIO RIVERA VANEGAS	NAPL	-283,500.00	.00	.00	-283,500.00
	74325501	WILLIAM EDGAR BERNAL GUZMAN	NAPL	-94,500.00	.00	189,000.00	-283,500.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	74325670	tito alvaro martinez acosta	NAPL	-378,000.00	.00	-378,000.00
	74325743	Jose Raul Romero Vargas	NAPL	-157,500.00	.00	-283,500.00
	74328103	ricardo angulo ayala	NAPL	-346,500.00	.00	-346,500.00
	74328159	arnulfo angulo ayala	NAPL	-252,000.00	.00	-252,000.00
	74333030	pedro salvador guerrero palacios	NAPL	-157,500.00	.00	-346,500.00
	74346168	PABLO ANTONIO IBANEZ PABON	NAPL	-94,500.00	.00	-283,500.00
	74346957	ELIESER MONROY GUZMAN	NAPL	-346,500.00	.00	-346,500.00
	74347492	WILLIAM RICARDO MORENO HUERTAS	NAPL	-94,500.00	.00	-283,500.00
	74347500	edwin hernan parra guerrero	NAPL	-283,500.00	.00	-283,500.00
	74348052	josé manuel galindo páez	NAPL	-189,000.00	.00	-378,000.00
	74352017	RAFAEL CUBIDES CHAVARRO	NAPL	-378,000.00	.00	-378,000.00
	74352039	Gerardo Antonio Castaneda Velasquez	NAPL	-283,500.00	.00	-283,500.00
	74352221	ARNULFO SUAREZ CASTANEDA	NAPL	-126,000.00	.00	-126,000.00
	74352357	WILBER JOSE FORERO ORTEGA	NAPL	-252,000.00	.00	-283,500.00
	74352771	WILSON JOSE GRANADOS MENDOZA	NAPL	-126,000.00	.00	-283,500.00
	74352937	samuel danilo roa roa	NAPL	-94,500.00	.00	-283,500.00
	74353038	jaiver leandro roa roa	NAPL	-94,500.00	.00	-283,500.00
	74355175	JESUS ARIEL CIFUENTES HERNANDEZ	NAPL	-157,500.00	.00	-283,500.00
	74355365	ERLEY TOLOZA RODRIGUEZ	NAPL	-126,000.00	.00	-283,500.00
	74363114	JERONIMO DUENAS LADINO	NAPL	-94,500.00	.00	-94,500.00
	74389235	Jose Yebraíl Mendivelso Duran	NAPL	-157,500.00	.00	-283,500.00
	74428311	JORGE ARSENIO AVILA BAYONA	NAPL	-94,500.00	.00	-283,500.00
	74751003	ovidio rojas pineda	NAPL	-315,000.00	.00	-346,500.00
	74810450	JOSE HUMBERTO QUEVEDO	NAPL	-157,500.00	.00	-346,500.00
	74856247	manuel olmos avila	NAPL	-283,500.00	.00	-283,500.00
	74856791	Aldemar Hernandez Florez	NAPL	-157,500.00	.00	-283,500.00
	75033464	jorge augusto marulanda	NAPL	-346,500.00	.00	-346,500.00
	75046745	horacio berrio blandón	NAPL	-378,000.00	.00	-378,000.00
	75056835	bladimir antonio hernández gómez	NAPL	-94,500.00	.00	-94,500.00
	75147443	ferney gutierrez canas	NAPL	-378,000.00	.00	-378,000.00
	75157954	diego tobon ibarra	NAPL	.00	.00	-441,000.00
	76042834	leomil amu fori	NAPL	-378,000.00	.00	-378,000.00
	76050132	jose miguel caicedo carabali	NAPL	-378,000.00	.00	-378,000.00
	76140564	alirio ramos rivera	NAPL	-378,000.00	.00	-378,000.00
	76150097	leo dan ojeda ojeda	NAPL	-378,000.00	.00	-378,000.00
	76224941	jose carabali sandoval	NAPL	-378,000.00	.00	-378,000.00
	76225034	herminzo diaz ararat	NAPL	-378,000.00	.00	-378,000.00
	76225116	amarildo ararat gomez	NAPL	-378,000.00	.00	-378,000.00
	76225533	rigoberto guaza carabali	NAPL	-157,500.00	.00	-346,500.00
	76228068	ARIZALDO CAPOTE SERNA	NAPL	-126,000.00	.00	-283,500.00
	76235494	orlando montenegro sanchez	NAPL	-378,000.00	.00	-378,000.00
	76259096	manuel arnubio meneses campo	NAPL	-283,500.00	.00	-283,500.00
	76270009	jose leiver vasquez fori	NAPL	-94,500.00	.00	-94,500.00
	76271428	eliberto imbachi	NAPL	-378,000.00	.00	-378,000.00
	76315108	marlain montilla mosquera	NAPL	-378,000.00	.00	-378,000.00
	76325186	hector giovanni parra torres	NAPL	-126,000.00	.00	-283,500.00
	76337126	jose janner sandoval mina	NAPL	-378,000.00	.00	-378,000.00
	76337544	marcelino garcia guaza	NAPL	.00	.00	-441,000.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	77187567	luis alberto echeverri rangel	NAPL	.00	.00	441,000.00
	78305170	cristian david zabala ruiz	NAPL	-378,000.00	.00	-378,000.00
	79001800	hector alfonso figuereo	NAPL	-378,000.00	.00	-378,000.00
	79003242	gonzalez jose uriel	NAPL	-378,000.00	.00	-378,000.00
	79005171	edwuar ortiz roa	NAPL	-378,000.00	.00	-378,000.00
	79050269	ROLFE GONZALO BONILLA JIMENEZ	NAPL	-126,000.00	.00	157,500.00
	79058938	VICTOR JULIO MENJURA AGUILAR	NAPL	-126,000.00	.00	157,500.00
	79116928	PEDRO MIGUEL GAMEZ SOLER	NAPL	-220,500.00	.00	63,000.00
	79130565	franciso javier angel castano	NAPL	-378,000.00	.00	.00
	79133668	gelber rogelio alvarez alvarez	NAPL	-378,000.00	.00	.00
	79186718	JOSEFINO FANDINO	NAPL	-378,000.00	.00	.00
	79200693	jairo alfonso piraquive godoy	NAPL	-378,000.00	.00	.00
	79210861	jaime enrique sandoval	NAPL	.00	.00	63,000.00
	79212875	Dario Uribe Quiroga	NAPL	-157,500.00	.00	126,000.00
	79246314	ELVER HERNAN LARA ANGEL	NAPL	-157,500.00	.00	189,000.00
	79248167	josue espidola granados	NAPL	-378,000.00	.00	.00
	79261328	miguel antonio rodriguez castiblanco	NAPL	-315,000.00	.00	31,500.00
	79262356	jose alfonso lombana	NAPL	-378,000.00	.00	.00
	79314347	JOSE BELTRAN POVEDA	NAPL	-157,500.00	.00	126,000.00
	79317722	ALIRIO RUEDA ALVARADO	NAPL	-157,500.00	.00	126,000.00
	79348632	carlos orlando olaya toro	NAPL	-378,000.00	.00	.00
	79377546	wuialman torres pinzon	NAPL	-378,000.00	.00	.00
	79386772	JAVIER ALVAREZ VASQUEZ	NAPL	-189,000.00	.00	157,500.00
	79388650	CAMPO ELIAS FLORES MURCIA	NAPL	-378,000.00	.00	.00
	79395176	jose gonzalez monroy	NAPL	-283,500.00	.00	.00
	79397964	VICENTE GARCIA PARRA	NAPL	-378,000.00	.00	.00
	79403675	ARMANDO CORTES BOBADILLA	NAPL	-378,000.00	.00	.00
	79454357	BENIGNO ANTONIO ALDANA	NAPL	-220,500.00	.00	.00
	79490222	ODASIR YEMAYUSA	NAPL	-94,500.00	.00	189,000.00
	79493793	LUIS ENRIQUE CUAN ACERO	NAPL	-346,500.00	.00	31,500.00
	79494371	wilson cuan acero	NAPL	-346,500.00	.00	31,500.00
	79513139	oscar dario ariza montoya	NAPL	-378,000.00	.00	.00
	79543956	juan fernando corredor cadena	NAPL	-283,500.00	.00	.00
	79565150	NORMAN SANCHEZ	NAPL	-157,500.00	.00	126,000.00
	79565882	william norvey bustos melo	NAPL	-94,500.00	.00	189,000.00
	79572696	jorge granados amaya	NAPL	-315,000.00	.00	.00
	79612194	ysbelso ávila rico	NAPL	-94,500.00	.00	189,000.00
	79651769	ORLANDO TRIANA	NAPL	-220,500.00	.00	189,000.00
	79671426	Genaro Franco Cubides	NAPL	-157,500.00	.00	126,000.00
	79698779	jaime roa avila	NAPL	-283,500.00	.00	.00
	79700984	henry castiblanco martinez	NAPL	-283,500.00	.00	.00
	79712061	WALTER TORRES RIVERA	NAPL	-126,000.00	.00	157,500.00
	79722885	gabriel antonio reyes romero	NAPL	-378,000.00	.00	.00
	79745404	gelver sánchez alvarado	NAPL	-346,500.00	.00	.00
	79751988	javier bautista mendez	NAPL	-315,000.00	.00	.00
	79760068	heriberto novoa sarmiento	NAPL	-378,000.00	.00	.00
	79762979	luis angel ramírez rodriguez	NAPL	-378,000.00	.00	.00
	79763989	MARCO ANTONIO RUEDA PEREZ	NAPL	-378,000.00	.00	.00



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24369001	79767490	jose antonio arias forero	NAPL	-346,500.00	.00	.00	-346,500.00
	79804092	german aguirre aguirre	NAPL	-378,000.00	.00	.00	-378,000.00
	79807062	fernando ojeda chavez	NAPL	.00	.00	63,000.00	-63,000.00
	79808617	ANDRES FERNANDO BERNAL PATINO	NAPL	-126,000.00	.00	.00	-126,000.00
	79820739	MENDEZ RONDON CALIXTO	NAPL	-378,000.00	.00	.00	-378,000.00
	79826659	JOSE ESNEYDER HUERTAS MUNOZ	NAPL	-378,000.00	.00	.00	-378,000.00
	79852166	william lopez pelaez	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	79864507	FAFAEL ARIALDO ROMERO PORRAS	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	79872519	exehomo hernandez moya	NAPL	-283,500.00	.00	.00	-283,500.00
	79875438	JOSE JOAQUIN MATEUS SEDANO	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	79877483	JOSE MANUEL TRIANA ACENCIO	NAPL	-283,500.00	.00	.00	-283,500.00
	79885327	durbay otalvaro martinez	NAPL	-378,000.00	.00	.00	-378,000.00
	79886302	MOISES IBANEZ PABON	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	79923051	edgar rojas rojas	NAPL	-378,000.00	.00	.00	-378,000.00
	79964312	JULIO ALFONSO MURCIA OCAMPO	NAPL	-378,000.00	.00	.00	-378,000.00
	79995438	roberto morales	NAPL	-378,000.00	.00	.00	-378,000.00
	79997893	yovanny cardozo leiton	NAPL	-283,500.00	.00	.00	-283,500.00
	80005646	jose rodrigo guzman vera	NAPL	-346,500.00	.00	.00	-346,500.00
	80038939	leandro marroquin zuniga	NAPL	-378,000.00	.00	.00	-378,000.00
	80052434	pablo cesar nunez bermudez	NAPL	-378,000.00	.00	.00	-378,000.00
	80058762	LUIS EDUARDO GIRALDO OTAVO	NAPL	-378,000.00	.00	.00	-378,000.00
	80121721	jose sadiid londono ortega	NAPL	-378,000.00	.00	.00	-378,000.00
	80145505	edwing manuel escobar diaz	NAPL	-283,500.00	.00	.00	-283,500.00
	80158593	TITO JULIO BARGAS	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	80183419	wilson hernando gomez ordonez	NAPL	-378,000.00	.00	.00	-378,000.00
	80188634	jorge hernando ahumada cendales	NAPL	-31,500.00	.00	.00	-31,500.00
	80209034	wilmar arley mora contreras	NAPL	-378,000.00	.00	.00	-378,000.00
	80209035	ROBINFEL STEVEN PUERTO PACHECO	NAPL	-378,000.00	.00	.00	-378,000.00
	80235198	mauricio diaz bonilla	NAPL	-283,500.00	.00	.00	-283,500.00
	80245785	segundo moises rojas rojas	NAPL	-378,000.00	.00	.00	-378,000.00
	80247050	raul andres tolosa pena	NAPL	-378,000.00	.00	.00	-378,000.00
	80267274	hernan didier motato hernandez	NAPL	-378,000.00	.00	.00	-378,000.00
	80273995	olger turizo cantillo	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	80276386	nelson jesus algecira gaitan	NAPL	-378,000.00	.00	.00	-378,000.00
	80278108	OMAR SEGURA TINOCO	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	80321311	JUAN OLIVARES	NAPL	-283,500.00	.00	.00	-283,500.00
	80322254	JOSE EDUARDO LEON TRIANA	NAPL	-378,000.00	.00	.00	-378,000.00
	80351835	alfredo fonseca lopez	NAPL	-346,500.00	.00	.00	-346,500.00
	80354279	IVAN YESID MARTINEZ RODRIGUEZ	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	80354333	jorge eliecer gonzalez ruiz	NAPL	-378,000.00	.00	.00	-378,000.00
	80356394	GERARDO PATINO CHAPARRO	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	80361540	luis alfredo linares	NAPL	-378,000.00	.00	.00	-378,000.00
	80365300	JOSE DUVAN MARTINEZ MEJIA	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	80367027	gustavo cardenas matiz	NAPL	-378,000.00	.00	.00	-378,000.00
	80369753	JOSE FREDY FANDINO MARTINEZ	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	80370034	leonardo marin arguello	NAPL	-378,000.00	.00	.00	-378,000.00
	80376302	luis maria puentes garzon	NAPL	-378,000.00	.00	.00	-378,000.00
	80385726	JORGE ELIECER FRANCO DIAZ	NAPL	-94,500.00	.00	189,000.00	-283,500.00



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24369001	80387711	Heiler Santoya Prias	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	80392500	WILBER ANDRES ROMERO ROMERO	NAPL	-378,000.00	.00	.00	-378,000.00
	80417088	robinson ocampo barragan	NAPL	-283,500.00	.00	.00	-283,500.00
	80456691	YOVANNY ANDRES ROJAS GUAYACAN	NAPL	-378,000.00	.00	.00	-378,000.00
	80462615	PEDRO LUIS FANDINO	NAPL	-126,000.00	.00	157,500.00	-283,500.00
	80463130	JUAN CARLOS MARTINEZ MARTINEZ	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	80499576	gustavo ruiz lopez	NAPL	-378,000.00	.00	.00	-378,000.00
	80522568	Galo Rodriguez Rodriguez Acosta	NAPL	-283,500.00	.00	.00	-283,500.00
	80522689	VICTOR MANUEL PINEDA URREA	NAPL	-283,500.00	.00	.00	-283,500.00
	80522895	eduar javier jimenez	NAPL	-378,000.00	.00	.00	-378,000.00
	80523069	EDWAR HERNAN MORA URREA	NAPL	-378,000.00	.00	.00	-378,000.00
	80559349	ADENES RUEDA HOYOS	NAPL	-378,000.00	.00	.00	-378,000.00
	80664133	john jairo jimenez lara	NAPL	-94,500.00	.00	.00	-94,500.00
	80664225	arley gutierrez hernandez	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	80728424	JAVIER VEGA CASTIBLANCO	NAPL	-189,000.00	.00	157,500.00	-346,500.00
	80731718	JESUS ALEXANDER VARGAS ALONSO	NAPL	-283,500.00	.00	.00	-283,500.00
	80758294	carlos julio sogamoso	NAPL	-378,000.00	.00	.00	-378,000.00
	80768774	hugo alberto ramirez bayer	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	80770016	liberman cardozo ramírez	NAPL	-346,500.00	.00	.00	-346,500.00
	80771622	wilfred alejandro mora contreras	NAPL	-346,500.00	.00	.00	-346,500.00
	80792036	oscar fernando diaz casallas	NAPL	-283,500.00	.00	.00	-283,500.00
	80833730	thomas reiner ocampo sanchez	NAPL	-346,500.00	.00	.00	-346,500.00
	80845601	german gabriel guzman riofrio	NAPL	-378,000.00	.00	.00	-378,000.00
	80871417	FERNANDO DAVID PENA PARRA	NAPL	-283,500.00	.00	.00	-283,500.00
	80919157	diego fernando quijano	NAPL	-378,000.00	.00	.00	-378,000.00
	82331162	LUIS CARLOS MESA MUNOZ	NAPL	-378,000.00	.00	.00	-378,000.00
	82361225	jakson mosquera mosquera	NAPL	-378,000.00	.00	.00	-378,000.00
	82361247	melquis antonio mosquera mosquera	NAPL	-378,000.00	.00	.00	-378,000.00
	82361970	jose dimas mosquera asprilla	NAPL	-378,000.00	.00	.00	-378,000.00
	82382521	omar antonio mosquera	NAPL	-346,500.00	.00	.00	-346,500.00
	82383086	ANGEL EZEQUIEL CORDOBA RENTERIA	NAPL	-126,000.00	.00	.00	-126,000.00
	83028865	yesid salazar soto	NAPL	-378,000.00	.00	.00	-378,000.00
	83040211	rodolfo gamboa rodriguez	NAPL	-378,000.00	.00	.00	-378,000.00
	83044112	hernan manrique capera	NAPL	-378,000.00	.00	.00	-378,000.00
	83044463	marco tain erazo rivera	NAPL	-378,000.00	.00	.00	-378,000.00
	83055159	roberto sanchez mamian	NAPL	-378,000.00	.00	.00	-378,000.00
	83055908	luis enrique toledo ramos	NAPL	-220,500.00	.00	189,000.00	-409,500.00
	83057845	roque sanchez martinez	NAPL	-378,000.00	.00	.00	-378,000.00
	83058682	luis roberto sanchez martinez	NAPL	-378,000.00	.00	.00	-378,000.00
	83092972	wilbert cruz torres	NAPL	-157,500.00	.00	.00	-157,500.00
	83115078	millier cortes aldana	NAPL	-346,500.00	.00	.00	-346,500.00
	83116008	carlos humberto mendez santofinio	NAPL	-378,000.00	.00	.00	-378,000.00
	83116409	roman gaitan hurtado	NAPL	-378,000.00	.00	.00	-378,000.00
	83168253	jose ever cortes pulecio	NAPL	-378,000.00	.00	.00	-378,000.00
	83211514	Edubin Morales Ome	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	83211810	juan pablo cerquera ome	NAPL	-378,000.00	.00	.00	-378,000.00
	83221805	alexander aguilar gutierrez	NAPL	-378,000.00	.00	.00	-378,000.00
	83224602	VICTOR MANUEL ORTIZ ALVAREZ	NAPL	-378,000.00	.00	.00	-378,000.00

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24369001	83226450	julian motta muñoz	NAPL	-346,500.00	.00	.00	-346,500.00
	83226901	paulino monpotes montes	NAPL	-378,000.00	.00	.00	-378,000.00
	83227105	wilmer damian chaux avendano	NAPL	-378,000.00	.00	.00	-378,000.00
	83228325	HERMIDES ROJAS NINO	NAPL	-378,000.00	.00	.00	-378,000.00
	83228942	nelson ortiz ortiz	NAPL	-283,500.00	.00	.00	-283,500.00
	83233397	joselin vargas	NAPL	-378,000.00	.00	.00	-378,000.00
	83233821	MILLER GALINDO TOVAR	NAPL	-378,000.00	.00	.00	-378,000.00
	83239116	raul cardenas aguiar	NAPL	-378,000.00	.00	.00	-378,000.00
	83239567	oswaldo hurtatiz silva	NAPL	-378,000.00	.00	.00	-378,000.00
	83252104	robinson cerquera ardila	NAPL	-378,000.00	.00	.00	-378,000.00
	83252583	juan pablo sanchez ardila	NAPL	-378,000.00	.00	.00	-378,000.00
	83256142	miguel hernan rojas rios	NAPL	-378,000.00	.00	.00	-378,000.00
	83258201	faiver pena ciceri	NAPL	-378,000.00	.00	.00	-378,000.00
	83258601	darwin buitron esquivel	NAPL	-378,000.00	.00	.00	-378,000.00
	85150699	LEANDRO JHONATAN LARA LUQUE	NAPL	-315,000.00	.00	.00	-315,000.00
	86000581	Jose Hoover Quintero Alzate	NAPL	-252,000.00	.00	126,000.00	-378,000.00
	86001297	HECTOR DARIO AGUIRRE	NAPL	-283,500.00	.00	.00	-283,500.00
	86002790	OLEGARIO MARTINEZ GAMBOA	NAPL	-126,000.00	.00	.00	-126,000.00
	86002904	placido zambrano silva	NAPL	-283,500.00	.00	.00	-283,500.00
	86003414	FARAON SANCHEZ LEGRO	NAPL	-378,000.00	.00	.00	-378,000.00
	86003511	Edgar Cifuentes	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	86003848	PRESCILIANO CIFUENTES BASALLO	NAPL	-346,500.00	.00	31,500.00	-378,000.00
	86005529	HAIR URREA LOPEZ	NAPL	-346,500.00	.00	31,500.00	-378,000.00
	86005764	tiberio mendoza garay	NAPL	-283,500.00	.00	.00	-283,500.00
	86006140	LUIS ALBEIRO ORTIZ RODRIGUEZ	NAPL	-378,000.00	.00	.00	-378,000.00
	86006363	bernardo antonio soto barrera	NAPL	-283,500.00	.00	.00	-283,500.00
	86006719	arnulfo leytton barragan	NAPL	-346,500.00	.00	.00	-346,500.00
	86008571	GUILLERMO ALFONSO LEYTON VALENCIA	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	86008699	JUAN CARLOS CARDENAS RAMIREZ	NAPL	.00	.00	63,000.00	-63,000.00
	86010709	raul salgado marin	NAPL	-283,500.00	.00	.00	-283,500.00
	86012114	camilo antonio ramirez zarate	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	86012359	JAVIER MERCHAN	NAPL	-94,500.00	.00	.00	-94,500.00
	86015042	Sergio Eder Gonzalez Mesa	NAPL	-283,500.00	.00	.00	-283,500.00
	86030210	urbano gomez gomez	NAPL	-378,000.00	.00	.00	-378,000.00
	86035975	ELIECER RUBIO GOMEZ	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	86038898	norbey vargas gonzales	NAPL	-94,500.00	.00	.00	-94,500.00
	86039340	libardo moyano zapata	NAPL	-378,000.00	.00	.00	-378,000.00
	86039815	OSWALL LONDONO ZULETA	NAPL	-283,500.00	.00	.00	-283,500.00
	86039970	JUAN CARLOS FRANCO ALVAREZ	NAPL	-283,500.00	.00	.00	-283,500.00
	86040260	kennedy santoya prias	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	86041736	jhon henry torres tavera	NAPL	-378,000.00	.00	.00	-378,000.00
	86042848	JOSE DUMAR BERNAL TIMOTE	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	86043173	emiliano rivera vargas	NAPL	-378,000.00	.00	.00	-378,000.00
	86043720	edward callejas gonzalez	NAPL	-378,000.00	.00	.00	-378,000.00
	86045172	BERNABE HUERTAS TOLOSA	NAPL	-283,500.00	.00	.00	-283,500.00
	86046626	JOSELITO DIAZ	NAPL	-283,500.00	.00	.00	-283,500.00
	86047414	hector efren juez huertas	NAPL	.00	.00	63,000.00	-63,000.00
	86048898	john estiwar hernandez	NAPL	-378,000.00	.00	.00	-378,000.00



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24369001	86049267	jose antonio gonzalez garcia	NAPL	-378,000.00	.00	-378,000.00
	86050927	ever bustos agudelo	NAPL	-94,500.00	.00	-283,500.00
	86051078	jose arcenio callejas gonzalez	NAPL	-378,000.00	.00	-378,000.00
	86051272	Alejandro Higuera Silva	NAPL	-283,500.00	.00	-283,500.00
	86051862	FABIO BASTILLA SANCHEZ	NAPL	-283,500.00	.00	-283,500.00
	86052385	Hermes Eliecer Alvarez Castillo	NAPL	-283,500.00	.00	-283,500.00
	86052822	eduard galeano martinez	NAPL	-94,500.00	.00	-283,500.00
	86053972	jose vicente niño cortez	NAPL	-189,000.00	.00	-189,000.00
	86054455	CARLOS OVIDIO LEMUS RIOS	NAPL	-220,500.00	.00	-346,500.00
	86056301	EBER ENILSO CASA	NAPL	-126,000.00	.00	-283,500.00
	86057099	walter marroquin zuniga	NAPL	-378,000.00	.00	-378,000.00
	86061010	JORGE ENRIQUE HOLGUIN MORENO	NAPL	-378,000.00	.00	-378,000.00
	86066702	MILTON NOEL MESA RODRIGUEZ	NAPL	-94,500.00	.00	-94,500.00
	86066878	jinner romero villegas	NAPL	.00	.00	-441,000.00
	86067005	HUVERTH CORDERO ACHAGUA	NAPL	-315,000.00	.00	-346,500.00
	86069249	CARLOS ANDRES BERNAL MORALES	NAPL	-283,500.00	.00	-283,500.00
	86069887	gregorio ferney torres cortes	NAPL	-378,000.00	.00	-378,000.00
	86070981	jorge alexis mancera mogollon	NAPL	-346,500.00	.00	-378,000.00
	86073706	jose arley munoz rodriguez	NAPL	-283,500.00	.00	-283,500.00
	86073852	edilson rodriguez bejarano	NAPL	-220,500.00	.00	-378,000.00
	86074503	hector heli moreno	NAPL	-220,500.00	.00	-378,000.00
	86074831	jhon mauricio silva moreno	NAPL	-378,000.00	.00	-378,000.00
	86075084	james murillo gomez	NAPL	-378,000.00	.00	-378,000.00
	86075504	Carlos Andres Pena Perez	NAPL	-283,500.00	.00	-283,500.00
	86075556	JOSE CRISTOBAL MORENO ROMERO	NAPL	-283,500.00	.00	-283,500.00
	86076318	javier antonio beltran urrego	NAPL	-378,000.00	.00	-378,000.00
	86078961	Jose Alirio Ramirez Herrera	NAPL	-283,500.00	.00	-283,500.00
	86079233	MARTIN ANSISAR RODRIGUEZ MAHECHA	NAPL	-94,500.00	.00	-283,500.00
	86079392	arbey ampieque zea	NAPL	-126,000.00	.00	-283,500.00
	86083344	guillermo toro rincon	NAPL	-283,500.00	.00	-283,500.00
	86083628	edwuar pineros sierra	NAPL	-346,500.00	.00	-378,000.00
	86084231	elwin alexander rojas paez	NAPL	-252,000.00	.00	-283,500.00
	86084943	julian andres castillo leon	NAPL	-189,000.00	.00	-346,500.00
	86085345	OSCAR ANDRES RIVEROS BUITRAGO	NAPL	-157,500.00	.00	-283,500.00
	86085765	HECTOR FABIO HERNANDEZ ASPRIELLA	NAPL	-252,000.00	.00	-283,500.00
	86086393	eiberth achagua	NAPL	-315,000.00	.00	-346,500.00
	86087092	MARCO ANTONIO MORENO QUIROZ	NAPL	-283,500.00	.00	-283,500.00
	86088665	yanier merchan valencia	NAPL	-315,000.00	.00	-346,500.00
	86088717	HENRY CASTRO RUIZ	NAPL	-378,000.00	.00	-378,000.00
	87029326	marcos alexander solarte	NAPL	-283,500.00	.00	-346,500.00
	87215522	elias hernando narvaez	NAPL	-378,000.00	.00	-378,000.00
	87305215	JOSE OLIVER BRAVO REASCO	NAPL	-378,000.00	.00	-378,000.00
	87430622	FREDIS JULIO MACUACE	NAPL	-378,000.00	.00	-378,000.00
	87432302	jose bolivar cortes cortes	NAPL	-378,000.00	.00	-378,000.00
	87455091	victor edfrain meneses benavides	NAPL	-378,000.00	.00	-378,000.00
	87712650	victor javier montoya garcía	NAPL	-94,500.00	.00	-283,500.00
	87715065	nestor ovidio chitan	NAPL	-378,000.00	.00	-378,000.00
	88034627	tobias merchan ramirez	NAPL	-94,500.00	.00	-283,500.00



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24369001	88140404	ANIBAL VEGA ALVERNIA	NAPL	-378,000.00	.00	-378,000.00
	88170191	jose manuel duran sepulveda	NAPL	-283,500.00	.00	-283,500.00
	88179850	javier orlando ortiz cardenas	NAPL	-346,500.00	.00	-346,500.00
	88312363	geovanny artunduaga barreto	NAPL	-378,000.00	.00	-378,000.00
	91013280	JORGE WILSON FAJARDO	NAPL	-378,000.00	.00	-378,000.00
	91015505	edgar burgos pena	NAPL	-378,000.00	.00	-378,000.00
	91100481	Carlos Alfonso Angarita Rodriguez	NAPL	-157,500.00	.00	126,000.00
	91104782	luis alberto sanchez barragan	NAPL	-378,000.00	.00	-378,000.00
	91130431	Hugo Hernandez Lopez	NAPL	-157,500.00	.00	126,000.00
	91132849	jorge salamanca ramirez	NAPL	-346,500.00	.00	31,500.00
	91134703	ferney dejesus serna vargas	NAPL	-378,000.00	.00	-378,000.00
	91273857	ISAI CACERES RAMIREZ	NAPL	-378,000.00	.00	-378,000.00
	91298006	felix joaquin torra carreño	NAPL	-94,500.00	.00	189,000.00
	91300329	ABRAHAM SUAREZ MONRROY	NAPL	-283,500.00	.00	-283,500.00
	91300912	JESUS ANTONIO QUIROGA CLAVIJO	NAPL	-283,500.00	.00	-283,500.00
	91360772	JOSE MANUEL HERNANDEZ LOPEZ	NAPL	-157,500.00	.00	126,000.00
	91361247	MANUEL DOBAR QUIROGA	NAPL	-252,000.00	.00	31,500.00
	91361695	luis antonio canas agudelo	NAPL	-378,000.00	.00	-378,000.00
	91361921	aldemar guiza higuera	NAPL	-378,000.00	.00	-378,000.00
	91362185	RODRIGO HERNANDEZ ARIZA	NAPL	-378,000.00	.00	-378,000.00
	91362971	ISRAEL CUBIDES GAMBOA	NAPL	-283,500.00	.00	-283,500.00
	91423341	ISOLINO LEMUS SERNA	NAPL	-346,500.00	.00	-346,500.00
	91463927	JOSE PASTOR CONGUTA MARTINEZ	NAPL	-283,500.00	.00	-283,500.00
	91507717	FERNEY ALEJANDRO JIMENEZ ORTIZ	NAPL	-378,000.00	.00	-378,000.00
	91515810	JOHAN ANDRES CRUZ GIRON	NAPL	-189,000.00	.00	189,000.00
	91524063	wuilson quinones ramirez	NAPL	-378,000.00	.00	-378,000.00
	92518201	edwin jose murillo romero	NAPL	.00	.00	409,500.00
	93005032	GUSTAVO ARCINIEGAS	NAPL	-189,000.00	.00	-189,000.00
	93020596	DAVID MONTOYA QUITORA	NAPL	-315,000.00	.00	-315,000.00
	93020866	luis yamid monroy restrepo	NAPL	-283,500.00	.00	-283,500.00
	93040043	JOSE VICENCIO MOICA GARCIA	NAPL	-346,500.00	.00	-346,500.00
	93040054	floresmiro galeano cifuentes	NAPL	-283,500.00	.00	-283,500.00
	93080343	hector fabio gavilan cruz	NAPL	-346,500.00	.00	-346,500.00
	93119480	nelson mendez barrios	NAPL	-378,000.00	.00	-378,000.00
	93129838	LEONEL PERDOMO VASQUEZ	NAPL	-94,500.00	.00	-94,500.00
	93150144	EUGENIO TAPIERO TIQUE	NAPL	-378,000.00	.00	-378,000.00
	93150875	YECID YARA SANTA	NAPL	-378,000.00	.00	-378,000.00
	93152348	jorge antonio calderon perez	NAPL	-346,500.00	.00	-346,500.00
	93205568	efrain quimbayo gutierrez	NAPL	.00	.00	409,500.00
	93239334	heber martinez	NAPL	-220,500.00	.00	-220,500.00
	93285495	aldemar tellez	NAPL	.00	.00	409,500.00
	93289651	carlos arturo hernandez miranda	NAPL	-378,000.00	.00	-378,000.00
	93339531	NELSON GONZALEZ AYA	NAPL	-378,000.00	.00	-378,000.00
	93343098	nelson saavedra	NAPL	-378,000.00	.00	-378,000.00
	93344129	jose asdrubal rivera hernandez	NAPL	-94,500.00	.00	189,000.00
	93345175	fernando valderrama sandoval	NAPL	-378,000.00	.00	-378,000.00
	93345456	misael franco	NAPL	-378,000.00	.00	-378,000.00
	93345607	hector guillermo gonzalez bocanegra	NAPL	-378,000.00	.00	-378,000.00



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24369001	93359199	william herney romero ramirez	NAPL	-378,000.00	.00	-378,000.00
	93367878	teodoro fierro angarita	NAPL	-378,000.00	.00	-378,000.00
	93381483	JHON JAIRO GARCIA PARRA	NAPL	-378,000.00	.00	-378,000.00
	93382238	william cifuentes cespedes	NAPL	-378,000.00	.00	-378,000.00
	93386259	jose edier cardozo borja	NAPL	-378,000.00	.00	-378,000.00
	93386904	samuel diaz galvis	NAPL	-94,500.00	.00	-283,500.00
	93390954	fredy bladimir saavedrea gonzalez	NAPL	-378,000.00	.00	-378,000.00
	93392822	arismedy angarita ramirez	NAPL	-378,000.00	.00	-378,000.00
	93394348	Luis Eduardo Lasso Garcia	NAPL	-157,500.00	.00	-283,500.00
	93407402	belisario gordillo rodríguez	NAPL	-157,500.00	.00	-346,500.00
	93415949	ramiro aroca arango	NAPL	-378,000.00	.00	-378,000.00
	93416100	LUIS ALBERTO ARANGO ATEHORTUA	NAPL	-252,000.00	.00	-283,500.00
	93419228	GILBERTO DEJESUS ESTRADA OROZCO	NAPL	-378,000.00	.00	-378,000.00
	93421219	jose neftali pena perez	NAPL	-378,000.00	.00	-378,000.00
	93436155	luis eduardo caceres florez	NAPL	-378,000.00	.00	-378,000.00
	93451386	gilberto gonzalez carrillo	NAPL	-378,000.00	.00	-378,000.00
	93451856	jesus leonel rojas nieto	NAPL	-378,000.00	.00	-378,000.00
	93452349	serafin oviedo valencoia	NAPL	-378,000.00	.00	-378,000.00
	93470577	ivan alape yate	NAPL	-378,000.00	.00	-378,000.00
	93476879	ULPIANO AGUJA CONDE	NAPL	-378,000.00	.00	-378,000.00
	94095014	jesús antonio camacho restrepo	NAPL	-94,500.00	.00	-283,500.00
	94154563	edwar arley velasquez herrera	NAPL	-283,500.00	.00	-283,500.00
	94190480	jose jair jimenez castro	NAPL	-378,000.00	.00	-378,000.00
	94284066	JULIO CESAR BERRIO DIAZ	NAPL	-189,000.00	.00	-378,000.00
	94309005	olivero cardenas rodriguez	NAPL	-378,000.00	.00	-378,000.00
	94312204	edgar alejandro muñoz bedoya	NAPL	-283,500.00	.00	-283,500.00
	94319945	GUSTAVO LOPEZ GOMEZ	NAPL	-252,000.00	.00	-283,500.00
	94327124	rigoberto martinez sanchez	NAPL	-378,000.00	.00	-378,000.00
	94328850	pedro juan asprilla hinojosa	NAPL	-378,000.00	.00	-378,000.00
	94385752	pool andre rojas gonzalez	NAPL	-378,000.00	.00	-378,000.00
	94397517	jhon carlo micolta cortes	NAPL	-378,000.00	.00	-378,000.00
	94416416	JOSE ARNULFO MORENO TORRES	NAPL	-157,500.00	.00	-283,500.00
	94448779	DANIEL GARCIA CORTES	NAPL	.00	.00	-378,000.00
	94479014	robinson quinones cuenca	NAPL	-378,000.00	.00	-378,000.00
	96125823	henry alexander leon valencia	NAPL	-378,000.00	.00	-378,000.00
	96125956	elver perez rios	NAPL	-378,000.00	.00	-378,000.00
	96166293	Efrain Cardenas Amador	NAPL	-283,500.00	.00	-283,500.00
	96186427	ever ortiz vega	NAPL	-378,000.00	.00	-378,000.00
	96186446	victor manuel carrillo perez	NAPL	-252,000.00	.00	-252,000.00
	96187804	jesus emel salcedo leon	NAPL	-378,000.00	.00	-378,000.00
	96187966	ISAIAS RINCON GARCIA	NAPL	-220,500.00	.00	-220,500.00
	96188583	luis raul fonseca parada	NAPL	-378,000.00	.00	-378,000.00
	96189104	NESTOR JULIO AGUDELO MARTINEZ	NAPL	-346,500.00	.00	-346,500.00
	96189686	JOSE DIOFANOL AGUIRRE BECERRA	NAPL	-378,000.00	.00	-378,000.00
	96191189	mario antonio guerrero cagueñas	NAPL	-94,500.00	.00	-283,500.00
	96195296	ramon oswaldo arrigui villa	NAPL	-94,500.00	.00	-283,500.00
	96303122	álvaro ascencio ducua	NAPL	-94,500.00	.00	-283,500.00
	96303248	eliecer valderrama parra	NAPL	-378,000.00	.00	-378,000.00



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24369001	96303375	jorge culma quintero	NAPL	-378,000.00	.00	-378,000.00
	96308049	isodoro orjuels huertas	NAPL	-378,000.00	.00	-378,000.00
	96328405	jose yamid mora garzon	NAPL	-378,000.00	.00	-378,000.00
	96328406	angelino bermudez	NAPL	-378,000.00	.00	-378,000.00
	96328468	juan castillo muñoz	NAPL	-94,500.00	.00	-283,500.00
	96328591	carlos alberto aranzales vera	NAPL	-283,500.00	.00	-283,500.00
	96328609	benjamin montenegro rojas	NAPL	-378,000.00	.00	-378,000.00
	96328714	sofanor cordoba hurtado	NAPL	-378,000.00	.00	-378,000.00
	96328732	nicolas sogamoso suarez	NAPL	-378,000.00	.00	-378,000.00
	96328845	dagoberto sanchez lucas	NAPL	-378,000.00	.00	-378,000.00
	96328884	jesus anibal suarez tellez	NAPL	-346,500.00	.00	-346,500.00
	96329552	RUBIEL BENAVIDES ROJAS	NAPL	-378,000.00	.00	-378,000.00
	96329597	jose david ospina vargas	NAPL	-346,500.00	.00	-346,500.00
	96329917	albeiro sánchez molano	NAPL	-283,500.00	.00	-283,500.00
	96329918	jose gerlen arango gonzalez	NAPL	.00	.00	-441,000.00
	96330048	eugenio perdomo garcia	NAPL	-283,500.00	.00	-283,500.00
	96330121	WILMER SALAZAR MEJIA	NAPL	-378,000.00	.00	-378,000.00
	96330275	FELIX ANTONIO TELLEZ RODRIGUEZ	NAPL	-378,000.00	.00	-378,000.00
	96330279	Wilson Bautista Pinilla	NAPL	-283,500.00	.00	-283,500.00
	96330468	GONZALO PAEZ CAMARGO	NAPL	-378,000.00	.00	-378,000.00
	96330526	henry cardozo cuellar	NAPL	-283,500.00	.00	-283,500.00
	96330788	rodrigo perdomo martinez	NAPL	-378,000.00	.00	-378,000.00
	96330846	albeiro zambrano perdomo	NAPL	-378,000.00	.00	-378,000.00
	96330974	farid buitrago murcia	NAPL	-378,000.00	.00	-378,000.00
	96331248	luis angel giraldo garzon	NAPL	-252,000.00	.00	-283,500.00
	96331258	hector zambrano perdomo	NAPL	.00	.00	-378,000.00
	96331383	jorge eliecer silva gaona	NAPL	-94,500.00	.00	-283,500.00
	96331591	jesus reinerio calderon ospina	NAPL	-283,500.00	.00	-283,500.00
	96331618	luis murcia zambrano	NAPL	-378,000.00	.00	-378,000.00
	96331715	francisco gomez aponte	NAPL	-94,500.00	.00	-283,500.00
	96331751	ferley cortes manchola	NAPL	-157,500.00	.00	-346,500.00
	96332014	anselmo trochez mosquera	NAPL	.00	.00	-441,000.00
	96332087	manuel emilio criollo palomino	NAPL	-252,000.00	.00	-252,000.00
	96332115	Gustavo Silva Gaona	NAPL	-157,500.00	.00	-283,500.00
	96332248	jhon jairo medina yonda	NAPL	-378,000.00	.00	-378,000.00
	96332275	john alexander nieto rondón	NAPL	-94,500.00	.00	-94,500.00
	96332405	carlos alberto cardenas	NAPL	-94,500.00	.00	-94,500.00
	96332434	jose alfredo tafur lozano	NAPL	-378,000.00	.00	-378,000.00
	96332551	oser montoya orjuela	NAPL	-378,000.00	.00	-378,000.00
	96333110	javier trujillo	NAPL	-378,000.00	.00	-378,000.00
	96333298	john jairo cardozo	NAPL	-94,500.00	.00	-283,500.00
	96333428	alexander rojas carvajal	NAPL	-157,500.00	.00	-346,500.00
	96333445	Didier Castano Monje	NAPL	-252,000.00	.00	-378,000.00
	96333486	ARIEL GARCIA CORTES	NAPL	-378,000.00	.00	-378,000.00
	96333599	pablo emilio moreno taborda	NAPL	-378,000.00	.00	-378,000.00
	96333608	jamer delgado velasquez	NAPL	-378,000.00	.00	-378,000.00
	96333726	jaime cordoba chacon	NAPL	-378,000.00	.00	-378,000.00
	96333799	elivi moreno taborda	NAPL	-378,000.00	.00	-378,000.00

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24369001	96333922	yamith cardona castillo	NAPL	-378,000.00		.00	-378,000.00
	96334133	CARLOS ARTURO ORTIZ VERANO	NAPL	-378,000.00		.00	-378,000.00
	96340123	hernan orozco guzman	NAPL	-378,000.00		.00	-378,000.00
	96340158	noel cedano	NAPL	-378,000.00		.00	-378,000.00
	96340417	ciro alberto sánchez polania	NAPL	-378,000.00		.00	-378,000.00
	96340551	EMILIO ARDILA	NAPL	-378,000.00		.00	-378,000.00
	96341269	henry aldana charry	NAPL	-378,000.00		.00	-378,000.00
	96341343	leonilde suarez marin	NAPL	-378,000.00		.00	-378,000.00
	96341490	telman sierra	NAPL	-378,000.00		.00	-378,000.00
	96341620	serafin molina segura	NAPL	-378,000.00		.00	-378,000.00
	96341833	julio cesar capera prada	NAPL	-378,000.00		.00	-378,000.00
	96342168	roldan rivera canon	NAPL	-378,000.00		.00	-378,000.00
	96342393	BERTULIO CABRERA MENDEZ	NAPL	-378,000.00		.00	-378,000.00
	96342515	EDDY FREDY REYES ORTIZ	NAPL	-378,000.00		.00	-378,000.00
	96342555	JORGE ALBERTO VALENCIA ARIAS	NAPL	-378,000.00		.00	-378,000.00
	96342579	eliecer cubillos pulecio	NAPL	-378,000.00		.00	-378,000.00
	96342605	arbey varon hernanez	NAPL	-378,000.00		.00	-378,000.00
	96342901	edwin octavio vela perez	NAPL	-378,000.00		.00	-378,000.00
	96343044	alexander campino homez	NAPL	-378,000.00		.00	-378,000.00
	96343332	dubiel lozano moreno	NAPL	-157,500.00		.00	-157,500.00
	96343408	john fredy orozco botache	NAPL	-378,000.00		.00	-378,000.00
	96343562	jovanny quintero herrera	NAPL	-378,000.00		.00	-378,000.00
	96343584	james totena rodriguez	NAPL		.00	441,000.00	-441,000.00
	96343616	jair miguel cotte munoz	NAPL	-378,000.00		.00	-378,000.00
	96350533	JORGE MURCIA SOTTO	NAPL	-378,000.00		.00	-378,000.00
	96350615	victor manuel perez oliveros	NAPL	-220,500.00		.00	-220,500.00
	96350695	luis enrique mesa mendieta	NAPL	-283,500.00		.00	-283,500.00
	96350998	gilberto lozada bohorquez	NAPL	-378,000.00		.00	-378,000.00
	96351033	JOSE ALIRIO CRUZ ALVAREZ	NAPL	-378,000.00		.00	-378,000.00
	96351077	jesus albidio tobon endo	NAPL	-94,500.00		.00	-283,500.00
	96351330	jose aldiver rojas moreno	NAPL	-378,000.00		.00	-378,000.00
	96351372	hernan tapiero	NAPL	-283,500.00		.00	-283,500.00
	96351384	victor manuel lopez mabesoy	NAPL	-94,500.00		.00	-94,500.00
	96351427	edison Gutiérrez telles	NAPL	-94,500.00		.00	-283,500.00
	96351537	wilson bonilla manjarrez	NAPL	-157,500.00		.00	-157,500.00
	96351579	reiner ricardo serrano	NAPL	-94,500.00		.00	-283,500.00
	96351706	pedro nel morales morales	NAPL	-409,500.00		.00	-409,500.00
	96351848	geraldito morales rojas	NAPL	-346,500.00		.00	-346,500.00
	96351875	jaime manquillo vivas	NAPL	-94,500.00		.00	-283,500.00
	96352003	GENRRY VALDERRAMA MOSQUERA	NAPL	-378,000.00		.00	-378,000.00
	96352291	ancizar aguirre serna	NAPL	-283,500.00		.00	-283,500.00
	96352329	luis horacio López arango	NAPL	-94,500.00		.00	-283,500.00
	96352354	luis elver artunduaga cardona	NAPL	-378,000.00		.00	-378,000.00
	96352361	jairo parra castañeda	NAPL	-157,500.00		.00	-157,500.00
	96352450	ramiro cardozo barragán	NAPL	-283,500.00		.00	-283,500.00
	96352637	Omar Lozano Ducuara	NAPL	-157,500.00		.00	-283,500.00
	96352845	orlando fonseca parra	NAPL	-94,500.00		.00	-283,500.00
	96352999	hilario dejesus serna perez	NAPL	-378,000.00		.00	-378,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	96353058	enrique duran poveda	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	96353096	gerson caro rodriguez	NAPL	-378,000.00	.00	.00	-378,000.00
	96353341	jose antonio ospina rocha	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	96353349	leonardo giraldo bedoya	NAPL	-378,000.00	.00	.00	-378,000.00
	96353475	carlos eduardo manjarrez gutierrez	NAPL	-283,500.00	.00	.00	-283,500.00
	96353701	herminso pena ortiz	NAPL	-378,000.00	.00	.00	-378,000.00
	96353901	edier vargas jaramillo	NAPL	-94,500.00	.00	.00	-94,500.00
	96353907	henrry pulgarin ibague	NAPL	-378,000.00	.00	.00	-378,000.00
	96353933	Danilo Lozano Ducuara	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	96353975	joaquin gordillo rodriguez	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	96354179	arturo perea	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	96354500	ramiro trochez penna	NAPL	.00	.00	409,500.00	-409,500.00
	96354561	carlos julio sánchez artunduaga	NAPL	-346,500.00	.00	.00	-346,500.00
	96354567	Eliberto Andrade Saldana	NAPL	-283,500.00	.00	.00	-283,500.00
	96354664	grafid aldana	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	96354744	ferney barragan rodriguez	NAPL	.00	.00	409,500.00	-409,500.00
	96354798	armando valencia valencia	NAPL	-157,500.00	.00	.00	-157,500.00
	96354799	noel mahecha llanos	NAPL	-346,500.00	.00	.00	-346,500.00
	96354902	ARANGO VALENCIA EDILSON	NAPL	-94,500.00	.00	.00	-94,500.00
	96354927	hermenso losada bohorquez	NAPL	-378,000.00	.00	.00	-378,000.00
	96354965	alexander medina palomar	NAPL	-157,500.00	.00	.00	-157,500.00
	96354993	vicente sachez	NAPL	-378,000.00	.00	.00	-378,000.00
	96355156	nelson bolanos angulo	NAPL	.00	.00	63,000.00	-63,000.00
	96355202	teodicelo cortez saavedra	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	96355856	jair triana rondón	NAPL	-94,500.00	.00	.00	-94,500.00
	96355912	jarvi andrade mendoza	NAPL	-378,000.00	.00	.00	-378,000.00
	96355930	ricardo barrera rojas	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	96355943	benicio álvarez duarte	NAPL	-31,500.00	.00	.00	-31,500.00
	96355965	johnn fredy molina espana	NAPL	-220,500.00	.00	.00	-220,500.00
	96356020	jose fernando vera barreiro	NAPL	-94,500.00	.00	.00	-94,500.00
	96356224	fabio figueroa mina	NAPL	-378,000.00	.00	.00	-378,000.00
	96357837	AISENOVER MESA MUNOZ	NAPL	-378,000.00	.00	.00	-378,000.00
	96359577	evinser rodriguez	NAPL	-378,000.00	.00	.00	-378,000.00
	96359670	libardo obando vallejo	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	96359683	ANDRADE VILLAMIL FARIT	NAPL	-94,500.00	.00	.00	-94,500.00
	96359703	nectario alarcon ledezma	NAPL	.00	.00	441,000.00	-441,000.00
	96359763	daniel guevara hernández	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	96359849	freison ruiz valencia	NAPL	-283,500.00	.00	.00	-283,500.00
	96359910	joel vera yate	NAPL	-378,000.00	.00	.00	-378,000.00
	96360033	robinson mosquera aristizabal	NAPL	-409,500.00	.00	.00	-409,500.00
	96360065	libardo ramiro leiva velasquez	NAPL	-378,000.00	.00	.00	-378,000.00
	96360071	gerardo gomez	NAPL	-378,000.00	.00	63,000.00	-441,000.00
	96360083	raul franco gonzalez	NAPL	-378,000.00	.00	.00	-378,000.00
	96360084	fredy rojas medina	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	96360138	ivan dario rodriguez serna	NAPL	-283,500.00	.00	.00	-283,500.00
	96360267	albeiro aldana mendez	NAPL	-378,000.00	.00	.00	-378,000.00
	96360329	rubio oyola capera	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	96360468	angel maria oyola capera	NAPL	-94,500.00	.00	189,000.00	-283,500.00



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24369001	96360585	gerardo patino ortiz	NAPL	-283,500.00	.00	-283,500.00
	96360603	gilberto antonio castillo gutierrez	NAPL	-378,000.00	.00	-378,000.00
	96360731	alexander villanueva ortiz	NAPL	-94,500.00	.00	-94,500.00
	96360735	aldemar garcia carvajal	NAPL	-283,500.00	.00	-283,500.00
	96360796	leonel ramirez cruz	NAPL	-378,000.00	.00	-378,000.00
	96360806	gilberto nieto tovar	NAPL	-378,000.00	.00	-378,000.00
	96360878	robinson villa alvarado	NAPL	.00	441,000.00	-441,000.00
	96360885	jose ancisar trochez garcia	NAPL	-378,000.00	.00	-378,000.00
	96360905	arnulfo corrales hoyos	NAPL	-378,000.00	.00	-378,000.00
	96360926	jhon javer rojas hoyos	NAPL	-378,000.00	.00	-378,000.00
	96361033	obed sierra castro	NAPL	-378,000.00	.00	-378,000.00
	96361040	willian peralta valderrama	NAPL	-94,500.00	.00	-94,500.00
	96361046	luis enrique patino ortiz	NAPL	-378,000.00	.00	-378,000.00
	96361188	wilmer lara pachon	NAPL	-220,500.00	.00	-220,500.00
	96361193	emiro ruiz	NAPL	-94,500.00	.00	-94,500.00
	96361275	yoe rodriguez urriago	NAPL	-378,000.00	.00	-378,000.00
	96361361	ROBINSON LUGO RUBIANO	NAPL	-378,000.00	.00	-378,000.00
	96361503	alcibiades valencia jimenez	NAPL	-378,000.00	.00	-378,000.00
	96361508	abelardo pimentel garcia	NAPL	-220,500.00	.00	-220,500.00
	96361519	juan carlos trejos quintero	NAPL	-157,500.00	.00	-157,500.00
	96361603	francisco devia galvis	NAPL	-94,500.00	.00	-94,500.00
	96361620	alexander bastidas yande	NAPL	-157,500.00	.00	-157,500.00
	96361647	rubiel diaz ramirez	NAPL	-283,500.00	.00	-283,500.00
	96361682	didier alfonso martinez cardenas	NAPL	-94,500.00	.00	-94,500.00
	96361728	jose rulber muneton murcia	NAPL	-378,000.00	.00	-378,000.00
	96361741	jamer nazarit viveros	NAPL	-378,000.00	.00	-378,000.00
	96361770	oscar barrera rojas	NAPL	-94,500.00	.00	-94,500.00
	96361790	edgar rojas valencia	NAPL	-94,500.00	.00	-94,500.00
	96361852	jesus freidi trochez garcia	NAPL	-378,000.00	.00	-378,000.00
	96362018	juan carlos murcia soto	NAPL	-283,500.00	.00	-283,500.00
	96362105	vicente sepulveda muñoz	NAPL	-378,000.00	.00	-378,000.00
	96362111	DIEGO BURGOS MARTINEZ	NAPL	-378,000.00	.00	-378,000.00
	96362227	JOSE RAUL VASQUEZ MUR	NAPL	-378,000.00	.00	-378,000.00
	96362278	jhon faiber munoz molina	NAPL	-378,000.00	.00	-378,000.00
	96362285	alberto olarte perdomo	NAPL	-220,500.00	.00	-220,500.00
	96362359	edwin bahos bahos	NAPL	-315,000.00	.00	-315,000.00
	96362418	jose miller pimentel llanos	NAPL	-378,000.00	.00	-378,000.00
	96362477	jose prada carrillo	NAPL	-378,000.00	.00	-378,000.00
	96601713	angel tejedor rayo	NAPL	-378,000.00	.00	-378,000.00
	96601782	EDWIN ALCIDES REYES LOPEZ	NAPL	-378,000.00	.00	-378,000.00
	96601795	nelson javier sanchez montenegro	NAPL	-378,000.00	.00	-378,000.00
	96601850	ERNESTO GREGORIO MARTINEZ	NAPL	-283,500.00	.00	-283,500.00
	97415017	NELSON ORTIZ GARCIA	NAPL	-378,000.00	.00	-378,000.00
	97415046	CRISTOBAL GARCIA	NAPL	-378,000.00	.00	-378,000.00
	97415099	carlos enrique buitron rengifo	NAPL	-378,000.00	.00	-378,000.00
	97415100	jesus antonio quintero penagos	NAPL	-378,000.00	.00	-378,000.00
	97415107	BERTULFO OLMOS SALGADO	NAPL	-378,000.00	.00	-378,000.00
	97425022	eliseo baicue guazaquillo	NAPL	-378,000.00	.00	-378,000.00

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24369001	97425156	JOSE ANTONIO CRUZ GOMEZ	NAPL	-378,000.00	.00	.00	-378,000.00
	97425216	albeiro sierra billada	NAPL	-378,000.00	.00	.00	-378,000.00
	97425536	MIGUEL ANGEL PERDOMO CERQUERA	NAPL	-378,000.00	.00	.00	-378,000.00
	97425570	wuilliam moreno amador	NAPL	.00	.00	378,000.00	-378,000.00
	97425581	DAVID GAMBOA RODRIGUEZ	NAPL	-378,000.00	.00	.00	-378,000.00
	97425735	oscar hernando hurtado calderon	NAPL	-378,000.00	.00	.00	-378,000.00
	97425754	ESENOBER MORENO AMADOR	NAPL	-378,000.00	.00	.00	-378,000.00
	97425759	raul hurtado carvajal	NAPL	-378,000.00	.00	.00	-378,000.00
	97425770	mario quiceno arteaga	NAPL	-378,000.00	.00	.00	-378,000.00
	97425785	JAIME RODRIGUEZ OTAVO	NAPL	.00	.00	378,000.00	-378,000.00
	97425833	WILLIAM JIMENEZ GAVIRIA	NAPL	-378,000.00	.00	.00	-378,000.00
	97425984	alfadi cortes salazar	NAPL	-378,000.00	.00	.00	-378,000.00
	97426106	javier calderon renteria	NAPL	-378,000.00	.00	.00	-378,000.00
	97426108	jose nilson gonzales balanta	NAPL	-378,000.00	.00	.00	-378,000.00
	97426109	diego fernando balanta molina	NAPL	-378,000.00	.00	.00	-378,000.00
	97426114	alexander diaz soliz	NAPL	-378,000.00	.00	.00	-378,000.00
	97426119	jhon andrez balanta balanta	NAPL	-378,000.00	.00	.00	-378,000.00
	97426174	carlos humberto quintero mazabel	NAPL	-378,000.00	.00	.00	-378,000.00
	97426175	jesus arbey quintero mazabel	NAPL	-378,000.00	.00	.00	-378,000.00
	97426180	hector albeiro perdomo cerquera	NAPL	-378,000.00	.00	.00	-378,000.00
	97426240	ober cabrera aroca	NAPL	-378,000.00	.00	.00	-378,000.00
	97426244	LEONEL HUACA BUITRON	NAPL	-378,000.00	.00	.00	-378,000.00
	97426292	einer borrero torres	NAPL	.00	.00	378,000.00	-378,000.00
	97426338	FREDDY GUACA GUACA	NAPL	-378,000.00	.00	.00	-378,000.00
	97436337	edinson valencia toro	NAPL	-378,000.00	.00	.00	-378,000.00
	97436431	juan carlos toyquemai gaike	NAPL	-378,000.00	.00	.00	-378,000.00
	97446058	arnovio paredes usuaga	NAPL	-378,000.00	.00	.00	-378,000.00
	97446330	ricardo lozada rodríguez	NAPL	-346,500.00	.00	.00	-346,500.00
	97446521	isaac vera duran	NAPL	-378,000.00	.00	.00	-378,000.00
	97446582	german calderon joven	NAPL	-378,000.00	.00	.00	-378,000.00
	97446647	ubeimar aron banol londono	NAPL	-378,000.00	.00	.00	-378,000.00
	97446692	alexander dussan florez	NAPL	-378,000.00	.00	.00	-378,000.00
	97446839	ismael gomez galeano	NAPL	-378,000.00	.00	.00	-378,000.00
	97446844	mario pena alzate	NAPL	-378,000.00	.00	.00	-378,000.00
	97446913	felipe fiaga sarria	NAPL	-378,000.00	.00	.00	-378,000.00
	97446995	arnovis luna vargas	NAPL	-283,500.00	.00	.00	-283,500.00
	97447027	jaime silva alvarado	NAPL	-346,500.00	.00	.00	-346,500.00
	97447038	alfonso pena benavides	NAPL	-378,000.00	.00	.00	-378,000.00
	97447066	jhon itel portilla lozada	NAPL	-378,000.00	.00	.00	-378,000.00
	97447178	isacar tusarma morales	NAPL	-378,000.00	.00	.00	-378,000.00
	97447396	edilson tuzarma morales	NAPL	-378,000.00	.00	.00	-378,000.00
	97447479	jorge dussan chani	NAPL	-378,000.00	.00	.00	-378,000.00
	97447577	arnoldo ceron ortiz	NAPL	-378,000.00	.00	.00	-378,000.00
	97447820	oscar hernan guacheta cometa	NAPL	-378,000.00	.00	.00	-378,000.00
	97447884	alirio otaya chavez	NAPL	-378,000.00	.00	.00	-378,000.00
	97447994	JOSE RODRIGO PORTILLA LOZADA	NAPL	-378,000.00	.00	.00	-378,000.00
	97448049	alex cortes hidalgo	NAPL	-378,000.00	.00	.00	-378,000.00
	97448056	jose eriberto portilla lozada	NAPL	-378,000.00	.00	.00	-378,000.00



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24369001	97448060	edinson ortiz quintero	NAPL	-378,000.00	.00	-378,000.00
	97448140	jose antonio bahamon carvajal	NAPL	-378,000.00	.00	-378,000.00
	97448146	oscar fabian ruiz valdes	NAPL	-378,000.00	.00	-378,000.00
	97448165	GABRIEL QUEJIA FERNANDEZ	NAPL	-378,000.00	.00	-378,000.00
	97448172	frank dulerman buitrago castillo	NAPL	-378,000.00	.00	-378,000.00
	97448201	jose alirio medina linarez	NAPL	-378,000.00	.00	-378,000.00
	97448384	noel rojas quiro	NAPL	-378,000.00	.00	-378,000.00
	97472069	henry ever jaramillo otaya	NAPL	-378,000.00	.00	-378,000.00
	97500019	mario aisama aisama	NAPL	-378,000.00	.00	-378,000.00
	97505026	maximino sarria gasca	NAPL	-378,000.00	.00	-378,000.00
	97505033	gustavo portolla medina	NAPL	-378,000.00	.00	-378,000.00
	97520609	eduardo ospina quintero	NAPL	.00	.00	-409,500.00
	97520615	gerardo montealegre ramirez	NAPL	-378,000.00	.00	-378,000.00
	97600012	ALVARO AUGUSTO MURCIA CHAVES	NAPL	-346,500.00	.00	-346,500.00
	97600047	RAUL GUILLERMO TOLOSA ARIAS	NAPL	-157,500.00	.00	-157,500.00
	97600095	armando trujillo mejia	NAPL	-378,000.00	.00	-378,000.00
	97600156	CARLOS ARBEY MUNOZ	NAPL	-346,500.00	.00	-346,500.00
	97600242	jose ismael aguirre rivera	NAPL	-315,000.00	.00	-315,000.00
	97600365	armando antonio lucena mancera	NAPL	-378,000.00	.00	-378,000.00
	97600379	jose napoleon calvo robles	NAPL	-252,000.00	.00	-283,500.00
	97600425	CARLOS FERNEY CASTRO AYALA	NAPL	-378,000.00	.00	-378,000.00
	97600440	jorge soto ruiz	NAPL	-378,000.00	.00	-378,000.00
	97600465	samuel sanchez gil	NAPL	-378,000.00	.00	-378,000.00
	97600467	ALVARO BUITRAGO RODRIGUEZ	NAPL	-346,500.00	.00	-346,500.00
	97600554	manuel edictor cardenas matiz	NAPL	-346,500.00	.00	-346,500.00
	97600646	CARLOS VIRGUEZ PEREZ	NAPL	-94,500.00	.00	-283,500.00
	97600686	JOSE NARCISO AGUILAR RIVERA	NAPL	-378,000.00	.00	-378,000.00
	97600849	JUAN DE JESUS LOPEZ GUERRERO	NAPL	-346,500.00	.00	-346,500.00
	97600875	JOSE MANUEL CORREDOR ROMERO	NAPL	-346,500.00	.00	-346,500.00
	97601192	ROSEMBERG ALFONSO AGUILAR VARGAS	NAPL	-94,500.00	.00	-94,500.00
	97601227	DAVID ANTONIO BELTRAN ORTEGA	NAPL	-126,000.00	.00	-283,500.00
	97601359	carlos julio bejarano rodriguez	NAPL	-378,000.00	.00	-378,000.00
	97601432	FELIX ANTONIO VALENCIA VERA	NAPL	-315,000.00	.00	-346,500.00
	97601491	OMAR MONTES GALLO	NAPL	-378,000.00	.00	-378,000.00
	97601604	josé audenes soto bustos	NAPL	-283,500.00	.00	-283,500.00
	97601700	ALFONSO PEDROZA	NAPL	-126,000.00	.00	-283,500.00
	97601810	JOSE DE JESUS TRONCOSO MURCIA	NAPL	-378,000.00	.00	-378,000.00
	97601840	ramon alfonso castro reyes	NAPL	-378,000.00	.00	-378,000.00
	97601866	jose ricardo solano acosta	NAPL	-126,000.00	.00	-283,500.00
	97601873	jose antonio garzon romero	NAPL	-378,000.00	.00	-378,000.00
	97601923	jose paulino mora peña	NAPL	-126,000.00	.00	-283,500.00
	97601925	EUCLIDES PORRAS CORDERO	NAPL	-378,000.00	.00	-378,000.00
	97610020	jorge ivan veleaz arango	NAPL	-378,000.00	.00	-378,000.00
	97610065	jose esmeraldo gonzales sandoval	NAPL	-378,000.00	.00	-378,000.00
	97610090	jose vicente silva calderon	NAPL	-378,000.00	.00	-378,000.00
	97610135	ISAIAS RODRIGUEZ ARANGO	NAPL	-346,500.00	.00	-346,500.00
	97610182	yamir gallo garzon	NAPL	-378,000.00	.00	-378,000.00
	97610233	omar ricardo rodriguez	NAPL	-378,000.00	.00	-378,000.00



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24369001	97610245	ALVARO ANTONIO VINCHIRA PABON	NAPL	-378,000.00		.00	-378,000.00
	97610351	alfonso pulgarin aguirre	NAPL	-378,000.00		.00	-378,000.00
	97610497	JOSE RAMIRO CASTILLO OLIVEIRA	NAPL	-283,500.00		.00	-378,000.00
	97610510	JAIRO MORENO MORA	NAPL	-283,500.00		.00	-283,500.00
	97610555	HELBERTH DE JESUS ORTIZ MEDINA	NAPL	-283,500.00		.00	-283,500.00
	97610570	HERMES MELO CONSUEGRA	NAPL	-94,500.00		.00	-283,500.00
	97610580	jairo antonio villamil gonzales	NAPL	-126,000.00		.00	-283,500.00
	97610610	JAIME NOE QUINONES QUINONES	NAPL	-220,500.00		.00	-220,500.00
	97610622	jose dario moreno	NAPL	-220,500.00		.00	-220,500.00
	97610670	cesar augusto alfonso lesmes	NAPL	-378,000.00		.00	-378,000.00
	97610756	TITO ALBEIRO MORENO MORA	NAPL	-157,500.00		.00	-283,500.00
	97610812	jose javier soto diaz	NAPL	-346,500.00		.00	-346,500.00
	97610870	carlos alfonzo mesa rodríguez	NAPL	-63,000.00		.00	-63,000.00
	97611297	gildardo arango cardona	NAPL	-94,500.00		.00	-283,500.00
	97611354	miguel ferney rojas sanchez	NAPL	-252,000.00		.00	-283,500.00
	97611358	israel ramirez gaitan	NAPL	-378,000.00		.00	-378,000.00
	97611384	WILSON GUAJE GUAJE	NAPL	-94,500.00		.00	-283,500.00
	97611429	bentura pardo guzman	NAPL	-409,500.00		.00	-409,500.00
	97611438	Jose Arnulfo Parrado Rodriguez	NAPL	-283,500.00		.00	-283,500.00
	97611563	nelson monrroy sanchez	NAPL	-378,000.00		.00	-378,000.00
	97611573	wilfredo betancur	NAPL	-283,500.00		.00	-283,500.00
	97611593	jesus jeuner cespedes gonzalez	NAPL	-346,500.00		.00	-346,500.00
	97611756	FERNANDO LONDONO CUEVAS	NAPL	-252,000.00		.00	-283,500.00
	97611875	gildardo forero ramirez	NAPL	.00		.00	-220,500.00
	97611938	yuber cujar vega	NAPL	-346,500.00		.00	-346,500.00
	97611955	johany espejo abril	NAPL	-126,000.00		.00	-283,500.00
	97612253	FREDDY CALVO CRUZ	NAPL	-283,500.00		.00	-283,500.00
	97612264	Milton Yessid Gaitan	NAPL	-283,500.00		.00	-283,500.00
	97612313	herminsul ramirez moya	NAPL	-283,500.00		.00	-283,500.00
	97612363	MIGUEL ANGEL PATINO TOLOZA	NAPL	-157,500.00		.00	-283,500.00
	97612394	fainer vargas restrepo	NAPL	-94,500.00		.00	-283,500.00
	97612543	naul alberto roa gallego	NAPL	-378,000.00		.00	-378,000.00
	97612590	fraidu alonso medina angel	NAPL	-252,000.00		.00	-283,500.00
	97612872	LEONARDO FABIO QUINTERO GUZMAN	NAPL	-252,000.00		.00	-283,500.00
	97612928	DAVID DANIEL URREA CASTILLO	NAPL	-283,500.00		.00	-283,500.00
	97612951	JEFFERSON VACA GARZON	NAPL	-283,500.00		.00	-283,500.00
	97612999	WELSER URREA BELTRAN	NAPL	-283,500.00		.00	-283,500.00
	97613092	JHON FREDY CEPEDA BARBOSA	NAPL	-94,500.00		.00	-283,500.00
	97613265	JHON JORGE AGUDELO SOLANO	NAPL	-157,500.00		.00	-283,500.00
	97613305	alexander vanegas marin	NAPL	-283,500.00		.00	-283,500.00
	97613318	Robinson Aguilar Ariza	NAPL	-220,500.00		.00	-220,500.00
	97613391	JOSE GERMAN VIRGUEZ GAITAN	NAPL	-441,000.00		.00	-441,000.00
	97613650	willian pulgarin aguirre	NAPL	-378,000.00		.00	-378,000.00
	97613781	RUBEN ISMAEL BERNAL ALDANA	NAPL	-378,000.00		.00	-378,000.00
	97613837	yeison stiven barahona	NAPL	-283,500.00		.00	-283,500.00
	97613982	jhon wilson valbuena cortes	NAPL	-220,500.00		.00	-378,000.00
	97614016	munoz MUNOZ gustavo	NAPL	-283,500.00		.00	-315,000.00
	97614035	Orlando Ibarra Durango	NAPL	-157,500.00		.00	-157,500.00



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24369001	97616517	juaquin torres espinosa	NAPL	-378,000.00	.00	-378,000.00
	97616518	jhon freddy rodriguez riapira	NAPL	-378,000.00	.00	-378,000.00
	98196924	eider fernando munoz munoz	NAPL	-378,000.00	.00	-378,000.00
	98393110	carlos hernan martinez	NAPL	-94,500.00	.00	189,000.00
	98454407	ANDRES JOSE BUITRAGO RONDON	NAPL	-126,000.00	.00	-126,000.00
	98457617	PERFECTO ALBEIRO PEREZ GOMEZ	NAPL	-94,500.00	.00	-94,500.00
	98461455	froilan de jesus velasquez montoya	NAPL	-315,000.00	.00	31,500.00
	98504568	henry alonso achavarria blandon	NAPL	-378,000.00	.00	-378,000.00
	98559755	rohymand giovanny garces reina	NAPL	.00	.00	378,000.00
	98619378	guillermo goez serna	NAPL	-94,500.00	.00	189,000.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	1,923,169,500.00	230,832,000.00	.00
	1000123099	janky adrian martinez morea	NAPL	.00	.00	63,000.00
	1000336864	angie paola castaneda blandon	NAPL	.00	.00	63,000.00
	1000932606	daylin dayana pineros parada	NAPL	-378,000.00	.00	-378,000.00
	1000933164	luisa fernanda henao vargas	NAPL	-378,000.00	.00	-378,000.00
	1001045547	brayan estiven restrepo tejada	NAPL	-378,000.00	.00	-378,000.00
	1001437947	yeison andres parra clavijo	NAPL	-378,000.00	.00	-378,000.00
	1001498360	deysi bibiana graciano herrera	NAPL	-283,500.00	.00	-283,500.00
	1001669942	flor elena benítez duarte	NAPL	-126,000.00	.00	-126,000.00
	1002538237	Juan David Mayorga Vega	NAPL	-283,500.00	.00	-283,500.00
	1002623302	ELIANA VELINDA RUEDA	NAPL	-220,500.00	.00	126,000.00
	1002678779	leidy yurany peralta bonilla	NAPL	-283,500.00	.00	-283,500.00
	1002736495	yimer orley cubides moreno	NAPL	-126,000.00	.00	157,500.00
	1002758625	sergio yesid lopez martinez	NAPL	-378,000.00	.00	-378,000.00
	1002874169	jose giovani ome vaicue	NAPL	-378,000.00	.00	-378,000.00
	1002874190	yuliana paola paredes arrigui	NAPL	-378,000.00	.00	-378,000.00
	1002884526	jhon alexander sandoval carabali	NAPL	-378,000.00	.00	-378,000.00
	1002921936	viviana andrea fernandez sandoval	NAPL	-94,500.00	.00	-94,500.00
	1002927116	nulbia cecilia mosquera valencia	NAPL	-378,000.00	.00	-378,000.00
	1002928061	kewin dayan paez moreno	NAPL	-94,500.00	.00	189,000.00
	1002936961	dubier jerónimo quiguana	NAPL	-94,500.00	.00	-94,500.00
	1002938158	dolly alexandra tovar rojas	NAPL	-378,000.00	.00	-378,000.00
	1002968281	darcy alexandra ardila franco	NAPL	-378,000.00	.00	-378,000.00
	1002976102	carmen lorena quinones meneses	NAPL	-378,000.00	.00	-378,000.00
	1002980602	ermelinda basto vargas	NAPL	.00	.00	441,000.00
	1003261767	cezia de Jesús aviles cabarcas	NAPL	-283,500.00	.00	-283,500.00
	1003521541	gineht carolina diaz guerra	NAPL	-283,500.00	.00	-283,500.00
	1003522776	karen viviana barreto chala	NAPL	.00	.00	63,000.00
	1003712049	Hilvar Andres Ariza Mateus	NAPL	-157,500.00	.00	126,000.00
	1003806151	izeth dayana garzon ordonez	NAPL	-378,000.00	.00	-378,000.00
	1003806665	bernabe alexander plazas vega	NAPL	-283,500.00	.00	-283,500.00
	1003813085	luz stella perdomo quintero	NAPL	-31,500.00	.00	31,500.00
	1003813771	coni yised poveda norena	NAPL	-283,500.00	.00	-283,500.00
	1003818622	noel andres garzon perez	NAPL	-378,000.00	.00	-378,000.00
	1003851893	darwin guzman hurtado	NAPL	-283,500.00	.00	-283,500.00
	1003865747	luis miguel herrera pantoja	NAPL	-346,500.00	.00	-346,500.00
	1003895559	steven esneliyer restrepo restrepo	NAPL	-378,000.00	.00	-378,000.00
	1003931648	yilmar ibarguen palacios	NAPL	-378,000.00	.00	-378,000.00



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24369001	1003951617	laura lorena herrera pantoja	NAPL	-346,500.00	.00	-346,500.00
	1003965172	yenifer bustos torres	NAPL	-378,000.00	.00	-378,000.00
	1003965350	adrian stiven barrera murcia	NAPL	-346,500.00	.00	-346,500.00
	1003965355	keren tatiana osorio lopez	NAPL	-378,000.00	.00	-378,000.00
	1003966295	cristian camilo lombana quiacha	NAPL	-252,000.00	.00	-283,500.00
	1004048167	araceli ramirez bejarano	NAPL	-283,500.00	.00	-315,000.00
	1004074340	oscar andres sanchez ruiz	NAPL	-378,000.00	.00	-378,000.00
	1004158632	jaime oswaldo hurtatiz carrillo	NAPL	.00	.00	-378,000.00
	1004268857	yeimy zulemy claros llanos	NAPL	-94,500.00	.00	-283,500.00
	1004300674	ivan alexis sanchez martinez	NAPL	-378,000.00	.00	-378,000.00
	1004301116	erika daniela ramirez sambony	NAPL	-378,000.00	.00	-378,000.00
	1004303187	guillermo ruiz ardila	NAPL	-378,000.00	.00	-378,000.00
	1004343864	maria catalina rojas acevedo	NAPL	-94,500.00	.00	-94,500.00
	1004473627	Yorleni Oyola Uni	NAPL	-157,500.00	.00	-283,500.00
	1004473628	ruben alonso oyola uni	NAPL	-94,500.00	.00	-283,500.00
	1004492926	veronica molina mazabel	NAPL	-378,000.00	.00	-378,000.00
	1004521432	maria camila londono lopez	NAPL	-283,500.00	.00	-283,500.00
	1004686364	Dayerlin Garcia Salazar	NAPL	-283,500.00	.00	-283,500.00
	1004697146	nancy rubiela yela torres	NAPL	-378,000.00	.00	-378,000.00
	1004728596	albeiro andres mora adarme	NAPL	-378,000.00	.00	-378,000.00
	1005079640	gerson antonio espejo aya	NAPL	-94,500.00	.00	-94,500.00
	1005159910	angy daniela herrera pajoy	NAPL	-378,000.00	.00	-378,000.00
	1005273359	evin dayany alvarez hidalgo	NAPL	-252,000.00	.00	-283,500.00
	1005293631	yasive guiza canas	NAPL	.00	.00	-63,000.00
	1005293633	EDWAR GUIZA CANAS	NAPL	-378,000.00	.00	-378,000.00
	1005485435	harold david canas mogollon	NAPL	-378,000.00	.00	-378,000.00
	1005690598	orfa murcia rodriguez	NAPL	-378,000.00	.00	-378,000.00
	1005890688	aura cristina lopez carabali	NAPL	-378,000.00	.00	-378,000.00
	1005927009	yeison yecid perdomo castano	NAPL	-378,000.00	.00	-378,000.00
	1006029493	karol jhulieth devia devia	NAPL	-315,000.00	.00	-315,000.00
	1006068384	donai alape chico	NAPL	-94,500.00	.00	-94,500.00
	1006158671	jonier barreto rubio	NAPL	-157,500.00	.00	-157,500.00
	1006172190	juan camilo lópez martinez	NAPL	-94,500.00	.00	-283,500.00
	1006186675	luis ferney galindo	NAPL	-126,000.00	.00	-283,500.00
	1006404006	claudia patricia montenegro fierro	NAPL	-378,000.00	.00	-378,000.00
	1006404057	juan dubiel sánchez artunduaga	NAPL	-157,500.00	.00	-157,500.00
	1006404134	freiner ospina perez	NAPL	-378,000.00	.00	-378,000.00
	1006404240	dina marcela trujillo cobo	NAPL	.00	.00	-378,000.00
	1006407271	brisa del mar arias misal	NAPL	.00	.00	-63,000.00
	1006408524	fanor sthiven aguirre melo	NAPL	-378,000.00	.00	-378,000.00
	1006409506	edith sirley gomez herrera	NAPL	.00	.00	-63,000.00
	1006410120	MARLY PORTELA MAMIAN	NAPL	-378,000.00	.00	-378,000.00
	1006410401	eutiquio cubillos nieto	NAPL	-378,000.00	.00	-378,000.00
	1006410431	desiree gutierrez nunez	NAPL	-378,000.00	.00	-378,000.00
	1006410632	camila zapata soto	NAPL	-378,000.00	.00	-378,000.00
	1006410807	karla zapata soto	NAPL	-378,000.00	.00	-378,000.00
	1006410812	geraldine gomez rodriguez	NAPL	-378,000.00	.00	-378,000.00
	1006417333	angie xiomara tapiero ruiz	NAPL	-409,500.00	.00	-409,500.00



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24369001	1006417578	weifar fabian lara quintero	NAPL	-441,000.00	.00	.00	-441,000.00
	1006417938	yuliana grijalva prada	NAPL	.00	.00	441,000.00	-441,000.00
	1006418060	obeimar tapiero ruiz	NAPL	.00	.00	441,000.00	-441,000.00
	1006418239	leider martinez henao	NAPL	-94,500.00	.00	.00	-94,500.00
	1006418271	yessica yaneth andrade sogamoso	NAPL	-378,000.00	.00	.00	-378,000.00
	1006418289	carlos daniel castro perdomo	NAPL	-157,500.00	.00	.00	-157,500.00
	1006418397	luz deny jimenez valencia	NAPL	-378,000.00	.00	.00	-378,000.00
	1006418512	maryuri gipiz flor	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	1006418569	leidy perez enriquez	NAPL	-378,000.00	.00	.00	-378,000.00
	1006418634	maryury noriega guevara	NAPL	-378,000.00	.00	.00	-378,000.00
	1006418807	davinson yuriel garzon martinez	NAPL	-378,000.00	.00	.00	-378,000.00
	1006419195	lizbeth dahiana alarcon dusan	NAPL	-409,500.00	.00	.00	-409,500.00
	1006419213	edier duvan galvis moreno	NAPL	-283,500.00	.00	.00	-283,500.00
	1006419353	carlos andres murcia	NAPL	-283,500.00	.00	.00	-283,500.00
	1006419547	yina marcela ortiz alvarez	NAPL	-409,500.00	.00	.00	-409,500.00
	1006419604	edwin ipila moreno	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	1006419828	jhon wilmer galvis moreno	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	1006419852	yoiner arles tovar veru	NAPL	-378,000.00	.00	.00	-378,000.00
	1006420134	eliana carolina soto perdomo	NAPL	-409,500.00	.00	.00	-409,500.00
	1006430892	edinson yangue nes	NAPL	-378,000.00	.00	.00	-378,000.00
	1006431055	yeison andres trujillo munoz	NAPL	-378,000.00	.00	.00	-378,000.00
	1006431088	darlinson hoyos dorado	NAPL	-378,000.00	.00	.00	-378,000.00
	1006431258	adrian ferney quiroz cuellar	NAPL	-378,000.00	.00	.00	-378,000.00
	1006431367	jhon alexander ramos polania	NAPL	-378,000.00	.00	.00	-378,000.00
	1006431385	rubén de Jesús menjura joja	NAPL	-94,500.00	.00	.00	-94,500.00
	1006431388	yuly natalia zambrano almanza	NAPL	-63,000.00	.00	.00	-63,000.00
	1006432066	erasmo andrade cutiva	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	1006432167	yessica osorio solano	NAPL	-378,000.00	.00	.00	-378,000.00
	1006432192	adriana liceth lopez hernandez	NAPL	-378,000.00	.00	.00	-378,000.00
	1006458391	dalgy mayrena cuellar audor	NAPL	.00	.00	441,000.00	-441,000.00
	1006458466	YISA LORENA MUR VERGARA	NAPL	-378,000.00	.00	.00	-378,000.00
	1006459114	franis yineida álvarez lópez	NAPL	-94,500.00	.00	.00	-94,500.00
	1006459384	yirlean francisco hernandez montoya	NAPL	-378,000.00	.00	.00	-378,000.00
	1006459689	luis arbey fernandez yate	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	1006459844	wilder murcia castano	NAPL	-378,000.00	.00	.00	-378,000.00
	1006460208	paola andrea medina castaneda	NAPL	-378,000.00	.00	.00	-378,000.00
	1006483877	andrea santanilla torres	NAPL	-378,000.00	.00	.00	-378,000.00
	1006483879	natalia santanilla torres	NAPL	-378,000.00	.00	.00	-378,000.00
	1006483880	wiljeferson santanilla torres	NAPL	-378,000.00	.00	.00	-378,000.00
	1006483913	diego vargas figueroa	NAPL	-220,500.00	.00	.00	-220,500.00
	1006483919	esequiel bahena tabares	NAPL	-378,000.00	.00	.00	-378,000.00
	1006484189	yimmy alejandro castano sapuy	NAPL	-378,000.00	.00	.00	-378,000.00
	1006484278	zuly alejandra brinez lozada	NAPL	-378,000.00	.00	.00	-378,000.00
	1006484383	jordin munoz avilez	NAPL	-378,000.00	.00	.00	-378,000.00
	1006484399	lorena nayive munoz jimenez	NAPL	-378,000.00	.00	.00	-378,000.00
	1006484592	roberth ortiz munoz	NAPL	-378,000.00	.00	.00	-378,000.00
	1006484650	meliza andrea hernandez	NAPL	-378,000.00	.00	.00	-378,000.00
	1006484662	sandra milena cruz cuellar	NAPL	-283,500.00	.00	.00	-283,500.00



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24369001	1006484699	rafael guaraca bran	NAPL	-378,000.00	.00	-378,000.00
	1006486703	minerva lorena giraldo castro	NAPL	-378,000.00	.00	-378,000.00
	1006486727	deiber zuniga cuellar	NAPL	.00	378,000.00	-378,000.00
	1006486872	yuliana andrea trujillo ramos	NAPL	-378,000.00	.00	-378,000.00
	1006486876	CRISTIAN ANDRES AGUDELO MOPAN	NAPL	-378,000.00	.00	-378,000.00
	1006486949	jose andres fierro rodriguez	NAPL	-378,000.00	.00	-378,000.00
	1006487044	JOSE HERNAN CENON VALENCIA	NAPL	-378,000.00	.00	-378,000.00
	1006487601	monica daniela cuellar alvarado	NAPL	-378,000.00	.00	-378,000.00
	1006487606	viviana cuellar alvarado	NAPL	-378,000.00	.00	-378,000.00
	1006487700	isle carolina serna nieto	NAPL	-378,000.00	.00	-378,000.00
	1006487708	kevin andres serna nieto	NAPL	-378,000.00	.00	-378,000.00
	1006487773	angie paola carabali sanchez	NAPL	-378,000.00	.00	-378,000.00
	1006487785	julian andres ortega correa	NAPL	-378,000.00	.00	-378,000.00
	1006487878	cristian fernando ortega correa	NAPL	-378,000.00	.00	-378,000.00
	1006487899	edward cruz aguilar	NAPL	-378,000.00	.00	-378,000.00
	1006487920	anyela orozco tibanta	NAPL	-378,000.00	.00	-378,000.00
	1006488124	pedro ivan bravo vargas	NAPL	-378,000.00	.00	-378,000.00
	1006488145	luceldy bonilla florez	NAPL	-378,000.00	.00	-378,000.00
	1006501277	monsoline celis anturi	NAPL	-283,500.00	.00	-283,500.00
	1006501647	angie yoleth ballesteros gasca	NAPL	-378,000.00	.00	-378,000.00
	1006501885	yuliana vanessa guaraca restrepo	NAPL	-378,000.00	.00	-378,000.00
	1006502165	angy paola rojas vargas	NAPL	-283,500.00	.00	-283,500.00
	1006502217	kedwin andrade gonzalez	NAPL	-94,500.00	.00	-283,500.00
	1006502886	fabian andrade capera	NAPL	-94,500.00	.00	-283,500.00
	1006503361	brayan andres alegria vargas	NAPL	-378,000.00	.00	-378,000.00
	1006503456	yorman cabrera castro	NAPL	-378,000.00	.00	-378,000.00
	1006503582	carlos andres cespedes pva	NAPL	-378,000.00	.00	-378,000.00
	1006504646	johan steven restrepo beltran	NAPL	-378,000.00	.00	-378,000.00
	1006505094	guillermo gómez espinel	NAPL	-157,500.00	.00	-157,500.00
	1006505318	alexis villanueva cruz	NAPL	-283,500.00	.00	-283,500.00
	1006505558	LUISA FERNANDA ERAZO QUINTERO	NAPL	-378,000.00	.00	-378,000.00
	1006505632	jonathan andres guzman galicia	NAPL	-378,000.00	.00	-378,000.00
	1006505716	Julian Mauricio Ocampo	NAPL	-157,500.00	.00	-283,500.00
	1006506499	karen daniela vanegas rojas	NAPL	-378,000.00	.00	-378,000.00
	1006506770	daniela vargas castillo	NAPL	-378,000.00	.00	-378,000.00
	1006507529	gillermo manrique calderon	NAPL	-378,000.00	.00	-378,000.00
	1006507976	julisa tobon campos	NAPL	-378,000.00	.00	-378,000.00
	1006508760	juan carlos paz mamian	NAPL	-378,000.00	.00	-378,000.00
	1006508875	yineth lorena rivera farco	NAPL	-283,500.00	.00	-283,500.00
	1006509011	gina lorena arias chimunja	NAPL	-378,000.00	.00	-378,000.00
	1006509063	tania jackeline zambrano molano	NAPL	-378,000.00	.00	-378,000.00
	1006509679	alexandra toledo garzon	NAPL	-378,000.00	.00	-378,000.00
	1006509686	luisa fernanda gonzalez sanchez	NAPL	-378,000.00	.00	-378,000.00
	1006510191	laura daniela valencia valderrama	NAPL	-409,500.00	.00	-409,500.00
	1006510246	jhon alexander pastrana bedoya	NAPL	-378,000.00	.00	-378,000.00
	1006510467	cristhian edilberto perez mora	NAPL	-94,500.00	.00	-283,500.00
	1006510611	jaime andres bocanegra tafur	NAPL	-378,000.00	.00	-378,000.00
	1006510689	ginna alejandra cuellar molano	NAPL	-378,000.00	.00	-378,000.00



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CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1006510719	diego fabian manrique rojas	NAPL	-378,000.00	.00	-378,000.00
	1006510806	marcos fabian lopez maldonado	NAPL	-378,000.00	.00	-378,000.00
	1006510911	paola andres ramirez cordoba	NAPL	-378,000.00	.00	-378,000.00
	1006511568	kevin stiven perea quintero	NAPL	-157,500.00	.00	-346,500.00
	1006511922	farid camilo buitrago leiton	NAPL	-378,000.00	.00	-378,000.00
	1006512251	leonardo bravo aragon	NAPL	-378,000.00	.00	-378,000.00
	1006512288	kerly tatiana ceballos mapallo	NAPL	-378,000.00	.00	-378,000.00
	1006512936	jessica alejandra calle naranjo	NAPL	-378,000.00	.00	-378,000.00
	1006513614	yudi tatiana cabezas alvarez	NAPL	-378,000.00	.00	-378,000.00
	1006513687	cesar julian lopez ciceri	NAPL	-409,500.00	.00	-409,500.00
	1006514018	honaldo valencia torres	NAPL	-378,000.00	.00	-378,000.00
	1006514219	laura sarai restrepo gaitan	NAPL	-378,000.00	.00	-378,000.00
	1006514298	yuli andrea sogamoso sanchez	NAPL	-378,000.00	.00	-378,000.00
	1006514530	diego fabian guaraca montealegre	NAPL	-378,000.00	.00	-378,000.00
	1006515466	daniela hoyos perdomo	NAPL	-283,500.00	.00	-283,500.00
	1006515512	camilo andres martinez guaraca	NAPL	-378,000.00	.00	-378,000.00
	1006515696	angie lorenna gualteros guillen	NAPL	-378,000.00	.00	-378,000.00
	1006516120	yeison fabian perez anacona	NAPL	-378,000.00	.00	-378,000.00
	1006516153	erika natalia perez anacona	NAPL	-378,000.00	.00	-378,000.00
	1006516239	natalia ruiz rojas	NAPL	-378,000.00	.00	-378,000.00
	1006516261	yuber angel murillo munoz	NAPL	-378,000.00	.00	-378,000.00
	1006517165	thalia alexandra otavo bahamon	NAPL	-378,000.00	.00	-378,000.00
	1006517642	maria isabel montenegro herrera	NAPL	-94,500.00	.00	-94,500.00
	1006517670	wilmer rumique reyes	NAPL	-94,500.00	.00	-94,500.00
	1006517965	daniel murcia rodriguez	NAPL	-378,000.00	.00	-378,000.00
	1006518050	yeimy yurany rivera barrios	NAPL	-63,000.00	.00	-63,000.00
	1006518095	yeimy lorenna pinzon narvaez	NAPL	-378,000.00	.00	-378,000.00
	1006518173	john eudes lopez martos	NAPL	-378,000.00	.00	-378,000.00
	1006518203	ALFREDO GARCIA ACOSTA	NAPL	-378,000.00	.00	-378,000.00
	1006518319	danny tafur valencia	NAPL	-378,000.00	.00	-378,000.00
	1006518918	dayana fernanda castano rivera	NAPL	-378,000.00	.00	-378,000.00
	1006519060	marlon julian perez rojas	NAPL	-378,000.00	.00	-378,000.00
	1006519537	cristian mauricio garcia calderon	NAPL	-378,000.00	.00	-378,000.00
	1006519631	mayerleny cortes joven	NAPL	-378,000.00	.00	-378,000.00
	1006520288	shirley valderrama marroquin	NAPL	.00	.00	-441,000.00
	1006520401	karen ximena montenegro guzman	NAPL	-378,000.00	.00	-378,000.00
	1006521478	yuben jailer rodriguez oliveros	NAPL	-378,000.00	.00	-378,000.00
	1006521515	lizeth tatiana pimentel barrera	NAPL	-378,000.00	.00	-378,000.00
	1006523333	jesus pastrana munoz antonio	NAPL	-378,000.00	.00	-378,000.00
	1006523487	yudy patricia ceballos mapallo	NAPL	-378,000.00	.00	-378,000.00
	1006524053	juan esteban lancheros moreno	NAPL	-378,000.00	.00	-378,000.00
	1006524171	yudy paola valenzuela pinzon	NAPL	-378,000.00	.00	-378,000.00
	1006524260	ronald estiguard vargas guillen	NAPL	-378,000.00	.00	-378,000.00
	1006524293	wilfredo buitrago hernandez	NAPL	-378,000.00	.00	-378,000.00
	1006524361	anderson david manrique gomez	NAPL	-378,000.00	.00	-378,000.00
	1006526319	william arbey ospina barrios	NAPL	-378,000.00	.00	-378,000.00
	1006526326	fanny reinoso claros	NAPL	-94,500.00	.00	-315,000.00
	1006526353	ayolani correa bravo	NAPL	-378,000.00	.00	-378,000.00

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1006526412	yulisa mosquera morales	NAPL	-409,500.00	.00	-409,500.00
	1006526427	albeiro reinoso velasquez	NAPL	-63,000.00	.00	-63,000.00
	1006526500	kerly johana gutierrez escue	NAPL	-378,000.00	.00	-378,000.00
	1006526644	robinson trujillo guzman	NAPL	-94,500.00	.00	-283,500.00
	1006526711	pablo emilio cortes poveda	NAPL	-378,000.00	.00	-378,000.00
	1006526727	jasbleidy camacho troches	NAPL	-378,000.00	.00	-378,000.00
	1006526731	flor maria gutierrez gaviria	NAPL	-283,500.00	.00	-283,500.00
	1006526777	rocio romero silva	NAPL	.00	.00	-441,000.00
	1006526780	erica yasury monroy cruz	NAPL	-409,500.00	.00	-409,500.00
	1006526800	francy edith mamian calderon	NAPL	-378,000.00	.00	-378,000.00
	1006526855	jeferson flores quivano	NAPL	-378,000.00	.00	-378,000.00
	1006526897	carlos andrés cardona carvajal	NAPL	-220,500.00	.00	-220,500.00
	1006526898	yarledi andrea cardona carvajal	NAPL	-157,500.00	.00	-157,500.00
	1006526949	Wilson Andres Bonilla Monje	NAPL	-283,500.00	.00	-283,500.00
	1006527010	rubén andrés castaño posada	NAPL	-94,500.00	.00	-94,500.00
	1006527100	ARTUNDUAGA KELLY XAMARA	NAPL	-346,500.00	.00	-346,500.00
	1006527136	audry yinery moreno parra	NAPL	-346,500.00	.00	-346,500.00
	1006527158	eider cleves medina	NAPL	-252,000.00	.00	-252,000.00
	1006527161	adriana yasmin marín cleves	NAPL	-346,500.00	.00	-346,500.00
	1006527163	william alberto marín cleves	NAPL	-94,500.00	.00	-94,500.00
	1006527169	jhon freddy chavarro españa	NAPL	-94,500.00	.00	-283,500.00
	1006527171	jhon wilmar arciniegas rueda	NAPL	-157,500.00	.00	-346,500.00
	1006527172	Angie Tatiana Arciniegas	NAPL	-157,500.00	.00	-283,500.00
	1006527231	ton rotemberg castaño caballero	NAPL	-157,500.00	.00	-157,500.00
	1006527236	leidy yulieth artunduaga escobar	NAPL	-378,000.00	.00	-378,000.00
	1006527313	CULMA ADRIANA LUCIA	NAPL	-378,000.00	.00	-378,000.00
	1006527586	arelys quintero aguilar	NAPL	-378,000.00	.00	-378,000.00
	1006527607	adner cardozo echeverry	NAPL	-31,500.00	.00	-31,500.00
	1006527891	anyi liceth monrroy medina	NAPL	-94,500.00	.00	-283,500.00
	1006527922	jeiffer fabian espinel villamil	NAPL	-346,500.00	.00	-346,500.00
	1006527959	jefferson andres padilla tapia	NAPL	-283,500.00	.00	-283,500.00
	1006527993	jorge enrique duarte méndez	NAPL	-94,500.00	.00	-94,500.00
	1006528067	yaneth gaviria galvez	NAPL	-94,500.00	.00	-283,500.00
	1006528080	jesica julieth caicedo ome	NAPL	-378,000.00	.00	-378,000.00
	1006528167	edinson vega ortiz	NAPL	-283,500.00	.00	-283,500.00
	1006528168	ronald chirley forero espinilla	NAPL	-378,000.00	.00	-378,000.00
	1006528249	elias sánchez silva	NAPL	-94,500.00	.00	-283,500.00
	1006528629	laura camila gonzalez chala	NAPL	-94,500.00	.00	-283,500.00
	1006528843	jhonatan perea hidalgo	NAPL	-378,000.00	.00	-378,000.00
	1006529051	ana maria yate delgado	NAPL	-378,000.00	.00	-378,000.00
	1006529093	danilo monroy ramirez	NAPL	-94,500.00	.00	-94,500.00
	1006529740	william herrera yusunguaira	NAPL	-378,000.00	.00	-378,000.00
	1006530377	jean carlos tellez salgado	NAPL	-378,000.00	.00	-378,000.00
	1006530501	linda jissela caballero florez	NAPL	-378,000.00	.00	-378,000.00
	1006530551	carlos andres botache gallego	NAPL	-346,500.00	.00	-346,500.00
	1006530586	david gonzales charo	NAPL	-378,000.00	.00	-378,000.00
	1006530762	beatriz ortega morales	NAPL	-378,000.00	.00	-378,000.00
	1006530792	gerson andres forero lozada	NAPL	-378,000.00	.00	-378,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1006530862	yoserlan mosquera cerquera	NAPL	-378,000.00	.00	.00	-378,000.00
	1006530873	gloria patricia bustamante aroca	NAPL	-378,000.00	.00	.00	-378,000.00
	1006530883	breyner ivan botache nieto	NAPL	-378,000.00	.00	.00	-378,000.00
	1006530910	anyer mirlei capera amortegui	NAPL	-378,000.00	.00	.00	-378,000.00
	1006531104	adriana lucia florez fajardo	NAPL	-378,000.00	.00	.00	-378,000.00
	1006531238	angy mercedes rojas burgos	NAPL	-378,000.00	.00	.00	-378,000.00
	1006531280	jhonatan martinez cortes	NAPL	-378,000.00	.00	.00	-378,000.00
	1006537571	jefferson paz mamian	NAPL	.00	.00	378,000.00	-378,000.00
	1006538269	jimmy german paz mamian	NAPL	-378,000.00	.00	.00	-378,000.00
	1006538309	liseth camila aguirre rios	NAPL	.00	.00	409,500.00	-409,500.00
	1006538864	JUAN DIEGO BARRAGAN ORDONEZ	NAPL	-378,000.00	.00	.00	-378,000.00
	1006538921	adrian stiven vargas rueda	NAPL	-378,000.00	.00	.00	-378,000.00
	1006547520	claudia yamile figueroa duran	NAPL	-378,000.00	.00	.00	-378,000.00
	1006547521	nelcy yulie guaca lopez	NAPL	-378,000.00	.00	.00	-378,000.00
	1006549181	laura alejandra ramirez parra	NAPL	-378,000.00	.00	.00	-378,000.00
	1006549320	daniel alejandro rubio buitrago	NAPL	-283,500.00	.00	.00	-283,500.00
	1006549562	duvier mauricio rodriguez ramirez	NAPL	-378,000.00	.00	.00	-378,000.00
	1006549567	yenny liseth guenis vargas	NAPL	-378,000.00	.00	.00	-378,000.00
	1006549762	liliana loaiza gomez	NAPL	-378,000.00	.00	.00	-378,000.00
	1006549809	LINA MARIA SCARPETA CANENCIO	NAPL	-378,000.00	.00	.00	-378,000.00
	1006549908	carlos andres zabaleta hermidia	NAPL	-378,000.00	.00	.00	-378,000.00
	1006550075	johan henri valverde rico	NAPL	-378,000.00	.00	.00	-378,000.00
	1006550077	juan helenio valverde rico	NAPL	-378,000.00	.00	.00	-378,000.00
	1006596116	jhon jawin losada tovar	NAPL	-378,000.00	.00	.00	-378,000.00
	1006596278	brayan stiven leiva vargas	NAPL	-63,000.00	.00	.00	-63,000.00
	1006596448	adrian perez salinas	NAPL	-378,000.00	.00	.00	-378,000.00
	1006596998	yorman andres benavides fajardo	NAPL	-378,000.00	.00	.00	-378,000.00
	1006630724	viancy yeraldin bustos cardozo	NAPL	-378,000.00	.00	.00	-378,000.00
	1006631715	mary yarlendy callejas arboleda	NAPL	-378,000.00	.00	.00	-378,000.00
	1006631726	jhon faiber manchola cuellar	NAPL	-378,000.00	.00	.00	-378,000.00
	1006631760	yony javier prada uni	NAPL	-378,000.00	.00	.00	-378,000.00
	1006631874	yurany mahecha castillo	NAPL	-378,000.00	.00	.00	-378,000.00
	1006631893	luis alfredo marin ruales	NAPL	-378,000.00	.00	.00	-378,000.00
	1006631896	erika vanessa pineros duarte	NAPL	-378,000.00	.00	.00	-378,000.00
	1006631914	cristian anacona barberi	NAPL	-378,000.00	.00	.00	-378,000.00
	1006631930	omar hernando valenzuela cano	NAPL	-378,000.00	.00	.00	-378,000.00
	1006631935	yancarlos audor murillo	NAPL	-378,000.00	.00	.00	-378,000.00
	1006631960	jhoan andres trujillo bustos	NAPL	-378,000.00	.00	.00	-378,000.00
	1006631984	luis carlos fernandez guzman	NAPL	-378,000.00	.00	.00	-378,000.00
	1006632003	diego fernando gonzalez ceron	NAPL	-378,000.00	.00	.00	-378,000.00
	1006632017	angelica ramirez rojas	NAPL	-378,000.00	.00	.00	-378,000.00
	1006632096	crisanto rodriguez castro	NAPL	-378,000.00	.00	.00	-378,000.00
	1006632189	florenith fonseca pena	NAPL	-378,000.00	.00	.00	-378,000.00
	1006632255	miguel fernando audor murillo	NAPL	-378,000.00	.00	.00	-378,000.00
	1006632256	luz daniela cala renteria	NAPL	-378,000.00	.00	.00	-378,000.00
	1006632338	VICTOR FABIAN TORRES VALDERRAMA	NAPL	-378,000.00	.00	.00	-378,000.00
	1006632463	yenni fernanda pomar moreno	NAPL	-378,000.00	.00	.00	-378,000.00
	1006632472	daniela torres dussan	NAPL	-378,000.00	.00	.00	-378,000.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1006632488	yuri marledy orozco yustes	NAPL	-378,000.00	.00	-378,000.00
	1006632498	estiben cortes cortes	NAPL	-378,000.00	.00	-378,000.00
	1006632550	lexafin hurtado piranga	NAPL	-378,000.00	.00	-378,000.00
	1006632552	yuneidy alexandra quintero bolanos	NAPL	-378,000.00	.00	-378,000.00
	1006632567	gustavo adolfo gonzalez ceron	NAPL	-378,000.00	.00	-378,000.00
	1006655864	Leidy Adriana Lopez Lopez	NAPL	-346,500.00	.00	-346,500.00
	1006663190	daniel estiben omen guzman	NAPL	-378,000.00	.00	-378,000.00
	1006663459	marley johana quinones gomez	NAPL	-378,000.00	.00	-378,000.00
	1006689277	holber sebastian guerrero puentes	NAPL	-283,500.00	.00	-283,500.00
	1006692443	brayan estiben rodriguez silva	NAPL	-346,500.00	.00	-346,500.00
	1006695644	July Paola Nieto Espitia	NAPL	-157,500.00	.00	-283,500.00
	1006695696	yenni camila martinez garzon	NAPL	-94,500.00	.00	-283,500.00
	1006695705	duverney romero marin	NAPL	-126,000.00	.00	-126,000.00
	1006695768	ingri yuliet guzman alvira	NAPL	-126,000.00	.00	-283,500.00
	1006695779	oscar ivan ramirez tamayo	NAPL	-378,000.00	.00	-378,000.00
	1006695866	MARIA DORA GALEANO CURBELO	NAPL	-126,000.00	.00	-283,500.00
	1006695980	juan camilo alfonso suabita	NAPL	-378,000.00	.00	-378,000.00
	1006696082	nicolas guavita rivas	NAPL	-283,500.00	.00	-283,500.00
	1006696242	nidia hernandez gaitan	NAPL	-378,000.00	.00	-378,000.00
	1006696255	ALAN YAMITH ALDANA TOBAR	NAPL	-378,000.00	.00	-378,000.00
	1006696349	Elida Rodriguez Velandia	NAPL	-157,500.00	.00	-283,500.00
	1006696420	JOSE WILMER MORALES SANCHEZ	NAPL	-346,500.00	.00	-378,000.00
	1006696591	kevin jair medina angel	NAPL	-378,000.00	.00	-378,000.00
	1006697583	juan sebastian lozano gutierrez	NAPL	-94,500.00	.00	-283,500.00
	1006700267	william sebastian marin garcia	NAPL	-31,500.00	.00	-31,500.00
	1006701393	esneider barrera santamaria	NAPL	-283,500.00	.00	-283,500.00
	1006701863	yomaira briceño velandia	NAPL	-94,500.00	.00	-283,500.00
	1006702129	nancy yamile troncoso vera	NAPL	-378,000.00	.00	-409,500.00
	1006702207	yined cano daza	NAPL	-378,000.00	.00	-378,000.00
	1006702370	sildana vera cifuentes	NAPL	-378,000.00	.00	-378,000.00
	1006702423	yineidy zulene parrado godoy	NAPL	-378,000.00	.00	-378,000.00
	1006721702	diana carolina quitian rueda	NAPL	-378,000.00	.00	-378,000.00
	1006721899	ayder gilberto gomez giron	NAPL	.00	.00	-63,000.00
	1006722120	lina veronica duran álvarez	NAPL	-94,500.00	.00	-94,500.00
	1006723328	sandra yackeline munos correa	NAPL	-378,000.00	.00	-378,000.00
	1006723502	mirley zureily ramirez ortiz	NAPL	-283,500.00	.00	-283,500.00
	1006723544	ildebrando perez muni	NAPL	-283,500.00	.00	-283,500.00
	1006723563	deisy daniela cepeda lopez	NAPL	-346,500.00	.00	-346,500.00
	1006723712	erika natali sanabria fula	NAPL	.00	.00	-63,000.00
	1006723887	leidy mariana delgado	NAPL	-315,000.00	.00	-346,500.00
	1006772713	jorge stiven franco marin	NAPL	-346,500.00	.00	-346,500.00
	1006773411	yonatan toro lopez	NAPL	-283,500.00	.00	-283,500.00
	1006774982	Eric Joel Rivera Sanchez	NAPL	-157,500.00	.00	-283,500.00
	1006777783	Elbert Giovanni Diaz Ramos	NAPL	-409,500.00	.00	-409,500.00
	1006777785	Jesus Bernardo Diaz Ramos	NAPL	-283,500.00	.00	-283,500.00
	1006779936	leidy milena gomez salinas	NAPL	-126,000.00	.00	-283,500.00
	1006782571	MANUEL BOLANOS TELLEZ	NAPL	-94,500.00	.00	-283,500.00
	1006782580	Fredy Mair Guerrero Bernal	NAPL	-94,500.00	.00	-94,500.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1006782671	diana marcela martinez moreno	NAPL	-378,000.00	.00	-378,000.00
	1006782781	sara gisselle bernal ortiz	NAPL	-283,500.00	.00	-283,500.00
	1006782792	NORVEY LEANDRO MORA BERNAL	NAPL	-157,500.00	.00	-283,500.00
	1006782829	maria elena daza cuesta	NAPL	-283,500.00	.00	-283,500.00
	1006782830	andis paola daza cuesta	NAPL	-283,500.00	.00	-283,500.00
	1006782991	ester yineth cano chavez	NAPL	-378,000.00	.00	-378,000.00
	1006783029	yuribed gonzales prada	NAPL	-378,000.00	.00	-378,000.00
	1006783213	yummi duyarli gomez urrego	NAPL	-378,000.00	.00	-378,000.00
	1006783248	yineth dayana leon romero	NAPL	-378,000.00	.00	-378,000.00
	1006783396	marleni yuliana rojas vaca	NAPL	-283,500.00	.00	-283,500.00
	1006783404	haider julian nova duenas	NAPL	-378,000.00	.00	-378,000.00
	1006783733	david alvarado hernandez	NAPL	-378,000.00	.00	-378,000.00
	1006783927	karen julieth roldan rinta	NAPL	-378,000.00	.00	-378,000.00
	1006797618	Juan Jose Puentes Garcia	NAPL	-283,500.00	.00	-283,500.00
	1006811613	percides echeverry marin	NAPL	-378,000.00	.00	-378,000.00
	1006811641	omar stiven castro arevalo	NAPL	-378,000.00	.00	-378,000.00
	1006811647	anderson fabian silva moreno	NAPL	-378,000.00	.00	-378,000.00
	1006811684	jasbleidy maritza flores gonzalez	NAPL	-378,000.00	.00	-378,000.00
	1006811685	dayana yesenia flores gonzalez	NAPL	-378,000.00	.00	-378,000.00
	1006811782	rigo alejandro urrea quinceno	NAPL	-378,000.00	.00	-378,000.00
	1006811823	kely johana lopez cifuentes	NAPL	-378,000.00	.00	-378,000.00
	1006811886	angie lorena basto cuadrado	NAPL	-378,000.00	.00	-378,000.00
	1006812893	carlo arturo lopez munoz	NAPL	-378,000.00	.00	-378,000.00
	1006813052	luis angel rojas quiro	NAPL	.00	.00	-409,500.00
	1006813080	deymer reinaldo vinasco banol	NAPL	-378,000.00	.00	-378,000.00
	1006813111	yuneidy medina guaraca	NAPL	-378,000.00	.00	-378,000.00
	1006813112	daniel medina guaraca	NAPL	-378,000.00	.00	-378,000.00
	1006813113	daniela medina guaraca	NAPL	-378,000.00	.00	-378,000.00
	1006813152	yuliana roa gonzalez	NAPL	-378,000.00	.00	-378,000.00
	1006813221	xiomara paredes penagos	NAPL	-378,000.00	.00	-378,000.00
	1006813270	jose gregorio pena castillo	NAPL	-378,000.00	.00	-378,000.00
	1006813271	pedro pena castillo	NAPL	-378,000.00	.00	-378,000.00
	1006813272	ingrid tatiana pena castillo	NAPL	-378,000.00	.00	-378,000.00
	1006813273	leidy ortiz morales	NAPL	-378,000.00	.00	-378,000.00
	1006813396	angie paola sánchez londoño	NAPL	-346,500.00	.00	-346,500.00
	1006813408	yussi yohana ramirez manchoa	NAPL	-378,000.00	.00	-378,000.00
	1006813453	yesica alejandra otaya narvaez	NAPL	-378,000.00	.00	-378,000.00
	1006813581	neila gisela guevara ortiz	NAPL	-378,000.00	.00	-378,000.00
	1006813634	alejandro gonzalez jimenez	NAPL	-409,500.00	.00	-409,500.00
	1006813831	blanca leticia roa gonzalez	NAPL	-378,000.00	.00	-378,000.00
	1006813844	johana medina torres	NAPL	.00	.00	-441,000.00
	1006813901	didier esneider cruz jimenez	NAPL	-378,000.00	.00	-378,000.00
	1006813905	yeimy carolina torres bautista	NAPL	-378,000.00	.00	-378,000.00
	1006813940	Paola Andrea Cano Londono	NAPL	-157,500.00	.00	-283,500.00
	1006813941	erika yarledy cano	NAPL	-283,500.00	.00	-283,500.00
	1006813980	ferney serrato carrillo	NAPL	-378,000.00	.00	-378,000.00
	1006813981	seleny serrato carrillo	NAPL	-378,000.00	.00	-378,000.00
	1006814133	grey carolina cabrera quilindo	NAPL	-378,000.00	.00	-378,000.00

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1006814395	sulma narvaez otaya	NAPL	-378,000.00	.00	-378,000.00
	1006814510	monica andrea portilla vargas	NAPL	-378,000.00	.00	-378,000.00
	1006814521	juan camilo cubillos montana	NAPL	-378,000.00	.00	-378,000.00
	1006814530	anyi tatiana dussan tovar	NAPL	-378,000.00	.00	-378,000.00
	1006814640	alexander reyes	NAPL	-378,000.00	.00	-378,000.00
	1006814675	doris adriana espinosa tusarma	NAPL	-378,000.00	.00	-378,000.00
	1006814770	yenni cometa suarez	NAPL	-378,000.00	.00	-378,000.00
	1006814805	sandra patricia tovar londono	NAPL	-378,000.00	.00	-378,000.00
	1006814898	ana maria ortiz morales	NAPL	-378,000.00	.00	-378,000.00
	1006815059	fernando tusarma diaz	NAPL	-378,000.00	.00	-378,000.00
	1006815074	albeiro tusarma morales	NAPL	-378,000.00	.00	-378,000.00
	1006815247	ruben dario castiblanco hernandez	NAPL	-378,000.00	.00	-378,000.00
	1006815398	yudy marcela ortiz velarde	NAPL	-378,000.00	.00	-378,000.00
	1006820300	helmer mauricio chitiva bejarano	NAPL	-346,500.00	.00	-346,500.00
	1006822965	daniel andres aldana tovar	NAPL	-378,000.00	.00	-378,000.00
	1006824775	jaidar david cifuentes mariño	NAPL	-94,500.00	.00	-283,500.00
	1006825076	andrey stewan parra trujillo	NAPL	-126,000.00	.00	-283,500.00
	1006825182	yennifer camila gutierrez robayo	NAPL	-283,500.00	.00	-283,500.00
	1006825217	luz elide jimenez barbosa	NAPL	-283,500.00	.00	-283,500.00
	1006826461	crisithian camilo martinez riano	NAPL	-252,000.00	.00	-283,500.00
	1006827627	Jeferson Camilo Diaz Cifuentes	NAPL	-157,500.00	.00	-283,500.00
	1006828013	zulma gisela suarez pabon	NAPL	-283,500.00	.00	-283,500.00
	1006837395	diego fernando huerta plazas	NAPL	-378,000.00	.00	-378,000.00
	1006839629	franki sogamoso ramirez	NAPL	-378,000.00	.00	-378,000.00
	1006840332	HECTOR GOMEZ VASQUEZ	NAPL	-126,000.00	.00	-283,500.00
	1006840383	claudia paola fandino bandera	NAPL	-220,500.00	.00	-283,500.00
	1006840430	dayan stiven cadena sanchez	NAPL	-126,000.00	.00	-283,500.00
	1006840449	ingry dayaina sierra macabares	NAPL	-252,000.00	.00	-283,500.00
	1006840474	YINETH CELENI PULIDO GUAZA	NAPL	.00	.00	-63,000.00
	1006840510	dayana vanesa gomez rivera	NAPL	-220,500.00	.00	-283,500.00
	1006840518	asdrubal romero hoyos	NAPL	-283,500.00	.00	-283,500.00
	1006840546	sisley dayana piñeros machado	NAPL	-126,000.00	.00	-283,500.00
	1006840548	GINA ALEXANDRA CASTILLO GARCIA	NAPL	-283,500.00	.00	-346,500.00
	1006840558	ervin alejandro rodriguez beltran	NAPL	-378,000.00	.00	-378,000.00
	1006840709	marco alejandro amaya arguello	NAPL	-126,000.00	.00	-283,500.00
	1006840815	diana erika ortiz diaz	NAPL	-252,000.00	.00	-283,500.00
	1006840894	claudia rubiela pena lagos	NAPL	-346,500.00	.00	-378,000.00
	1006840960	YILBER YOLEINER TORRES ACOSTA	NAPL	-189,000.00	.00	-220,500.00
	1006844891	jhon jairo cordoba toykema	NAPL	-378,000.00	.00	-378,000.00
	1006856460	leidy paola merchan valencia	NAPL	-315,000.00	.00	-346,500.00
	1006867117	Maicol Stiven Guevara Rengifo	NAPL	-157,500.00	.00	-283,500.00
	1006875737	paola andrea arias bohorquez	NAPL	-346,500.00	.00	-346,500.00
	1006878478	carlos stiven sierra ortega	NAPL	-378,000.00	.00	-378,000.00
	1006878581	deicy paola ortiz lima	NAPL	-378,000.00	.00	-378,000.00
	1006879009	kerly fernanda lopez loaisa	NAPL	-378,000.00	.00	-378,000.00
	1006879597	cristian fabian ortiz lima	NAPL	-378,000.00	.00	-378,000.00
	1006902557	Edwin Camilo Castaneda Castro	NAPL	-157,500.00	.00	-283,500.00
	1006909029	jhon yeison cardoso espana	NAPL	-378,000.00	.00	-378,000.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1006909030	romirio cardoso espana	NAPL	-378,000.00	.00	-378,000.00
	1006909031	bianey cardoso espana	NAPL	-378,000.00	.00	-378,000.00
	1006909034	erika paola losada guilombo	NAPL	-378,000.00	.00	-378,000.00
	1006909038	joselin lozada guilombo	NAPL	-378,000.00	.00	-378,000.00
	1006909039	jhon ives choco herrera	NAPL	-378,000.00	.00	-378,000.00
	1006909044	claudia patricia losada galindo	NAPL	-378,000.00	.00	-378,000.00
	1006909045	herminson harley losada galindo	NAPL	-378,000.00	.00	-378,000.00
	1006909046	leydy paola losada galindo	NAPL	-378,000.00	.00	-378,000.00
	1006909054	libaniel cuellar nunes	NAPL	-378,000.00	.00	-378,000.00
	1006909071	eliana patricia murcia arara	NAPL	-378,000.00	.00	-378,000.00
	1006909091	maicol alejandro tapiero leon	NAPL	-378,000.00	.00	-378,000.00
	1006909120	luz neidy parra rojas	NAPL	-378,000.00	.00	-378,000.00
	1006955486	yina yuliany serna betancourt	NAPL	-378,000.00	.00	-378,000.00
	1006955520	francisco favian serna betancourt	NAPL	-378,000.00	.00	-378,000.00
	1006955644	angelica yaqueline guaitarilla mosquera	NAPL	-378,000.00	.00	-378,000.00
	1006955651	jhon fredy baicue homes	NAPL	-378,000.00	.00	-378,000.00
	1006955714	sandra paola hernandez mejia	NAPL	-378,000.00	.00	-378,000.00
	1006955902	jesus hernando buitron hurtado	NAPL	-378,000.00	.00	-378,000.00
	1006955903	didier ancizar buitron hurtado	NAPL	-378,000.00	.00	-378,000.00
	1006956098	cristian camilo zabala bedoya	NAPL	-378,000.00	.00	-378,000.00
	1006956120	jhon kener jimenez buitron	NAPL	-378,000.00	.00	-378,000.00
	1006956121	gerly darwin jimenez buitron	NAPL	-378,000.00	.00	-378,000.00
	1006956293	michael arbey quintero agreda	NAPL	-378,000.00	.00	-378,000.00
	1006956302	diego josue botina males	NAPL	-378,000.00	.00	-378,000.00
	1006956320	monica trujillo mosquera	NAPL	-378,000.00	.00	-378,000.00
	1006956430	rosy cabrera forero	NAPL	-378,000.00	.00	-378,000.00
	1006956524	duvan felipe buitron rengifo	NAPL	-378,000.00	.00	-378,000.00
	1006956533	duvan esteban munoz guanga	NAPL	-378,000.00	.00	-378,000.00
	1006956563	keidy yuliana jimenez buitron	NAPL	-378,000.00	.00	-378,000.00
	1006956626	yulder fabian cardona montealegre	NAPL	-378,000.00	.00	-378,000.00
	1006956820	marly danelly cortes zalazar	NAPL	-378,000.00	.00	-378,000.00
	1006956956	sandra julieth gamboa martinez	NAPL	-378,000.00	.00	-378,000.00
	1006957070	carlos andres buitron bambague	NAPL	-378,000.00	.00	-378,000.00
	1006957175	jose adrian buitron rengifo	NAPL	-378,000.00	.00	-378,000.00
	1006981368	adriana patricia gonzalez barreto	NAPL	-252,000.00	.00	-283,500.00
	1006995356	melki cedeth garzon aviles	NAPL	-94,500.00	.00	-283,500.00
	1007069901	jakeline ortega marroquin	NAPL	-378,000.00	.00	-378,000.00
	1007101204	yesica milena beltran gasca	NAPL	-283,500.00	.00	-283,500.00
	1007108442	Mateo Marquez Beltran	NAPL	-157,500.00	.00	-283,500.00
	1007244093	tito moreno santamaria	NAPL	-283,500.00	.00	-283,500.00
	1007244094	maria dolores moreno santamaria	NAPL	-283,500.00	.00	-283,500.00
	1007244140	nubia salamanca cifuentes	NAPL	-378,000.00	.00	-378,000.00
	1007250783	miguel angel ruiz ardila	NAPL	-378,000.00	.00	-378,000.00
	1007289768	thalia carolina gonzalez medina	NAPL	.00	.00	-63,000.00
	1007293045	jose romel contreras suarez	NAPL	-378,000.00	.00	-378,000.00
	1007293060	victor mario sanchez diaz	NAPL	-378,000.00	.00	-378,000.00
	1007293337	anderson gonzález romero	NAPL	-94,500.00	.00	-94,500.00
	1007293750	Yesica Lorena Bustos Sanchez	NAPL	-346,500.00	.00	-346,500.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1007293830	jhonatan antonio jimenez muñoz	NAPL	-189,000.00	.00	157,500.00	-346,500.00
	1007293954	luz angelica benavides giraldo	NAPL	-378,000.00	.00	.00	-378,000.00
	1007294859	zuly jaidi moreno rojas	NAPL	-378,000.00	.00	.00	-378,000.00
	1007312562	dialedis arias amortegui	NAPL	-378,000.00	.00	.00	-378,000.00
	1007312573	eduar arias amortegui	NAPL	-378,000.00	.00	.00	-378,000.00
	1007312634	brayan stiven caballero castro	NAPL	-378,000.00	.00	.00	-378,000.00
	1007312640	diego arias amortegui	NAPL	-378,000.00	.00	.00	-378,000.00
	1007320400	diego kenner lopez hernandez	NAPL	-378,000.00	.00	.00	-378,000.00
	1007320415	andrea rios hernandez	NAPL	-378,000.00	.00	.00	-378,000.00
	1007336978	yudy castro devia	NAPL	-378,000.00	.00	.00	-378,000.00
	1007345185	adenis antonio chinbi arias	NAPL	-378,000.00	.00	.00	-378,000.00
	1007345200	camila marin ruiz	NAPL	-378,000.00	.00	.00	-378,000.00
	1007345239	sol lopez gomez	NAPL	-378,000.00	.00	.00	-378,000.00
	1007357044	diana marcela pulido	NAPL	-378,000.00	.00	.00	-378,000.00
	1007383926	kevin marcelo quiroga guependo	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	1007384575	esteban rafael menza mandon	NAPL	-378,000.00	.00	.00	-378,000.00
	1007384582	doris eliana ordonez iles	NAPL	-378,000.00	.00	.00	-378,000.00
	1007384598	wilso medina arce	NAPL	-378,000.00	.00	.00	-378,000.00
	1007384648	ayde hernandez gutierrez	NAPL	-378,000.00	.00	.00	-378,000.00
	1007384650	duvan hernandez gutierrez	NAPL	-378,000.00	.00	.00	-378,000.00
	1007394406	lucero barrera vallejo	NAPL	-378,000.00	.00	.00	-378,000.00
	1007394842	wilmer waldo torra sanabria	NAPL	-283,500.00	.00	.00	-283,500.00
	1007394843	edwin joaquin torra sanabria	NAPL	-283,500.00	.00	.00	-283,500.00
	1007397334	erick ferney delgado montanez	NAPL	-378,000.00	.00	.00	-378,000.00
	1007401438	adriana lusia garcia llanos	NAPL	-94,500.00	.00	.00	-94,500.00
	1007403410	eimy julissa mosquera ortiz	NAPL	-378,000.00	.00	.00	-378,000.00
	1007419187	HEIBAR FELIPE PRADA CONTRERAS	NAPL	-283,500.00	.00	.00	-283,500.00
	1007422686	kerly julieth rincon peña	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	1007428295	diana milena tanugama rivera	NAPL	-378,000.00	.00	.00	-378,000.00
	1007431005	edwin oino manrique	NAPL	-283,500.00	.00	.00	-283,500.00
	1007431033	RAMIREZ POLANCO JHON JANIER	NAPL	-283,500.00	.00	.00	-283,500.00
	1007432371	ivan jimenez nunez	NAPL	-378,000.00	.00	.00	-378,000.00
	1007432372	yuri liceth jimenez nunez	NAPL	-378,000.00	.00	.00	-378,000.00
	1007442267	harlinton nemecio palacios espitia	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	1007447822	ana julieth timote galarza	NAPL	-63,000.00	.00	.00	-63,000.00
	1007447830	herlinson montana narvaez	NAPL	.00	.00	441,000.00	-441,000.00
	1007447871	gerson dario lezama serna	NAPL	-378,000.00	.00	.00	-378,000.00
	1007447873	ingrid dayana orozco cogollo	NAPL	.00	.00	409,500.00	-409,500.00
	1007447875	andrés Gutiérrez culma	NAPL	-283,500.00	.00	.00	-283,500.00
	1007512467	deicy garcia bravo	NAPL	-378,000.00	.00	.00	-378,000.00
	1007512537	ricardo vergara trujillo	NAPL	-283,500.00	.00	.00	-283,500.00
	1007512633	elmer ospina hernandez	NAPL	-378,000.00	.00	.00	-378,000.00
	1007512665	VALENZUELA CUELLAR LEONEL	NAPL	-220,500.00	.00	31,500.00	-252,000.00
	1007526475	victor hugo perez perez	NAPL	-378,000.00	.00	.00	-378,000.00
	1007533930	YISENIA PATRICIA MOZO ARCIA	NAPL	-378,000.00	.00	.00	-378,000.00
	1007549939	carlos alberto morales morales	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	1007562807	diever anaconda guacaneme	NAPL	-378,000.00	.00	.00	-378,000.00
	1007585093	nicolas ernesto polo sanchez	NAPL	-315,000.00	.00	.00	-315,000.00



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24369001	1007585124	MORELY MARBEL GILGUERO ENCISO	NAPL	.00	.00	189,000.00
	1007585244	einer stiven cañas ortegon	NAPL	-283,500.00	.00	-283,500.00
	1007620746	aider quinones diaz	NAPL	-378,000.00	.00	-378,000.00
	1007621473	cleiby karolina orozco yustes	NAPL	-378,000.00	.00	-378,000.00
	1007621481	lida llanos galindo	NAPL	-378,000.00	.00	-378,000.00
	1007621485	liliana andrea collazos guejia	NAPL	-378,000.00	.00	-378,000.00
	1007623922	cecilia janeth vanegas castro	NAPL	-283,500.00	.00	-283,500.00
	1007672802	yonhjer fabian díaz luna	NAPL	-94,500.00	.00	220,500.00
	1007672823	yormmi alexandra trochez barrios	NAPL	-409,500.00	.00	.00
	1007704165	ruth eliana ramirez scarpetta	NAPL	-378,000.00	.00	.00
	1007761299	daniel calderon yara	NAPL	-378,000.00	.00	.00
	1007761346	micheel ronaldo renteria zuaza	NAPL	-378,000.00	.00	.00
	1007802055	claudia katherine rico mosquera	NAPL	-378,000.00	.00	.00
	1007858107	liceth romero toro	NAPL	-378,000.00	.00	.00
	1007906116	karen juliana bahos gutierrez	NAPL	-378,000.00	.00	.00
	1007920215	ruth marcela lopez sanchez	NAPL	-378,000.00	.00	.00
	1010006431	yeferson eduardo gil	NAPL	-378,000.00	.00	.00
	1010006766	marlyn jhorleny gonzalez garcia	NAPL	-157,500.00	.00	.00
	1010009661	luz eidi diaz vera	NAPL	-378,000.00	.00	.00
	1010013608	jhon eider duarte horta	NAPL	-378,000.00	.00	.00
	1010017737	leidy lizeth diaz serna	NAPL	-126,000.00	.00	157,500.00
	1010025180	VERONICA ANDREA ESPITIA OSPINA	NAPL	-126,000.00	.00	157,500.00
	1010027047	deysy viviana ariza nieto	NAPL	-378,000.00	.00	.00
	1010027531	marlon andrey guerrero florido	NAPL	-283,500.00	.00	.00
	1010046277	brayan fernando chavarro	NAPL	.00	.00	409,500.00
	1010061094	lizanyuri galindo morales	NAPL	-283,500.00	.00	.00
	1010065423	WILLIAM HINCAPIE CASTA	NAPL	-283,500.00	.00	.00
	1010065852	yurani andrea garcia tobon	NAPL	.00	.00	63,000.00
	1010065929	katerine barrios salamanca	NAPL	-409,500.00	.00	.00
	1010075195	flor libia guzman rodrigez	NAPL	-31,500.00	.00	.00
	1010083296	yuberney adrian lopez cuellar	NAPL	-94,500.00	.00	189,000.00
	1010083325	yiseth paola lopez cuellar	NAPL	-94,500.00	.00	189,000.00
	1010090971	Aleyda Rodriguez Velandia	NAPL	-157,500.00	.00	126,000.00
	1010091035	marina curvelo leon	NAPL	-126,000.00	.00	157,500.00
	1010091060	Brayan Daza Gonzalez	NAPL	-157,500.00	.00	126,000.00
	1010093008	leonardo espinosa castro	NAPL	-378,000.00	.00	.00
	1010093013	daniela espinosa castro	NAPL	-378,000.00	.00	.00
	1010097040	mario andres mendez contreras	NAPL	-378,000.00	.00	.00
	1010112212	alex rivera hincapie	NAPL	-378,000.00	.00	.00
	1010116626	yurley herrera ospina	NAPL	-378,000.00	.00	.00
	1010140500	duban silva palechor	NAPL	-378,000.00	.00	.00
	1010142735	willinton sánchez flores	NAPL	-63,000.00	.00	.00
	1010145706	PERDOMO ROSERO ANGIE	NAPL	-283,500.00	.00	.00
	1010146987	hedir domingo rios poveda	NAPL	-378,000.00	.00	.00
	1010150667	yinny marcela vargas ossa	NAPL	-378,000.00	.00	.00
	1010150816	jhoan vargas ossa	NAPL	-378,000.00	.00	.00
	1010150884	yessica alejandra nieto agudelo	NAPL	-378,000.00	.00	.00
	1010151312	jorge luis rosero rojas	NAPL	-94,500.00	.00	189,000.00



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24369001	1010151371	jeffrin rico pérez	NAPL	-94,500.00	.00	-94,500.00
	1010151376	edwin chambo cabezas	NAPL	-157,500.00	.00	-346,500.00
	1010151426	Fanery Alejandra Rico Perez	NAPL	-157,500.00	.00	-157,500.00
	1010151502	eldinever munoz alegria	NAPL	.00	.00	-441,000.00
	1010175887	laura camila vergara retavisca	NAPL	.00	.00	-63,000.00
	1010175921	leidy tatiana vergara retavisca	NAPL	-189,000.00	.00	-189,000.00
	1010183437	adolfo enrique quintana reyes	NAPL	-378,000.00	.00	-378,000.00
	1011201451	andres sebastian sanchez quintero	NAPL	-31,500.00	.00	-31,500.00
	1012350521	pedro edilson barahona rojas	NAPL	-94,500.00	.00	-283,500.00
	1012375328	janeth ararat carabali	NAPL	-378,000.00	.00	-378,000.00
	1012377302	disnerly artunduaga posada	NAPL	-378,000.00	.00	-378,000.00
	1012405024	ronald alexander sinisterra cuero	NAPL	-378,000.00	.00	-378,000.00
	1012434589	DIANA MILENA BETANCOURT TOLOSA	NAPL	-283,500.00	.00	-283,500.00
	1012436085	jhon mario ibañez arias	NAPL	-283,500.00	.00	-283,500.00
	1012442182	jorge esteban gonzalez marmolejo	NAPL	-378,000.00	.00	-378,000.00
	1012466644	yudy dayana marin soto	NAPL	-378,000.00	.00	-378,000.00
	1013649959	yeison hernan gonzalez vaquiro	NAPL	.00	.00	-441,000.00
	1014179350	daniel esteban audor figueroa	NAPL	-283,500.00	.00	-283,500.00
	1015276194	Maria Josefina Ortiz Roldan	NAPL	-157,500.00	.00	-283,500.00
	1015435118	Ruben Dario Moreno	NAPL	-378,000.00	.00	-378,000.00
	1015999670	jhon alejandro cuan parra	NAPL	-346,500.00	.00	-346,500.00
	1016052878	julieth lizeth gaviria correa	NAPL	-378,000.00	.00	-378,000.00
	1018417474	luz mery jimenez ortiz	NAPL	-378,000.00	.00	-378,000.00
	1018456759	oscar alberto sanchez velasco	NAPL	-378,000.00	.00	-378,000.00
	1018459835	linda mayerly cardenas ramirez	NAPL	-283,500.00	.00	-283,500.00
	1018475363	maria erminta narvaez narvaez	NAPL	-378,000.00	.00	-378,000.00
	1018486859	doris adriana diaz cabrera	NAPL	-378,000.00	.00	-378,000.00
	1018489609	sergio sebastian villanueva munoz	NAPL	-378,000.00	.00	-378,000.00
	1019005286	erica paola gamboa burbano	NAPL	-378,000.00	.00	-378,000.00
	1019103051	mabel andrea rodriguez rojas	NAPL	-378,000.00	.00	-378,000.00
	1019110850	luisa fernanda rodriguez	NAPL	-378,000.00	.00	-378,000.00
	1019116396	fabio leonardo hernandez montoya	NAPL	-378,000.00	.00	-378,000.00
	1019128122	daniela andrades dias	NAPL	-378,000.00	.00	-378,000.00
	1020407162	robin gerardo moreno moreno	NAPL	-346,500.00	.00	-346,500.00
	1020712354	MADELEYNE SUAREZ ARTUNDUGA	NAPL	-378,000.00	.00	-378,000.00
	1020739160	ronnee cuellar perez	NAPL	-378,000.00	.00	-378,000.00
	1020749723	daniel martines bejarano	NAPL	-378,000.00	.00	-378,000.00
	1021670188	dainer andres mosquera vargas	NAPL	-378,000.00	.00	-378,000.00
	1022326543	luis miguel cárdenas mayorga	NAPL	-346,500.00	.00	-346,500.00
	1022402454	edwin fabian murcia penafiel	NAPL	-378,000.00	.00	-378,000.00
	1022410129	jerson steffan pinzon mejia	NAPL	-283,500.00	.00	-283,500.00
	1022410155	sandra milena chica garcia	NAPL	-378,000.00	.00	-378,000.00
	1022930802	manuel antonio rojas rojas	NAPL	-378,000.00	.00	-378,000.00
	1022934141	juan david torres gamez	NAPL	-378,000.00	.00	-378,000.00
	1022941389	adriana martinez bejarano	NAPL	.00	.00	-63,000.00
	1022957229	luis alberto paez ortiz	NAPL	-283,500.00	.00	-283,500.00
	1022959970	JOSE GILBERTO RODRIGUEZ CARDENAS	NAPL	-94,500.00	.00	-283,500.00
	1022969075	juan sebastian marin ruiz	NAPL	-378,000.00	.00	-378,000.00



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24369001	1022981524	duvan duran rojas	NAPL	-409,500.00	.00	-409,500.00
	1022997911	neiser marin ruiz	NAPL	-378,000.00	.00	-378,000.00
	1023009120	deimer alejandro camacho barinas	NAPL	-378,000.00	.00	-378,000.00
	1023019778	anyi talia marin ruiz	NAPL	-378,000.00	.00	-378,000.00
	1023034000	erika yamile amaya gonzalez	NAPL	-94,500.00	.00	-283,500.00
	1023966733	yuri tatiana guaraca restrepo	NAPL	-378,000.00	.00	-378,000.00
	1024491034	Jeinson Esneider Beltran	NAPL	-157,500.00	.00	-157,500.00
	1024516528	milton rojas palomino	NAPL	-378,000.00	.00	-378,000.00
	1024518381	yenny alexandra tolosa pena	NAPL	-378,000.00	.00	-378,000.00
	1024520894	johan rojas palomino	NAPL	-378,000.00	.00	-378,000.00
	1024531309	Judy Karina Acosta Gonzalez	NAPL	-283,500.00	.00	-283,500.00
	1024551057	brayam steven morales lopez	NAPL	-283,500.00	.00	-283,500.00
	1026137427	jarminton islen giraldo florez	NAPL	-378,000.00	.00	-378,000.00
	1026286774	dely lorena rojas palomino	NAPL	-378,000.00	.00	-378,000.00
	1026293015	yhu fredy gracia moreno	NAPL	.00	.00	-441,000.00
	1026558777	ECHAVARRIA RIOS FABIAN JAIR	NAPL	-378,000.00	.00	-378,000.00
	1026574520	adriana patricia ramos marin	NAPL	-94,500.00	.00	-283,500.00
	1029800081	manuel santiago cardenas martinez	NAPL	-378,000.00	.00	-378,000.00
	1029800164	dennis jakeinner ramirez ortiz	NAPL	-409,500.00	.00	-409,500.00
	1029880400	brinny valentina hernandez leon	NAPL	-378,000.00	.00	-378,000.00
	1030500029	edgar daniel mendez contreras	NAPL	-378,000.00	.00	-378,000.00
	1030520321	diego andres quiñones	NAPL	-346,500.00	.00	-346,500.00
	1030538136	sara maria peña hernandez	NAPL	-94,500.00	.00	-283,500.00
	1030598019	claudia aidee velandia mendivelso	NAPL	-378,000.00	.00	-378,000.00
	1030627501	daniel armando millan sanchez	NAPL	-378,000.00	.00	-378,000.00
	1030640989	nelcy mileidy trujillo tenorio	NAPL	-378,000.00	.00	-378,000.00
	1031132244	john edier contreras sanabria	NAPL	-378,000.00	.00	-378,000.00
	1031179751	yan carlos rios tejada	NAPL	-378,000.00	.00	-378,000.00
	1031540524	andres ovidio velasco imbachí	NAPL	-378,000.00	.00	-378,000.00
	1032260248	liliana campo chipiaje	NAPL	-283,500.00	.00	-283,500.00
	1032363080	sandra yulieth solano gomez	NAPL	-409,500.00	.00	-409,500.00
	1032366094	juan pablo mejia estupinan	NAPL	-409,500.00	.00	-409,500.00
	1032418994	Andres Alfonso Martinez Chavez	NAPL	-157,500.00	.00	-283,500.00
	1033695873	yeiner arley clavijo guerrero	NAPL	-378,000.00	.00	-378,000.00
	1033702777	Diana Carolina Cuan Puerta	NAPL	-157,500.00	.00	-283,500.00
	1033743486	liliana hincapie rivera	NAPL	-378,000.00	.00	-378,000.00
	1033768163	luz angela rojas calderon	NAPL	-378,000.00	.00	-378,000.00
	1033816556	yurani andrea moreno borda	NAPL	-378,000.00	.00	-378,000.00
	1037579900	diana carolina pineda echeverri	NAPL	-378,000.00	.00	-378,000.00
	1037605624	veronica echeverry gil	NAPL	-378,000.00	.00	-378,000.00
	1037615549	santiago echeverry cadavid	NAPL	-378,000.00	.00	-378,000.00
	1037946754	liliana maria berrio giraldo	NAPL	-378,000.00	.00	-378,000.00
	1038436139	balentina figueroa rosero	NAPL	-283,500.00	.00	-283,500.00
	1043129408	laura dayanna avendano cortez	NAPL	-378,000.00	.00	-378,000.00
	1047228618	wilder toro guerrero	NAPL	-346,500.00	.00	-346,500.00
	1048018264	dilley areide jimenez herrera	NAPL	-378,000.00	.00	-378,000.00
	1048266291	jorge luis perez alvarez	NAPL	-283,500.00	.00	-283,500.00
	1048282603	nelson Enrique Cuellar fiaga	NAPL	-378,000.00	.00	-378,000.00



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24369001	1049394339	carmen rosa berbesi villamizar	NAPL	-126,000.00	.00	157,500.00
	1049394438	yessica paola diaz bohorquez	NAPL	-378,000.00	.00	.00
	1049629226	YADIRA ZIPASUCA GUERRERO	NAPL	.00	.00	63,000.00
	1049639554	leidy yohana romero osmal	NAPL	-378,000.00	.00	.00
	1049641726	angie natalia zamora rojas	NAPL	-378,000.00	.00	.00
	1051184420	willian orlando gomez gutierrez	NAPL	-346,500.00	.00	.00
	1051185492	maria arnobi hernandez	NAPL	-378,000.00	.00	.00
	1052000197	OMAR YECID SALGUERO BERNAL	NAPL	-378,000.00	.00	.00
	1053326540	erika tatiana monroy pinilla	NAPL	-94,500.00	.00	189,000.00
	1053776683	robert andres davila ramirez	NAPL	-94,500.00	.00	.00
	1054065192	brayan stiven alvarez hoyos	NAPL	-378,000.00	.00	.00
	1054539607	carlos alberto franco duque	NAPL	-378,000.00	.00	.00
	1054548652	jenny paola caceres londono	NAPL	-378,000.00	.00	.00
	1054559706	yovanny andres marin mendoza	NAPL	-378,000.00	.00	.00
	1055916949	manuel fernando trujillo quintero	NAPL	-283,500.00	.00	.00
	1057410902	LUIS VICENTE MORENO HUERTAS	NAPL	-94,500.00	.00	189,000.00
	1057918075	jorge andres rinta roa	NAPL	-283,500.00	.00	.00
	1057918081	hilda viviana lesmes ávila	NAPL	-283,500.00	.00	.00
	1057918392	mauricio avila romero	NAPL	-378,000.00	.00	.00
	1059414306	jaider sandoval carabali	NAPL	-378,000.00	.00	.00
	1059840285	ivan marino ospina grisales	NAPL	-94,500.00	.00	189,000.00
	1059904318	tulio balcazar jaramillo	NAPL	-378,000.00	.00	.00
	1060207102	leonidas jaramillo cruz	NAPL	-378,000.00	.00	.00
	1060208264	jhon jairo lemus sanchez	NAPL	-378,000.00	.00	.00
	1061016781	marnoly cordoba ceron	NAPL	-378,000.00	.00	.00
	1061086447	manuel jesús fernández	NAPL	-157,500.00	.00	189,000.00
	1061086877	blademir guerrero fernandez	NAPL	-94,500.00	.00	.00
	1061654441	Leidy Magaly Montes Morales	NAPL	-252,000.00	.00	126,000.00
	1061655386	yolanda bedoya quintero	NAPL	-378,000.00	.00	.00
	1061715293	LEZLY TATIANA GUTIERREZ RUBIO	NAPL	-378,000.00	.00	.00
	1061783459	angie lorena perez perez	NAPL	-378,000.00	.00	.00
	1061816382	deyer castro zambrano	NAPL	-346,500.00	.00	.00
	1062081631	lucelida quina quiscue	NAPL	-378,000.00	.00	.00
	1062286176	Floralba Ipia Dagua	NAPL	-157,500.00	.00	126,000.00
	1062314474	yulieith choco herrera	NAPL	-378,000.00	.00	.00
	1062323617	jhonier montes murillo	NAPL	-157,500.00	.00	189,000.00
	1064732433	maria eugenia misal gonzalez	NAPL	.00	.00	63,000.00
	1065011636	karen viviana cardona restrepo	NAPL	-378,000.00	.00	.00
	1065443102	juan camilo lemus ortiz	NAPL	-378,000.00	.00	.00
	1067522323	lina maria coicue yatacue	NAPL	-378,000.00	.00	.00
	1068927778	JOSE TOBIAS LAGUNA PUENTES	NAPL	-94,500.00	.00	189,000.00
	1069723573	YEISON ARBEY LEIVA SOSA	NAPL	-220,500.00	.00	63,000.00
	1069747008	deissy lorena suarez garcía	NAPL	-283,500.00	.00	.00
	1069899617	fabio alirio hernandez beltran	NAPL	-283,500.00	.00	.00
	1069899649	luis andrey beltran urrego	NAPL	-378,000.00	.00	.00
	1069899684	yineth liliana amaya urrea	NAPL	-378,000.00	.00	.00
	1071578270	blanca maria tovar caicedo	NAPL	-378,000.00	.00	.00
	1071580870	shirley andrea perez calderon	NAPL	-409,500.00	.00	.00



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24369001	1071888807	jose gilberto martinez castaneda	NAPL	-378,000.00	.00	-378,000.00
	1071889051	jose eduan roa prieto	NAPL	-378,000.00	.00	-378,000.00
	1072072080	luis fernando martinez bejarano	NAPL	-378,000.00	.00	-378,000.00
	1073162564	adriana milena suarez santamaria	NAPL	-378,000.00	.00	-378,000.00
	1073671693	Karen Gisell Alonso Mateus	NAPL	-283,500.00	.00	-283,500.00
	1073693484	henry rayo ortiz	NAPL	-346,500.00	.00	-346,500.00
	1073693895	yolima ladino rueda	NAPL	-378,000.00	.00	-378,000.00
	1074928028	luz stella betancourt pachon	NAPL	-378,000.00	.00	-378,000.00
	1075089220	esidelio moreno valois	NAPL	-94,500.00	.00	-94,500.00
	1075208360	carlos andres herrera garcia	NAPL	-378,000.00	.00	-378,000.00
	1075210971	adriana beltran santafimio	NAPL	-378,000.00	.00	-378,000.00
	1075217253	jose william velasco morales	NAPL	-283,500.00	.00	-283,500.00
	1075221316	emilsen guenis osorio	NAPL	-378,000.00	.00	-378,000.00
	1075232149	nelson vasquez herrera	NAPL	-346,500.00	.00	-346,500.00
	1075234236	martha yali rivera orjuela	NAPL	-378,000.00	.00	-378,000.00
	1075241374	milton arbey beltran santofimio	NAPL	-378,000.00	.00	-378,000.00
	1075247467	JENNIFER SAN MARTIN CASTANEDA	NAPL	-378,000.00	.00	-378,000.00
	1075247595	jainer alexis luna guzman	NAPL	-94,500.00	.00	-94,500.00
	1075251250	jaider fernandez rodriguez	NAPL	-378,000.00	.00	-378,000.00
	1075261648	lina paola perez florez	NAPL	-378,000.00	.00	-378,000.00
	1075280038	noreli pantoja casanova	NAPL	-378,000.00	.00	-378,000.00
	1075282421	luis carlos torres plazas	NAPL	.00	441,000.00	-441,000.00
	1075292018	nely urquina alvis	NAPL	-378,000.00	.00	-378,000.00
	1075296417	lina marcela cifuentes vasquez	NAPL	-378,000.00	.00	-378,000.00
	1075296914	anita pantoja casanova	NAPL	-378,000.00	.00	-378,000.00
	1075307082	yeimi dayana corredor bahamon	NAPL	-378,000.00	.00	-378,000.00
	1075312440	lina maria poveda reña	NAPL	-315,000.00	31,500.00	-346,500.00
	1075318818	jader arley amaya rivera	NAPL	-378,000.00	.00	-378,000.00
	1075321543	leonardo herrera garcia	NAPL	-378,000.00	.00	-378,000.00
	1075540864	monica andrea oyola sánchez	NAPL	-94,500.00	189,000.00	-283,500.00
	1075545006	gladys alejandra medina molano	NAPL	-378,000.00	.00	-378,000.00
	1075628399	manuela del pilar saenz sicacha	NAPL	-220,500.00	63,000.00	-283,500.00
	1076382921	heidj joneyda hinestroza mosquera	NAPL	-378,000.00	.00	-378,000.00
	1076657724	omaira tovar molina	NAPL	-378,000.00	.00	-378,000.00
	1076985105	yuly andrea galindez	NAPL	-378,000.00	.00	-378,000.00
	1077425377	eliecer roa tamayo	NAPL	-409,500.00	.00	-409,500.00
	1077721264	nixon valencia saldana	NAPL	-378,000.00	.00	-378,000.00
	1077841248	jhon edilson rojas perdomo	NAPL	-378,000.00	.00	-378,000.00
	1077846414	alveiro carrillo beltrán	NAPL	-94,500.00	.00	-94,500.00
	1077848533	liliana Vargas castillo	NAPL	-378,000.00	.00	-378,000.00
	1077850890	paola andrea vasquez morales	NAPL	-283,500.00	.00	-283,500.00
	1077856934	dorani roso ortiz	NAPL	-378,000.00	.00	-378,000.00
	1077862803	carlos andrés lombana quiacha	NAPL	-94,500.00	189,000.00	-283,500.00
	1077864563	erlayn camilo pena vasquez	NAPL	-378,000.00	.00	-378,000.00
	1077864989	elizabeth rojas	NAPL	-378,000.00	.00	-378,000.00
	1077865835	nancy calderon yara	NAPL	-378,000.00	.00	-378,000.00
	1077866640	karen fernanda chavarro perdomo	NAPL	-283,500.00	.00	-283,500.00
	1077872521	guillermo calderon yara	NAPL	-378,000.00	.00	-378,000.00



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24369001	1077872877	edinson sanabria colorado	NAPL	-283,500.00	.00	-283,500.00
	1077873606	victor alfonso méndez duran	NAPL	-157,500.00	.00	-346,500.00
	1077876298	daniela ramos motta	NAPL	-252,000.00	.00	-252,000.00
	1077877115	omar eliecer alvarez cuellar	NAPL	-378,000.00	.00	-378,000.00
	1077997606	wilber ibarguen palacios	NAPL	-378,000.00	.00	-378,000.00
	1078246345	luz mirian manchola silva	NAPL	-252,000.00	.00	-252,000.00
	1078747115	edwin fernando velez andrade	NAPL	-378,000.00	.00	-378,000.00
	1078749567	divier leandro trujillo motta	NAPL	-346,500.00	.00	-346,500.00
	1079035178	edison martinez bejarano	NAPL	.00	.00	-63,000.00
	1079172408	maria veronica munoz molina	NAPL	-378,000.00	.00	-378,000.00
	1079173314	landy dayana sambony ramirez	NAPL	-378,000.00	.00	-378,000.00
	1079176184	lester octavio pastrana pantevez	NAPL	-378,000.00	.00	-378,000.00
	1079177668	juan pablo cortes vargas	NAPL	-378,000.00	.00	-378,000.00
	1079181937	yarledy vargas arango	NAPL	-283,500.00	.00	-283,500.00
	1079185904	yeison camilo valencia saldana	NAPL	-378,000.00	.00	-378,000.00
	1079232514	linarco diaz calvo	NAPL	-378,000.00	.00	-378,000.00
	1079508241	nilvia ramirez palmo	NAPL	-346,500.00	.00	-346,500.00
	1079606962	karla tatiana mendez rivas	NAPL	-378,000.00	.00	-378,000.00
	1080043913	leidy marcela araujo cortes	NAPL	-378,000.00	.00	-378,000.00
	1080044152	oscar ignacio zapata soto	NAPL	-378,000.00	.00	-378,000.00
	1080182246	nelson fernando gasca rivas	NAPL	-94,500.00	.00	-283,500.00
	1080184414	herdeiby aya zambrano	NAPL	-378,000.00	.00	-378,000.00
	1080185376	anderson medina guisaquillo	NAPL	-378,000.00	.00	-378,000.00
	1080189104	linda lucia cuellar mazabel	NAPL	-378,000.00	.00	-378,000.00
	1080290212	Camilo Ernesto Alarcon Losada	NAPL	-252,000.00	.00	-378,000.00
	1080294606	anderson cifuentes vasquez	NAPL	-378,000.00	.00	-378,000.00
	1080296420	maria fernanda ortiz cutiva	NAPL	-346,500.00	.00	-346,500.00
	1080360027	oscar andres cuellar cuellar	NAPL	-378,000.00	.00	-378,000.00
	1080363135	ruben dario morales conde	NAPL	-378,000.00	.00	-378,000.00
	1080930067	dario llanos buitrago	NAPL	-94,500.00	.00	-94,500.00
	1080932140	amparo botero cuellar	NAPL	-378,000.00	.00	-378,000.00
	1080935729	patricia gutierrez carvajal	NAPL	-378,000.00	.00	-378,000.00
	1080936777	jhon mario rubiano ome	NAPL	-378,000.00	.00	-378,000.00
	1081153886	yuli andrea perdomo gutierrez	NAPL	-378,000.00	.00	-378,000.00
	1081156123	yudy fernanda torres guevara	NAPL	-220,500.00	.00	-220,500.00
	1081158395	viky paola cleves hurtado	NAPL	-346,500.00	.00	-346,500.00
	1081160496	maria alejandra diaz oliveros	NAPL	-378,000.00	.00	-378,000.00
	1081514323	faiver augusto torres valenzuela	NAPL	-346,500.00	.00	-378,000.00
	1081698584	rosevel munoz pipicano	NAPL	-346,500.00	.00	-346,500.00
	1081699431	jhon edison hoyos polo	NAPL	-378,000.00	.00	-378,000.00
	1081699520	islenia sanchez henao	NAPL	-378,000.00	.00	-378,000.00
	1081699770	franklin eider jimenez munez	NAPL	-378,000.00	.00	-378,000.00
	1081701152	jesly jaidibe agredo coque	NAPL	-409,500.00	.00	-409,500.00
	1081701765	massiel agredo coque	NAPL	-409,500.00	.00	-409,500.00
	1081728153	sandra mileni munoz forero	NAPL	-378,000.00	.00	-378,000.00
	1081731909	sneider meléndez corredor	NAPL	-94,500.00	.00	-283,500.00
	1081794013	melissa andrea rubio bolivar	NAPL	-126,000.00	.00	-283,500.00
	1082124256	leny villa alvarado	NAPL	-409,500.00	.00	-409,500.00



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24369001	1082125287	miler balver ruiz martos	NAPL	-378,000.00	.00	-378,000.00
	1082125742	yohany sneider sanchez manchola	NAPL	-252,000.00	.00	-252,000.00
	1082126126	nini johanna pava vergara	NAPL	-378,000.00	.00	-378,000.00
	1082774471	yefferson augusto idrobo ledesma	NAPL	-157,500.00	.00	-157,500.00
	1082781847	hellen yohaira idrobo ledesma	NAPL	-220,500.00	.00	-220,500.00
	1082804201	diego andres vera cortes	NAPL	-378,000.00	.00	-378,000.00
	1082804355	ancizar ramírez vasquez	NAPL	-283,500.00	.00	-283,500.00
	1082805381	yina paola trejos martinez	NAPL	-378,000.00	.00	-378,000.00
	1083839852	anyi yulieth nanez martinez	NAPL	-378,000.00	.00	-378,000.00
	1083865981	adriana sambony cadena	NAPL	-378,000.00	.00	-378,000.00
	1083868525	kelly johana munoz calderon	NAPL	-378,000.00	.00	-378,000.00
	1083875682	gloria isabel ramos urrea	NAPL	-378,000.00	.00	-378,000.00
	1083876295	jorge javier paredes bonilla	NAPL	-94,500.00	.00	-283,500.00
	1083877469	marly julieth buitron esquivel	NAPL	-378,000.00	.00	-378,000.00
	1083879418	diana marcela claros cruz	NAPL	-378,000.00	.00	-378,000.00
	1083882431	jorge david quinayas joaqui	NAPL	-378,000.00	.00	-378,000.00
	1083889112	juan guillermo sanchez gutierrez	NAPL	-378,000.00	.00	-378,000.00
	1083891480	MARLY YOANA CLAROS CRUZ	NAPL	-378,000.00	.00	-378,000.00
	1083891744	ferley hernández méndez	NAPL	-94,500.00	.00	-283,500.00
	1083891836	orfidia ortiz rojas	NAPL	-378,000.00	.00	-378,000.00
	1083896031	esneider molano corredor	NAPL	-378,000.00	.00	-378,000.00
	1083896453	daniel eduardo gomez aviles	NAPL	-378,000.00	.00	-378,000.00
	1083904105	MAYELY SILVA VERU	NAPL	-378,000.00	.00	-378,000.00
	1083907764	amelia cristina claros cruz	NAPL	-378,000.00	.00	-378,000.00
	1083909315	sergio perdomo moreno	NAPL	-378,000.00	.00	-378,000.00
	1083912020	felix eduardo ceron lopez	NAPL	-378,000.00	.00	-378,000.00
	1083913964	leider duvan pardo espana	NAPL	-378,000.00	.00	-378,000.00
	1083918321	yeiner duvian hoyos polo	NAPL	-378,000.00	.00	-378,000.00
	1083923289	frankil alexander esterilla angulo	NAPL	-378,000.00	.00	-378,000.00
	1083928210	eduin alexis ceron lopez	NAPL	-378,000.00	.00	-378,000.00
	1084250320	doralcy grisalez henao	NAPL	-378,000.00	.00	-378,000.00
	1084252767	kerly yuliana munoz barreto	NAPL	-378,000.00	.00	-378,000.00
	1084330554	juan diego artunduaga cordoba	NAPL	-378,000.00	.00	-378,000.00
	1084737116	wilfrido segundo ronco fajardo	NAPL	-378,000.00	.00	-378,000.00
	1084923124	mónica paola cruz lozada	NAPL	-94,500.00	.00	-94,500.00
	1084925833	victor manuel casas leiva	NAPL	-378,000.00	.00	-378,000.00
	1086983313	richard stiven yela teez	NAPL	-378,000.00	.00	-378,000.00
	1087112528	ivan andres narvaez rada	NAPL	-283,500.00	.00	-283,500.00
	1087114801	angelica cristina beltran triana	NAPL	.00	.00	-378,000.00
	1087122086	jhon fredy beltran urrego	NAPL	-378,000.00	.00	-378,000.00
	1087188380	millier wilson arroyo chicangana	NAPL	-378,000.00	.00	-378,000.00
	1087188420	monica ramirez vargas	NAPL	-378,000.00	.00	-378,000.00
	1087493272	maicol andres salgado gil	NAPL	-378,000.00	.00	-378,000.00
	1087794236	mariela uribe cano	NAPL	-378,000.00	.00	-378,000.00
	1088246454	BLANCA NIDIA ESTRADA BARTOLO	NAPL	-157,500.00	.00	-283,500.00
	1088262897	diana marcela urquijo silva	NAPL	-157,500.00	.00	-157,500.00
	1088270701	diego luis lloreda mena	NAPL	-378,000.00	.00	-378,000.00
	1088275579	viviana quibano vinasco	NAPL	-378,000.00	.00	-378,000.00

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24369001	1088287481	ferney blandon tobon	NAPL	-126,000.00	.00	-126,000.00
	1088290765	cristian dario ospina diaz	NAPL	-94,500.00	.00	-283,500.00
	1088307392	LAURA TATIANA MONTANO VELASQUEZ	NAPL	-126,000.00	.00	-283,500.00
	1088310721	martin henao hernandez	NAPL	-157,500.00	.00	-157,500.00
	1088315166	numar crisanto vinasco	NAPL	-378,000.00	.00	-378,000.00
	1088324379	cristian jerley gallego jimenez	NAPL	-378,000.00	.00	-378,000.00
	1088350125	sara maria echeverry cortes	NAPL	-378,000.00	.00	-378,000.00
	1088536781	educardo montialegre zuleta	NAPL	-346,500.00	.00	-346,500.00
	1088737974	jose norvey mora adarmenes	NAPL	-378,000.00	.00	-378,000.00
	1088944146	eugenia florez narvaez	NAPL	-378,000.00	.00	-378,000.00
	1089291343	Fabian Andres Montealegre Galvis	NAPL	-157,500.00	.00	-283,500.00
	1090417895	laudy marlen lopez sandoval	NAPL	.00	.00	-63,000.00
	1090441125	maribel valero leon	NAPL	-220,500.00	.00	-283,500.00
	1093217339	luisa fernanda londoño londoño	NAPL	-94,500.00	.00	-283,500.00
	1093756019	edwin ramon salcedo moreno	NAPL	-378,000.00	.00	-378,000.00
	1093905729	isnardo guerrero parada	NAPL	-315,000.00	.00	-346,500.00
	1094268749	sergio ivan merchan martinez	NAPL	-283,500.00	.00	-283,500.00
	1094285215	mateo gallego gutierrez	NAPL	-378,000.00	.00	-378,000.00
	1094884151	leidy katherine rodriguez perez	NAPL	-283,500.00	.00	-283,500.00
	1094904578	nieves paola pena ortiz	NAPL	-378,000.00	.00	-378,000.00
	1094907262	marlon yonatan guaca zuluaga	NAPL	-378,000.00	.00	-378,000.00
	1094937004	yimmy alejandro guaca zuluaga	NAPL	-378,000.00	.00	-378,000.00
	1094939547	yedison alexander morales mora	NAPL	-283,500.00	.00	-283,500.00
	1095208400	luis fernando lopez velasco	NAPL	-283,500.00	.00	-283,500.00
	1096646917	leider camilo hurtado londono	NAPL	-220,500.00	.00	-283,500.00
	1096953522	Laura Patricia Lizarazo Hernandez	NAPL	-157,500.00	.00	-283,500.00
	1096953563	jose reinaldo rojas pinto	NAPL	-126,000.00	.00	-283,500.00
	1097468061	ingrid lorena betez cabrera	NAPL	-378,000.00	.00	-378,000.00
	1097990854	romulo lopez garavito	NAPL	-94,500.00	.00	-283,500.00
	1097994360	anderson yaled isacas duarte	NAPL	-378,000.00	.00	-378,000.00
	1098678572	robinson guiza canas	NAPL	-346,500.00	.00	-346,500.00
	1099211436	dayber armando romero lopez	NAPL	-378,000.00	.00	-378,000.00
	1099262185	farley guiza canas	NAPL	.00	.00	-63,000.00
	1099549437	javier ayala guiza	NAPL	-283,500.00	.00	-283,500.00
	1101814952	fabian andres benitez	NAPL	-126,000.00	.00	-283,500.00
	1102122779	Diego Armando Florez	NAPL	-346,500.00	.00	-346,500.00
	1102365231	oscar javier rojas gasca	NAPL	-378,000.00	.00	-378,000.00
	1103214836	jaider luis chavez dominguez	NAPL	.00	.00	-441,000.00
	1105461387	laura alejandra arias avilex	NAPL	-283,500.00	.00	-283,500.00
	1105871574	mario escobar rengifo	NAPL	-94,500.00	.00	-94,500.00
	1106363113	jhonatan steve castro beltran	NAPL	-378,000.00	.00	-378,000.00
	1106392465	sandra milena gracia ramirez	NAPL	.00	.00	-409,500.00
	1106482911	gustavo vargas ramirez	NAPL	-94,500.00	.00	-283,500.00
	1106486281	arnold rincon ramirez	NAPL	-94,500.00	.00	-283,500.00
	1106773846	jhon lidier sanchez cifuentes	NAPL	-94,500.00	.00	-283,500.00
	1106776159	yuranny katerine gonzalez medina	NAPL	.00	.00	-63,000.00
	1106978016	luis fernando quimbayo gracias	NAPL	.00	.00	-409,500.00
	1107050885	jackeline mambuscay gomez	NAPL	-94,500.00	.00	-94,500.00



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24369001	1107093337	yeison daniel imbus molano	NAPL	-409,500.00	.00	-409,500.00
	1108207450	alexandra villalobos rosas	NAPL	-283,500.00	.00	-283,500.00
	1108457543	yeison andres mosquera arias	NAPL	-378,000.00	.00	-378,000.00
	1108828902	ruth mary avila romero	NAPL	.00	.00	-63,000.00
	1109490671	rosa delia calderon mejia	NAPL	-378,000.00	.00	-378,000.00
	1110174785	durly yisela reyes jimenez	NAPL	-94,500.00	.00	-283,500.00
	1110442369	solanly murcia rodriguez	NAPL	-378,000.00	.00	-378,000.00
	1110455900	nancy viviana mosquera patino	NAPL	-378,000.00	.00	-378,000.00
	1110456037	luis alberto diaz garcia	NAPL	-378,000.00	.00	-378,000.00
	1110465872	jamir hernan oviedo tique	NAPL	-94,500.00	.00	-283,500.00
	1110537059	jhon mauricio rubio buitrago	NAPL	-94,500.00	.00	-94,500.00
	1110549339	Tatiana Andrea Hernandez	NAPL	-157,500.00	.00	-283,500.00
	1110562269	angie katherine capera ospina	NAPL	-220,500.00	.00	-220,500.00
	1110577444	jairo antonio amaya viucho	NAPL	-157,500.00	.00	-346,500.00
	1110587291	eidar cruz aguilar	NAPL	-378,000.00	.00	-378,000.00
	1110591406	rufino ortiz laverde	NAPL	-378,000.00	.00	-378,000.00
	1111264916	edgar edimer bernal reyes	NAPL	-94,500.00	.00	-283,500.00
	1111264917	jhoiner stiven bernal reyes	NAPL	-94,500.00	.00	-283,500.00
	1111264918	yulieth vanessa bernal reyes	NAPL	-94,500.00	.00	-283,500.00
	1111333406	SUAREZ OVIEDO ANDERSON	NAPL	-157,500.00	.00	-157,500.00
	1111771802	rodrigo salinas mesa	NAPL	-378,000.00	.00	-378,000.00
	1112299430	kelly viviana trivino luna	NAPL	-378,000.00	.00	-378,000.00
	1112466456	edwar benjamin vargas sanchez	NAPL	-378,000.00	.00	-378,000.00
	1112769408	lili johana duque arias	NAPL	-283,500.00	.00	-283,500.00
	1112784176	danel esquivel escudero	NAPL	-378,000.00	.00	-378,000.00
	1113037303	luis orlando berrio diaz	NAPL	-283,500.00	.00	-315,000.00
	1113592355	davinson porras vázquez	NAPL	-94,500.00	.00	-283,500.00
	1113631131	sisleny ramos david	NAPL	-126,000.00	.00	-126,000.00
	1113696160	lizeth nathalia alarcon dusan	NAPL	.00	.00	-441,000.00
	1114089430	yovana tobon ibarra	NAPL	.00	.00	-409,500.00
	1114311559	johan daniel mosquera araujo	NAPL	-378,000.00	.00	-378,000.00
	1114873332	juan david garcia	NAPL	-283,500.00	.00	-283,500.00
	1115186774	brayan camilo cardenas ruiz	NAPL	-220,500.00	.00	-220,500.00
	1115192673	mijal rojas hernandez	NAPL	-378,000.00	.00	-378,000.00
	1115721856	YOLFREDY ROPERO BALAGUERA	NAPL	-378,000.00	.00	-378,000.00
	1115722851	jhon fredy garcia suarez	NAPL	.00	.00	-63,000.00
	1115723524	edubin fandino perez	NAPL	.00	.00	-63,000.00
	1115726992	erika janedy camargo pulido	NAPL	-283,500.00	.00	-283,500.00
	1115734989	yury mayerly villamizar moreno	NAPL	-378,000.00	.00	-378,000.00
	1115738104	keylly johanna moreno buitrago	NAPL	-378,000.00	.00	-378,000.00
	1115741621	angie mileth vergel portilla	NAPL	-378,000.00	.00	-378,000.00
	1115742396	marly yuritza laguado sierra	NAPL	-378,000.00	.00	-378,000.00
	1115790077	julio stiven lemus ortiz	NAPL	-378,000.00	.00	-378,000.00
	1115790738	yamin sanchez yunda	NAPL	-378,000.00	.00	-378,000.00
	1115790818	ronald segura espana	NAPL	-378,000.00	.00	-378,000.00
	1115791463	sarith denelly vega garcia	NAPL	-346,500.00	.00	-346,500.00
	1115791781	jhonathan tusarnas calderon	NAPL	-378,000.00	.00	-378,000.00
	1115792690	yohana cuellar gómez	NAPL	-283,500.00	.00	-283,500.00



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24369001	1115793597	nelly mamian calderon	NAPL	-378,000.00	.00	-378,000.00
	1115793757	yaneth ortiz rojas	NAPL	-378,000.00	.00	-378,000.00
	1115795682	alejandro garcia santanilla	NAPL	-378,000.00	.00	-378,000.00
	1115795712	hermes ortiz rojas	NAPL	-378,000.00	.00	-378,000.00
	1115857894	dayfenny cano flores	NAPL	.00	.00	-63,000.00
	1115940090	sergio alejandro pineros torres	NAPL	-378,000.00	.00	-378,000.00
	1115940123	estela piñeros jagua	NAPL	-189,000.00	.00	-378,000.00
	1115940299	fabiola garzon	NAPL	.00	.00	-441,000.00
	1115940302	yony edinson garzon	NAPL	.00	.00	-441,000.00
	1115940541	argelis jaramillo ospina	NAPL	-378,000.00	.00	-378,000.00
	1115940567	danian leandro cerquera oliveros	NAPL	-220,500.00	.00	-220,500.00
	1115940636	liliana andrade sogamoso	NAPL	-378,000.00	.00	-378,000.00
	1115940669	briseida morales rios	NAPL	-157,500.00	.00	-346,500.00
	1115940840	mesias artunduaga valencia	NAPL	-94,500.00	.00	-94,500.00
	1115940917	OCAMPO RAMIRES OLIVER	NAPL	-94,500.00	.00	-94,500.00
	1115941067	jarrinson cardenas rivera	NAPL	-378,000.00	.00	-378,000.00
	1115941133	LEONARDO FABIO CORREA LOPEZ	NAPL	-378,000.00	.00	-378,000.00
	1115941268	johan ferley vargas briñez	NAPL	-157,500.00	.00	-157,500.00
	1115941336	jaime yate molano	NAPL	-94,500.00	.00	-283,500.00
	1115941357	fernando cala begia	NAPL	-283,500.00	.00	-283,500.00
	1115941359	yenci yulieth cala jagua	NAPL	-283,500.00	.00	-283,500.00
	1115941706	brayan estiven martinez corredor	NAPL	-378,000.00	.00	-378,000.00
	1115941755	yureidi lara quintero	NAPL	-441,000.00	.00	-441,000.00
	1115941868	john faber galindo lizcano	NAPL	-94,500.00	.00	-283,500.00
	1115941973	josé gabriel monje avilez	NAPL	-157,500.00	.00	-157,500.00
	1115941975	GERARDO ALONSO	NAPL	-63,000.00	.00	-63,000.00
	1115942171	paula jimena peralta valencia	NAPL	-283,500.00	.00	-283,500.00
	1115942226	leydi narvaez barreiro	NAPL	-283,500.00	.00	-283,500.00
	1115942422	marlon dayann uribe clavijo	NAPL	-378,000.00	.00	-378,000.00
	1115942651	karoll gissela pava cruz	NAPL	-378,000.00	.00	-378,000.00
	1115942833	orfa agudelo agudelo	NAPL	.00	.00	-409,500.00
	1115942918	daniela silva munoz	NAPL	-283,500.00	.00	-283,500.00
	1115943094	victor alfonso díaz delgado	NAPL	-157,500.00	.00	-346,500.00
	1115943391	leidy viviana narvaez valencia	NAPL	-378,000.00	.00	-378,000.00
	1115943468	Andrea Montealegre Ramirez	NAPL	-283,500.00	.00	-283,500.00
	1115943574	daniela gonzalez valderrama	NAPL	-220,500.00	.00	-283,500.00
	1115943626	Duverney Campino Hernandez	NAPL	-283,500.00	.00	-283,500.00
	1115943837	jhon jairo hoyos vargas	NAPL	-315,000.00	.00	-315,000.00
	1115943911	fabian orlando castro caicedo	NAPL	-378,000.00	.00	-378,000.00
	1115943933	nancy valencia palencia	NAPL	-220,500.00	.00	-283,500.00
	1115944006	monica pineda cardenas	NAPL	.00	.00	-441,000.00
	1115944236	JOSE FABIAN LONDONO MURCIA	NAPL	-220,500.00	.00	-346,500.00
	1115945007	martha yaneth trujillo	NAPL	-157,500.00	.00	-346,500.00
	1115945099	maria alejandra sanchez sierra	NAPL	-378,000.00	.00	-378,000.00
	1115945158	jhonatan soto perdomo	NAPL	-409,500.00	.00	-409,500.00
	1115945452	obed vargas rico	NAPL	-252,000.00	.00	-252,000.00
	1115945773	henry augusto perdomo gasca	NAPL	-378,000.00	.00	-378,000.00
	1115945832	harlinson imbus molano	NAPL	.00	.00	-441,000.00

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24369001	1115946082	mauricio rojas castro	NAPL	-378,000.00	.00	-378,000.00
	1115946126	darwin andres garcia ramirez	NAPL	-378,000.00	.00	-378,000.00
	1115946135	julian avila ramirez	NAPL	-378,000.00	.00	-378,000.00
	1115946463	yenny paola andrade vargas	NAPL	-220,500.00	.00	-283,500.00
	1115946491	emilce rivera cubillos	NAPL	-94,500.00	.00	-94,500.00
	1115946699	ESNEIDER SANCHEZ VARGAS	NAPL	-378,000.00	.00	-378,000.00
	1115946778	edgar eduardo fierro borda	NAPL	-220,500.00	.00	-283,500.00
	1115946855	yenny lorena ricardo dusan	NAPL	.00	.00	-441,000.00
	1115947216	leonardo fabio imbus arias	NAPL	-94,500.00	.00	-283,500.00
	1115947227	adriana patricia soto perdomo	NAPL	.00	.00	-409,500.00
	1115947343	blanca maryeli vasquez mur	NAPL	-378,000.00	.00	-378,000.00
	1115947427	yefferson fabian medina bautista	NAPL	-283,500.00	.00	-283,500.00
	1115947532	ricaurte hoyos vargas	NAPL	-283,500.00	.00	-283,500.00
	1115947594	isain valencia oyola	NAPL	-315,000.00	.00	-346,500.00
	1115947687	edinson ortiz ome	NAPL	-346,500.00	.00	-346,500.00
	1115947744	emilce criollo ortiz	NAPL	-378,000.00	.00	-378,000.00
	1115947877	yuriana cardozo valencia	NAPL	-378,000.00	.00	-378,000.00
	1115948626	kerly yorlay balanta bustos	NAPL	-378,000.00	.00	-378,000.00
	1115948899	fredy iquina jaramillo	NAPL	-378,000.00	.00	-378,000.00
	1115949286	yymer andres londono trujillo	NAPL	-220,500.00	.00	-283,500.00
	1115949401	manuel felipe perdomo rivas	NAPL	-378,000.00	.00	-378,000.00
	1115949598	William Mauricio Vasquez	NAPL	-157,500.00	.00	-157,500.00
	1115949616	liseth yurani garcia ramirez	NAPL	-378,000.00	.00	-378,000.00
	1115950457	derly paola lopez flores	NAPL	-378,000.00	.00	-378,000.00
	1115950534	karen libeth garcia ramirez	NAPL	-378,000.00	.00	-378,000.00
	1115950679	jaidier ocoro avila	NAPL	-441,000.00	.00	-441,000.00
	1115951164	esneider yate rosero	NAPL	-157,500.00	.00	-346,500.00
	1115951272	deduis aldair roman valencia	NAPL	-378,000.00	.00	-378,000.00
	1115951397	herlinda lorena osorio victoria	NAPL	-378,000.00	.00	-378,000.00
	1115951553	yuly andrea londono trujillo	NAPL	-283,500.00	.00	-315,000.00
	1115951713	jarbinson ocoro avila	NAPL	-441,000.00	.00	-441,000.00
	1115952015	yuriza fernanda garcia ramirez	NAPL	-378,000.00	.00	-378,000.00
	1115952666	xiomara andrea urriago rojas	NAPL	-378,000.00	.00	-378,000.00
	1115952908	derly jhojana cardozo valencia	NAPL	-378,000.00	.00	-378,000.00
	1115953068	ylaine lizeth zarate valencia	NAPL	-283,500.00	.00	-283,500.00
	1115953784	anderson valencia yanguma	NAPL	-94,500.00	.00	-283,500.00
	1116202013	elizabeth borrero ruiz	NAPL	-346,500.00	.00	-346,500.00
	1116202329	anselmo meza herrera	NAPL	-378,000.00	.00	-378,000.00
	1116202345	yenny yarledy murcia lucumi	NAPL	-378,000.00	.00	-378,000.00
	1116202490	jose yovany parra bedoya	NAPL	-378,000.00	.00	-378,000.00
	1116203398	leonardo vasquez poveda	NAPL	-378,000.00	.00	-378,000.00
	1116203436	ederson aklerlen martinez rojas	NAPL	-378,000.00	.00	-378,000.00
	1116203475	yuridia johana rojas montiel	NAPL	-378,000.00	.00	-378,000.00
	1116203581	cenaída guanarita trujillo	NAPL	-378,000.00	.00	-378,000.00
	1116204409	eddy yurleny matabajoy ortega	NAPL	-378,000.00	.00	-378,000.00
	1116204633	CESAR AUGUSTO MEDINA PEREZ	NAPL	-378,000.00	.00	-378,000.00
	1116204792	john jaiber gomez perdomo	NAPL	-378,000.00	.00	-378,000.00
	1116205134	erika dayana cuellar torres	NAPL	-378,000.00	.00	-378,000.00



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24369001	1116205291	jose ayender rojas montiel	NAPL	-378,000.00	.00	-378,000.00
	1116205340	yorleny gomez ortega	NAPL	-378,000.00	.00	-378,000.00
	1116205460	karen dayana canague cerquera	NAPL	.00	.00	-378,000.00
	1116205806	luz marina mesa herrera	NAPL	-378,000.00	.00	-378,000.00
	1116205807	yeison andres meza suarez	NAPL	-378,000.00	.00	-378,000.00
	1116205864	eliana trujillo mosquera	NAPL	-378,000.00	.00	-378,000.00
	1116205964	luz mary crispin calderon	NAPL	-378,000.00	.00	-378,000.00
	1116206439	fabio moreno amador	NAPL	-378,000.00	.00	-378,000.00
	1116206470	gloria stefay cerquera claros	NAPL	.00	.00	-378,000.00
	1116206723	joel medina valencia	NAPL	-378,000.00	.00	-378,000.00
	1116207016	AMILBIA CAPERA LONDONO	NAPL	-378,000.00	.00	-378,000.00
	1116207037	aracely valderrama manjarres	NAPL	-378,000.00	.00	-378,000.00
	1116207161	leidy albeny munoz palomares	NAPL	-378,000.00	.00	-378,000.00
	1116207174	arley giovany guzman parra	NAPL	-378,000.00	.00	-378,000.00
	1116207194	angie katerine zambrano molano	NAPL	-378,000.00	.00	-378,000.00
	1116207800	deimer leandro alvarez villa	NAPL	-378,000.00	.00	-378,000.00
	1116208442	fabian andres quiroz cuellar	NAPL	-378,000.00	.00	-378,000.00
	1116208556	yulieth gomez mendez	NAPL	-378,000.00	.00	-378,000.00
	1116208563	liliana medina valencia	NAPL	-378,000.00	.00	-378,000.00
	1116209363	jhon alex quinonez gomez	NAPL	-378,000.00	.00	-378,000.00
	1116209441	luis eduardo caceres fernandez	NAPL	-378,000.00	.00	-378,000.00
	1116209644	leidy suarez gonzalez	NAPL	-378,000.00	.00	-378,000.00
	1116237260	alcides garcia carvajal	NAPL	-94,500.00	.00	-94,500.00
	1116247035	paola andrea lopez delgado	NAPL	-409,500.00	.00	-409,500.00
	1116493204	aura alejandra jimenez trujillo	NAPL	-378,000.00	.00	-378,000.00
	1116495070	leydy janneth garcia echavarria	NAPL	-378,000.00	.00	-378,000.00
	1116496671	leidy gabriela rojas castillo	NAPL	-283,500.00	.00	-283,500.00
	1116498327	yorby eduardo cogollo lizarazo	NAPL	-378,000.00	.00	-378,000.00
	1116498370	diana maria agudelo ciro	NAPL	-378,000.00	.00	-378,000.00
	1116498925	adrian yesit caicedo ruiz	NAPL	-378,000.00	.00	-378,000.00
	1116501152	edinson albeiro caicedo ruiz	NAPL	.00	.00	-63,000.00
	1116504085	julio javier jimenez ortiz	NAPL	-378,000.00	.00	-378,000.00
	1116545537	JHON JAIRO SANCHEZ MESA	NAPL	-346,500.00	.00	-346,500.00
	1116616468	NELCY PAOLA TORRES MARTINEZ	NAPL	-94,500.00	.00	-94,500.00
	1116783432	Rubiela Arevalo Gamboa	NAPL	-157,500.00	.00	-283,500.00
	1116797706	jhan carlos navarro vega	NAPL	-378,000.00	.00	-378,000.00
	1116800487	nelcy patricia sanchez capera	NAPL	-94,500.00	.00	-283,500.00
	1116859303	monica lizbeth parra caceres	NAPL	-378,000.00	.00	-378,000.00
	1116912544	gabriel silva gaona	NAPL	-94,500.00	.00	-283,500.00
	1116912586	jhon marlon castillo ortiz	NAPL	-94,500.00	.00	-283,500.00
	1116912608	TAMAYO CLEVES DERLY	NAPL	-378,000.00	.00	-378,000.00
	1116912696	martha cecilia rodriguez reyes	NAPL	.00	.00	-63,000.00
	1116912918	gloria ramos pajoy	NAPL	-94,500.00	.00	-283,500.00
	1116912919	jhonatan andres ramos pajoy	NAPL	-94,500.00	.00	-283,500.00
	1116912990	luis alberto montoya zamora	NAPL	-220,500.00	.00	-220,500.00
	1116913394	emerson alexis galarza tapiero	NAPL	.00	.00	-378,000.00
	1116913500	ivan andrés calderón sánchez	NAPL	-94,500.00	.00	-94,500.00
	1116913543	leidy johana delgado castrillon	NAPL	-378,000.00	.00	-378,000.00



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24369001	1116913704	alexander lopez gordillo	NAPL	-252,000.00	.00	31,500.00
	1116913972	liliana galvis montenegro	NAPL	-346,500.00	.00	.00
	1116914560	yorley pulgarin ibague	NAPL	-94,500.00	.00	.00
	1116914957	leidy yohana lache luna	NAPL	.00	.00	378,000.00
	1116914963	luna zharick oyola fajardo	NAPL	-378,000.00	.00	.00
	1116915154	hosmen ruben gracia ramirez	NAPL	.00	.00	409,500.00
	1116915181	marisol torres	NAPL	-157,500.00	.00	.00
	1116915199	edwin mora manrique	NAPL	-378,000.00	.00	.00
	1116915206	alexander rodriguez narvaez	NAPL	-283,500.00	.00	.00
	1116915334	erminson rojas losada	NAPL	-63,000.00	.00	.00
	1116915398	mercedes lozada romero	NAPL	-94,500.00	.00	189,000.00
	1116915487	carolina borja rubiano	NAPL	-378,000.00	.00	.00
	1116915488	ALEJANDRO BORJA RUBIANO	NAPL	-378,000.00	.00	.00
	1116915614	gustavo fajardo artunduaga	NAPL	-378,000.00	.00	.00
	1116915678	ALEXANDER MENESES MONJE	NAPL	-157,500.00	.00	189,000.00
	1116915750	luz mery astudillo aranda	NAPL	-283,500.00	.00	.00
	1116916062	luz adriana torres castaneda	NAPL	-378,000.00	.00	.00
	1116916298	ali yohana hernandez rojas	NAPL	-378,000.00	.00	.00
	1116916548	disyerly mora manrique	NAPL	-378,000.00	.00	.00
	1116916826	joan guillermo tovar mejia	NAPL	-378,000.00	.00	.00
	1116917147	michael zuluaga alvarez	NAPL	-220,500.00	.00	63,000.00
	1116917279	laia zharyk perea quintero	NAPL	-283,500.00	.00	.00
	1116917315	YERLY CATHERINE ROBERTO MARTINEZ	NAPL	-346,500.00	.00	.00
	1116917317	elizabeth castano vargas	NAPL	-252,000.00	.00	.00
	1116917543	jarlinson arunduaga romero	NAPL	-283,500.00	.00	.00
	1116917566	jhon fredy vargas perdomo	NAPL	-378,000.00	.00	.00
	1116918021	jhon jaiber tovar charry	NAPL	.00	.00	441,000.00
	1116918034	gerson rodriguez ruiz	NAPL	-378,000.00	.00	.00
	1116918181	jhon ever carvajal corredor	NAPL	-94,500.00	.00	.00
	1116918403	luis daniel quintero uribe	NAPL	-220,500.00	.00	63,000.00
	1116918814	carlos andres chica garcia	NAPL	-378,000.00	.00	.00
	1116919011	carlos andrés ruiz manjarrez	NAPL	-283,500.00	.00	.00
	1116919773	carlos alberto rodriguez barrera	NAPL	-94,500.00	.00	.00
	1116920224	Jessica Milena Buitrago	NAPL	-157,500.00	.00	.00
	1116920231	Luisa Fernanda Quintero Uribe	NAPL	-157,500.00	.00	126,000.00
	1116920307	ruben stiven mosquera gil	NAPL	-378,000.00	.00	.00
	1116921620	edinson gordillo méndez	NAPL	-94,500.00	.00	189,000.00
	1116921623	jair alexis espinosa blandon	NAPL	-378,000.00	.00	.00
	1116921860	brayan alexer torres raigosa	NAPL	-94,500.00	.00	.00
	1116921880	dalgi mayerli rubiano arango	NAPL	-94,500.00	.00	.00
	1116921942	maría diofeny castaño vargas	NAPL	-157,500.00	.00	189,000.00
	1116921998	ingrith tatiana calderón garcía	NAPL	-94,500.00	.00	.00
	1116922065	jhonatan serna ocampo	NAPL	-378,000.00	.00	.00
	1116922162	martin andres chavarro	NAPL	.00	.00	409,500.00
	1116922638	mariana marin ortiz	NAPL	-378,000.00	.00	.00
	1116922694	edinson gutierrez naranjo	NAPL	-94,500.00	.00	189,000.00
	1116922804	fernando franco rodriguez	NAPL	-378,000.00	.00	.00
	1116922991	lauren tatiana sanchez ramos	NAPL	-378,000.00	.00	.00

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1116923089	elicerio vieda yunda	NAPL	-378,000.00	.00	-378,000.00
	1116923654	jhon alex gomez claros	NAPL	-378,000.00	.00	-378,000.00
	1116924197	edwin tovar corredor	NAPL	-94,500.00	.00	-94,500.00
	1116992457	leidy jhoana espana guevara	NAPL	-378,000.00	.00	-378,000.00
	1117232114	yasmin gallego	NAPL	-378,000.00	.00	-378,000.00
	1117232482	maritza andrea guaraca bran	NAPL	-378,000.00	.00	-378,000.00
	1117232551	francy adielva valencia gutierrez	NAPL	-378,000.00	.00	-378,000.00
	1117232598	breiner moises munoz	NAPL	-378,000.00	.00	-378,000.00
	1117232673	arlendi imbachi jacobito	NAPL	.00	.00	409,500.00
	1117232957	santiago valencia guejia	NAPL	-378,000.00	.00	-378,000.00
	1117233381	jhon stiverson santanilla torres	NAPL	-378,000.00	.00	-378,000.00
	1117233382	wilson santanilla torres	NAPL	-346,500.00	.00	-346,500.00
	1117233762	geovanni guaraca bran	NAPL	-378,000.00	.00	-378,000.00
	1117234309	ARCECIO RODRIGUEZ OVIEDO	NAPL	-378,000.00	.00	-378,000.00
	1117234423	HENRI RUIZ BAHENA	NAPL	-378,000.00	.00	-378,000.00
	1117234594	dora lizeth rincon lopez	NAPL	-378,000.00	.00	-378,000.00
	1117234864	elvia lorena figueroa	NAPL	-378,000.00	.00	-378,000.00
	1117235830	ronald augusto mendez restrepo	NAPL	-378,000.00	.00	-378,000.00
	1117235955	leidy paola puentes narvaez	NAPL	-378,000.00	.00	-378,000.00
	1117236373	paola andrea joven villanueva	NAPL	-378,000.00	.00	-378,000.00
	1117262039	yurani andrea marin soto	NAPL	-378,000.00	.00	-378,000.00
	1117262057	florencio escarpeta gomez	NAPL	.00	.00	378,000.00
	1117262058	segundo herlen macuace cortes	NAPL	-378,000.00	.00	-378,000.00
	1117262065	fernando gomez guzman	NAPL	-378,000.00	.00	-378,000.00
	1117262070	wilson rico tovar	NAPL	-378,000.00	.00	-378,000.00
	1117262074	NOLVER VALENCIA PEREZ	NAPL	-378,000.00	.00	-378,000.00
	1117262093	luceibar guilombo ruiz	NAPL	-378,000.00	.00	-378,000.00
	1117262173	yolima sindicue mejia	NAPL	-378,000.00	.00	-378,000.00
	1117262351	leydy sarmiento campillo	NAPL	-378,000.00	.00	-378,000.00
	1117262369	agustin gutierrez malambo	NAPL	-378,000.00	.00	-378,000.00
	1117262420	yulitza galvis parra	NAPL	-378,000.00	.00	-378,000.00
	1117262553	maria delcy delgado beltran	NAPL	-378,000.00	.00	-378,000.00
	1117262569	cleider aldair casanova figueroa	NAPL	-378,000.00	.00	-378,000.00
	1117262749	derly yuliana saraza romero	NAPL	-378,000.00	.00	-378,000.00
	1117262810	alejandro mendoza perdomo	NAPL	-378,000.00	.00	-378,000.00
	1117262830	sirley castro devia	NAPL	-378,000.00	.00	-378,000.00
	1117262847	hernando mejia gonzalez	NAPL	-378,000.00	.00	-378,000.00
	1117262897	alirio forero renteria	NAPL	-378,000.00	.00	-378,000.00
	1117262961	doraliz perdomo llanos	NAPL	-378,000.00	.00	-378,000.00
	1117263042	floralba forero renteria	NAPL	-378,000.00	.00	-378,000.00
	1117263134	claudia carlota gutierrez ortiz	NAPL	-378,000.00	.00	-378,000.00
	1117263171	jan carlos cabrera sepulveda	NAPL	-378,000.00	.00	-378,000.00
	1117263242	yakson leandro murcia collazos	NAPL	-378,000.00	.00	-378,000.00
	1117263257	katherine umbariba otavo	NAPL	-378,000.00	.00	-378,000.00
	1117263259	jhon ferney umbariva otavo	NAPL	-378,000.00	.00	-378,000.00
	1117263323	angie lorena saraza chilito	NAPL	-378,000.00	.00	-378,000.00
	1117263746	hector fabio herrera ome	NAPL	-378,000.00	.00	-378,000.00
	1117263815	yuliethe alejandra garzon guejia	NAPL	-378,000.00	.00	-378,000.00

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1117263899	ricardo silva gomez	NAPL	-378,000.00	.00	-378,000.00
	1117264099	josafar gutierrez malambo	NAPL	-378,000.00	.00	-378,000.00
	1117264138	jeider juliana penafiel zarasa	NAPL	.00	.00	378,000.00
	1117264149	jhon freider macuace silva	NAPL	-378,000.00	.00	-378,000.00
	1117264173	wilfredo becerra manjarrez	NAPL	-378,000.00	.00	-378,000.00
	1117264246	yenny johana umbariva otavo	NAPL	-378,000.00	.00	-378,000.00
	1117264266	jelier camacho campillo	NAPL	-378,000.00	.00	-378,000.00
	1117264313	luz dary ronco fajardo	NAPL	-346,500.00	.00	-346,500.00
	1117264319	flor magalia valencia gonzales	NAPL	-378,000.00	.00	-378,000.00
	1117264322	alonzo caicedo carabali	NAPL	-378,000.00	.00	-378,000.00
	1117264324	juan david manchola espinosa	NAPL	-378,000.00	.00	-378,000.00
	1117264329	keiner duvan aguenonga valencia	NAPL	-378,000.00	.00	-378,000.00
	1117264330	derly yulieth ortiz arciniegas	NAPL	-378,000.00	.00	-378,000.00
	1117264378	jhon quenide gonzales balanta	NAPL	-378,000.00	.00	-378,000.00
	1117264426	luz maira rivera rivera	NAPL	-378,000.00	.00	-378,000.00
	1117264437	nelson munoz barreto	NAPL	-378,000.00	.00	-378,000.00
	1117264534	ovenis carabali carabali	NAPL	-378,000.00	.00	-378,000.00
	1117264695	blanca nury figueroa cabrera	NAPL	.00	.00	378,000.00
	1117264897	elena xilena aguenonga valencia	NAPL	-378,000.00	.00	-378,000.00
	1117265060	esneda canon sepulveda	NAPL	-378,000.00	.00	-378,000.00
	1117265102	diana rocio munoz barrera	NAPL	-378,000.00	.00	-378,000.00
	1117265210	javier ortiz soto	NAPL	-378,000.00	.00	-378,000.00
	1117265272	vicente renteria forero	NAPL	-378,000.00	.00	-378,000.00
	1117265344	deiner ibarguen martinez	NAPL	-378,000.00	.00	-378,000.00
	1117265367	katherine ramirez villarreal	NAPL	-378,000.00	.00	-378,000.00
	1117265436	jhonatan ramos ceballos	NAPL	-378,000.00	.00	-378,000.00
	1117265463	cindy viviana noguera rojas	NAPL	-378,000.00	.00	-378,000.00
	1117265563	pedro fernando sandoval carabali	NAPL	-378,000.00	.00	-378,000.00
	1117265596	diego fabian macuace silva	NAPL	.00	.00	378,000.00
	1117265881	nelcy johanna noguera rojas	NAPL	-378,000.00	.00	-378,000.00
	1117265897	yexenia magali umbariva otavo	NAPL	-378,000.00	.00	-378,000.00
	1117266113	mileidy lozada ruiz	NAPL	-378,000.00	.00	-378,000.00
	1117266334	wilson erley zambrano sanchez	NAPL	-378,000.00	.00	-378,000.00
	1117266354	alexander rojas lopez	NAPL	-378,000.00	.00	-378,000.00
	1117266446	weimar rosas guacheta	NAPL	.00	.00	378,000.00
	1117266572	luis francisco artunduaga cordoba	NAPL	-378,000.00	.00	-378,000.00
	1117266585	marlovis ximena nieto coronado	NAPL	-378,000.00	.00	-378,000.00
	1117266750	paola andrea romero vargas	NAPL	-378,000.00	.00	-378,000.00
	1117266774	heyner caicedo carabali	NAPL	-378,000.00	.00	-378,000.00
	1117266778	adrian molano corredor	NAPL	-378,000.00	.00	-378,000.00
	1117266779	LUIS FERNANDO ZAMBRANO SANCHEZ	NAPL	-378,000.00	.00	-378,000.00
	1117266789	ruth cruz espana	NAPL	-378,000.00	.00	-378,000.00
	1117266865	natali munoz barreto	NAPL	-378,000.00	.00	-378,000.00
	1117266990	jhon javier carabali ararat	NAPL	-378,000.00	.00	-378,000.00
	1117267028	leidy parra llanos	NAPL	-378,000.00	.00	-378,000.00
	1117267058	yuli andrea salas silva	NAPL	-378,000.00	.00	-378,000.00
	1117267181	JACKSON RAMOS CEBALLOS	NAPL	-378,000.00	.00	-378,000.00
	1117267195	derly yuliedes lozada alvis	NAPL	-378,000.00	.00	-378,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1117267242	dario camacho cortez	NAPL	-378,000.00		.00	-378,000.00
	1117267253	FRANCYS NEY CAICEDO CARABALI	NAPL	-346,500.00		.00	-346,500.00
	1117267299	kimberli alejandra diaz leon	NAPL	-378,000.00		.00	-378,000.00
	1117267349	adelaida medina arce	NAPL	-378,000.00		.00	-378,000.00
	1117267506	alexander serrato ordonez	NAPL	-378,000.00		.00	-378,000.00
	1117267528	maria isabel lozada guilombo	NAPL	-378,000.00		.00	-378,000.00
	1117267569	liliana rios martinez	NAPL	-378,000.00		.00	-378,000.00
	1117267585	nelson fabian cuchimba garcia	NAPL	-378,000.00		.00	-378,000.00
	1117267626	marisolady sandoval carabali	NAPL	-283,500.00		.00	-283,500.00
	1117267650	carlos andrez lucumi carabali	NAPL	-378,000.00		.00	-378,000.00
	1117267658	yuneidit yiselt tapiero leon	NAPL	-378,000.00		.00	-378,000.00
	1117267734	angelica yanine valencia cortez	NAPL	-378,000.00		.00	-378,000.00
	1117267968	henrry pulgarin manjarrez	NAPL	-378,000.00		.00	-378,000.00
	1117268237	noralba andoque parra	NAPL	-378,000.00		.00	-378,000.00
	1117484256	dahiana liseth perez barreto	NAPL	-378,000.00		.00	-378,000.00
	1117484303	johan stiven romero scarpeta	NAPL	-378,000.00		.00	-378,000.00
	1117485023	nini jhoana obando tabera	NAPL	-378,000.00		.00	-378,000.00
	1117485310	JUAN CARLOS CALDERON QUESADA	NAPL	-378,000.00		.00	-378,000.00
	1117485683	edwin esteban pino salazar	NAPL	-378,000.00		.00	-378,000.00
	1117485853	ferney gualtero guillen	NAPL	-378,000.00		.00	-378,000.00
	1117486112	yamid ruben perez duarte	NAPL	-378,000.00		.00	-378,000.00
	1117486290	danny maryory gomez guarnizo	NAPL	-378,000.00		.00	-378,000.00
	1117486417	tito edilso gavia gimenez	NAPL	-378,000.00		.00	-378,000.00
	1117486566	obdulio ardila guaca	NAPL	-378,000.00		.00	-378,000.00
	1117486676	jhon fredy culma	NAPL	-63,000.00		.00	-63,000.00
	1117486710	jose alfredo ronco fajardo	NAPL	-378,000.00		.00	-378,000.00
	1117486791	fredy weimar campo sanchez	NAPL	-346,500.00		.00	-346,500.00
	1117487076	yesica liliana velasco imbachi	NAPL	-378,000.00		.00	-378,000.00
	1117487166	duberney paredes bonilla	NAPL	-157,500.00		.00	-346,500.00
	1117487344	ronald andrés barrero garavito	NAPL	-409,500.00		.00	-409,500.00
	1117487578	ana yulicza leal fernandez	NAPL	-346,500.00		.00	-346,500.00
	1117487878	RAMIREZ AGUIRRE ANGIE KATERINE	NAPL	-283,500.00		.00	-283,500.00
	1117487987	jairo andres pardo valencia	NAPL	-378,000.00		.00	-378,000.00
	1117487994	liliana marcela jimenez nino	NAPL	-378,000.00		.00	-378,000.00
	1117488080	juan andres lopez gomez	NAPL	-378,000.00		.00	-378,000.00
	1117488414	jhon fredy henao perdomo	NAPL	.00		.00	-409,500.00
	1117488517	SANDRA PATRICIA HERRERA RAMIREZ	NAPL	-378,000.00		.00	-378,000.00
	1117489352	fermin briñez álvarez	NAPL	-283,500.00		.00	-283,500.00
	1117489422	fermin fajardo castano	NAPL	-378,000.00		.00	-378,000.00
	1117489860	yenny paola ortiz rosas	NAPL	-283,500.00		.00	-283,500.00
	1117490038	nahomy sofia espindola carmona	NAPL	-378,000.00		.00	-378,000.00
	1117490125	jose manuel espindola carmona	NAPL	-378,000.00		.00	-378,000.00
	1117490610	erminson gaona parra	NAPL	-94,500.00		.00	-94,500.00
	1117490662	luby pantoja casanova	NAPL	-378,000.00		.00	-378,000.00
	1117491628	cristian alberto velasquez motta	NAPL	-378,000.00		.00	-378,000.00
	1117492005	bella emilce guarnizo vargas	NAPL	-94,500.00		.00	-94,500.00
	1117492078	luz nidia rojas bautista	NAPL	-378,000.00		.00	-378,000.00
	1117492351	cristian alexis marin gaviria	NAPL	-378,000.00		.00	-378,000.00



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117711-P.A FONDO PARA LA VIDA Y LA BIODIVERSIDAD
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CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1117492632	maria magdalena rrestrepo rrestrepo	NAPL	-378,000.00		.00	-378,000.00
	1117493042	Fabian Andres Romero Romero	NAPL	-157,500.00		.00	-157,500.00
	1117493158	harold robley villegas alvarez	NAPL	-283,500.00		.00	-283,500.00
	1117493538	mateo arango alarcón	NAPL	-346,500.00		.00	-346,500.00
	1117494029	aurora cardona garcia	NAPL	-378,000.00		.00	-378,000.00
	1117494060	david santiago gualtero cabrera	NAPL	-378,000.00		.00	-378,000.00
	1117494298	leidy paola cortez pozzo	NAPL	-378,000.00		.00	-378,000.00
	1117494825	yeferson gilberto sogamoso	NAPL	-378,000.00		.00	-378,000.00
	1117495514	claudia yineth pena gasca	NAPL	-378,000.00		.00	-378,000.00
	1117495804	karen sofia rojas roso	NAPL	-378,000.00		.00	-378,000.00
	1117495859	karen tatiana morales bocanegra	NAPL	-378,000.00		.00	-378,000.00
	1117495897	yira marcela morales leiton	NAPL	-378,000.00		.00	-378,000.00
	1117496254	diana merced saenz reina	NAPL	-378,000.00		.00	-378,000.00
	1117497350	oliveiro giraldo hurtado	NAPL	-378,000.00		.00	-378,000.00
	1117497452	anguie daniela diaz	NAPL	-283,500.00		.00	-283,500.00
	1117497590	freddy alexander cordoba meneses	NAPL	-378,000.00		.00	-378,000.00
	1117497679	johan sebastian guaraca restrepo	NAPL	-378,000.00		.00	-378,000.00
	1117497746	jefferson osorio mendez	NAPL	-378,000.00		.00	-378,000.00
	1117497984	andrés sain restrepo valencia	NAPL	-94,500.00		.00	-94,500.00
	1117498197	jailer ospina velasquez	NAPL	-378,000.00		.00	-378,000.00
	1117498370	ROBINSON MONROY MUR	NAPL	-378,000.00		.00	-378,000.00
	1117498784	jairo bahos bahos	NAPL	-378,000.00		.00	-378,000.00
	1117499019	andrea delpilar oliveros mayorga	NAPL	-378,000.00		.00	-378,000.00
	1117499353	paola andrea hernandez cortazar	NAPL	-378,000.00		.00	-378,000.00
	1117499518	danny yuverly bravo rojas	NAPL	-378,000.00		.00	-378,000.00
	1117499622	dina alexandra hincapie dagua	NAPL	-157,500.00		189,000.00	-346,500.00
	1117499736	arley maya maya rios	NAPL	-346,500.00		.00	-346,500.00
	1117499767	idaly pantoja casanova	NAPL	-378,000.00		.00	-378,000.00
	1117500912	Maria Alejandra Navarro	NAPL	-283,500.00		.00	-283,500.00
	1117500926	jhon fredy vega ortiz	NAPL	-94,500.00		.00	-94,500.00
	1117500951	davinson alejandro falla rios	NAPL	-378,000.00		.00	-378,000.00
	1117501661	anderson fabian alvarez alape	NAPL	-378,000.00		.00	-378,000.00
	1117501683	nelcy yamile castrillon ramirez	NAPL	-346,500.00		.00	-346,500.00
	1117502276	zuly vanesa bautista torres	NAPL	-378,000.00		.00	-378,000.00
	1117502282	jair mur pava	NAPL	-378,000.00		.00	-378,000.00
	1117502422	ysisneidy paola rivera imbachi	NAPL	-378,000.00		.00	-378,000.00
	1117502686	cindy viviana castillo barreto	NAPL	-378,000.00		.00	-378,000.00
	1117503091	maria alejandra tellez soto	NAPL	-31,500.00		.00	-31,500.00
	1117503100	claudia lorena bohorquez devia	NAPL	-378,000.00		.00	-378,000.00
	1117503218	yadira bocanegra tafur	NAPL	-378,000.00		.00	-378,000.00
	1117503364	DIEGO ANDRES FAJARDO RUIZ	NAPL	-157,500.00		.00	-157,500.00
	1117503458	jhon faiber arciniegas ortiz	NAPL	-378,000.00		.00	-378,000.00
	1117503597	karen tatiana vega yineth	NAPL	-378,000.00		.00	-378,000.00
	1117503729	deiner cabrera vargas	NAPL	-378,000.00		.00	-378,000.00
	1117504095	yeimer hernandez rojas	NAPL	-378,000.00		.00	-378,000.00
	1117504960	fabian useche murcia	NAPL	-378,000.00		.00	-378,000.00
	1117504971	diana carolina tovar cely	NAPL	-94,500.00		189,000.00	-283,500.00
	1117505205	leidy milena gualtero guillen	NAPL	-378,000.00		.00	-378,000.00



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24369001	1117505562	leidy susana martinez ospina	NAPL	-378,000.00	.00	-378,000.00
	1117505664	yuli viviana palencia sepulveda	NAPL	-378,000.00	.00	-378,000.00
	1117505973	jhon jaiver soto tocora	NAPL	-157,500.00	.00	-346,500.00
	1117506889	jose alfredo alvarez martinez	NAPL	-346,500.00	.00	-346,500.00
	1117507503	edison sapuy castaneda	NAPL	-378,000.00	.00	-378,000.00
	1117507633	CABEZAS RODRIGUEZ DIANA MARCELA	NAPL	-378,000.00	.00	-378,000.00
	1117507739	claudia fernández ordoñez	NAPL	-283,500.00	.00	-283,500.00
	1117508178	leidy vanessa correa barreto	NAPL	-378,000.00	.00	-378,000.00
	1117508641	yury andrea duran carvajal	NAPL	-378,000.00	.00	-378,000.00
	1117508712	leiny geomara garcia pinilla	NAPL	-378,000.00	.00	-378,000.00
	1117509212	rodrigo sanabria tabares	NAPL	-94,500.00	.00	-94,500.00
	1117509233	diana milena grijalba fierro	NAPL	-378,000.00	.00	-378,000.00
	1117509482	jose omar vallejo albis	NAPL	-94,500.00	.00	-94,500.00
	1117511417	jesus alvidio tobon campos	NAPL	-283,500.00	.00	-283,500.00
	1117511612	dairo francisco murillo perdomo	NAPL	.00	.00	-441,000.00
	1117511887	lina marcela gracias ramirez	NAPL	-409,500.00	.00	-409,500.00
	1117512894	luz miriam taborda lopez	NAPL	-378,000.00	.00	-378,000.00
	1117512925	leidy yadira zea	NAPL	-283,500.00	.00	-283,500.00
	1117513003	lenet constanza diaz perdomo	NAPL	-378,000.00	.00	-378,000.00
	1117514371	yerly andrea pachongo pajoy	NAPL	-378,000.00	.00	-378,000.00
	1117514697	berenice espana ramirez	NAPL	-378,000.00	.00	-378,000.00
	1117515673	jenny liliana guaca diaz	NAPL	-378,000.00	.00	-378,000.00
	1117516131	maricela dussan sepúlveda	NAPL	-157,500.00	.00	-157,500.00
	1117516141	jhojan camilo molina sanchez	NAPL	-378,000.00	.00	-378,000.00
	1117516413	deisy salazar barbosa	NAPL	-378,000.00	.00	-378,000.00
	1117516461	ignacio lozada audor	NAPL	.00	.00	-378,000.00
	1117516590	nancy carolina hernandez moreno	NAPL	-378,000.00	.00	-378,000.00
	1117517302	jadier andrés ortiz rosas	NAPL	-31,500.00	.00	-31,500.00
	1117517355	maribel guaca diaz	NAPL	-378,000.00	.00	-378,000.00
	1117517915	diana lorenna viderrama yule	NAPL	-378,000.00	.00	-378,000.00
	1117518319	jonathan andres sanchez diaz	NAPL	-378,000.00	.00	-378,000.00
	1117518831	yhon jaider imbachi trujillo	NAPL	-378,000.00	.00	-378,000.00
	1117519055	sandra viviana rodriguez cordoba	NAPL	-378,000.00	.00	-378,000.00
	1117519548	leidy bocanegra tafur	NAPL	-378,000.00	.00	-378,000.00
	1117519922	jessica quintero herrera	NAPL	-378,000.00	.00	-378,000.00
	1117519927	juan diego manquillo poloche	NAPL	-346,500.00	.00	-346,500.00
	1117521463	oscar eduardo cardona rodriguez	NAPL	-378,000.00	.00	-378,000.00
	1117521639	yamil ortiz osso	NAPL	-409,500.00	.00	-409,500.00
	1117522165	ana ludy soto pena	NAPL	-378,000.00	.00	-378,000.00
	1117522322	esneider gomez mejia	NAPL	-378,000.00	.00	-378,000.00
	1117522356	orlando burbano bastidas	NAPL	-378,000.00	.00	-378,000.00
	1117522792	carlos alonso martinez guaraca	NAPL	-378,000.00	.00	-378,000.00
	1117522796	MANYURY SERNA LEDESMA	NAPL	-157,500.00	.00	-157,500.00
	1117523335	jonathan enel agudelo ortiz	NAPL	-378,000.00	.00	-378,000.00
	1117524101	oscar eduardo grijalba fierro	NAPL	-378,000.00	.00	-378,000.00
	1117524776	norma constanza cardoso feria	NAPL	-378,000.00	.00	-378,000.00
	1117524915	rosa matilde gomez rojas	NAPL	-378,000.00	.00	-378,000.00
	1117524985	adriana patricia macias lopez	NAPL	-378,000.00	.00	-378,000.00

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24369001	1117525383	carlos enrique castaño salcedo	NAPL	-94,500.00		.00	-94,500.00
	1117525662	abraham mendoza forero	NAPL	-378,000.00		.00	-378,000.00
	1117525861	cristian camilo medina garcia	NAPL	-378,000.00		.00	-378,000.00
	1117526079	lizeth valderrama paez	NAPL	-378,000.00		.00	-378,000.00
	1117526115	diana katherine barbosa lopez	NAPL	-378,000.00		.00	-378,000.00
	1117526550	indra linet niño ospina	NAPL	-283,500.00		.00	-283,500.00
	1117526711	diego alejadro romo orosco	NAPL	-378,000.00		.00	-378,000.00
	1117526830	Diana Paola Bohorquez	NAPL	-283,500.00		.00	-283,500.00
	1117527635	luis wilfred trujillo chavarro	NAPL	-378,000.00		.00	-378,000.00
	1117527801	edwin valencia guejia	NAPL	-378,000.00		.00	-378,000.00
	1117527859	emilsen zaraza panuela	NAPL	-378,000.00		.00	-378,000.00
	1117528216	claudia gimena anacona castillo	NAPL	-378,000.00		.00	-378,000.00
	1117528601	genver guzman otero	NAPL	-378,000.00		.00	-378,000.00
	1117529014	frank alexis prieto gonzalez	NAPL	-378,000.00		.00	-378,000.00
	1117529321	lina paola piranga medina	NAPL	-378,000.00		.00	-378,000.00
	1117529843	endy yamile caicedo guerrero	NAPL	-378,000.00		.00	-378,000.00
	1117530014	juan david ramirez conde	NAPL	.00		441,000.00	-441,000.00
	1117530203	LUIS MIGUEL MARTINEZ GUARACA	NAPL	-378,000.00		.00	-378,000.00
	1117530242	ivan dario tellez pajoy	NAPL	-94,500.00		.00	-94,500.00
	1117530535	jhonatan pablo sarrias bolivar	NAPL	-378,000.00		.00	-378,000.00
	1117530622	yefferson valderrama antury	NAPL	-378,000.00		.00	-378,000.00
	1117531357	yenifer patricia torres portilla	NAPL	-378,000.00		.00	-378,000.00
	1117531691	andry yuliet munoz cardenas	NAPL	-378,000.00		.00	-378,000.00
	1117531695	jhon fredy munoz cardenas	NAPL	-378,000.00		.00	-378,000.00
	1117531754	edy fernando vergara becerra	NAPL	-378,000.00		.00	-378,000.00
	1117531783	yessica vasquez gaviria	NAPL	-378,000.00		.00	-378,000.00
	1117531838	edwin arbey silva mendoza	NAPL	-378,000.00		.00	-378,000.00
	1117532041	nancy ortiz catano	NAPL	-378,000.00		.00	-378,000.00
	1117532461	KARLA RAMOS CEBALLOS	NAPL	-378,000.00		.00	-378,000.00
	1117532728	MILEIDY BERMEO POLANIA	NAPL	-378,000.00		.00	-378,000.00
	1117532881	jhon jairo munoz trujillo	NAPL	-378,000.00		.00	-378,000.00
	1117533752	melixa basto collazos	NAPL	-378,000.00		.00	-378,000.00
	1117533975	ingrid lorena castillo deiva	NAPL	-378,000.00		.00	-378,000.00
	1117534027	Yesica Lorena Restrepo	NAPL	-157,500.00		126,000.00	-283,500.00
	1117534051	carlos andres echeverry ordonez	NAPL	-378,000.00		.00	-378,000.00
	1117534296	yholver andres oyola oviedo	NAPL	-283,500.00		.00	-283,500.00
	1117534626	edinson arias aragon	NAPL	-283,500.00		31,500.00	-315,000.00
	1117534831	davisnon dayan vargas buitrago	NAPL	-378,000.00		.00	-378,000.00
	1117535373	vicklinton alvarez perdomo	NAPL	-94,500.00		.00	-94,500.00
	1117535577	faiber castano sapuy	NAPL	-378,000.00		.00	-378,000.00
	1117538950	jhors mckenny torres aroca	NAPL	-378,000.00		.00	-378,000.00
	1117539270	pablo emilio mur pava	NAPL	-378,000.00		.00	-378,000.00
	1117539625	maria elena flores cuellar	NAPL	-378,000.00		.00	-378,000.00
	1117539803	dahiana alexandra romero clavijo	NAPL	-378,000.00		.00	-378,000.00
	1117540198	paola andrea caceres fernandez	NAPL	-378,000.00		.00	-378,000.00
	1117540612	leonardo bonilla villegas	NAPL	-378,000.00		.00	-378,000.00
	1117540722	jonatan usma aguirre	NAPL	-283,500.00		.00	-283,500.00
	1117541251	duvarlan paredes bonilla	NAPL	-94,500.00		189,000.00	-283,500.00

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24369001	1117541294	eybar andrey zapata mamian	NAPL	-378,000.00	.00	-378,000.00
	1117541338	johan alejandro cifuentes sanchez	NAPL	-378,000.00	.00	-378,000.00
	1117541443	JHONATAN ANDRES GARZON SIERRA	NAPL	-378,000.00	.00	-378,000.00
	1117541553	merly yulieth ducua arevalo	NAPL	-346,500.00	.00	-346,500.00
	1117542361	dana lucero renza marizancel	NAPL	-378,000.00	.00	-378,000.00
	1117542772	yosehani giraldo cano	NAPL	-378,000.00	.00	-378,000.00
	1117543020	jessica andrea marin mendoza	NAPL	-378,000.00	.00	-378,000.00
	1117543037	GOMEZ LUZ ANGELA	NAPL	-315,000.00	.00	-315,000.00
	1117543318	jamington sandoval carabali	NAPL	-378,000.00	.00	-378,000.00
	1117543371	fabricio andrés ramírez duque	NAPL	-94,500.00	.00	-283,500.00
	1117543726	diana paola londono rios	NAPL	-378,000.00	.00	-378,000.00
	1117544072	karen maryury celis ruiz	NAPL	-94,500.00	.00	-283,500.00
	1117544073	duver eyiver oyola oviedo	NAPL	-283,500.00	.00	-283,500.00
	1117544243	erika julieth gaviria arciniegas	NAPL	-378,000.00	.00	-378,000.00
	1117544273	ludcenid martinez cuellar	NAPL	.00	.00	-409,500.00
	1117544396	erika hasbleidy gomez rojas	NAPL	-378,000.00	.00	-378,000.00
	1117544499	miguel angel borda anturi	NAPL	-378,000.00	.00	-378,000.00
	1117544549	kelly johanna paredes boniilla	NAPL	-252,000.00	.00	-252,000.00
	1117544677	luisa alejandra cardozo barrera	NAPL	-378,000.00	.00	-378,000.00
	1117544847	carmen tatiana pesillo penagos	NAPL	-378,000.00	.00	-378,000.00
	1117545039	brayhan enrique olaya motta	NAPL	-378,000.00	.00	-378,000.00
	1117545177	wilmer andres balanta molina	NAPL	-378,000.00	.00	-378,000.00
	1117545310	vicente restrepo gebara	NAPL	-94,500.00	.00	-283,500.00
	1117546220	angi lorena enriquez duarte	NAPL	.00	.00	-378,000.00
	1117546274	vivian yurany lozada chavarro	NAPL	-378,000.00	.00	-378,000.00
	1117546639	yasmin alejandra mendez hernandez	NAPL	-378,000.00	.00	-378,000.00
	1117547082	eyner davian bustos aguilera	NAPL	-378,000.00	.00	-378,000.00
	1117547291	luis angel figueroa aguilar	NAPL	-378,000.00	.00	-378,000.00
	1117548050	anyi lorena nunez ortega	NAPL	-378,000.00	.00	-378,000.00
	1117548133	andres valencia torres	NAPL	-378,000.00	.00	-378,000.00
	1117548399	ancizar victoria osorio	NAPL	-378,000.00	.00	-378,000.00
	1117549403	paola andrea brinez quintero	NAPL	-378,000.00	.00	-378,000.00
	1117549425	willinton ronaldo claros lozano	NAPL	-378,000.00	.00	-378,000.00
	1117550345	eider fabian perdomo amaya	NAPL	-94,500.00	.00	-94,500.00
	1117550775	QUINTERO GUTIERREZ YURELENY PATRICIA	NAPL	-283,500.00	.00	-283,500.00
	1117550858	cecilia carabali rojas	NAPL	-378,000.00	.00	-378,000.00
	1117551422	diego armando pulgarin ortiz	NAPL	-346,500.00	.00	-346,500.00
	1117551599	kevin augusto lopez delgado	NAPL	-283,500.00	.00	-283,500.00
	1117552006	erlency forero renteria	NAPL	-378,000.00	.00	-378,000.00
	1117552717	jose david martinez guerrero	NAPL	-378,000.00	.00	-378,000.00
	1117552809	yudy marcela orozco sanchez	NAPL	-378,000.00	.00	-378,000.00
	1117553394	yulieth yarledy buitrago valencia	NAPL	-252,000.00	.00	-252,000.00
	1117553673	esteban pajoi ruiz	NAPL	-378,000.00	.00	-378,000.00
	1117554723	faisury cano diaz	NAPL	-378,000.00	.00	-378,000.00
	1117554947	nicolas cardozo barrera	NAPL	-378,000.00	.00	-378,000.00
	1117556278	julian andres agudelo agudelo	NAPL	-409,500.00	.00	-409,500.00
	1117556619	gilberth davian grijalva prada	NAPL	.00	.00	-441,000.00
	1117556707	eduardo alvarez ballen	NAPL	-378,000.00	.00	-378,000.00



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24369001	1117784009	karen lizeth trujillo munoz	NAPL	-378,000.00	.00	.00	-378,000.00
	1117784302	fabian wilinson trujillo munoz	NAPL	-378,000.00	.00	.00	-378,000.00
	1117784365	duberney rojas llanos	NAPL	.00	.00	378,000.00	-378,000.00
	1117785255	PEDRO MANUEL GOMEZ POVEDA	NAPL	-378,000.00	.00	.00	-378,000.00
	1117785290	edwin reina trujillo	NAPL	-378,000.00	.00	.00	-378,000.00
	1117785778	deicy cuellar torres	NAPL	-378,000.00	.00	.00	-378,000.00
	1117785868	jorge enrique suarez artunduaga	NAPL	-378,000.00	.00	.00	-378,000.00
	1117786008	diego andres horta montana	NAPL	-378,000.00	.00	.00	-378,000.00
	1117786340	LISETH FERNADA ALARCON CRUZ	NAPL	-315,000.00	.00	.00	-315,000.00
	1117804272	eduar camilo pérez arismendi	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	1117804290	wilfer tocora culma	NAPL	-378,000.00	.00	.00	-378,000.00
	1117804291	mileidy tocora culma	NAPL	-378,000.00	.00	.00	-378,000.00
	1117805011	karen daniela escandon diaz	NAPL	-378,000.00	.00	.00	-378,000.00
	1117805080	luz mayerly santa gutierrez	NAPL	-378,000.00	.00	.00	-378,000.00
	1117805262	disney tamayo yande	NAPL	-378,000.00	.00	.00	-378,000.00
	1117805666	edwin ortiz catano	NAPL	-378,000.00	.00	.00	-378,000.00
	1117805695	luz jimena murcia reyes	NAPL	-378,000.00	.00	.00	-378,000.00
	1117805758	belisario cardozo otavo	NAPL	-378,000.00	.00	.00	-378,000.00
	1117805772	leidy martinez arias	NAPL	-378,000.00	.00	.00	-378,000.00
	1117805791	shirley rodriguez rodriguez	NAPL	-378,000.00	.00	.00	-378,000.00
	1117806035	liry yired montenegro trujillo	NAPL	-378,000.00	.00	.00	-378,000.00
	1117806325	yudy cristina gomez munoz	NAPL	-378,000.00	.00	.00	-378,000.00
	1117806670	angela antonio reinoso garcia	NAPL	-378,000.00	.00	.00	-378,000.00
	1117806753	angie milena ramirez cubillos	NAPL	-378,000.00	.00	.00	-378,000.00
	1117806903	marly yulieth sanchez avilez	NAPL	-378,000.00	.00	.00	-378,000.00
	1117808096	johan stiven colorado reyes	NAPL	-94,500.00	.00	.00	-94,500.00
	1117808198	emerson andrés fonseca méndez	NAPL	-94,500.00	.00	.00	-94,500.00
	1117808203	hermides tocora lopez	NAPL	-378,000.00	.00	.00	-378,000.00
	1117808304	aide cardenas perilla	NAPL	-283,500.00	.00	.00	-283,500.00
	1117808400	jose fabian troche ocampos	NAPL	-378,000.00	.00	.00	-378,000.00
	1117808433	olga liliana ospina montana	NAPL	-378,000.00	.00	.00	-378,000.00
	1117808609	jhoana marcela nanes melendez	NAPL	-378,000.00	.00	.00	-378,000.00
	1117808640	marta liliana trujillo muneton	NAPL	-346,500.00	.00	.00	-346,500.00
	1117808774	BENITO VARGAS PAVA	NAPL	-378,000.00	.00	.00	-378,000.00
	1117808862	Yeimy Yulesi Quina	NAPL	-283,500.00	.00	.00	-283,500.00
	1117808906	sandra patricia rodriguez ossa	NAPL	-378,000.00	.00	.00	-378,000.00
	1117808980	rubielu duque quesada	NAPL	-252,000.00	.00	31,500.00	-283,500.00
	1117809241	leidy johana rios bustos	NAPL	-157,500.00	.00	.00	-157,500.00
	1117809310	jonathan valderrama antury	NAPL	-378,000.00	.00	.00	-378,000.00
	1117809690	elizabeth prieto jimenez	NAPL	-378,000.00	.00	.00	-378,000.00
	1117811013	juan sebastian moreno ansola	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	1117811189	luis enrique yaso morales	NAPL	-252,000.00	.00	31,500.00	-283,500.00
	1117811389	eduard burgos caicedo	NAPL	-378,000.00	.00	.00	-378,000.00
	1117811469	fausto bahamon bernal	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	1117811788	yeni lorena montenegro guarnizo	NAPL	-378,000.00	.00	.00	-378,000.00
	1117811991	anyi arecelly nunez martinez	NAPL	-378,000.00	.00	.00	-378,000.00
	1117812268	yeison culma murcia	NAPL	-378,000.00	.00	.00	-378,000.00
	1117812620	ANDRES FELIPE TORRES CERQUERA	NAPL	-378,000.00	.00	.00	-378,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1117813190	arnoldo castillo aldana	NAPL	-378,000.00	.00	.00	-378,000.00
	1117813193	arbey castillo aldana	NAPL	-378,000.00	.00	.00	-378,000.00
	1117813309	liliana nivía parra	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	1117813499	karen sofia lopez loaisa	NAPL	-378,000.00	.00	.00	-378,000.00
	1117813574	yudis cerquera vega	NAPL	-378,000.00	.00	.00	-378,000.00
	1117813885	luis alfonso tafur vanegas	NAPL	-378,000.00	.00	.00	-378,000.00
	1117813970	deybi poveda noreña	NAPL	-94,500.00	.00	.00	-94,500.00
	1117814085	wilmer bahamon bernal	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	1117814219	alexander escobar perez	NAPL	-378,000.00	.00	.00	-378,000.00
	1117814328	adriana rivas dias	NAPL	-283,500.00	.00	.00	-283,500.00
	1117814652	guillermo scarpeta cabrera	NAPL	-378,000.00	.00	.00	-378,000.00
	1117814840	heduer calderon cortes	NAPL	-378,000.00	.00	.00	-378,000.00
	1117815124	norbey rumique reyes	NAPL	-283,500.00	.00	.00	-283,500.00
	1117816257	EUSEBIO RUMIQUE TAPIERO	NAPL	-378,000.00	.00	.00	-378,000.00
	1117816633	yicela poveda noreña	NAPL	-346,500.00	.00	.00	-346,500.00
	1117816641	mayco jhordano cuellar bastidas	NAPL	-378,000.00	.00	.00	-378,000.00
	1117816818	JUAN CARLOS DELGADO ORTIZ	NAPL	-283,500.00	.00	.00	-283,500.00
	1117816925	alfer andres garcia espitia	NAPL	-252,000.00	.00	.00	-252,000.00
	1117816927	maryoli narvaez barreiro	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	1117817478	zulay cala bejia	NAPL	-283,500.00	.00	.00	-283,500.00
	1117817552	ANGELA MARIA CARDONA NORENA	NAPL	-378,000.00	.00	.00	-378,000.00
	1117817613	robinson espitia marin	NAPL	-378,000.00	.00	.00	-378,000.00
	1117818008	heider herrera fajardo	NAPL	-378,000.00	.00	.00	-378,000.00
	1117819465	wilmer gonzales	NAPL	-378,000.00	.00	.00	-378,000.00
	1117819899	jose javier perdomo montenegro	NAPL	-378,000.00	.00	.00	-378,000.00
	1117821027	milton gonzalez prieto	NAPL	-378,000.00	.00	.00	-378,000.00
	1117821650	carlos fabian ortiz montealegre	NAPL	-378,000.00	.00	.00	-378,000.00
	1117821671	duvian andres villoria corredor	NAPL	-378,000.00	.00	.00	-378,000.00
	1117822150	jessica liceth osorio lozada	NAPL	-157,500.00	.00	189,000.00	-346,500.00
	1117822271	jose antonio rojas gimenez	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	1117822395	alejandra fandiño londoño	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	1117822715	ilver andres garcia hernandez	NAPL	-378,000.00	.00	.00	-378,000.00
	1117822809	shirly dayana gaviria mosquera	NAPL	-378,000.00	.00	.00	-378,000.00
	1117823711	claudia yineth baracaldo nieto	NAPL	-378,000.00	.00	.00	-378,000.00
	1117824552	JHONATAN HERNANDEZ CAPERA	NAPL	-378,000.00	.00	.00	-378,000.00
	1117826248	paulina tapiero quinto	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	1117826352	jorge luis ramirez vargas	NAPL	-378,000.00	.00	.00	-378,000.00
	1117826372	nelson enrique tique calderon	NAPL	-283,500.00	.00	.00	-283,500.00
	1117826459	yeimer bahamon vernal	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	1117826614	NATALIA ORTIZ BUITRAGO	NAPL	-378,000.00	.00	.00	-378,000.00
	1117826906	eider imbachí narvaez	NAPL	-94,500.00	.00	.00	-94,500.00
	1117836819	yený fernanda espinosa tejada	NAPL	-346,500.00	.00	.00	-346,500.00
	1117838220	oscar murillo cuadrado	NAPL	-315,000.00	.00	.00	-315,000.00
	1117838776	JOSE FERNANDO REYES ALBORNOZ	NAPL	-378,000.00	.00	.00	-378,000.00
	1117839702	jesika adriana velasquez cuellar	NAPL	-378,000.00	.00	.00	-378,000.00
	1117840222	luz edid pulido ramirez	NAPL	-378,000.00	.00	.00	-378,000.00
	1117840709	juan carlos quintero medina	NAPL	-378,000.00	.00	.00	-378,000.00
	1117884653	nafsika zharic quinonez gaviria	NAPL	-378,000.00	.00	.00	-378,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1117884912	lucy ortiz ortiz rojas	NAPL	-283,500.00		.00	-283,500.00
	1117885600	lenys yojana pimentel barrera	NAPL	-378,000.00		.00	-378,000.00
	1117885909	adriana pimentel barrera	NAPL	-378,000.00		.00	-378,000.00
	1117930052	maria angel perlaza garcia	NAPL	-283,500.00		.00	-283,500.00
	1117930102	erika dayana fajardo artunduaga	NAPL	-378,000.00		.00	-378,000.00
	1117930477	johan stiven horta cardona	NAPL	-378,000.00		.00	-378,000.00
	1117930495	felix monroy mur	NAPL	-378,000.00		.00	-378,000.00
	1117960096	blanca iris marin rincon	NAPL	-378,000.00		.00	-378,000.00
	1117960124	jaminton ascencio lopez	NAPL	-283,500.00		.00	-283,500.00
	1117960239	angie lorena ramirez	NAPL	-378,000.00		.00	-378,000.00
	1117960339	jhon edinson veru ulcue	NAPL	-94,500.00		.00	-94,500.00
	1117960360	reinell marroquin bubu	NAPL	-94,500.00		.00	-94,500.00
	1117960378	wilinton espana bonilla	NAPL	-378,000.00		.00	-378,000.00
	1117960580	vanessa herrera tapias	NAPL	-378,000.00		.00	-378,000.00
	1117960581	edier herrera tapias	NAPL	-378,000.00		.00	-378,000.00
	1117960595	juan sebastian rodriguez castañeda	NAPL	-94,500.00		.00	-94,500.00
	1117960605	damar quimbayo pardo	NAPL	-283,500.00		.00	-283,500.00
	1117960652	niyireth ospina usma	NAPL	-378,000.00		.00	-378,000.00
	1117960746	diana marcela benavides campos	NAPL	-94,500.00		189,000.00	-283,500.00
	1117960760	maryory carvajal valencia	NAPL	-283,500.00		.00	-283,500.00
	1117960807	obed gentil oino manrique	NAPL	-283,500.00		.00	-283,500.00
	1117960854	Wilmer Cardona Carvajal	NAPL	-157,500.00		126,000.00	-283,500.00
	1117960891	karen yiseth calderon florez	NAPL	-378,000.00		.00	-378,000.00
	1117960897	emerson ramírez parra	NAPL	-189,000.00		.00	-189,000.00
	1117960936	JOHN FARID CARDOZO RAMIREZ	NAPL	-63,000.00		.00	-63,000.00
	1117961122	wilmer castañeda davila	NAPL	-94,500.00		.00	-94,500.00
	1117961195	carlos fabian hernández guerrero	NAPL	-94,500.00		189,000.00	-283,500.00
	1117961230	marcos sánchez lugo	NAPL	-157,500.00		189,000.00	-346,500.00
	1117961237	MARIA BETTY GRAJALES CADAVID	NAPL	-157,500.00		.00	-157,500.00
	1117961320	Angelica Ortiz Montero	NAPL	-283,500.00		.00	-283,500.00
	1117961328	Maiton Yaguara Palomino	NAPL	-157,500.00		126,000.00	-283,500.00
	1117961375	gerardo silva alvarado	NAPL	-157,500.00		189,000.00	-346,500.00
	1117961398	yensi yineth granobles sotelo	NAPL	-157,500.00		189,000.00	-346,500.00
	1117961456	senaída narvaez rojas	NAPL	.00		441,000.00	-441,000.00
	1117961466	karina liseth díaz agudelo	NAPL	-94,500.00		189,000.00	-283,500.00
	1117961488	fredy ramiro morales mendez	NAPL	-283,500.00		.00	-283,500.00
	1117961636	luis orlando iles lópez	NAPL	-94,500.00		189,000.00	-283,500.00
	1117961683	daniel lozada escobar	NAPL	-220,500.00		.00	-220,500.00
	1117961750	mariela lopez latorre	NAPL	-283,500.00		.00	-283,500.00
	1117961802	maria nelsy cuenca sanchez	NAPL	-94,500.00		189,000.00	-283,500.00
	1117961856	duberney devia burbano	NAPL	-157,500.00		.00	-157,500.00
	1117961873	edgar nicolas sanchez garcia	NAPL	.00		409,500.00	-409,500.00
	1117962032	elisinio vargas prieto	NAPL	-94,500.00		.00	-94,500.00
	1117962240	gabriel tamayo buitrago	NAPL	-378,000.00		.00	-378,000.00
	1117962242	claudia judith arias	NAPL	-94,500.00		189,000.00	-283,500.00
	1117962244	pedro pablo díaz arias	NAPL	-378,000.00		.00	-378,000.00
	1117962246	jhon oveimar díaz arias	NAPL	-346,500.00		.00	-346,500.00
	1117962247	yessica fernanda diaz arias	NAPL	-283,500.00		.00	-283,500.00

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1117962248	ana marbel diaz arias	NAPL	-283,500.00	.00	-283,500.00
	1117962250	diver alejandro diaz arias	NAPL	-283,500.00	.00	-283,500.00
	1117962276	yury tatiana uribe lopez	NAPL	-378,000.00	.00	-378,000.00
	1117962302	kelly johana ramírez duque	NAPL	-94,500.00	.00	189,000.00
	1117962428	Bleimer Sthiben Oyola	NAPL	-283,500.00	.00	-283,500.00
	1117962431	edilma alejandra duran escobar	NAPL	-252,000.00	.00	-252,000.00
	1117962539	yeni patricia ramirez fandino	NAPL	-315,000.00	.00	-315,000.00
	1117962602	andrea del pilar osorio	NAPL	-94,500.00	.00	-94,500.00
	1117962710	leidy johanna cardona carvajal	NAPL	-157,500.00	.00	-157,500.00
	1117962736	anderson gordillo osorio	NAPL	-94,500.00	.00	189,000.00
	1117962757	willer mosquera sierra	NAPL	-378,000.00	.00	-378,000.00
	1117962831	noralba ospina hernandez	NAPL	-378,000.00	.00	-378,000.00
	1117962850	arley medina vasquez	NAPL	-94,500.00	.00	-94,500.00
	1117962876	maria eugenia cutiva cabezas	NAPL	-283,500.00	.00	-283,500.00
	1117962909	luis eduardo hincapie blandon	NAPL	-283,500.00	.00	-283,500.00
	1117962919	victor alfonso polanco cano	NAPL	-94,500.00	.00	-94,500.00
	1117962954	erika yuliana callejas rodriguez	NAPL	-189,000.00	.00	-189,000.00
	1117963088	merky camargo roa	NAPL	-220,500.00	.00	-220,500.00
	1117963106	yudy alejandra castro polania	NAPL	-283,500.00	.00	-283,500.00
	1117963127	Heyder Alberto Marulanda	NAPL	-283,500.00	.00	-283,500.00
	1117963283	heidy yurani chambo cabezas	NAPL	.00	.00	441,000.00
	1117963450	RAMIREZ GUERRERO SAMIR	NAPL	-283,500.00	.00	-283,500.00
	1117963537	rigoberto espana bonilla	NAPL	-378,000.00	.00	-378,000.00
	1117963559	jhon jader hernández trujillo	NAPL	-283,500.00	.00	-283,500.00
	1117963605	erley bonilla camacho	NAPL	-378,000.00	.00	-378,000.00
	1117963611	yuly alexandra velez narvaez	NAPL	.00	.00	441,000.00
	1117963683	sandra patricia gonzalez ortega	NAPL	-283,500.00	.00	-283,500.00
	1117963685	jhon fabio sepulveda quintero	NAPL	-283,500.00	.00	-283,500.00
	1117963697	oliver almario penagos	NAPL	-378,000.00	.00	-378,000.00
	1117963764	Patricia Gutierrez Alzate	NAPL	-157,500.00	.00	126,000.00
	1117963853	dina mirley romero montealegre	NAPL	-94,500.00	.00	-94,500.00
	1117963865	ana julia rojas cuellar	NAPL	-346,500.00	.00	-346,500.00
	1117964008	yeimmy yulieth diaz agudelo	NAPL	-283,500.00	.00	-283,500.00
	1117964012	rubén darío pérez ballesteros	NAPL	-157,500.00	.00	189,000.00
	1117964043	leidy yaneth quezada	NAPL	-346,500.00	.00	-346,500.00
	1117964060	fabian devia rivera	NAPL	-94,500.00	.00	-94,500.00
	1117964229	dora milena hernandez arias	NAPL	-94,500.00	.00	-94,500.00
	1117964239	andres valencia agudelo	NAPL	-409,500.00	.00	-409,500.00
	1117964273	oscar ortegon	NAPL	-378,000.00	.00	-378,000.00
	1117964321	leidy marlody roberto martinez	NAPL	-378,000.00	.00	-378,000.00
	1117964374	yessica alejandra arango cuenca	NAPL	-409,500.00	.00	-409,500.00
	1117964409	john jawer niño ospina	NAPL	-346,500.00	.00	-346,500.00
	1117964476	harry alejandro rodríguez torres	NAPL	-94,500.00	.00	189,000.00
	1117964505	pablo emilio morales sepúlveda	NAPL	-94,500.00	.00	189,000.00
	1117964682	LAURA CATALINA CASAS SUAZA	NAPL	-157,500.00	.00	-157,500.00
	1117964764	anderson cerquera garzon	NAPL	-94,500.00	.00	-94,500.00
	1117964823	luis fernando ramírez gaviaría	NAPL	-94,500.00	.00	189,000.00
	1117964829	giovanna andrea montoya urtatis	NAPL	-283,500.00	.00	-283,500.00



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CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL	
24369001	1117964923	edwin arbey cuellar audor	NAPL	.00	.00	441,000.00	-441,000.00
	1117965098	luis fernando gaviria galvez	NAPL	-220,500.00	.00	.00	-220,500.00
	1117965180	senaida cardozo ramírez	NAPL	-346,500.00	.00	.00	-346,500.00
	1117965205	rocio gaona cardenas	NAPL	-378,000.00	.00	.00	-378,000.00
	1117965233	abel steven espejo aya	NAPL	-283,500.00	.00	.00	-283,500.00
	1117965254	biunith munoz alegria	NAPL	-409,500.00	.00	.00	-409,500.00
	1117965257	yerli valentina tique calderon	NAPL	-378,000.00	.00	.00	-378,000.00
	1117965267	olbar gomez	NAPL	-315,000.00	.00	.00	-315,000.00
	1117965310	kelly yoaanna ramirez polania	NAPL	-378,000.00	.00	.00	-378,000.00
	1117965320	gonzalo cruz montes	NAPL	-94,500.00	.00	.00	-94,500.00
	1117965492	luis eduardo lozano ramos	NAPL	-283,500.00	.00	.00	-283,500.00
	1117965670	liliana cutiva cabezas	NAPL	-157,500.00	.00	.00	-157,500.00
	1117965674	yuli alejandra guacheta cutiva	NAPL	.00	.00	441,000.00	-441,000.00
	1117965721	davinson harley plazas beltran	NAPL	-346,500.00	.00	.00	-346,500.00
	1117965760	edinsson cano diaz	NAPL	-378,000.00	.00	.00	-378,000.00
	1117965779	juan david cordoba restrepo	NAPL	-378,000.00	.00	.00	-378,000.00
	1117965793	yeimmi katherine rodríguez urbina	NAPL	-283,500.00	.00	.00	-283,500.00
	1117965809	maximiliano niño losada	NAPL	-283,500.00	.00	.00	-283,500.00
	1117965820	nicolas tola cuenca	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	1117965832	Deisy Tatiana Mosquera	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	1117965835	Davinson Arley Rojas Jimenez	NAPL	-157,500.00	.00	126,000.00	-283,500.00
	1117965848	freddy giraldo chaux	NAPL	-189,000.00	.00	.00	-189,000.00
	1117965850	eldemir giraldo chaux	NAPL	-63,000.00	.00	.00	-63,000.00
	1117965852	elver andrés giraldo chaux	NAPL	-94,500.00	.00	.00	-94,500.00
	1117965867	carlos javier paramo cruz	NAPL	.00	.00	441,000.00	-441,000.00
	1117965896	eduard montana narvaez	NAPL	-409,500.00	.00	.00	-409,500.00
	1117965899	frain andrés romero florez	NAPL	-346,500.00	.00	.00	-346,500.00
	1117965913	moises sepulveda quintero	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	1117965931	argenis Muñoz ramírez	NAPL	-252,000.00	.00	.00	-252,000.00
	1117965996	josélito suarez suarez	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	1117966025	viviana cortes niño	NAPL	-94,500.00	.00	.00	-94,500.00
	1117966094	jefferson ortiz tovar	NAPL	-283,500.00	.00	.00	-283,500.00
	1117966166	yudy patricia mendoza leonas	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	1117966177	karen golondrino acosta	NAPL	-346,500.00	.00	.00	-346,500.00
	1117966182	angie milena ortiz montero	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	1117966273	gilberto ruiz ardila	NAPL	-378,000.00	.00	.00	-378,000.00
	1117966334	misleydy guluma meneses	NAPL	-378,000.00	.00	.00	-378,000.00
	1117966395	yuddy vanessa castaneda gracia	NAPL	.00	.00	441,000.00	-441,000.00
	1117966405	cristina paola arias ospina	NAPL	-378,000.00	.00	.00	-378,000.00
	1117966614	JOSE ALEJANDRO GONZALEZ VILLANUEVA	NAPL	-441,000.00	.00	.00	-441,000.00
	1117966670	luz neyda bocanegra niassa	NAPL	-94,500.00	.00	.00	-94,500.00
	1117966693	nilson cubillos rojas	NAPL	-94,500.00	.00	.00	-94,500.00
	1117966706	angie tatiana castrillon neupto	NAPL	-378,000.00	.00	.00	-378,000.00
	1117966876	mónica maría quila delgado	NAPL	-283,500.00	.00	.00	-283,500.00
	1117966898	eliana restrepo ramirez	NAPL	-94,500.00	.00	189,000.00	-283,500.00
	1117967069	lida johanna barrero trujillo	NAPL	-220,500.00	.00	63,000.00	-283,500.00
	1117967134	aracelly monroy cruz	NAPL	-378,000.00	.00	.00	-378,000.00
1117967174	bellanith gracia ramirez	NAPL	.00	.00	441,000.00	-441,000.00	



SIFI
CONTABILIDAD

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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24369001	1117967178	yamile salazar moreno	NAPL	-346,500.00		.00	-346,500.00
	1117967207	jefersson rivera navarrete	NAPL	-94,500.00		.00	-94,500.00
	1117967281	merly constanza avendaño ramos	NAPL	-94,500.00		.00	-94,500.00
	1117967299	rosa duran rojas	NAPL	-409,500.00		.00	-409,500.00
	1117967401	ignacio duran rojas	NAPL	.00		409,500.00	-409,500.00
	1117967405	agustín ríaños manrique	NAPL	-189,000.00		.00	-189,000.00
	1117967540	edinson prieto valbuena	NAPL	.00		63,000.00	-63,000.00
	1117967668	Linton Javier Herran Hernandez	NAPL	-157,500.00		126,000.00	-283,500.00
	1117967745	jonathan steven delgado higinio	NAPL	-283,500.00		.00	-283,500.00
	1117967788	carlos enrique sanchez garcia	NAPL	-409,500.00		.00	-409,500.00
	1117967819	eliceth yasmin perdomo conde	NAPL	-94,500.00		189,000.00	-283,500.00
	1117967873	jhon fredy peralta valderrama	NAPL	-252,000.00		.00	-252,000.00
	1117967897	gersain zabala hurtado	NAPL	.00		441,000.00	-441,000.00
	1117967905	Solanyi Fernandez Fuentes	NAPL	-157,500.00		126,000.00	-283,500.00
	1117967939	milena galindo davila	NAPL	-378,000.00		.00	-378,000.00
	1117968055	deiby snyder marin cleves	NAPL	-220,500.00		31,500.00	-252,000.00
	1117968119	carlos mario popo nazarit	NAPL	-283,500.00		.00	-283,500.00
	1117968317	yorledy correa	NAPL	-378,000.00		.00	-378,000.00
	1117968405	Joviduar Cuellar Ballesteros	NAPL	-157,500.00		126,000.00	-283,500.00
	1117968449	leidy lorena ramirez cabezas	NAPL	-283,500.00		31,500.00	-315,000.00
	1117968453	jherly giovanny toro agudelo	NAPL	-378,000.00		.00	-378,000.00
	1117968462	zully gracias moreno	NAPL	-409,500.00		.00	-409,500.00
	1117968485	disney munoz alegria	NAPL	.00		441,000.00	-441,000.00
	1117968487	wesly villa espinoza	NAPL	.00		441,000.00	-441,000.00
	1117968499	wilson villa espinosa	NAPL	.00		441,000.00	-441,000.00
	1117968509	jhonatan alejandro ramos guzman	NAPL	-283,500.00		.00	-283,500.00
	1117968516	Jose Miguel Sanchez Arrechea	NAPL	-157,500.00		126,000.00	-283,500.00
	1117968532	mireya camacho tobon	NAPL	-346,500.00		.00	-346,500.00
	1117968541	YELENA ARIAS RODRIGUEZ	NAPL	-126,000.00		31,500.00	-157,500.00
	1117968551	uriel urquijo silva	NAPL	-94,500.00		.00	-94,500.00
	1117968558	diana miled castano palechor	NAPL	-378,000.00		.00	-378,000.00
	1117968566	jhon jairo beltran gasca	NAPL	-94,500.00		189,000.00	-283,500.00
	1117968607	elaine oliveros villa	NAPL	-94,500.00		.00	-94,500.00
	1117968831	Mayra Estefania Patino Grisales	NAPL	-283,500.00		.00	-283,500.00
	1117968861	ANGELICA LILIANA RAMIREZ DUQUE	NAPL	-157,500.00		126,000.00	-283,500.00
	1117968894	vicente duran rojas	NAPL	-409,500.00		.00	-409,500.00
	1117968931	linda mayili chaux quintero	NAPL	-346,500.00		.00	-346,500.00
	1117969059	anderson lemus murcia	NAPL	-94,500.00		189,000.00	-283,500.00
	1117969183	lucila ortiz calderon	NAPL	-283,500.00		.00	-283,500.00
	1117969394	dayton estiven forero agudelo	NAPL	-94,500.00		189,000.00	-283,500.00
	1117969486	yeimy magali perez quintero	NAPL	-409,500.00		.00	-409,500.00
	1117969609	edwin janey peralta valderrama	NAPL	-283,500.00		.00	-283,500.00
	1117969888	andry lizeth ruiz méndez	NAPL	-283,500.00		.00	-283,500.00
	1117969897	Carlos Adolfo Ocampo	NAPL	-157,500.00		126,000.00	-283,500.00
	1117969968	eduard andres plazas castillo	NAPL	-283,500.00		.00	-283,500.00
	1117969984	mauricio posada montes	NAPL	-94,500.00		.00	-94,500.00
	1117969988	marly lozano conde	NAPL	-252,000.00		31,500.00	-283,500.00
	1117970013	mileidi yobana medina palomar	NAPL	-315,000.00		.00	-315,000.00



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24369001	1117970039	omar rojas murcia	NAPL	-94,500.00	.00	-94,500.00
	1117970064	francisco meza amesquita	NAPL	-157,500.00	.00	-157,500.00
	1117970408	angel imbus arias	NAPL	-63,000.00	.00	-63,000.00
	1117970447	Yolibeth Navarro Hernandez	NAPL	-157,500.00	.00	126,000.00
	1117970537	jefersson silva blazques	NAPL	-94,500.00	.00	189,000.00
	1117970705	edilson munoz alegria	NAPL	-409,500.00	.00	.00
	1117970826	jose victor p��rez d��az	NAPL	-94,500.00	.00	189,000.00
	1117970961	teresa duran rojas	NAPL	-283,500.00	.00	.00
	1117970963	edwin miguel capera valenzuela	NAPL	-378,000.00	.00	.00
	1117971075	dany quinones huependo	NAPL	-378,000.00	.00	.00
	1117971082	oneida guarnizo yara	NAPL	-94,500.00	.00	.00
	1117971188	hernando perdomo esterly	NAPL	-94,500.00	.00	.00
	1117971216	Gabriel Antonio Gomez Rojas	NAPL	-126,000.00	.00	.00
	1117971368	luis miguel soto chicue	NAPL	-94,500.00	.00	189,000.00
	1117971410	luz isdani monroy machin	NAPL	-378,000.00	.00	.00
	1117971429	johan sebastian gonzalez collazos	NAPL	.00	.00	409,500.00
	1117971441	maryuri lozano camargo	NAPL	-94,500.00	.00	.00
	1117971862	einy vaneza montiel moreno	NAPL	.00	.00	441,000.00
	1117971944	daniel felipe meza amezquita	NAPL	-252,000.00	.00	.00
	1117971961	anderson fabi��n quimbayo tovar	NAPL	-346,500.00	.00	.00
	1117972027	monica andrea pe��a andrade	NAPL	-94,500.00	.00	.00
	1117972051	yury katerine higinio perea	NAPL	-346,500.00	.00	.00
	1117972062	yimmy valero pinto	NAPL	.00	.00	441,000.00
	1117972111	mareri ospina hernandez	NAPL	-378,000.00	.00	.00
	1117972156	jhon eider manrique ruiz	NAPL	-157,500.00	.00	.00
	1117972293	rosa elena rosas vega	NAPL	-346,500.00	.00	.00
	1117972322	hector alfonso mendoza leonas	NAPL	-346,500.00	.00	.00
	1117972328	mayerly mendez aya	NAPL	-378,000.00	.00	.00
	1117972341	yuri paola l��pez vallejo	NAPL	-283,500.00	.00	.00
	1117972363	john fernando cruz fern��ndez	NAPL	-283,500.00	.00	.00
	1117972512	jennifer andrea flore�� martinez	NAPL	-346,500.00	.00	.00
	1117972664	tania margarita torres sanchez	NAPL	.00	.00	409,500.00
	1117972886	jos�� gentil murcia quiroga	NAPL	-346,500.00	.00	.00
	1117972991	yineth artunduaga valencia	NAPL	-94,500.00	.00	.00
	1117973015	kenny lorena cardozo valencia	NAPL	-378,000.00	.00	.00
	1117973031	ruben dario motta trujillo	NAPL	-378,000.00	.00	.00
	1117973213	gerson david plazas c��rdenas	NAPL	-157,500.00	.00	.00
	1117973214	john esneider giraldo chaux	NAPL	-283,500.00	.00	.00
	1117973316	sebastian rojas g��mez	NAPL	-63,000.00	.00	.00
	1117973743	yerson ramirez cabezas	NAPL	.00	.00	441,000.00
	1117973866	jose de jesus mendez traslavina	NAPL	-283,500.00	.00	63,000.00
	1117973939	juan jose gomez castillo	NAPL	-94,500.00	.00	.00
	1117974144	manuel alfonso leal rosero	NAPL	-283,500.00	.00	.00
	1117974181	cristian andr��s calder��n ceballos	NAPL	-283,500.00	.00	.00
	1117974300	LEIDY PATRICIA ARROYO BENAVIDES	NAPL	-378,000.00	.00	.00
	1117974372	darly oino manrique	NAPL	-283,500.00	.00	.00
	1117974583	melquisedec lizarazo alarcon	NAPL	-63,000.00	.00	.00
	1117974593	yeimer alejandro nieto hernandez	NAPL	-378,000.00	.00	.00



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24369001	1117974638	luis alejandro rodriguez barrera	NAPL	-283,500.00	.00	-283,500.00
	1117974717	adriana lucia barragan cuellar	NAPL	-283,500.00	.00	-283,500.00
	1117974723	adriana lucia molano campos	NAPL	-283,500.00	.00	-283,500.00
	1117974930	daiver perdomo ramos	NAPL	-346,500.00	.00	-346,500.00
	1117974937	edwar fabián ballesteros castro	NAPL	-157,500.00	.00	-157,500.00
	1117974947	anyi mileidy gallego genoy	NAPL	-378,000.00	.00	-378,000.00
	1117975107	liseth oyola sabi	NAPL	-378,000.00	.00	-378,000.00
	1117975184	nelcy lorena garcia tafur	NAPL	.00	.00	441,000.00
	1117975262	edith rocio mendez plazas	NAPL	-94,500.00	.00	.00
	1117975537	diego orlando capera valenzuela	NAPL	-378,000.00	.00	.00
	1117975542	victor hugo valencia gonzalez	NAPL	-409,500.00	.00	.00
	1117975573	brayan stiven díaz agudelo	NAPL	-94,500.00	.00	189,000.00
	1117975887	diego andres caicedo guerrero	NAPL	-283,500.00	.00	.00
	1117976140	kevin dayan correa rojas	NAPL	-157,500.00	.00	189,000.00
	1117976223	jhon edinson murcia caicedo	NAPL	-94,500.00	.00	.00
	1117976343	brahian osorio rincon	NAPL	-157,500.00	.00	.00
	1117976615	wilfer stiven trochez figueroa	NAPL	-378,000.00	.00	.00
	1117978798	HERNANDEZ ELIAS RAFAEL	NAPL	-283,500.00	.00	.00
	1118020156	yony alejandro aroca henao	NAPL	-378,000.00	.00	.00
	1118020355	yuranny isabel medina prada	NAPL	-378,000.00	.00	.00
	1118020365	ermenson goez hernandez	NAPL	-94,500.00	.00	189,000.00
	1118020885	ancisar lozano moreno	NAPL	-378,000.00	.00	.00
	1118021082	laura valentina prieto culma	NAPL	-378,000.00	.00	.00
	1118021506	wilver hernández hernández	NAPL	-94,500.00	.00	.00
	1118021576	flor milena yate camargo	NAPL	-157,500.00	.00	.00
	1118021646	andry yuliet marin reyes	NAPL	-94,500.00	.00	.00
	1118021651	yeisson estiven calderon gutierrez	NAPL	-283,500.00	.00	.00
	1118021835	jennifer cadena ducua	NAPL	-378,000.00	.00	.00
	1118021836	dayana michel cadena ducua	NAPL	-378,000.00	.00	.00
	1118021837	johan camilo cadena ducua	NAPL	-378,000.00	.00	.00
	1118021838	jose william cadena ducua	NAPL	-378,000.00	.00	.00
	1118021854	yuli alexandra plaza botache	NAPL	-94,500.00	.00	189,000.00
	1118022141	tatiana trilleras rojas	NAPL	-220,500.00	.00	63,000.00
	1118022381	hector artunduaga romero	NAPL	-378,000.00	.00	.00
	1118022400	MARCOS GOMEZ GALINDO	NAPL	-378,000.00	.00	.00
	1118022811	diana milena gaviria giraldo	NAPL	-378,000.00	.00	.00
	1118023151	nancy johana gaviria giraldo	NAPL	-378,000.00	.00	.00
	1118023576	marcela ipuz castano	NAPL	-378,000.00	.00	.00
	1118023964	norbey pillimue martinez	NAPL	-378,000.00	.00	.00
	1118025419	loren dayana vela perez	NAPL	-378,000.00	.00	.00
	1118025446	deiner alexis zamora joaqui	NAPL	.00	.00	441,000.00
	1118026065	Yurany Tapiero Lozano	NAPL	-283,500.00	.00	.00
	1118026338	MIYIRES LATIN MUNOZ	NAPL	-378,000.00	.00	.00
	1118026583	yeny lorena beltran moreno	NAPL	-378,000.00	.00	.00
	1118027057	luz melida fonseca madrigal	NAPL	-378,000.00	.00	.00
	1118027294	edilberto tapiero lozano	NAPL	-283,500.00	.00	.00
	1118027897	duberney restrepo goez	NAPL	-157,500.00	.00	189,000.00
	1118027976	davidson castañeda cotacio	NAPL	-94,500.00	.00	.00

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24369001	1118028802	yesica canencio hueje	NAPL	-94,500.00		.00	-94,500.00
	1118028880	humberto castaño vargas	NAPL	-157,500.00		.00	-157,500.00
	1118029130	aleida bonilla camacho	NAPL	-378,000.00		.00	-378,000.00
	1118070238	arbey cifuentes cuellar	NAPL	-157,500.00		.00	-157,500.00
	1118070608	leidy johanna quinayas munoz	NAPL	-378,000.00		.00	-378,000.00
	1118070633	luis miguel caballero castro	NAPL	-378,000.00		.00	-378,000.00
	1118070685	raquel arevalo montenegro	NAPL	-283,500.00		.00	-283,500.00
	1118070906	daniel vargas sarasa	NAPL	-378,000.00		.00	-378,000.00
	1118071248	yina alejandra mendoza castro	NAPL	-378,000.00		.00	-378,000.00
	1118071260	maira lorena yara parra	NAPL	-378,000.00		.00	-378,000.00
	1118071380	victor alfonso gallego gutierrez	NAPL	-378,000.00		.00	-378,000.00
	1118071467	eduardo medina gasca	NAPL	-378,000.00		.00	-378,000.00
	1118071767	jose jader quintero herrera	NAPL	-378,000.00		.00	-378,000.00
	1118072105	omar gildardo casanova martinez	NAPL	-378,000.00		.00	-378,000.00
	1118072150	edwin villamil herrera	NAPL	-378,000.00		.00	-378,000.00
	1118072563	jose edwin velez garcia	NAPL	-378,000.00		.00	-378,000.00
	1118196444	yuwer alexis mahecha pineros	NAPL	-378,000.00		.00	-378,000.00
	1118198138	nury bey almario tabimba	NAPL	-378,000.00		.00	-378,000.00
	1118199937	edgar augusto fernandez diaz	NAPL	-126,000.00		157,500.00	-283,500.00
	1118309730	YAIRIS CENTENO GUTIERREZ	NAPL	-378,000.00		.00	-378,000.00
	1118362113	daniela valencia suarez	NAPL	-252,000.00		.00	-252,000.00
	1118362222	angela cristina grijalva prada	NAPL	.00		441,000.00	-441,000.00
	1118362449	ronaldo esteban garcia fajardo	NAPL	.00		441,000.00	-441,000.00
	1118362483	johan stiven villalobos rosas	NAPL	-283,500.00		.00	-283,500.00
	1118362735	juan antonio perdomo medina	NAPL	-378,000.00		.00	-378,000.00
	1118362741	audry lizeth varon espinosa	NAPL	-378,000.00		.00	-378,000.00
	1118363652	anderson mendez aroca	NAPL	-378,000.00		.00	-378,000.00
	1118363783	jessica paola figueroa alvarez	NAPL	-378,000.00		.00	-378,000.00
	1118363890	yeinerson agudelo tamayo	NAPL	-220,500.00		.00	-220,500.00
	1118364440	edison giraldo hincapié	NAPL	-157,500.00		.00	-157,500.00
	1118364443	hernan javier giraldo hincapie	NAPL	-157,500.00		189,000.00	-346,500.00
	1118365058	keiler andres ramirez castillo	NAPL	-378,000.00		.00	-378,000.00
	1118366325	mariana murcia leytton	NAPL	-378,000.00		.00	-378,000.00
	1118370000	jose gabriel cortes quintero	NAPL	-378,000.00		.00	-378,000.00
	1118371227	britney dayanna rodriguez diaz	NAPL	-378,000.00		.00	-378,000.00
	1118468269	arsnowar santanilla betancourt	NAPL	-378,000.00		.00	-378,000.00
	1118468332	karen dayanna gomez paredes	NAPL	-378,000.00		.00	-378,000.00
	1118468730	tania fernanda henao huaca	NAPL	.00		378,000.00	-378,000.00
	1118468777	maidy yuliethe loaiza gomez	NAPL	-378,000.00		.00	-378,000.00
	1118469211	zenaida guaca imbachí	NAPL	.00		378,000.00	-378,000.00
	1118469277	JOSE SIXTO BUITRAGO RAMOS	NAPL	-378,000.00		.00	-378,000.00
	1118469389	blanca flor ortiz reyes	NAPL	-378,000.00		.00	-378,000.00
	1118469401	diana piedad suniga gil	NAPL	.00		378,000.00	-378,000.00
	1118470088	NORBIEY ARIAS BUITRON	NAPL	.00		378,000.00	-378,000.00
	1118470157	diever norberto quintana trujillo	NAPL	-378,000.00		.00	-378,000.00
	1118472283	ERIKA JULIETH GONZALEZ NIETO	NAPL	-378,000.00		.00	-378,000.00
	1118472526	erika johana caicedo claros	NAPL	-378,000.00		.00	-378,000.00
	1118473269	edinson andres cabezas claros	NAPL	-378,000.00		.00	-378,000.00



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24369001	1118474187	sebastian narvaez quitumbo	NAPL	-378,000.00		.00	-378,000.00
	1118474406	oliver ceron angel	NAPL	-378,000.00		.00	-378,000.00
	1118474617	andrea ordonez rojas	NAPL	-378,000.00		.00	-378,000.00
	1118546997	Orlando Cruz Castro	NAPL	-220,500.00		.00	-220,500.00
	1119180266	jeferson david ramirez flores	NAPL	.00		63,000.00	-63,000.00
	1119180650	sergio jovany torra sanabria	NAPL	-283,500.00		.00	-283,500.00
	1119180769	mary eumelina suarez blanco	NAPL	.00		63,000.00	-63,000.00
	1119181084	wilfran elayme torra sanabria	NAPL	-283,500.00		.00	-283,500.00
	1119183083	doris ovalle acero	NAPL	-378,000.00		.00	-378,000.00
	1119210011	laura sofia restrepo vela	NAPL	-378,000.00		.00	-378,000.00
	1119210042	caren daniela diaz cabrera	NAPL	-378,000.00		.00	-378,000.00
	1119210160	alexis hernandez munoz	NAPL	-378,000.00		.00	-378,000.00
	1119210450	sebastian vela leiton	NAPL	-378,000.00		.00	-378,000.00
	1119210659	maritza ramirez sanchez	NAPL	-378,000.00		.00	-378,000.00
	1119210843	briyith Vargas jimenez	NAPL	-378,000.00		.00	-378,000.00
	1119211566	yarly yovanna espinosa guaraca	NAPL	-378,000.00		.00	-378,000.00
	1119211771	charles yasmany valencia arias	NAPL	-378,000.00		.00	-378,000.00
	1119211808	eliana vanessa cifuentes sanchez	NAPL	-378,000.00		.00	-378,000.00
	1119211879	sharik yulieth gomez guarnizo	NAPL	-378,000.00		.00	-378,000.00
	1119212838	juan david vela perez	NAPL	-378,000.00		.00	-378,000.00
	1119213128	libia viviana hoyos figueroa	NAPL	-378,000.00		.00	-378,000.00
	1119213423	MARIA NATALIA GONZALEZ DIAZ	NAPL	-378,000.00		.00	-378,000.00
	1119213659	CRISTIAN DAVID AVILES ALFARO	NAPL	-378,000.00		.00	-378,000.00
	1119213674	helicerio reyes gutierrez	NAPL	-315,000.00		.00	-315,000.00
	1119213699	ceferino carrillo montilla	NAPL	-378,000.00		.00	-378,000.00
	1119213991	diana yaineth diaz cabrera	NAPL	-378,000.00		.00	-378,000.00
	1119214864	maria angelica yate garcia	NAPL	-378,000.00		.00	-378,000.00
	1119215432	kerly shirley espinosa guaraca	NAPL	-378,000.00		.00	-378,000.00
	1119215603	viviana patricia diaz cabrera	NAPL	-378,000.00		.00	-378,000.00
	1119215831	luz mary chimbaco cordoba	NAPL	-378,000.00		.00	-378,000.00
	1119215985	fabian andres bravo vargas	NAPL	-378,000.00		.00	-378,000.00
	1119216245	lorena romero cardozo	NAPL	-378,000.00		.00	-378,000.00
	1119216503	luisa fernanda prieto vela	NAPL	-378,000.00		.00	-378,000.00
	1119217059	douglas felipe restrepo vela	NAPL	-378,000.00		.00	-378,000.00
	1119217083	jhon mario pomar gonzalez	NAPL	-378,000.00		.00	-378,000.00
	1119217093	karly milena prieto vela	NAPL	-378,000.00		.00	-378,000.00
	1119217094	darly jimena prieto vela	NAPL	-378,000.00		.00	-378,000.00
	1119217721	tania vivian restrepo vela	NAPL	-378,000.00		.00	-378,000.00
	1119218350	bladys vivian diaz cabrera	NAPL	-378,000.00		.00	-378,000.00
	1119218587	valentina soler vela	NAPL	-378,000.00		.00	-378,000.00
	1119580075	claudia patricia munoz ramirez	NAPL	-378,000.00		.00	-378,000.00
	1119580148	yuberly hoyos polo	NAPL	-378,000.00		.00	-378,000.00
	1119580193	yeniffer angulo murcia	NAPL	-378,000.00		.00	-378,000.00
	1119580218	natalia paz uni	NAPL	-378,000.00		.00	-378,000.00
	1119580237	yessica camila cuellar camacho	NAPL	-378,000.00		.00	-378,000.00
	1119580245	edwar javier celis fajardo	NAPL	-378,000.00		.00	-378,000.00
	1119580329	eloisa escobar jimenez	NAPL	-378,000.00		.00	-378,000.00
	1119580343	suly yurani agrada escobar	NAPL	-378,000.00		.00	-378,000.00



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24369001	1119580357	hector emilio restrepo gaitan	NAPL	-378,000.00	.00	-378,000.00
	1119580359	anderson restrepo guevara	NAPL	-378,000.00	.00	-378,000.00
	1119580392	paubla vanessa benavides piranga	NAPL	-378,000.00	.00	-378,000.00
	1119580397	jamer duvan ico valderrama	NAPL	-378,000.00	.00	-378,000.00
	1119580401	bayan alexis cruz aguilar	NAPL	-378,000.00	.00	-378,000.00
	1119580408	dayana liset arciniegas ico	NAPL	-378,000.00	.00	-378,000.00
	1119580445	diana marcela aldana quimbayo	NAPL	-378,000.00	.00	-378,000.00
	1119580455	adriana lucia pesilla penagos	NAPL	-378,000.00	.00	-378,000.00
	1119580496	arelis calderon andrade	NAPL	-378,000.00	.00	-378,000.00
	1119580546	esneider arias gomez	NAPL	-378,000.00	.00	-378,000.00
	1119580550	john edinson arias gomez	NAPL	-378,000.00	.00	-378,000.00
	1119580673	dubeimar sanchez hernandez	NAPL	-378,000.00	.00	-378,000.00
	1119580686	bellanira hernandez farfan	NAPL	-378,000.00	.00	-378,000.00
	1119580695	nillireth narvaez toborda	NAPL	-378,000.00	.00	-378,000.00
	1119580720	maria paula zambrano montealegre	NAPL	-378,000.00	.00	-378,000.00
	1119580721	ana maria zambrano montealegre	NAPL	-378,000.00	.00	-378,000.00
	1119580749	kerly johana guaca diaz	NAPL	-378,000.00	.00	-378,000.00
	1119580813	livia henao lopez	NAPL	-378,000.00	.00	-378,000.00
	1119580910	adriana yisela tovar piranga	NAPL	-378,000.00	.00	-378,000.00
	1119580911	yan carlos tovar piranga	NAPL	-378,000.00	.00	-378,000.00
	1119580912	caren viviana tovar piranga	NAPL	-378,000.00	.00	-378,000.00
	1119580920	mayerly barrera perez	NAPL	-378,000.00	.00	-378,000.00
	1119580921	julian barrera hurtado	NAPL	-378,000.00	.00	-378,000.00
	1119580922	jaidier barrera huertado	NAPL	-378,000.00	.00	-378,000.00
	1119580927	edier fabian piranga imbach	NAPL	-378,000.00	.00	-378,000.00
	1119580933	JOSE JAVIER RESTREPO RESTREPO	NAPL	-378,000.00	.00	-378,000.00
	1119580944	rubiel sneider romo piranga	NAPL	-378,000.00	.00	-378,000.00
	1119580953	FANNY ORTIZ BOLANOS	NAPL	-378,000.00	.00	-378,000.00
	1119580963	amed jhoan rincon	NAPL	-315,000.00	.00	-315,000.00
	1119580992	yesica andrea agreda escobar	NAPL	-378,000.00	.00	-378,000.00
	1119581018	diana marcela munoz duarte	NAPL	-378,000.00	.00	-378,000.00
	1119581238	leidy patricia renteria mopan	NAPL	-378,000.00	.00	-378,000.00
	1119581260	erika yurani cala renteria	NAPL	-378,000.00	.00	-378,000.00
	1119581460	ana luz muneton fonceca	NAPL	-378,000.00	.00	-378,000.00
	1119581461	adriana paola ordonez benavides	NAPL	-378,000.00	.00	-378,000.00
	1119581490	edwar alejandro diaz gomez	NAPL	-378,000.00	.00	-378,000.00
	1119581491	jaidier diaz gomez	NAPL	-378,000.00	.00	-378,000.00
	1119581492	edgar fabian diaz gomez	NAPL	-378,000.00	.00	-378,000.00
	1119581499	oscar david manchola	NAPL	-378,000.00	.00	-378,000.00
	1119581546	victor alfonso ortegon reyes	NAPL	-346,500.00	.00	-346,500.00
	1119581592	wilson narvaez ortiz	NAPL	-378,000.00	.00	-378,000.00
	1119581600	francy lorena buesauillo muneton	NAPL	-378,000.00	.00	-378,000.00
	1119581673	yenifer alexandra cabezas alvarez	NAPL	-378,000.00	.00	-378,000.00
	1119581741	maritza antonia pesilla penagos	NAPL	-378,000.00	.00	-378,000.00
	1119581827	maria eugenia jimenez apraez	NAPL	-378,000.00	.00	-378,000.00
	1119581835	jacinto cruz zorro	NAPL	-378,000.00	.00	-378,000.00
	1119581851	adriana garcia piaguaje	NAPL	-378,000.00	.00	-378,000.00
	1119581872	jose anibal valenzuela cano	NAPL	-378,000.00	.00	-378,000.00



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24369001	1119581899	liberni gutierrez gutierrez	NAPL	-378,000.00	.00	.00
	1119581938	jhoyner styven bahamon rodriguez	NAPL	-378,000.00	.00	.00
	1119581943	juan camilo melo cuellar	NAPL	-378,000.00	.00	.00
	1119581951	wilmer stiven quintero bolanos	NAPL	-378,000.00	.00	.00
	1119581954	angie andrea trujillo bustos	NAPL	-378,000.00	.00	.00
	1119581955	jennifer liliana trujillo bustos	NAPL	-378,000.00	.00	.00
	1119581958	jose acevedo bermeo muriel	NAPL	-378,000.00	.00	.00
	1119581987	emiliano renteria tole	NAPL	-378,000.00	.00	.00
	1119582033	bernardo tovar piranga	NAPL	-378,000.00	.00	.00
	1119582101	jhonnathan calderon restrepo	NAPL	-378,000.00	.00	.00
	1119582129	leidy johana balanta gomez	NAPL	-378,000.00	.00	.00
	1119582190	jose octaviano alvis gonzales	NAPL	-378,000.00	.00	.00
	1119582308	euder enoc valencia gonzalez	NAPL	-378,000.00	.00	.00
	1119582311	leisy viviana mendez hernandez	NAPL	-378,000.00	.00	.00
	1119582373	luis alfredo luna buritica	NAPL	-346,500.00	.00	.00
	1119582380	ever alviran mopan	NAPL	-378,000.00	.00	.00
	1119582387	james ruben piranga hoyos	NAPL	-378,000.00	.00	.00
	1119582424	jose gregorino renteria renteria	NAPL	-378,000.00	.00	.00
	1119582501	elkin rodriguez cuenca	NAPL	-378,000.00	.00	.00
	1119582504	lindení pomar moreno	NAPL	-378,000.00	.00	.00
	1119582532	maria del carmen guaraca barbosa	NAPL	-378,000.00	.00	.00
	1119582562	jose miller aragon oviedo	NAPL	-378,000.00	.00	.00
	1119582585	milena quimbayo rodriguez	NAPL	-378,000.00	.00	.00
	1119582589	monica patricia ramirez torres	NAPL	-378,000.00	.00	.00
	1119582602	camila pena orosco	NAPL	-378,000.00	.00	.00
	1119582808	medardo renteria renteria	NAPL	-378,000.00	.00	.00
	1119582817	maria yuberly orozco yustes	NAPL	-378,000.00	.00	.00
	1119582872	wiliam yustes rivas	NAPL	-378,000.00	.00	.00
	1119582873	jhon fredy yustes ribas	NAPL	-378,000.00	.00	.00
	1119582897	leonardo molina ortiz	NAPL	-378,000.00	.00	.00
	1119582914	leydi yhoana campos sanchez	NAPL	.00	.00	378,000.00
	1119582939	erika ximena ramos ordonez	NAPL	-378,000.00	.00	.00
	1119582947	graciela daza ñaño	NAPL	-157,500.00	.00	.00
	1119583039	gustavo portilla mendez	NAPL	-378,000.00	.00	.00
	1119583083	martha cecilia molina quintero	NAPL	-378,000.00	.00	.00
	1119583136	rubi lucumi	NAPL	-378,000.00	.00	.00
	1119583151	rita delia balanta charrupi	NAPL	-378,000.00	.00	.00
	1119583278	marbelline hernandez gutierrez	NAPL	-378,000.00	.00	.00
	1119583419	yeimy lorena duarte yague	NAPL	-378,000.00	.00	.00
	1119583467	WILFREDO RIOS POLO	NAPL	-378,000.00	.00	.00
	1119583475	abel pino audor	NAPL	-378,000.00	.00	.00
	1119583511	GOLMA ARLEY BARBOSA GOMEZ	NAPL	-378,000.00	.00	.00
	1119583517	kacterine romo piranga el porvenir	NAPL	-378,000.00	.00	.00
	1119583549	virgelina garsia bautista	NAPL	-378,000.00	.00	.00
	1119583550	victor raul restrepo gaitan	NAPL	-378,000.00	.00	.00
	1119583556	diana carabali carabali	NAPL	-378,000.00	.00	.00
	1119583562	diana mileidy cortes quintero	NAPL	-378,000.00	.00	.00
	1119583578	yuri tatiana ordonez benavides	NAPL	-378,000.00	.00	.00



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24369001	1119583640	carmen viviana hoyos ramirez	NAPL	-378,000.00	.00	-378,000.00
	1119583646	alejandro jiménez capiz	NAPL	-283,500.00	.00	-283,500.00
	1119583647	Gustavo Rojas Lopez	NAPL	-157,500.00	.00	-283,500.00
	1119583648	Abigail Mera Carvajal	NAPL	-157,500.00	.00	-283,500.00
	1119583795	diego carderon hidalgo	NAPL	-378,000.00	.00	-378,000.00
	1119584072	deiver bermeo muriel	NAPL	-378,000.00	.00	-378,000.00
	1119584099	william rendon bedoya	NAPL	-378,000.00	.00	-378,000.00
	1119584265	leonardo medina arce	NAPL	-378,000.00	.00	-378,000.00
	1119584278	licedt andrea portilla moreno	NAPL	-378,000.00	.00	-378,000.00
	1119584298	elcy valencia renteria	NAPL	-378,000.00	.00	-378,000.00
	1119584327	leidy viviana goyes gomez	NAPL	-378,000.00	.00	-378,000.00
	1119584337	carlos andres penuela sarasa	NAPL	-378,000.00	.00	-378,000.00
	1119584357	oscar alberto galindo lozada	NAPL	-378,000.00	.00	-378,000.00
	1119584364	reinél benavides artunduaga	NAPL	-315,000.00	.00	-315,000.00
	1119584375	kare yuliana guerrero cortes	NAPL	-378,000.00	.00	-378,000.00
	1119584380	carlos fabian uni vega	NAPL	-378,000.00	.00	-378,000.00
	1119584386	jesus abel sanchez montes	NAPL	-378,000.00	.00	-378,000.00
	1119584395	YUDI MAGNOLIA HOYOS POLO	NAPL	-378,000.00	.00	-378,000.00
	1119584407	gilberto molina sanchez	NAPL	-378,000.00	.00	-378,000.00
	1119584416	don danilo restrepo castro	NAPL	-378,000.00	.00	-378,000.00
	1119584433	YINY PAOLA SEPULVEDA HERNANDEZ	NAPL	-378,000.00	.00	-378,000.00
	1119584441	maria eugenia butista fajardo	NAPL	-378,000.00	.00	-378,000.00
	1119584442	nuri marcela bautista fajardo	NAPL	-378,000.00	.00	-378,000.00
	1119584534	jhon darley gutierrez gutierrez	NAPL	-378,000.00	.00	-378,000.00
	1119584548	diverley noriega guevara	NAPL	-378,000.00	.00	-378,000.00
	1119584555	lina marcela figueroa mesa	NAPL	-378,000.00	.00	-378,000.00
	1119584573	heyler andres cruz jimenez	NAPL	-378,000.00	.00	-378,000.00
	1119584630	edinson ortiz castiblanco	NAPL	-378,000.00	.00	-378,000.00
	1119585085	esneider soto segura	NAPL	-378,000.00	.00	-378,000.00
	1119585148	mayerly cano cendales	NAPL	-378,000.00	.00	-378,000.00
	1119585218	leydi adriana cabrera sanchez	NAPL	-378,000.00	.00	-378,000.00
	1119585221	margy sanchez lucas	NAPL	-378,000.00	.00	-378,000.00
	1119585245	yesica molina sanchez	NAPL	-378,000.00	.00	-378,000.00
	1119585264	yudy lorena mendez hernandez	NAPL	-378,000.00	.00	-378,000.00
	1119585268	yoban alexis molina ortiz	NAPL	-378,000.00	.00	-378,000.00
	1119585278	ferney hoyos polo	NAPL	-378,000.00	.00	-378,000.00
	1119585309	ever tafur rubiano	NAPL	-378,000.00	.00	-378,000.00
	1119585316	maria andrea velasquez cebais	NAPL	-378,000.00	.00	-378,000.00
	1119585351	ovidio castillo vargas	NAPL	-378,000.00	.00	-378,000.00
	1119585406	leidy rendon bedoya	NAPL	-378,000.00	.00	-378,000.00
	1119585423	jerson jhovany hurtatis montoya	NAPL	-378,000.00	.00	-378,000.00
	1119585437	leidy johanna herrera collazos	NAPL	-378,000.00	.00	-378,000.00
	1119585455	yorleny pomar moreno	NAPL	-378,000.00	.00	-378,000.00
	1119585508	doraly munos barreto	NAPL	-378,000.00	.00	-378,000.00
	1119585590	eduin restrepo gaitan	NAPL	-378,000.00	.00	-378,000.00
	1119585640	yeferson trujillo bustos	NAPL	-378,000.00	.00	-378,000.00
	1119585667	yeiner plaza apraez	NAPL	-378,000.00	.00	-378,000.00
	1119585735	maribel hoyos polo	NAPL	-378,000.00	.00	-378,000.00



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24369001	1119585791	rubier jair ospina caicedo	NAPL	-378,000.00	.00	-378,000.00
	1119585809	jhon favio murillo gualteros	NAPL	-378,000.00	.00	-378,000.00
	1119586120	harlinson noriega guevara	NAPL	-378,000.00	.00	-378,000.00
	1119586155	hector danilo motta jimenez	NAPL	-378,000.00	.00	-378,000.00
	1119586261	ruben dario renteria anturi	NAPL	-378,000.00	.00	-378,000.00
	1119586283	derly bolanos jaramillo	NAPL	-378,000.00	.00	-378,000.00
	1119586293	ronald pava salazar	NAPL	-378,000.00	.00	-378,000.00
	1119586310	yeison elias scarpeta montealegre	NAPL	-378,000.00	.00	-378,000.00
	1119586316	norvelli andrea piranga gutierrez	NAPL	-378,000.00	.00	-378,000.00
	1119586330	pablo molina ortiz	NAPL	-378,000.00	.00	-378,000.00
	1119586371	JIMMY FARLEY RIVAS PIAGUAJE	NAPL	-378,000.00	.00	-378,000.00
	1119586373	juan sebastian tovar ocampo	NAPL	-378,000.00	.00	-378,000.00
	1119586488	edwin fernando sogamoso ramirez	NAPL	-378,000.00	.00	-378,000.00
	1119586564	heider noriega guevara	NAPL	.00	378,000.00	-378,000.00
	1119586567	yulisa pesillo penagos	NAPL	-378,000.00	.00	-378,000.00
	1119586749	leidy diana pardo espana	NAPL	.00	378,000.00	-378,000.00
	1119586764	fabian andres trujillo cicery	NAPL	-378,000.00	.00	-378,000.00
	1119586872	yubelly rivias piaguaje	NAPL	-378,000.00	.00	-378,000.00
	1119586971	ferley velasquez cebais	NAPL	-378,000.00	.00	-378,000.00
	1119586996	david alejandro jimenez sanchez	NAPL	-378,000.00	.00	-378,000.00
	1119587124	edwin arango diaz	NAPL	-378,000.00	.00	-378,000.00
	1119894751	deysi johana beltran cruz	NAPL	-378,000.00	.00	-378,000.00
	1120067238	freider yesid gomez salazar	NAPL	-378,000.00	.00	-378,000.00
	1120067760	deisy alejandra moreno amador	NAPL	-378,000.00	.00	-378,000.00
	1120096202	luiyi yuliana nieto arcos	NAPL	-378,000.00	.00	-378,000.00
	1120355347	nidia angelica urrego bacca	NAPL	-283,500.00	.00	-283,500.00
	1120355352	eimmy dayanna rodriguez urrego	NAPL	-283,500.00	.00	-283,500.00
	1120355672	karol daniela villareal ladino	NAPL	-94,500.00	189,000.00	-283,500.00
	1120369696	kewin alonso gonzalez goitan	NAPL	-63,000.00	.00	-63,000.00
	1120370762	Edisson Fernando Montana Carrillo	NAPL	-157,500.00	126,000.00	-283,500.00
	1120375212	Luis Alfredo Rojas	NAPL	-157,500.00	126,000.00	-283,500.00
	1120377502	jhedy johanna galindo camargo	NAPL	-126,000.00	157,500.00	-283,500.00
	1120378252	jose peregrino palacios pineros	NAPL	.00	378,000.00	-378,000.00
	1120381269	sandra patricia peña molano	NAPL	-283,500.00	.00	-283,500.00
	1120383215	andrés fernando quiroga rodríguez	NAPL	-157,500.00	.00	-157,500.00
	1120472001	judith gaitan amaya	NAPL	.00	31,500.00	-31,500.00
	1120472085	JHON JAIRO GARCIA VARGAS	NAPL	-378,000.00	.00	-378,000.00
	1120472158	leonor cruz parra	NAPL	-94,500.00	189,000.00	-283,500.00
	1120472202	jose miller rivas	NAPL	-126,000.00	157,500.00	-283,500.00
	1120472239	marlin julieth gutierrez hernandez	NAPL	-94,500.00	189,000.00	-283,500.00
	1120472462	wilson reyes rodriguez	NAPL	-126,000.00	157,500.00	-283,500.00
	1120472505	marlen norangela vargas gomez	NAPL	-378,000.00	.00	-378,000.00
	1120472525	patricia alejandra velez	NAPL	-283,500.00	.00	-283,500.00
	1120472799	YORMARY CABICHE PARRA	NAPL	-94,500.00	189,000.00	-283,500.00
	1120472892	LEIDY PAOLA LADINO BERMUDEZ	NAPL	-94,500.00	189,000.00	-283,500.00
	1120472978	jhonatan villada diaz	NAPL	-126,000.00	157,500.00	-283,500.00
	1120472980	DILVER ANTONIO VILLADA DIAZ	NAPL	-94,500.00	189,000.00	-283,500.00
	1120472988	luis eduardo villada diaz	NAPL	-94,500.00	189,000.00	-283,500.00

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24369001	1120472989	yesika villada diaz	NAPL	-94,500.00	.00	189,000.00
	1120473094	Caterin Yohana Herrera Enciso	NAPL	-283,500.00	.00	.00
	1120473276	Jhon Fredy Donato Serrano	NAPL	-157,500.00	.00	126,000.00
	1120473540	jose javier puentes benitez	NAPL	-126,000.00	.00	157,500.00
	1120473543	milller alexander rodriguez giraldo	NAPL	-252,000.00	.00	.00
	1120474006	gina paola andrade parales	NAPL	-346,500.00	.00	.00
	1120474108	Angie Viviana Alfredo Melendes	NAPL	-157,500.00	.00	126,000.00
	1120474189	erika viviana buitrago	NAPL	-126,000.00	.00	157,500.00
	1120474301	diego armado garcia	NAPL	-126,000.00	.00	157,500.00
	1120474332	yency camila canon medina	NAPL	-315,000.00	.00	.00
	1120474400	adriana villamil veleaz	NAPL	-283,500.00	.00	.00
	1120474401	sandra viviana villamil veleaz	NAPL	-283,500.00	.00	.00
	1120474441	monica yamile murillo herrera	NAPL	-94,500.00	.00	189,000.00
	1120474451	pedro nel rovas	NAPL	-126,000.00	.00	.00
	1120474468	nubia juliana molina mejia	NAPL	-126,000.00	.00	157,500.00
	1120474519	nidia daifeni ramirez barahona	NAPL	-126,000.00	.00	157,500.00
	1120474697	laudy yureli guayambuco pabon	NAPL	-94,500.00	.00	189,000.00
	1120474864	Juan Camilo Rodriguez Buitrago	NAPL	-157,500.00	.00	126,000.00
	1120474908	yury andrea parada tamayo	NAPL	-94,500.00	.00	189,000.00
	1120474913	gabriel antonio pazas salas	NAPL	-126,000.00	.00	157,500.00
	1120475004	yenni cifuentes marino	NAPL	-346,500.00	.00	31,500.00
	1120475111	Jonathan Fabian Monroy Pinilla	NAPL	-283,500.00	.00	126,000.00
	1120500328	juan felipe cardenas cardenas	NAPL	.00	.00	63,000.00
	1120500455	Mayeline Sosa Renza	NAPL	-157,500.00	.00	.00
	1120501962	didier eutimio ladino bermudez	NAPL	-94,500.00	.00	189,000.00
	1120558078	billy johana gutierrez sanchez	NAPL	-378,000.00	.00	.00
	1120558116	JHON FREDDY VIRGUEZ GAITAN	NAPL	-346,500.00	.00	.00
	1120558313	duver fabian pineda arango	NAPL	-283,500.00	.00	.00
	1120558330	eneriel beatriz viuche	NAPL	-378,000.00	.00	.00
	1120558407	jefersson romero ortiz	NAPL	-94,500.00	.00	.00
	1120558440	Diego Alexander Sierra Ceron	NAPL	-283,500.00	.00	.00
	1120558590	eduar eduardo pineros linares	NAPL	-378,000.00	.00	.00
	1120558879	PIMIENTA MARIA ELISENIA	NAPL	-283,500.00	.00	.00
	1120558982	martha isabel galeano abaunza	NAPL	-378,000.00	.00	.00
	1120559066	didier johanny carmona sanchez	NAPL	-94,500.00	.00	.00
	1120559461	andres nolberto bermudez castaneda	NAPL	-378,000.00	.00	.00
	1120559632	JOIMER GONZALEZ GIRALDO	NAPL	-283,500.00	.00	.00
	1120559877	MIGUEL ANGEL GALINDO	NAPL	-220,500.00	.00	126,000.00
	1120559924	carolina alexandra alba aguilar	NAPL	-94,500.00	.00	189,000.00
	1120560191	MARIA CARLINA BEJARANO BONILLA	NAPL	-126,000.00	.00	157,500.00
	1120560308	ZAMORA MORENO PEDRO MANUEL	NAPL	-283,500.00	.00	.00
	1120560364	nury maricela gordillo cárdenas	NAPL	-283,500.00	.00	.00
	1120560451	leidi carolina gutierrez sanchez	NAPL	-378,000.00	.00	.00
	1120560465	jaidar alexander peña ballen	NAPL	-346,500.00	.00	.00
	1120560891	alexis florido rayo	NAPL	-283,500.00	.00	.00
	1120561302	faver castañeda alvarado	NAPL	-283,500.00	.00	.00
	1120561458	LUCELIDA RETAVISCA CASTRO	NAPL	-378,000.00	.00	.00
	1120561662	erica lili avila rodriguez	NAPL	-378,000.00	.00	.00



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24369001	1120561916	jose carmelo piedrahita rivera	NAPL	-378,000.00	.00	-378,000.00
	1120562038	FRANCY LISBEY HEREDIA GRODILLO	NAPL	-378,000.00	.00	-378,000.00
	1120562366	william alejandro moreno santamaria	NAPL	-283,500.00	.00	-283,500.00
	1120562452	Carlos Jose Rodriguez Pimentel	NAPL	-409,500.00	.00	-409,500.00
	1120562703	brigit suleydi linares garces	NAPL	-126,000.00	.00	-283,500.00
	1120562927	emilce urrego garzon	NAPL	-378,000.00	.00	-378,000.00
	1120563010	julian andres villa giraldo	NAPL	-283,500.00	.00	-283,500.00
	1120563057	neiry niney gualteros henao	NAPL	-378,000.00	.00	-378,000.00
	1120563095	jamiht alexander ochica herrera	NAPL	-94,500.00	.00	-283,500.00
	1120563186	flor mireya bolaños téllez	NAPL	-94,500.00	.00	-283,500.00
	1120563222	anayiver ayala martinez	NAPL	-283,500.00	.00	-283,500.00
	1120563893	Luis Alfredo Rojas	NAPL	-283,500.00	.00	-283,500.00
	1120563903	doris urrego martinez	NAPL	-378,000.00	.00	-378,000.00
	1120564022	WILVER ARMANDO CAMPO CHIPIAJE	NAPL	-283,500.00	.00	-283,500.00
	1120564105	FREDDY ALEXANDER GRIJALBA LINARES	NAPL	-126,000.00	.00	-126,000.00
	1120564495	roselino holguin moreno	NAPL	-378,000.00	.00	-378,000.00
	1120564762	ascenio amado cendales	NAPL	-220,500.00	.00	-283,500.00
	1120564837	yesid garnica guzman	NAPL	-283,500.00	.00	-315,000.00
	1120565174	MAYERLY VACA GARCIA	NAPL	-378,000.00	.00	-378,000.00
	1120565705	lola patricia vega santamaria	NAPL	-283,500.00	.00	-283,500.00
	1120565920	PIITER IGNACIO MORENO RODRIGUEZ	NAPL	-346,500.00	.00	-346,500.00
	1120566261	LEIDY JOHANNA SANCHEZ PALMA	NAPL	-378,000.00	.00	-378,000.00
	1120566343	cesar obed gordillo cardenas	NAPL	-126,000.00	.00	-126,000.00
	1120566412	Martha Viviana Pineros Mesa	NAPL	-157,500.00	.00	-283,500.00
	1120568909	jaiver mateus camacho	NAPL	-378,000.00	.00	-378,000.00
	1120569056	jawi deus montenegro castillo	NAPL	-283,500.00	.00	-283,500.00
	1120569128	ingrid magaly cano flores	NAPL	.00	.00	-63,000.00
	1120569129	sergio Vargas valero	NAPL	-157,500.00	.00	-346,500.00
	1120569142	Yudier Damian Gutierrez Duran	NAPL	-283,500.00	.00	-283,500.00
	1120569212	anyi andrea leon urrea	NAPL	-283,500.00	.00	-283,500.00
	1120569255	yuber alexis camacho barinas	NAPL	-378,000.00	.00	-378,000.00
	1120569380	reina esperanza martinez diaz	NAPL	-378,000.00	.00	-378,000.00
	1120569486	duberney cortes galindo	NAPL	-378,000.00	.00	-378,000.00
	1120569569	johan ulises pineda angarita	NAPL	-283,500.00	.00	-283,500.00
	1120570052	victor efren roldan linares	NAPL	-378,000.00	.00	-378,000.00
	1120570228	diana milena avila huertas	NAPL	.00	.00	-63,000.00
	1120570229	augustin rodriguez bustamante	NAPL	-378,000.00	.00	-378,000.00
	1120570773	yessika lorenna acosta vacca	NAPL	-283,500.00	.00	-283,500.00
	1120570848	morgan alfredo pena merchan	NAPL	-378,000.00	.00	-378,000.00
	1120570957	meyner obeyda ladino mora	NAPL	-283,500.00	.00	-283,500.00
	1120570978	jeinny beatriz ferrucho oliveros	NAPL	-378,000.00	.00	-378,000.00
	1120571251	duvan sneyder franco daza	NAPL	-378,000.00	.00	-378,000.00
	1120571390	luz eliana medina angel	NAPL	-378,000.00	.00	-378,000.00
	1120571500	leonardo fabio upegui cantor	NAPL	-283,500.00	.00	-283,500.00
	1120572469	beyanira hernandez ballen	NAPL	-94,500.00	.00	-283,500.00
	1120572574	angelica beatriz guevara rodriguez	NAPL	-378,000.00	.00	-378,000.00
	1120572664	anyi mabel silva castro	NAPL	-378,000.00	.00	-378,000.00
	1120572693	dumar etneyder parrado godoy	NAPL	-378,000.00	.00	-378,000.00



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24369001	1120573087	LUIS EDGAR VILLAMIL GILGUERO	NAPL	-283,500.00		.00	-283,500.00
	1120573219	jonnatan huertas romero	NAPL	-378,000.00		.00	-378,000.00
	1120573365	jose duvan lozano candil	NAPL	-283,500.00		.00	-283,500.00
	1120573640	ISLEDIER EFRAIN LOZADA CHIRIVI	NAPL	-283,500.00		.00	-283,500.00
	1120573763	JONATHAN STIVEN PEREZ VEGA	NAPL	-283,500.00		.00	-283,500.00
	1120574029	haiver alexis espejo hurtado	NAPL	-283,500.00		.00	-283,500.00
	1120574421	JHON JAIRO COY GUEVARA	NAPL	-220,500.00		94,500.00	-315,000.00
	1120574476	freddy giovanny zuluaga moreno	NAPL	-346,500.00		.00	-346,500.00
	1120574734	Edinson Humberto Pineros Pacanchique	NAPL	-157,500.00		126,000.00	-283,500.00
	1120575024	astrid lorena bernal rojas	NAPL	-378,000.00		.00	-378,000.00
	1120575429	luisa fernanda garcia carrillo	NAPL	-378,000.00		.00	-378,000.00
	1120575776	lucy ximena franco velasquez	NAPL	-378,000.00		.00	-378,000.00
	1120575973	lised yineth gonzalez romero	NAPL	-283,500.00		.00	-283,500.00
	1120576066	fabian heli moreno santamaria	NAPL	-283,500.00		.00	-283,500.00
	1120576081	anderson molina castillo	NAPL	-378,000.00		.00	-378,000.00
	1120576795	leidy milena leano covalada	NAPL	-378,000.00		.00	-378,000.00
	1120577511	MAIRA ALEJANDRA GALINDO BOHORQUEZ	NAPL	-283,500.00		.00	-283,500.00
	1120577750	natalia martinez martinez	NAPL	-63,000.00		.00	-63,000.00
	1120577829	jheimer audrey parrado nieto	NAPL	-378,000.00		.00	-378,000.00
	1120577851	luz mery cortes ballen	NAPL	-94,500.00		189,000.00	-283,500.00
	1120578244	alexander arbey amortegui guzman	NAPL	-94,500.00		189,000.00	-283,500.00
	1120579200	cristian esteban velez jimenez	NAPL	-378,000.00		.00	-378,000.00
	1120579337	martin stiwier leano covalada	NAPL	-346,500.00		.00	-346,500.00
	1120579566	ronal andres contreras suarez	NAPL	-378,000.00		.00	-378,000.00
	1120579595	ivonne maritza silva castro	NAPL	-378,000.00		.00	-378,000.00
	1120579829	HUGO FERNANDO HEREDIA CONTRERAS	NAPL	-378,000.00		.00	-378,000.00
	1120579845	arnold mendez acevedo	NAPL	-283,500.00		.00	-283,500.00
	1120579871	gilber daniel gutierrez duran	NAPL	-283,500.00		.00	-283,500.00
	1120580187	Leidy Yaneth Gonzalez Alvarado	NAPL	-283,500.00		.00	-283,500.00
	1120580313	yesica paola fonseca	NAPL	-346,500.00		.00	-346,500.00
	1120580982	milena lugo herrera	NAPL	.00		63,000.00	-63,000.00
	1120581357	hemerson montes aguirre	NAPL	-252,000.00		.00	-252,000.00
	1120581540	jaiver orlando moreno avila	NAPL	-378,000.00		.00	-378,000.00
	1120581737	nelson pedroza ramirez	NAPL	-283,500.00		.00	-283,500.00
	1120581875	yimer andres murcia remolina	NAPL	-94,500.00		.00	-94,500.00
	1120582110	Jose Antonio Pabon Romero	NAPL	-157,500.00		.00	-157,500.00
	1120582359	johon jairo granados osorio	NAPL	-378,000.00		.00	-378,000.00
	1120583124	manuel enrique murillo montenegro	NAPL	-94,500.00		189,000.00	-283,500.00
	1120843297	yeinson stiven murillo herrera	NAPL	-283,500.00		.00	-283,500.00
	1120867493	yadette natalia romero hernandez	NAPL	-283,500.00		.00	-283,500.00
	1120868382	lina maria castillo ome	NAPL	-378,000.00		.00	-378,000.00
	1120924899	jhon freddy troncoso murcia	NAPL	-378,000.00		.00	-378,000.00
	1120925160	elvia duran rojas	NAPL	.00		441,000.00	-441,000.00
	1120925365	SANDRA PAOLA PABON FERNANDEZ	NAPL	-157,500.00		189,000.00	-346,500.00
	1120925524	jhon freddy martinez alfonso	NAPL	-315,000.00		31,500.00	-346,500.00
	1120925757	SMITH HARLEY RAMIRES ORTIZ	NAPL	-126,000.00		31,500.00	-157,500.00
	1120926753	lithnys yuleidy ramirez ortiz	NAPL	-378,000.00		.00	-378,000.00
	1120964262	Edison Fernando Lopez Bolanos	NAPL	-346,500.00		.00	-346,500.00

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24369001	1121147898	Milton Stiven Triana Acosta	NAPL	-157,500.00	.00	126,000.00
	1121417418	yonier stiven stiven quiñones	NAPL	-126,000.00	.00	157,500.00
	1121507337	eduardo yovanny moreno	NAPL	-94,500.00	.00	.00
	1121706904	pablo emilio morales	NAPL	-283,500.00	.00	.00
	1121816582	Yobany Hernandez	NAPL	-283,500.00	.00	.00
	1121816897	william alexander buitrago buitrago	NAPL	-283,500.00	.00	.00
	1121817305	nelson alejandro monterro chaverra	NAPL	-378,000.00	.00	.00
	1121817987	solanlly katherine rojas paez	NAPL	-220,500.00	.00	63,000.00
	1121819117	HUBER JAIR LINDARTE SALAMANCA	NAPL	-346,500.00	.00	31,500.00
	1121821544	NELSON ROJAS AMAYA	NAPL	-157,500.00	.00	126,000.00
	1121823237	carolina beltran ruiz	NAPL	-378,000.00	.00	.00
	1121823751	diana fernanda parrado callejas	NAPL	-378,000.00	.00	.00
	1121825027	bleidy julieth herrera suarez	NAPL	-252,000.00	.00	31,500.00
	1121825728	ruby andrea londoño barbosa	NAPL	-126,000.00	.00	.00
	1121826960	robint estibensont peña perez	NAPL	-283,500.00	.00	.00
	1121828295	liliana hernandez velasquez	NAPL	-126,000.00	.00	157,500.00
	1121828470	villanefer nustes	NAPL	-252,000.00	.00	31,500.00
	1121829268	DEISER STEEP GUTIERREZ LADINO	NAPL	-94,500.00	.00	189,000.00
	1121829450	NORY ALEXANDRA FLOREZ JARAMILLO	NAPL	-252,000.00	.00	.00
	1121831233	YAQUELINE MARTINEZ BECERRA	NAPL	-378,000.00	.00	.00
	1121831425	jaime merchan valencia	NAPL	-220,500.00	.00	.00
	1121833423	mayerlic baca yaya	NAPL	-94,500.00	.00	189,000.00
	1121833626	jefferson rodrigo beltran angel	NAPL	-126,000.00	.00	157,500.00
	1121834354	YURIDIA SILVA MORENO	NAPL	-378,000.00	.00	.00
	1121834549	jose nolberto cuesta gutierrez	NAPL	-94,500.00	.00	.00
	1121837714	maribel moreno medellin	NAPL	-283,500.00	.00	.00
	1121838230	laura vanesa castillo garcia	NAPL	-283,500.00	.00	.00
	1121838841	duvan castellanos castro	NAPL	-378,000.00	.00	.00
	1121840291	jaime armando rojas zambrano	NAPL	-126,000.00	.00	157,500.00
	1121843217	JOHNNY JAVIER BELTRAN BELTRAN	NAPL	-378,000.00	.00	.00
	1121843895	omaira Rivas calderon	NAPL	-94,500.00	.00	.00
	1121845615	JUAN CARLOS SOSA MONTES	NAPL	-378,000.00	.00	.00
	1121846085	diana carolina del pilar cagua carrillo	NAPL	-378,000.00	.00	.00
	1121846611	Diana Carolina Munoz Gaitan	NAPL	-283,500.00	.00	.00
	1121847268	zharick dayana garcia rojas	NAPL	-252,000.00	.00	31,500.00
	1121848231	erika yohanna lopez bermudez	NAPL	-126,000.00	.00	157,500.00
	1121850277	Edna Giseth Torres Morales	NAPL	-157,500.00	.00	126,000.00
	1121851322	Laura Carolina Salgar Pineda	NAPL	-283,500.00	.00	.00
	1121851955	Yenni Yulie Cruz Gutierrez	NAPL	-157,500.00	.00	126,000.00
	1121857462	NALLELY VALERO LEON	NAPL	-126,000.00	.00	157,500.00
	1121861952	angi mildrey valencia herrera	NAPL	-346,500.00	.00	.00
	1121863538	dumar castellanos castro	NAPL	-378,000.00	.00	.00
	1121864121	luz amanda villamil gilguero	NAPL	-283,500.00	.00	.00
	1121865854	JARLON DANIEL VILLAR CARDENAS	NAPL	-283,500.00	.00	.00
	1121873450	arley fabian orozco murcia	NAPL	-94,500.00	.00	189,000.00
	1121880369	chadian alonso chavez sosa	NAPL	-378,000.00	.00	.00
	1121882900	EDITH MARYELY LINARES GARCES	NAPL	-94,500.00	.00	189,000.00
	1121883400	cristian alejandro castaneda gamboa	NAPL	-378,000.00	.00	.00



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24369001	1121887702	Juan Manuel Medina Betancourt	NAPL	-283,500.00	.00	-283,500.00
	1121889883	PEDRO ANTONIO BEJARANO GARZON	NAPL	-252,000.00	.00	-252,000.00
	1121889887	lina maryuri quezada mendez	NAPL	-283,500.00	.00	-283,500.00
	1121890747	sharon julieth torres daza	NAPL	-283,500.00	.00	-283,500.00
	1121894945	Yulieth Paola Samboni Mora	NAPL	-157,500.00	.00	-157,500.00
	1121897738	Miguel Alfredo Jimenez Barbosa	NAPL	-157,500.00	.00	-283,500.00
	1121899541	wilmer ferney ramos campos	NAPL	-378,000.00	.00	-378,000.00
	1121905523	yacson andres barrera lopez	NAPL	-252,000.00	.00	-283,500.00
	1121910510	yuly rosmira sampedo sanchez	NAPL	-283,500.00	.00	-283,500.00
	1121912382	giniveth pedraza aguirre	NAPL	-378,000.00	.00	-378,000.00
	1121914220	nelson alexander romero leal	NAPL	-283,500.00	.00	-283,500.00
	1121916349	cristian andres roncancio gomez	NAPL	-283,500.00	.00	-283,500.00
	1121916763	yeimin andrea beltran aldana	NAPL	-378,000.00	.00	-378,000.00
	1121919026	LILIANA ANDREA HORMAZA VASQUEZ	NAPL	-346,500.00	.00	-346,500.00
	1121920424	YOBAN SEBASTIAN RUEDA PABON	NAPL	-94,500.00	.00	-283,500.00
	1121921256	nelson ferley lopez vaca	NAPL	-126,000.00	.00	-283,500.00
	1121922761	laura alejandra calderon calderon	NAPL	-283,500.00	.00	-283,500.00
	1121923227	faiber daniel castañeda naranjo	NAPL	-94,500.00	.00	-283,500.00
	1121925850	heiler andres baquero capacho	NAPL	-378,000.00	.00	-378,000.00
	1121926515	ever hernando rodriguez romero	NAPL	-283,500.00	.00	-283,500.00
	1121927785	himmy kimverly triana acosta	NAPL	-94,500.00	.00	-283,500.00
	1121938309	leydy daniela osorio vanegas	NAPL	-31,500.00	.00	-31,500.00
	1121938952	martha yaneth arboleda lamprea	NAPL	-378,000.00	.00	-378,000.00
	1121939424	JERSSON ENRIQUE JIMENEZ BARBOSA	NAPL	-220,500.00	.00	-346,500.00
	1121944272	Victor Daniel Londono Mosquera	NAPL	-283,500.00	.00	-283,500.00
	1121944296	lizeth natalia conde bustos	NAPL	-378,000.00	.00	-378,000.00
	1121948177	yely marcela figueroa diaz	NAPL	-94,500.00	.00	-283,500.00
	1121950652	yulietd faisully munoz mogollon	NAPL	-346,500.00	.00	-346,500.00
	1121950816	andres felipe gonzalez fuentes	NAPL	-378,000.00	.00	-378,000.00
	1121958972	derly yorlady castañeda naranjo	NAPL	-126,000.00	.00	-283,500.00
	1121962313	david alejandro ceron montoya	NAPL	-283,500.00	.00	-283,500.00
	1121965251	cristian camilo pulido serrato	NAPL	-283,500.00	.00	-283,500.00
	1122119428	yuly alejandra ladino bermudez	NAPL	-94,500.00	.00	-283,500.00
	1122119672	harold stiven sanchez ortiz	NAPL	-126,000.00	.00	-283,500.00
	1122120705	maritza senayda sabogal rojas	NAPL	-220,500.00	.00	-283,500.00
	1122121458	blanca nidia rueda alvarez	NAPL	-157,500.00	.00	-346,500.00
	1122121517	VIVIANA GARCIA RODRIGUEZ	NAPL	-346,500.00	.00	-378,000.00
	1122126131	ANA SOFIA AVILA	NAPL	-378,000.00	.00	-378,000.00
	1122126164	karina andrea avila	NAPL	-283,500.00	.00	-283,500.00
	1122129485	lorena cabiche parra	NAPL	-283,500.00	.00	-283,500.00
	1122130174	EDICSON RIOS OLARTE	NAPL	-126,000.00	.00	-283,500.00
	1122130763	CESAR DAVID DAZA HERNANDEZ	NAPL	-283,500.00	.00	-283,500.00
	1122132246	william andres cruz solano	NAPL	-378,000.00	.00	-378,000.00
	1122134720	ramón alberto salas	NAPL	-126,000.00	.00	-283,500.00
	1122136973	alvaro oneiver salinas guerrero	NAPL	-378,000.00	.00	-378,000.00
	1122144486	vicente melquiceded salinas guerrero	NAPL	-378,000.00	.00	-378,000.00
	1122236040	julieth paola diaz parra	NAPL	-283,500.00	.00	-283,500.00
	1122236053	WINTON ANDREY DAZA CUESTA	NAPL	-378,000.00	.00	-378,000.00



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24369001	1122236385	david fernando bastidas martinez	NAPL	-283,500.00		.00	-283,500.00
	1122236622	franky bueno cardona	NAPL	-315,000.00		.00	-315,000.00
	1122236760	maria luzdary vega sandoval	NAPL	-378,000.00		.00	-378,000.00
	1122236785	milton cesar londono arango	NAPL	-378,000.00		.00	-378,000.00
	1122236836	GLORIA HERMELINDA VACA RAMIREZ	NAPL	-378,000.00		.00	-378,000.00
	1122236965	yeraki jemina rojas vaca	NAPL	-283,500.00		.00	-283,500.00
	1122237144	nohemi beltran moreno	NAPL	.00		63,000.00	-63,000.00
	1122237232	matías lópez parra	NAPL	-94,500.00		189,000.00	-283,500.00
	1122237265	jenny fernanda loaiza bedoya	NAPL	-378,000.00		.00	-378,000.00
	1122237413	leandro fabian perez vergara	NAPL	.00		63,000.00	-63,000.00
	1122237468	MAYERLI EURAIS PINILLA FERRUCHO	NAPL	-283,500.00		.00	-283,500.00
	1122237592	luis carlos vergara prieto	NAPL	-283,500.00		.00	-283,500.00
	1122237739	ROBINSON RUIZ DIAZ	NAPL	-378,000.00		.00	-378,000.00
	1122237988	yeime andrea vacca martin	NAPL	-378,000.00		.00	-378,000.00
	1122238025	NINFA KATHERINE GIRALDO OSPINA	NAPL	-283,500.00		.00	-283,500.00
	1122238294	luis omar avila pachecho	NAPL	-378,000.00		.00	-378,000.00
	1122238298	carolina enríquez valverde	NAPL	-157,500.00		.00	-157,500.00
	1122238316	MARINELA BOLANOS VERGARA	NAPL	-157,500.00		.00	-157,500.00
	1122238378	yonar yonedi gonzález romero	NAPL	-94,500.00		189,000.00	-283,500.00
	1122238685	YEISNI NADIANI LINARES LOPEZ	NAPL	-378,000.00		.00	-378,000.00
	1122238789	WILLIAM ARLEX CARDENAS LINARES	NAPL	-283,500.00		.00	-283,500.00
	1122238829	YINA ROCIO SOTO HERNANDEZ	NAPL	-189,000.00		.00	-189,000.00
	1122238851	yuliana yorkley chica mejia	NAPL	.00		63,000.00	-63,000.00
	1122239099	deyanira gonzalez virguez	NAPL	-346,500.00		.00	-346,500.00
	1122239114	JOSE AGUSTIN MOYA GARCIA	NAPL	-220,500.00		.00	-220,500.00
	1122239141	CRISTIAN ANDRES LINARES GARZON	NAPL	-378,000.00		.00	-378,000.00
	1122239180	JORGE ANDRES RAMIREZ FLOREZ	NAPL	-378,000.00		.00	-378,000.00
	1122342627	paula andrea briseño martinez	NAPL	-126,000.00		157,500.00	-283,500.00
	1122506315	Yarelin Yurleidi Canon Medina	NAPL	-157,500.00		.00	-157,500.00
	1122507413	cristian camilo bernal carrero	NAPL	-94,500.00		189,000.00	-283,500.00
	1122627662	duvan mauricio mora valle	NAPL	-378,000.00		.00	-378,000.00
	1122646553	erfawin orlando martinez torrez	NAPL	-315,000.00		31,500.00	-346,500.00
	1122646871	miguel angel escobar herrera	NAPL	-94,500.00		189,000.00	-283,500.00
	1122648011	juan pablo moreno medellin	NAPL	-283,500.00		.00	-283,500.00
	1122676152	alejandro trujillo rojas	NAPL	-378,000.00		.00	-378,000.00
	1122676153	manuel salvador trujillo rojas	NAPL	-378,000.00		.00	-378,000.00
	1122676154	felix armando trujillo rojas	NAPL	-378,000.00		.00	-378,000.00
	1122676189	heidy brisneydy lesmes silva	NAPL	-378,000.00		.00	-378,000.00
	1122676245	greisy dayana aguirre romero	NAPL	-378,000.00		.00	-378,000.00
	1122676364	cristian albeiro granados osorio	NAPL	-378,000.00		.00	-378,000.00
	1122676488	efrain mendez hoyos	NAPL	-378,000.00		.00	-378,000.00
	1122676501	juan carlos estrada castaneda	NAPL	-378,000.00		.00	-378,000.00
	1122676532	claudia marleny gutierrez rodriguez	NAPL	-378,000.00		.00	-378,000.00
	1122676563	WILLIAM ALEXANDER MONTENEGRO JIMENEZ	NAPL	-346,500.00		.00	-346,500.00
	1122676798	maira alejandra huertas romero	NAPL	.00		63,000.00	-63,000.00
	1122676800	sandra patricia huertas plazas	NAPL	.00		63,000.00	-63,000.00
	1122676805	ROBINSON JIMENEZ DELGADO	NAPL	-378,000.00		.00	-378,000.00
	1122676815	hubert arley vargas parada	NAPL	-378,000.00		.00	-378,000.00



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24369001	1122676840	yeiny vanesa ramirez camargo	NAPL	-378,000.00	.00	-378,000.00
	1122676918	rodriguez RODRI pedro	NAPL	-189,000.00	.00	-378,000.00
	1122676943	rubuela gonzalez gutierrez	NAPL	-378,000.00	.00	-378,000.00
	1122676944	adriana juliet gonzalez gutierrez	NAPL	-378,000.00	.00	-378,000.00
	1122676946	mishel dayanna montano mosquera	NAPL	.00	.00	-63,000.00
	1122676990	jhon brainer vargas parada	NAPL	-378,000.00	.00	-378,000.00
	1122677060	luz adriana huerta	NAPL	-378,000.00	.00	-378,000.00
	1122677064	milder sebastian rodriguez silva	NAPL	-378,000.00	.00	-378,000.00
	1122677067	luis antonio diaz rodriguez	NAPL	.00	.00	-63,000.00
	1122677108	yensy tatiana rodriguez	NAPL	-378,000.00	.00	-378,000.00
	1122677116	jose angel ruiz wilches	NAPL	.00	.00	-63,000.00
	1122677161	diana patricia pulgarin aguirre	NAPL	-378,000.00	.00	-378,000.00
	1122677178	leidy lorena velasquez quimbayo	NAPL	-346,500.00	.00	-346,500.00
	1122677183	elquin pena pena	NAPL	.00	.00	-63,000.00
	1122677220	ana maria suarez fernandez	NAPL	-378,000.00	.00	-378,000.00
	1122677236	willinton sanabria bolanos	NAPL	-378,000.00	.00	-378,000.00
	1122677327	tania paola silva moreno	NAPL	-378,000.00	.00	-378,000.00
	1122677330	luisa fernanda guerrero alvarez	NAPL	-378,000.00	.00	-378,000.00
	1122677382	WILLIAM ASDRUBAL RUIZ ALVARADO	NAPL	-378,000.00	.00	-378,000.00
	1122677387	marisela medellin sibo	NAPL	.00	.00	-63,000.00
	1122677670	deisy yurany vargas parada	NAPL	-378,000.00	.00	-378,000.00
	1122677692	claudia marleny morales	NAPL	-378,000.00	.00	-378,000.00
	1122677694	leidy yohana galeano morales	NAPL	-378,000.00	.00	-378,000.00
	1122677842	EDWIN ANDRIAN RODRIGUEZ CARABALLO	NAPL	-378,000.00	.00	-378,000.00
	1122678043	neydi janeth salazar florian	NAPL	-378,000.00	.00	-378,000.00
	1122678116	loida edilma comerciante gonzalez	NAPL	-378,000.00	.00	-378,000.00
	1122678240	liana marcela leyva mondragon	NAPL	.00	.00	-63,000.00
	1122678365	victor alfonso gurumende ceballos	NAPL	-378,000.00	.00	-378,000.00
	1122678396	sandra milena salazar florian	NAPL	-378,000.00	.00	-378,000.00
	1122678439	lina fernanda segura hernandez	NAPL	-378,000.00	.00	-378,000.00
	1122678487	luz dary campos morales	NAPL	-378,000.00	.00	-378,000.00
	1122678520	betty joana garcia garcia	NAPL	-346,500.00	.00	-346,500.00
	1122678546	CHRISTIAN STIVELL GURUMENDE CEBALLOS	NAPL	-378,000.00	.00	-378,000.00
	1122678635	silene katherine reyes delgado	NAPL	-378,000.00	.00	-378,000.00
	1122678693	SOLVEY LOREYNE MARTINEZ SANABRIA	NAPL	-378,000.00	.00	-378,000.00
	1122678694	juan carlos lopez cifuentes	NAPL	-346,500.00	.00	-346,500.00
	1122678763	maria fernanda pachon pulido	NAPL	-378,000.00	.00	-378,000.00
	1122678857	yesenia montes aguirre	NAPL	-378,000.00	.00	-378,000.00
	1122679003	jersson alexander rosero agurre	NAPL	-346,500.00	.00	-346,500.00
	1122679006	marino moreno murillo	NAPL	-378,000.00	.00	-378,000.00
	1122679044	angie katherine urrea cubillos	NAPL	-378,000.00	.00	-378,000.00
	1122679067	yenifer orozco	NAPL	-378,000.00	.00	-378,000.00
	1122679203	carlos esteban pacheco ovalle	NAPL	-378,000.00	.00	-378,000.00
	1122679265	oscar ferney pirateque romero	NAPL	-378,000.00	.00	-378,000.00
	1122679307	abair jose ruiz wilchez	NAPL	-378,000.00	.00	-378,000.00
	1122679395	jaime andres rodrigez caraballo	NAPL	-378,000.00	.00	-378,000.00
	1122679485	ELISENIA HERNANDEZ PINEDA	NAPL	-378,000.00	.00	-378,000.00
	1122679492	carol yuliei sanabria sibo	NAPL	-378,000.00	.00	-378,000.00



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24369001	1122679545	daniela varela pineda	NAPL	-346,500.00	.00	-346,500.00
	1122679661	diego alexis albino hernandez	NAPL	-378,000.00	.00	-378,000.00
	1122679663	yhojan stiven velez parra	NAPL	-378,000.00	.00	-378,000.00
	1122679687	JEHISON BOHORQUEZ SANTAFE	NAPL	-378,000.00	.00	-378,000.00
	1122679723	leidy viviana chaves benavides	NAPL	-378,000.00	.00	-378,000.00
	1122679763	kevin andres gonzales tamayo	NAPL	-94,500.00	.00	-283,500.00
	1122722161	mateo franco gonzalez	NAPL	-378,000.00	.00	-378,000.00
	1122722209	marli garcia bautista	NAPL	-378,000.00	.00	-378,000.00
	1122722272	nohemi tusarma morales	NAPL	-378,000.00	.00	-378,000.00
	1122722369	jose luis arias roa	NAPL	-378,000.00	.00	-378,000.00
	1122722474	MILTON ORTIZ CASTIBLANCO	NAPL	-378,000.00	.00	-378,000.00
	1122722481	luz esthela yina hernandez lopez	NAPL	-378,000.00	.00	-378,000.00
	1122722485	daniela yisela alvarez hernandez	NAPL	-378,000.00	.00	-378,000.00
	1122722495	nohemy tovar quinaya	NAPL	-378,000.00	.00	-378,000.00
	1122722558	nancy rojas quiroz	NAPL	-378,000.00	.00	-378,000.00
	1122722587	brayan stiven montealegre tovar	NAPL	-378,000.00	.00	-378,000.00
	1122722588	carlos andres montealegre tovar	NAPL	-378,000.00	.00	-378,000.00
	1122722589	daniel camilo montealegre tovar	NAPL	-378,000.00	.00	-378,000.00
	1122722653	cristian alexis montealegre tovar	NAPL	-378,000.00	.00	-378,000.00
	1122722727	Luzmila Castaneda Corredor	NAPL	-157,500.00	.00	-283,500.00
	1122722881	esteban ortiz castiblanco	NAPL	-378,000.00	.00	-378,000.00
	1122722917	sandra milena jimenez nino	NAPL	-378,000.00	.00	-378,000.00
	1122722930	cristhian islayner vera becerra	NAPL	-378,000.00	.00	-378,000.00
	1122722931	paula andrea vera becerra	NAPL	-378,000.00	.00	-378,000.00
	1122723043	anlli yulisa yustes rivas	NAPL	-378,000.00	.00	-378,000.00
	1122723077	nelly daniela vera becerra	NAPL	-378,000.00	.00	-378,000.00
	1122723177	subelly cuellar cuellar	NAPL	-378,000.00	.00	-378,000.00
	1122723323	valentina hernandez munoz	NAPL	-378,000.00	.00	-378,000.00
	1122723437	kevin andres vargas granada	NAPL	-378,000.00	.00	-378,000.00
	1122723461	nelida maria tusarma morales	NAPL	-378,000.00	.00	-378,000.00
	1122723489	carol jimena noriega quilindo	NAPL	-378,000.00	.00	-378,000.00
	1122723623	yureidi tovar buitrago	NAPL	-378,000.00	.00	-378,000.00
	1122723629	sandra liseth ospina medina	NAPL	-409,500.00	.00	-409,500.00
	1122723641	sandra milena rojas brochero	NAPL	-378,000.00	.00	-378,000.00
	1122723665	yeiber andres otaya narvaez	NAPL	-378,000.00	.00	-378,000.00
	1122723675	erica tatiana ospina medina	NAPL	.00	.00	-441,000.00
	1122723722	delfin vargas tovar	NAPL	-378,000.00	.00	-378,000.00
	1122723744	yuliana katherine portilla lopez	NAPL	-378,000.00	.00	-378,000.00
	1122723751	heidy alejandra chani rojas	NAPL	-378,000.00	.00	-378,000.00
	1122723752	diana gisela chani rojas	NAPL	-378,000.00	.00	-378,000.00
	1122723788	edinson geiner cruz	NAPL	.00	.00	-409,500.00
	1122723884	bladimir castiblanco hernandez	NAPL	-378,000.00	.00	-378,000.00
	1122723915	alba lucia ruiz angulo	NAPL	-252,000.00	.00	-252,000.00
	1122724024	cesar augusto andrade	NAPL	-283,500.00	.00	-283,500.00
	1122724031	maritza yuriney tapiero paredes	NAPL	-378,000.00	.00	-378,000.00
	1122724165	erika daniela ortiz tobar	NAPL	-378,000.00	.00	-378,000.00
	1122724285	jeisson esneider tovar londono	NAPL	-378,000.00	.00	-378,000.00
	1122724288	angie lorena tovar londono	NAPL	-378,000.00	.00	-378,000.00



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24369001	1122724458	orlando marin nunez	NAPL	-378,000.00	.00	-378,000.00
	1122724469	Nini Lorena Ladino Ruiz	NAPL	-157,500.00	.00	-283,500.00
	1122724522	james david ortiz velarde	NAPL	-378,000.00	.00	-378,000.00
	1122724561	lorenzo vargas capera	NAPL	-378,000.00	.00	-378,000.00
	1122724571	heidy viviana ortiz toro	NAPL	-378,000.00	.00	-378,000.00
	1122724658	marledys katerine graffe guacheta	NAPL	-378,000.00	.00	-378,000.00
	1122724691	anderson fabian nieto montano	NAPL	-378,000.00	.00	-378,000.00
	1122724951	sandra liliana ossa lozada	NAPL	-378,000.00	.00	-378,000.00
	1122725218	JOHN ALEXANDER ROJAS VERA	NAPL	-378,000.00	.00	-378,000.00
	1122725413	alvaro antonio castillo garces	NAPL	-378,000.00	.00	-378,000.00
	1122725432	karen andrea marin herazo	NAPL	-378,000.00	.00	-378,000.00
	1122725555	luz edith trujillo	NAPL	-378,000.00	.00	-378,000.00
	1122725631	maribel ruth cruz	NAPL	.00	.00	-441,000.00
	1122725636	yeimy daniela varela bastidas	NAPL	-378,000.00	.00	-378,000.00
	1122725694	yerly lorena portilla salinas	NAPL	-378,000.00	.00	-378,000.00
	1122725786	wilmer robert pimentel sarrias	NAPL	-378,000.00	.00	-378,000.00
	1122725844	FABIAN FAJARDO ORTEGA	NAPL	-378,000.00	.00	-378,000.00
	1122725925	quili yobana portilla lozada	NAPL	-378,000.00	.00	-378,000.00
	1122726315	tamara murcia moquema	NAPL	-283,500.00	.00	-283,500.00
	1122726393	edinson norberto rodriguez chany	NAPL	-378,000.00	.00	-378,000.00
	1122726458	elizabeth diaz	NAPL	.00	.00	-441,000.00
	1122726480	cesar augusto cortez pozzo	NAPL	-378,000.00	.00	-378,000.00
	1122726730	isabel rojas quiro	NAPL	-378,000.00	.00	-378,000.00
	1122726739	leidy yohana cuellar ramirez	NAPL	-378,000.00	.00	-378,000.00
	1122726971	blanca nubia lozada diaz	NAPL	.00	.00	-441,000.00
	1122727290	ramiro rojas quiro	NAPL	-283,500.00	.00	-283,500.00
	1122727952	mayerly tovar garzon	NAPL	-378,000.00	.00	-378,000.00
	1122728542	german dario neira valenzuela	NAPL	-378,000.00	.00	-378,000.00
	1122728770	yesferson caicedo ospina	NAPL	-378,000.00	.00	-378,000.00
	1122728794	marisley narvaez barrera	NAPL	-378,000.00	.00	-378,000.00
	1122728899	yeimi angelica pimentel sarria	NAPL	-378,000.00	.00	-378,000.00
	1122728921	delfina vargas ordenez	NAPL	-378,000.00	.00	-378,000.00
	1122729045	jose edwin espana ramirez	NAPL	-378,000.00	.00	-378,000.00
	1122729077	luis carlos londono ortega	NAPL	-378,000.00	.00	-378,000.00
	1122729602	diana marcela serrato carrillo	NAPL	-378,000.00	.00	-378,000.00
	1122729689	yency lorena astaiza banol	NAPL	-378,000.00	.00	-378,000.00
	1122729707	jamilton fabián ruiz carbajal	NAPL	-157,500.00	.00	-346,500.00
	1122729817	mayerly gordillo espana	NAPL	-378,000.00	.00	-378,000.00
	1122729939	cesar adolfo barreto jiménez	NAPL	-63,000.00	.00	-63,000.00
	1122729979	maria mercedes munoz penagos	NAPL	-378,000.00	.00	-378,000.00
	1122730140	jhonatan silva montealegre	NAPL	-157,500.00	.00	-157,500.00
	1122730141	yuleidi liseth silva montealegre	NAPL	.00	.00	-441,000.00
	1122730222	robert mauricio pena mmmayate	NAPL	-378,000.00	.00	-378,000.00
	1122730651	arnoldo cuellar martinez	NAPL	-378,000.00	.00	-378,000.00
	1122730721	leyver guacheta campo	NAPL	-378,000.00	.00	-378,000.00
	1122731050	ayber rojas quiro	NAPL	-378,000.00	.00	-378,000.00
	1122731202	kike alexander padilla trujillo	NAPL	-346,500.00	.00	-346,500.00
	1122731243	eduard albert astaiza banol	NAPL	-378,000.00	.00	-378,000.00



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24369001	1122731439	luis jose maria alvarez guevara	NAPL	-378,000.00		.00	-378,000.00
	1122731700	juldor munoz avilez	NAPL	-378,000.00		.00	-378,000.00
	1122731735	orfa yined ortiz farfan	NAPL	-378,000.00		.00	-378,000.00
	1122732016	pablo andres paredes penagos	NAPL	-378,000.00		.00	-378,000.00
	1122732186	juanita grabelina macanilla alvarado	NAPL	-378,000.00		.00	-378,000.00
	1122732404	eliana rocio astaiza banol	NAPL	-378,000.00		.00	-378,000.00
	1122732487	ronaldo perez calderon	NAPL	.00		441,000.00	-441,000.00
	1122732711	monica celene barrero morales	NAPL	-378,000.00		.00	-378,000.00
	1122733065	paola andrea rodriguez gaitan	NAPL	-378,000.00		.00	-378,000.00
	1122733168	edwin guacheta campo	NAPL	-378,000.00		.00	-378,000.00
	1122733338	jonathan stiven astaiza banol	NAPL	-378,000.00		.00	-378,000.00
	1122733341	luz erika paredes penagos	NAPL	-378,000.00		.00	-378,000.00
	1122733519	maelen franco hernandez	NAPL	-378,000.00		.00	-378,000.00
	1122733714	biliam francisco cuellar cuellar	NAPL	-378,000.00		.00	-378,000.00
	1122734427	gloria hermelinda coquinche teibano	NAPL	-378,000.00		.00	-378,000.00
	1122783071	wilber sandoval carabali	NAPL	-378,000.00		.00	-378,000.00
	1122783086	leonardo marroquin carabali	NAPL	-315,000.00		.00	-315,000.00
	1122783308	hector fabio galindo losada	NAPL	-378,000.00		.00	-378,000.00
	1122918154	luis fernando cabezas capacho	NAPL	-378,000.00		.00	-378,000.00
	1122918570	maribel rodriguez sosa	NAPL	-283,500.00		.00	-283,500.00
	1122920449	elizabeth cardenas rios	NAPL	-94,500.00		189,000.00	-283,500.00
	1123058331	Jonathan Londono Mosquera	NAPL	-409,500.00		.00	-409,500.00
	1123059057	VLADIMIR LADINO RUEDA	NAPL	-378,000.00		.00	-378,000.00
	1123085285	chayanne alberto huertas plazas	NAPL	-346,500.00		.00	-346,500.00
	1123140786	nancy gongora jimenez	NAPL	-94,500.00		189,000.00	-283,500.00
	1123142966	yimer alirio castellanos rojas	NAPL	-315,000.00		.00	-315,000.00
	1123160028	dednys horacio gomez calderon	NAPL	-94,500.00		189,000.00	-283,500.00
	1123160140	yenny marcela fajardo ardila	NAPL	-220,500.00		63,000.00	-283,500.00
	1123160165	mario gomez espitia	NAPL	-126,000.00		157,500.00	-283,500.00
	1123160179	jose horacio ballesteros flores	NAPL	.00		63,000.00	-63,000.00
	1123160237	hilda emilce reyes	NAPL	-283,500.00		.00	-283,500.00
	1123160334	kelly johana castillo pedraza	NAPL	-346,500.00		.00	-346,500.00
	1123160419	hernando castillo oliveira	NAPL	-378,000.00		.00	-378,000.00
	1123160464	EDNA YURANY FANDINO PALMA	NAPL	-157,500.00		126,000.00	-283,500.00
	1123160500	Edwin Andres Rivas Urbano	NAPL	-157,500.00		.00	-157,500.00
	1123160520	jefferson smid roldan lasso	NAPL	-126,000.00		157,500.00	-283,500.00
	1123160524	LOURDES SANCHEZ GARCIA	NAPL	-126,000.00		157,500.00	-283,500.00
	1123160525	Alexis Stiven Castillo Sanchez	NAPL	-157,500.00		126,000.00	-283,500.00
	1123160703	sergio luis acosta leon	NAPL	-94,500.00		189,000.00	-283,500.00
	1123160755	yesica liliana canacue diaz	NAPL	-252,000.00		31,500.00	-283,500.00
	1123160854	adriana avila maldonado	NAPL	-252,000.00		31,500.00	-283,500.00
	1123160877	leidy magaly penagos garcia	NAPL	-283,500.00		.00	-283,500.00
	1123160886	adriana patricia gomez sanchez	NAPL	-31,500.00		.00	-31,500.00
	1123160937	Shirley Hellene Mercado Sandoval	NAPL	-157,500.00		.00	-157,500.00
	1123160962	jhohana andrea castillo sanchez	NAPL	-252,000.00		31,500.00	-283,500.00
	1123161064	Milton Yurley Sanchez	NAPL	-252,000.00		126,000.00	-378,000.00
	1123161182	gloria esperanza hortua lopez	NAPL	-220,500.00		63,000.00	-283,500.00
	1123161196	gloria flor angela gutierrez pardo	NAPL	-378,000.00		.00	-378,000.00

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24369001	1123161517	jose yurmar florido hoyos	NAPL	-283,500.00		.00	-283,500.00
	1123161582	FIDEL PEREZ PAVON	NAPL	-94,500.00		.00	-283,500.00
	1123161631	esneider alejandro sanchez tellez	NAPL	-220,500.00		.00	-283,500.00
	1123161671	willer alexander penagos garcia	NAPL	-283,500.00		.00	-283,500.00
	1123161713	Brayan Stiven Lopez Barrios	NAPL	-252,000.00		.00	-378,000.00
	1123161767	PEREZ SILVA DAVID	NAPL	-157,500.00		.00	-283,500.00
	1123161825	jhon fredy hortua lopez	NAPL	-220,500.00		.00	-283,500.00
	1123162003	erika natalia giraldo marin	NAPL	-252,000.00		.00	-283,500.00
	1123162103	maria consuelo bejarano gonzalez	NAPL	.00		.00	-31,500.00
	1123162206	elizabeth ortiz baquero	NAPL	-283,500.00		.00	-283,500.00
	1123162233	ZULY FANIN RIVERA SANCHEZ	NAPL	-220,500.00		.00	-283,500.00
	1123162286	leonardo murillo cardenas	NAPL	.00		.00	-63,000.00
	1123162296	lina carolina ruiz castro	NAPL	.00		.00	-63,000.00
	1123162327	OSCAR ARTURO POLO OSPINO	NAPL	-157,500.00		.00	-283,500.00
	1123162661	nelson bladimir leon marin	NAPL	-252,000.00		.00	-283,500.00
	1123162746	carlos ivan onatra silva	NAPL	-252,000.00		.00	-283,500.00
	1123180228	sofia andoque perdomo	NAPL	-378,000.00		.00	-378,000.00
	1123203607	john einer timana castaneda	NAPL	-378,000.00		.00	-378,000.00
	1123204365	nelson david cordoba toykema	NAPL	-378,000.00		.00	-378,000.00
	1123431637	wbeimar donoman menjura rodriguez	NAPL	-126,000.00		.00	-283,500.00
	1123433147	nicol liseth perez navarrete	NAPL	-283,500.00		.00	-283,500.00
	1123460151	francisco lin vasquez	NAPL	-378,000.00		.00	-378,000.00
	1123530231	aura julia carmona	NAPL	-126,000.00		.00	-283,500.00
	1123532443	Angy Sirley Daza Gonzalez	NAPL	-157,500.00		.00	-283,500.00
	1123562086	dany's andrea arias victoria	NAPL	-378,000.00		.00	-378,000.00
	1123802703	eduard javier jimenez rengifo	NAPL	.00		.00	-63,000.00
	1123860797	arlington david castañeda sepulveda	NAPL	-126,000.00		.00	-283,500.00
	1123860862	iker adrian lopez loaisa	NAPL	-378,000.00		.00	-378,000.00
	1123860869	carlos andres rodriguez caro	NAPL	-378,000.00		.00	-378,000.00
	1123861502	BRIYID DANIELA ALBINO TAFUR	NAPL	-378,000.00		.00	-378,000.00
	1123863642	brayan andres leon leguizamo	NAPL	-378,000.00		.00	-378,000.00
	1124190365	CONTRERAS MIRANDA PEDRONEL	NAPL	-283,500.00		.00	-283,500.00
	1124242878	hebelin adriana molina bernaza	NAPL	-378,000.00		.00	-378,000.00
	1124243746	mary alexandra leaño covalada	NAPL	-409,500.00		.00	-409,500.00
	1124244467	yudy alexandra rodriguez	NAPL	-283,500.00		.00	-283,500.00
	1124312077	rover wilmer montenegro nastacuas	NAPL	-378,000.00		.00	-378,000.00
	1124822780	rosa amaya	NAPL	-283,500.00		.00	-283,500.00
	1124831344	mirella ramirez luna	NAPL	-378,000.00		.00	-378,000.00
	1124848237	yenni patricia ortega juajibioy	NAPL	-378,000.00		.00	-378,000.00
	1124848660	ana clementina rueda aroca	NAPL	-378,000.00		.00	-378,000.00
	1124849400	isabel isabel hernandez anacona	NAPL	-378,000.00		.00	-378,000.00
	1124849717	maria teresa sanabria tejada	NAPL	-378,000.00		.00	-378,000.00
	1124849765	victor moreno perdomo	NAPL	-378,000.00		.00	-378,000.00
	1124851361	doris brinez loaisa	NAPL	-378,000.00		.00	-378,000.00
	1124851901	JEFFERSSON MARTINEZ RODRIGUEZ	NAPL	-378,000.00		.00	-378,000.00
	1124852476	luis carlos baicue homes	NAPL	-378,000.00		.00	-378,000.00
	1124853228	WILMER LEONEL MUNOZ TISOY	NAPL	-378,000.00		.00	-378,000.00
	1124854021	maricela gonzales quintero	NAPL	-378,000.00		.00	-378,000.00



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24369001	1124854170	sandra milena ortega alturo	NAPL	-378,000.00	.00	-378,000.00
	1124855398	james gonzalez montano	NAPL	-378,000.00	.00	-378,000.00
	1124855799	paula cristina zabala bedoya	NAPL	-378,000.00	.00	-378,000.00
	1124856114	dilsa yineth campos mosquera	NAPL	-252,000.00	.00	-252,000.00
	1124857110	yeimi liliana collazos sanchez	NAPL	-378,000.00	.00	-378,000.00
	1124857321	eumilfer buitron bambague	NAPL	-378,000.00	.00	-378,000.00
	1124859418	mileydi katherine rojas gomez	NAPL	-378,000.00	.00	-378,000.00
	1124860776	andrea catherine perez diaz	NAPL	-378,000.00	.00	-378,000.00
	1124862526	edwin jauer jimenez gaviria	NAPL	-378,000.00	.00	-378,000.00
	1124862846	sandra moreno amador	NAPL	-378,000.00	.00	-378,000.00
	1124863960	luis orlando carvajal aponte	NAPL	-378,000.00	.00	-378,000.00
	1124864363	luz deny marroquin carabali	NAPL	-283,500.00	.00	-283,500.00
	1124866656	bryan daniel ortega delgado	NAPL	-378,000.00	.00	-378,000.00
	1124867252	jack darley delgado chingal	NAPL	-378,000.00	.00	-378,000.00
	1124994585	Andres Parga Rincon	NAPL	-346,500.00	.00	-346,500.00
	1125178016	jose wilmer olmos olmos	NAPL	-378,000.00	.00	-378,000.00
	1125178083	nelly fernanda buitron hurtado	NAPL	-378,000.00	.00	-378,000.00
	1125178214	yiseth juliana delgado lopez	NAPL	-378,000.00	.00	-378,000.00
	1125178246	juan diego chica garcia	NAPL	-378,000.00	.00	-378,000.00
	1125178247	william alejandro balanta gomez	NAPL	-378,000.00	.00	-378,000.00
	1125178249	harold david carabali ararat	NAPL	-378,000.00	.00	-378,000.00
	1125178281	daniela jimena leon carabali	NAPL	-346,500.00	.00	-346,500.00
	1125178283	claudia carabali	NAPL	-378,000.00	.00	-378,000.00
	1125178284	yesica zirley guzman	NAPL	-378,000.00	.00	-378,000.00
	1125178287	daniela cadenas varon	NAPL	-346,500.00	.00	-346,500.00
	1125178299	deyanide carabali carabali	NAPL	-378,000.00	.00	-378,000.00
	1125178313	jose lugo carabali ararat	NAPL	-378,000.00	.00	-378,000.00
	1125178320	miguel antonio ortega correa	NAPL	-315,000.00	.00	-315,000.00
	1125178330	diego fernando solis carabali	NAPL	-378,000.00	.00	-378,000.00
	1125178335	yobinson ferley losada galindo	NAPL	-378,000.00	.00	-378,000.00
	1125178337	angela maria cortez rojas	NAPL	-378,000.00	.00	-378,000.00
	1125178343	bernardo rios lozano	NAPL	-378,000.00	.00	-378,000.00
	1125178345	robinson balanta balanta	NAPL	-378,000.00	.00	-378,000.00
	1125178352	james fabian gonzalez balanta	NAPL	-378,000.00	.00	-378,000.00
	1125178354	maria isabel gonzalez balanta	NAPL	-378,000.00	.00	-378,000.00
	1125178355	andres felipe gonzalez balanta	NAPL	-378,000.00	.00	-378,000.00
	1125178359	paola andrea carabali carabali	NAPL	-378,000.00	.00	-378,000.00
	1125178363	marco antonio meneses barragan	NAPL	-378,000.00	.00	-378,000.00
	1125178364	yira liliana meneses barragan	NAPL	-378,000.00	.00	-378,000.00
	1125178383	jose aris marroquin carabaly	NAPL	-378,000.00	.00	-378,000.00
	1125178400	simon arrigui rojas	NAPL	-378,000.00	.00	-378,000.00
	1125178402	marlon rios cortez	NAPL	-378,000.00	.00	-378,000.00
	1125178404	rosana alvis monsalve	NAPL	-378,000.00	.00	-378,000.00
	1125178410	melva doris barragan murcia	NAPL	-378,000.00	.00	-378,000.00
	1125178416	sandra milena silva gomez	NAPL	-378,000.00	.00	-378,000.00
	1125178425	erika paola ortega cortez	NAPL	-378,000.00	.00	-378,000.00
	1125178432	gorge eliecer guevara manrique	NAPL	.00	.00	-378,000.00
	1125178439	maryury ararat leon	NAPL	-378,000.00	.00	-378,000.00



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24369001	1125178440	edwin stiven ararat leon	NAPL	-378,000.00	.00	-378,000.00
	1125178448	yudy liliana balanta preciado	NAPL	-378,000.00	.00	-378,000.00
	1125178505	andres guerrera pena	NAPL	-378,000.00	.00	-378,000.00
	1125178526	elver fierro imbachi	NAPL	.00	.00	-378,000.00
	1125178527	yesica paola fierro imbachi	NAPL	-378,000.00	.00	-378,000.00
	1125178544	andres felipe garcia jimenez	NAPL	-378,000.00	.00	-378,000.00
	1125178550	YEISON GARCIA CARDOZO	NAPL	-378,000.00	.00	-378,000.00
	1125178612	miguel iles cortes	NAPL	-378,000.00	.00	-378,000.00
	1125178633	janderson mendoza contreras	NAPL	-378,000.00	.00	-378,000.00
	1125179038	LUIS ALFREDO TORRES LOPEZ	NAPL	-378,000.00	.00	-378,000.00
	1125179047	ydalid torres lopez	NAPL	-378,000.00	.00	-378,000.00
	1125179096	diana yurleidy huaca hernandez	NAPL	-378,000.00	.00	-378,000.00
	1125179106	jose lizardo perez bambague	NAPL	-378,000.00	.00	-378,000.00
	1125179117	luis miguel jimenez nunez	NAPL	-378,000.00	.00	-378,000.00
	1125179125	ABRAHAN GALLEGO HERNANDEZ	NAPL	-378,000.00	.00	-378,000.00
	1125179190	yeider andres montilla motta	NAPL	-378,000.00	.00	-378,000.00
	1125179243	yasmin rivera suarez	NAPL	-378,000.00	.00	-378,000.00
	1125179348	maidy lizeth luna gaspar	NAPL	-378,000.00	.00	-378,000.00
	1125179349	dina rojas morera	NAPL	.00	.00	-378,000.00
	1125179397	duberney timana barboza	NAPL	-378,000.00	.00	-378,000.00
	1125179434	JOSE GREGORIO ERAZO RIVERA	NAPL	-378,000.00	.00	-378,000.00
	1125179526	ferney narvaez gilon	NAPL	-378,000.00	.00	-378,000.00
	1125179740	luis albeiro yatacue huino	NAPL	-378,000.00	.00	-378,000.00
	1125179813	victor alfonso gomez poveda	NAPL	-378,000.00	.00	-378,000.00
	1125179870	deicy olmos narvaez	NAPL	-378,000.00	.00	-378,000.00
	1125180002	willington arias llanten	NAPL	-378,000.00	.00	-378,000.00
	1125180058	elcy yazmin ruiz alvarez	NAPL	-378,000.00	.00	-378,000.00
	1125180137	wilmer arias llanten	NAPL	-378,000.00	.00	-378,000.00
	1125180152	luz angela monroy cupitra	NAPL	-378,000.00	.00	-378,000.00
	1125180163	hernan luciano baicue homes	NAPL	-378,000.00	.00	-378,000.00
	1125180164	maximo guegia cometa	NAPL	-378,000.00	.00	-378,000.00
	1125180165	carlina guegia cometa	NAPL	-378,000.00	.00	-378,000.00
	1125180268	kelly yohana ortiz guanga	NAPL	-378,000.00	.00	-378,000.00
	1125180293	YULEIDA GIRALDO OTAO	NAPL	-378,000.00	.00	-378,000.00
	1125180402	riquelio burbano bastidas	NAPL	-378,000.00	.00	-378,000.00
	1125180412	jose bolivar ortiz guanga	NAPL	-378,000.00	.00	-378,000.00
	1125180556	maria angelica cerquera lozada	NAPL	-378,000.00	.00	-378,000.00
	1125180717	faider yamid amaya burbano	NAPL	.00	.00	-441,000.00
	1125180777	YEIDER ALIRIO CRUZ MONTENEGRO	NAPL	-378,000.00	.00	-378,000.00
	1125180915	dora cecilia lozada guilombo	NAPL	-378,000.00	.00	-378,000.00
	1125181081	janier andres quinones culma	NAPL	-378,000.00	.00	-378,000.00
	1125181146	willinton fernando narvaez de la cruz	NAPL	-378,000.00	.00	-378,000.00
	1125181224	JUAN CARLOS MUNOZ JANSASOY	NAPL	-378,000.00	.00	-378,000.00
	1125181372	loida gaitan ospina	NAPL	-378,000.00	.00	-378,000.00
	1125181579	LUIS HARBAY RODRIGUEZ SOLARTE	NAPL	-378,000.00	.00	-378,000.00
	1125181593	jhoni arley perez gonzalez	NAPL	-378,000.00	.00	-378,000.00
	1125181787	oscar gildardo ortiz guanga	NAPL	-378,000.00	.00	-378,000.00
	1125181803	yerriandrei rios cortez	NAPL	-378,000.00	.00	-378,000.00



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24369001	1125181822	JOSE OVER BRINEZ LOAIZA	NAPL	-378,000.00	.00	-378,000.00
	1125181846	jhon fredy cerquera lozada	NAPL	-378,000.00	.00	-378,000.00
	1125181918	maryi lorena quiroz cuellar	NAPL	-378,000.00	.00	-378,000.00
	1125182238	LEYDY IBARRA ARIAS	NAPL	-378,000.00	.00	-378,000.00
	1125182354	walter dias ordonez	NAPL	-378,000.00	.00	-378,000.00
	1125182362	jairo alexander montenegro nastacuaz	NAPL	-378,000.00	.00	-378,000.00
	1125182426	jackeline vargas mota	NAPL	-315,000.00	.00	-315,000.00
	1125182449	laura luzmila hurtado carvajal	NAPL	-378,000.00	.00	-378,000.00
	1125182595	monica andrea cerquera lozada	NAPL	-378,000.00	.00	-378,000.00
	1125182812	CLOVIS EDIVER CUERO CALDERON	NAPL	-378,000.00	.00	-378,000.00
	1125183078	dilmer andres yague nez	NAPL	-378,000.00	.00	-378,000.00
	1125183105	mayerly carmenza cortes salazar	NAPL	-378,000.00	.00	-378,000.00
	1125183139	jesus arbey ortiz guanga	NAPL	-378,000.00	.00	-378,000.00
	1125183150	walder bonifacio gomez quistial	NAPL	-378,000.00	.00	-378,000.00
	1125183184	javier alape vargas	NAPL	-378,000.00	.00	-378,000.00
	1125183269	yuri paola munoz guanga	NAPL	-378,000.00	.00	-378,000.00
	1125183321	jhon faiber yaima ramirez	NAPL	-378,000.00	.00	-378,000.00
	1125183332	jesus antonio monroy cupitra	NAPL	-378,000.00	.00	-378,000.00
	1125183410	diana milena giraldo otavo	NAPL	-378,000.00	.00	-378,000.00
	1125183595	yury tatiana hurtado carvajal	NAPL	-378,000.00	.00	-378,000.00
	1125183599	miguel angel guejia cometa	NAPL	-378,000.00	.00	-378,000.00
	1125183620	paola andrea varon nunez	NAPL	-378,000.00	.00	-378,000.00
	1125183968	olga lucia sanchez sanchez	NAPL	-378,000.00	.00	-378,000.00
	1125184041	dany maryely munoz guanga	NAPL	-378,000.00	.00	-378,000.00
	1125184211	vanesa monroy cuprita	NAPL	-378,000.00	.00	-378,000.00
	1125184268	angelica perdomo arrigui	NAPL	-378,000.00	.00	-378,000.00
	1125184706	esneider olmos narvaez	NAPL	-378,000.00	.00	-378,000.00
	1125184774	cristian alejandro botina males	NAPL	-378,000.00	.00	-378,000.00
	1125184826	margarita quiroz cuellar	NAPL	-378,000.00	.00	-378,000.00
	1125184898	sandra patricia ortiz guanga	NAPL	-378,000.00	.00	-378,000.00
	1125185090	leni lorena rodriguez garzon	NAPL	-378,000.00	.00	-378,000.00
	1125408010	jeison lewis perez basto	NAPL	-378,000.00	.00	-378,000.00
	1125468353	sayi judith hernandez valencia	NAPL	-378,000.00	.00	-378,000.00
	1125477248	cleofe cely silva rodriguez	NAPL	.00	.00	-63,000.00
	1125548207	jabsiv amaury burgos gualdron	NAPL	-31,500.00	.00	-31,500.00
	1125878181	OSCAR ORLANDO MADERO MARTINEZ	NAPL	-220,500.00	.00	-346,500.00
	1126339253	laura valentina salazar espana	NAPL	-378,000.00	.00	-378,000.00
	1126445497	ancisar arbey vivas castillo	NAPL	-378,000.00	.00	-378,000.00
	1126453224	jesenia lizeth lopez reina	NAPL	-378,000.00	.00	-378,000.00
	1126566914	carlos alfredo caceres rodriguez	NAPL	-378,000.00	.00	-378,000.00
	1127385556	javer alexis huertas romero	NAPL	.00	.00	-63,000.00
	1128627637	julian david fiscot reyes	NAPL	-378,000.00	.00	-378,000.00
	1128724376	ana yerlin nampia barrigon	NAPL	-126,000.00	.00	-283,500.00
	1128845111	luz melary mosquera mosquera	NAPL	-378,000.00	.00	-378,000.00
	1129424022	dmery goyes gomez	NAPL	-378,000.00	.00	-378,000.00
	1129424038	yeini alexandra silva parra	NAPL	-378,000.00	.00	-378,000.00
	1129424043	gessica lorena dilva acosta	NAPL	-378,000.00	.00	-378,000.00
	1129424053	edith norma loaiza naranjo	NAPL	-378,000.00	.00	-378,000.00



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24369001	1129424070	erika cenaida garcia bautista	NAPL	-378,000.00	.00	-378,000.00
	1129424077	didier fabian gonzalez quintero	NAPL	-378,000.00	.00	-378,000.00
	1129424081	brayan alexander micolta moreno	NAPL	-378,000.00	.00	-378,000.00
	1129424092	maria juliana jaramillo parra	NAPL	-378,000.00	.00	-378,000.00
	1129424194	EDINSON ORTIZ ORTIZ	NAPL	-378,000.00	.00	-378,000.00
	1129424202	laura valentina aviles alfaro	NAPL	-378,000.00	.00	-378,000.00
	1129424269	lady yuliana rojas gonzalez	NAPL	-378,000.00	.00	-378,000.00
	1129424284	emerson gonzalez cordoba	NAPL	-378,000.00	.00	-378,000.00
	1129424315	julian andres quinchia arredondo	NAPL	-378,000.00	.00	-378,000.00
	1129424330	JINERIDE GORDILLO ESPANA	NAPL	-378,000.00	.00	-378,000.00
	1130144504	estiven ordonez	NAPL	-378,000.00	.00	-378,000.00
	1130651273	moises leandro rivas polanco	NAPL	-378,000.00	.00	-378,000.00
	1130655430	bellany monroy cupitra	NAPL	-378,000.00	.00	-378,000.00
	1130864000	luz enelia ortiz ortiz	NAPL	-378,000.00	.00	-378,000.00
	1130864023	janer araujo cortez	NAPL	-378,000.00	.00	-378,000.00
	1130864034	rubeida hurtado piranga	NAPL	-378,000.00	.00	-378,000.00
	1131109648	Malu Romero Rodriguez	NAPL	-157,500.00	.00	-283,500.00
	1131524045	keiris omaira silva martinez	NAPL	-378,000.00	.00	-378,000.00
	1133099076	yeison fernando flores quivano	NAPL	-378,000.00	.00	-378,000.00
	1133099077	dario andres flores quivano	NAPL	-378,000.00	.00	-378,000.00
	1133099078	anyi daniela flores quivano	NAPL	-378,000.00	.00	-378,000.00
	1133099124	mayerly alzate bueno	NAPL	-157,500.00	.00	-157,500.00
	1133099125	rey javier álzate bueno	NAPL	-94,500.00	.00	-94,500.00
	1133099147	ANDRES MAURICIO MENDEZ	NAPL	-157,500.00	.00	-157,500.00
	1133149310	yojan adrian culma murcia	NAPL	-378,000.00	.00	-378,000.00
	1133149332	diego tamayo buitrago	NAPL	-378,000.00	.00	-378,000.00
	1133149333	erica paola tamayo buitrago	NAPL	-378,000.00	.00	-378,000.00
	1133149336	yaninza tamayo buitrago	NAPL	-378,000.00	.00	-378,000.00
	1133149349	dina miley molano corredor	NAPL	-378,000.00	.00	-378,000.00
	1133149434	nancy mahecha llanos	NAPL	-157,500.00	.00	-346,500.00
	1133149566	gonzalo sanchez silva	NAPL	-283,500.00	.00	-283,500.00
	1133149574	ingrid tatiana perdomo avila	NAPL	-378,000.00	.00	-378,000.00
	1133149749	jhon freddy silva blasquez	NAPL	-94,500.00	.00	-94,500.00
	1133149787	jose adolfo tamayo caceres	NAPL	-378,000.00	.00	-378,000.00
	1133150174	maria yuliana villano neuto	NAPL	-378,000.00	.00	-378,000.00
	1133150271	benito quiroga	NAPL	-378,000.00	.00	-378,000.00
	1133929092	livardo solaque martinez	NAPL	-378,000.00	.00	-378,000.00
	1133929116	Sandra Patricia Moreno	NAPL	-346,500.00	.00	-346,500.00
	1133929131	maría sofía ibarra durango	NAPL	-283,500.00	.00	-283,500.00
	1133929211	YEINER MOYA DONATO	NAPL	-157,500.00	.00	-283,500.00
	1133929222	DAIRON IBARRA DURANGO	NAPL	-189,000.00	.00	-346,500.00
	1133934043	Maria Soley Bermudez Cano	NAPL	-157,500.00	.00	-283,500.00
	1133934086	DIEGO RICARDO RUEDA RAMIREZ	NAPL	-315,000.00	.00	-346,500.00
	1133934113	Jose Naum Castillo Garcia	NAPL	-157,500.00	.00	-157,500.00
	1133934225	duberney moreno sanchez	NAPL	-126,000.00	.00	-283,500.00
	1133934436	maria del rodriguez	NAPL	-126,000.00	.00	-283,500.00
	1133934502	jeris isley cadena sanchez	NAPL	-126,000.00	.00	-283,500.00
	1133934560	JOSE HUMBERTO FLOREZ ARIAS	NAPL	-283,500.00	.00	-283,500.00



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24369001	1133934564	LUIS HERNANDO DIAZ RUBIO	NAPL	-252,000.00	.00	31,500.00
	1133934590	WILDER SANCHEZ ALVAREZ	NAPL	-283,500.00	.00	.00
	1133939935	jeison edil garcia seollo	NAPL	-283,500.00	.00	.00
	1133940099	HOLGUIN SILVA MARIA LEVY	NAPL	-283,500.00	.00	.00
	1134434000	Anayiver Osorio Vasquez	NAPL	-157,500.00	.00	126,000.00
	1134434048	Benjamin Fernandez Cristancho	NAPL	-157,500.00	.00	126,000.00
	1134434074	LUIS CARLOS OSPINA ACOSTA	NAPL	-126,000.00	.00	157,500.00
	1134434076	Yerry Yaima Rodriguez	NAPL	-157,500.00	.00	126,000.00
	1134434077	Kely Yaima Rodriguez	NAPL	-157,500.00	.00	126,000.00
	1134434110	Amanda Luz Encizo	NAPL	-157,500.00	.00	126,000.00
	1134434298	angie lorena castro yara	NAPL	-283,500.00	.00	.00
	1134434439	yesly juliana hernandez hurtado	NAPL	-63,000.00	.00	.00
	1134434548	erminson murillo montenegro	NAPL	-126,000.00	.00	157,500.00
	1134434554	guillermo alfonso leyton gonzalez	NAPL	-283,500.00	.00	.00
	1134434620	paula andrea cuellar segura	NAPL	-94,500.00	.00	.00
	1135029012	dayner espana lozano	NAPL	-378,000.00	.00	.00
	1135029015	SEIDY GISED HOYOS CALDERON	NAPL	-378,000.00	.00	.00
	1135029034	joiner david diaz caicedo	NAPL	-378,000.00	.00	.00
	1135029041	yaleny marroquin carabali	NAPL	-378,000.00	.00	.00
	1135029042	jhon edinson carabali carabali	NAPL	-378,000.00	.00	.00
	1135029053	bellanides parra munoz	NAPL	-378,000.00	.00	.00
	1135029240	simon arrigui arrigui	NAPL	-378,000.00	.00	.00
	1135029273	floralba vasques ramos	NAPL	-378,000.00	.00	.00
	1135029401	malerly munoz cardenas	NAPL	-378,000.00	.00	.00
	1135029402	nury andrea ortiz mavisoy	NAPL	-378,000.00	.00	.00
	1137624099	alejandro muñoz murillo	NAPL	-283,500.00	.00	.00
	1137674221	jorge alberto pena leyton	NAPL	-378,000.00	.00	.00
	1140434026	jose pena mena	NAPL	-378,000.00	.00	.00
	1143856250	richard andxerson agudelo gaitan	NAPL	-378,000.00	.00	.00
	1143962458	maritza golondrino acosta	NAPL	-346,500.00	.00	.00
	1143968092	isaid vallejo segovia	NAPL	.00	.00	63,000.00
	1144057862	karen yamile cabrera marquez	NAPL	-378,000.00	.00	.00
	1144145182	estefania arara vergara	NAPL	-378,000.00	.00	.00
	1144152871	yined possu lucumi	NAPL	-378,000.00	.00	.00
	1144154788	danny yulietth imbus molano	NAPL	-409,500.00	.00	.00
	1144166706	edilma balanta charrupi	NAPL	-378,000.00	.00	.00
	1147686810	maryori penuela sarasa	NAPL	-378,000.00	.00	.00
	1147954968	moises camacho cortez	NAPL	-378,000.00	.00	.00
	1147954969	cristian david marroquin carabali	NAPL	-378,000.00	.00	.00
	1147954970	eduin fernando ortega clevez	NAPL	-378,000.00	.00	.00
	1147954972	luis miguel caicedo carabali	NAPL	-378,000.00	.00	.00
	1147954977	elver goyes agredo	NAPL	-378,000.00	.00	.00
	1147954978	yuby lucumi carabali	NAPL	.00	.00	378,000.00
	1147954989	edwin francisco balanta molina	NAPL	-378,000.00	.00	.00
	1147954995	nelly renteria ramos	NAPL	-378,000.00	.00	.00
	1147955006	leydi maryury chica garcia	NAPL	-378,000.00	.00	.00
	1147955013	leidy cuellar alvarado	NAPL	-378,000.00	.00	.00
	1147955024	JOSE OMAR GARCIA CARDOZO	NAPL	-378,000.00	.00	.00



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24369001	1147955153	LUIS ENRIQUE MURCIA ROJAS	NAPL	-378,000.00	.00	-378,000.00
	1147955208	audelly olmos narvaez	NAPL	.00	.00	-378,000.00
	1148141296	yeison andres herrera collazos	NAPL	-378,000.00	.00	-378,000.00
	1148207456	honorato reyes	NAPL	-378,000.00	.00	-378,000.00
	1148211208	LUZ HELENA SAAVEDRA RODRIGUEZ	NAPL	-378,000.00	.00	-378,000.00
	1148948046	maria angelica arias buitron	NAPL	-378,000.00	.00	-378,000.00
	1148948057	genry perez guzman	NAPL	-378,000.00	.00	-378,000.00
	1148948064	jarrinson gonzalez quintero	NAPL	-378,000.00	.00	-378,000.00
	1148948074	edwar esneider serrato ordonez	NAPL	-378,000.00	.00	-378,000.00
	1148948088	marisabel perafan trujillo	NAPL	-378,000.00	.00	-378,000.00
	1148948089	luis felipe perafan trujillo	NAPL	-378,000.00	.00	-378,000.00
	1148950467	luis enrique ocampo gasca	NAPL	-378,000.00	.00	-378,000.00
	1148950475	heberney serrato ordonez	NAPL	-378,000.00	.00	-378,000.00
	1148950484	yina paola balanta gomez	NAPL	-378,000.00	.00	-378,000.00
	1148950487	daneisy lucumi carabali	NAPL	-378,000.00	.00	-378,000.00
	1148950497	lucelly lucumi carabali	NAPL	-378,000.00	.00	-378,000.00
	1148957072	luis miguel meneses barragan	NAPL	-378,000.00	.00	-378,000.00
	1148957077	maryin yulieth nieto coronado	NAPL	-378,000.00	.00	-378,000.00
	1148957101	jeferzon david mur osorio	NAPL	-378,000.00	.00	-378,000.00
	1149191828	juan camilo aldana alvarez	NAPL	-378,000.00	.00	-378,000.00
	1149435102	ingrid yulisa quinonez culma	NAPL	-378,000.00	.00	-378,000.00
	1149435103	laura cristina quinonez culma	NAPL	-378,000.00	.00	-378,000.00
	1149435125	yudier andres tellez zapata	NAPL	-378,000.00	.00	-378,000.00
	1149435140	marinela arce alvarez	NAPL	-378,000.00	.00	-378,000.00
	1149435197	jose ilder renteria	NAPL	-378,000.00	.00	-378,000.00
	1149435198	rubuela carvajal pete	NAPL	-378,000.00	.00	-378,000.00
	1149435202	jhon jader trujillo penagos	NAPL	-378,000.00	.00	-378,000.00
	1149435232	diver alberto losada alviz	NAPL	-378,000.00	.00	-378,000.00
	1149435233	luis alberto losada alvis	NAPL	-378,000.00	.00	-378,000.00
	1149435237	lucia ramirez salamnca	NAPL	-378,000.00	.00	-378,000.00
	1149435259	jhon edinson botache gallego	NAPL	-378,000.00	.00	-378,000.00
	1149435261	lourdes bermeo collazos	NAPL	-378,000.00	.00	-378,000.00
	1149435291	lina maria remicio yaima	NAPL	-378,000.00	.00	-378,000.00
	1149435442	valentina trujillo rodriguez	NAPL	-378,000.00	.00	-378,000.00
	1149435597	leidy katherine huertas anzola	NAPL	-378,000.00	.00	-378,000.00
	1149435720	jeyster vargas garcia	NAPL	-378,000.00	.00	-378,000.00
	1149435753	ana yibe viveros piaguaje	NAPL	-378,000.00	.00	-378,000.00
	1149435757	elenid toro zapata	NAPL	-378,000.00	.00	-378,000.00
	1149435765	ferney avilez alfaro	NAPL	-378,000.00	.00	-378,000.00
	1149435804	norida arrigui aguilar	NAPL	-378,000.00	.00	-378,000.00
	1149435805	jose andres arrigui arrigui	NAPL	-378,000.00	.00	-378,000.00
	1149435808	jhon jader arrigui arrigui	NAPL	-378,000.00	.00	-378,000.00
	1149435820	yeferson andres saavedra anacona	NAPL	-378,000.00	.00	-378,000.00
	1149435825	adriana lucia saavedra anacona	NAPL	-378,000.00	.00	-378,000.00
	1149436035	olimpio pianda cuchimba	NAPL	-378,000.00	.00	-378,000.00
	1149437354	carlos julio florez	NAPL	-126,000.00	.00	-283,500.00
	1151452971	LUZCEIDY RUMIQUE LOZANO	NAPL	-378,000.00	.00	-378,000.00
	1151462037	RICARDO ANDRES GARCIA CASTANO	NAPL	-157,500.00	.00	-157,500.00



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24369001	1152451161	john janer mosquera valencia	NAPL	-220,500.00	.00	-220,500.00
	1192747231	Ingrid Lorena Hernandez Hernandez	NAPL	-157,500.00	.00	-283,500.00
	1192755333	oddulio toquica hernandez	NAPL	-63,000.00	.00	-63,000.00
	1192785602	yolercy moreno polania	NAPL	-283,500.00	.00	-283,500.00
	1192792626	yonier figueroa quina	NAPL	-378,000.00	.00	-378,000.00
	1192792627	george aguish figueroa quina	NAPL	-283,500.00	.00	-283,500.00
	1192792672	KELLY JOHANA ORTIZ ZULUAGA	NAPL	-157,500.00	.00	-157,500.00
	1192794954	yilber sebastian esterilla angulo	NAPL	-378,000.00	.00	-378,000.00
	1192799848	Nestor Enrique Leon Buitrago	NAPL	-472,500.00	.00	-472,500.00
	1192799870	maria isabel bonilla monje	NAPL	-157,500.00	.00	-157,500.00
	1192803629	yerson david ospina hernandez	NAPL	-378,000.00	.00	-378,000.00
	1192806796	gelasio floreaz lozano	NAPL	-252,000.00	.00	-283,500.00
	1192809697	bellanid rodríguez paque	NAPL	-157,500.00	.00	-346,500.00
	1192887444	luz mery valencia londono	NAPL	-378,000.00	.00	-378,000.00
	1192903666	luis alfonso perdomo hernandez	NAPL	-378,000.00	.00	-378,000.00
	1192903796	daveiba cobo macias	NAPL	-378,000.00	.00	-378,000.00
	1193031091	maidy julieth tamera barreto	NAPL	-378,000.00	.00	-378,000.00
	1193035087	luis francisco recalde moran	NAPL	-378,000.00	.00	-378,000.00
	1193045127	sebastian beltran cruz	NAPL	-378,000.00	.00	-378,000.00
	1193115909	larry mauricio barrera torres	NAPL	-157,500.00	.00	-157,500.00
	1193139116	duvian sanchez avilez	NAPL	-378,000.00	.00	-378,000.00
	1193149152	teresa racalde moran	NAPL	-378,000.00	.00	-378,000.00
	1193264588	yamile isabel buitrago valencia	NAPL	-252,000.00	.00	-283,500.00
	1193294056	wilson ferley hincapie	NAPL	-283,500.00	.00	-283,500.00
	1193295868	diana bahamon carvajal	NAPL	-378,000.00	.00	-378,000.00
	1193303781	gessica paola pimentel sarria	NAPL	-378,000.00	.00	-378,000.00
	1193303854	claudia patricia parafan trujillo	NAPL	-378,000.00	.00	-378,000.00
	1193303855	carlos andres perafan trujillo	NAPL	-378,000.00	.00	-378,000.00
	1193316310	karenth juliza campino ruiz	NAPL	-220,500.00	.00	-283,500.00
	1193356515	natalia stefanny valencia valencia	NAPL	-378,000.00	.00	-378,000.00
	1193357174	egnna jhuliana romero clavijo	NAPL	-378,000.00	.00	-378,000.00
	1193396811	esneider dubian galvis hoyos	NAPL	-283,500.00	.00	-283,500.00
	1193461943	hubeymar fajardo aguirre	NAPL	-378,000.00	.00	-378,000.00
	1193471311	luis alberto fajardo aguirre	NAPL	-378,000.00	.00	-378,000.00
	1193474573	DUVAN ESNEYDER GOMEZ HORTA	NAPL	-378,000.00	.00	-378,000.00
	1193476811	erica lorena yunda narvaez	NAPL	-220,500.00	.00	-283,500.00
	1193510546	kebin andres munoz leon	NAPL	-378,000.00	.00	-378,000.00
	1193527469	Yudy Tatiana Murcia	NAPL	-283,500.00	.00	-283,500.00
	1193528289	rubi johana claros manjarrez	NAPL	-378,000.00	.00	-378,000.00
	1193528837	nilson kennedy rivas piaguaje	NAPL	-378,000.00	.00	-378,000.00
	1193541502	july lorena araujo cortez	NAPL	-378,000.00	.00	-378,000.00
	1193541548	angie tatiana serrato carrillo	NAPL	-378,000.00	.00	-378,000.00
	1193560268	veronica loaiza naranjo	NAPL	-378,000.00	.00	-378,000.00
	1193570075	yuneyde ruiz piaguaje	NAPL	-378,000.00	.00	-378,000.00
	1193572567	leiny lised gutierrez hernandez	NAPL	-126,000.00	.00	-283,500.00
	1193578614	herman david quinchia arrendondo	NAPL	-378,000.00	.00	-378,000.00
	1193580724	jhon mario camacho munoz	NAPL	-378,000.00	.00	-378,000.00
	1193589892	roci aviles alfaro	NAPL	-378,000.00	.00	-378,000.00



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24369001	1193590002	Yesica Nillyreth Riveros Fuentes	NAPL	-157,500.00	.00	126,000.00
	1193594301	leiton portilla aguilar	NAPL	-378,000.00	.00	.00
	1193597521	yeny jazbleidy lozano medina	NAPL	-157,500.00	.00	189,000.00
	1194430404	esmeralda montoya toro	NAPL	-378,000.00	.00	.00
	1214464562	FRANCISCO GAMBOA HURTADO	NAPL	-346,500.00	.00	31,500.00
	1214464598	ALONSO MORENO CHICA	NAPL	-315,000.00	.00	.00
	1214464707	VIVIANA LOPEZ CIFUENTES	NAPL	-220,500.00	.00	.00
	1214464822	DEISI LILIANA LESMES MORALES	NAPL	-220,500.00	.00	63,000.00
	1218213740	jose hernan galvis restrepo	NAPL	-94,500.00	.00	.00
	1218714110	juan sebastian negret echeverri	NAPL	-378,000.00	.00	.00
	1234788855	Jose Fernando Estupinan Murcia	NAPL	-157,500.00	.00	126,000.00
	1234791046	carlos alberto bustos inguilan	NAPL	-283,500.00	.00	.00
	2000026786	nidia sepulveda quintero	NAPL	-378,000.00	.00	.00
243698		IMPUESTO DE TIMBRE	NAPL	.00	.00	.00
24369801	800064773	PUBLICA SAS	NAPL	-79,958,325.00	.00	.00
	800172166	CORPORACIÓN TIEMPOS DE VIDA	NAPL	-38,931,120.00	.00	.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	1,411,845,849.46	.00	.00
	806006431	CORPORACION ECOAMBIENTE	NAPL	-97,327,800.00	.00	.00
	809007640	ASOCIACION CABILDOS INDIGENAS ARIT	NAPL	-10,890,000.00	.00	.00
	817002466	CONSEJO REGIONAL INDIGENA DEL CAUCA	NAPL	-51,651,061.50	.00	.00
	819005279	RESGUARDO KOGUI MALAYO ARHUACO	NAPL	-73,500,000.00	.00	.00
	823002045	CORPORACION SOCIAL PARA EL DESARROLLO INTEGRAL DE LA COSTA	NAPL	-109,050,756.00	.00	.00
	830009653	ORGANIZACION NACIONAL DE LOS PUEBLOS INDIGENAS DE LA AMAZONIA COLOMBIA	NAPL	-39,784,200.00	.00	.00
	830041970	CONSERVATION INTERNATIONAL FOUNDATION	NAPL	-118,452,546.00	.00	.00
	830076436	AUTORIDADES TRADICIONALES INDIGENAS DE COLOMBIA GOBIERNO MAYOR	NAPL	-21,465,900.00	.00	.00
	860033419	FAMOC DEPANEL SA	NAPL	-1,634,859.96	.00	.00
	860521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA ONIC	NAPL	-163,545,803.00	.00	.00
	900211630	CORPORACION AGROAMBIENTAL SELVA COAGROSELVA	NAPL	-17,775,170.00	.00	.00
	900277401	FUNDACIÓN PARA EL DESARROLLO SOCIAL Y AMBIENTAL DE LA AMAZONIA	NAPL	-176,389,869.00	.00	.00
	900519729	AUTORIDADES INDIGENAS DE COLOMBIA POR LA PACHAMAMA	NAPL	-20,239,800.00	.00	.00
	900541075	FUNDACIÓN SAHED	NAPL	-97,327,800.00	.00	.00
	901022526	CORPOJAGUAR	NAPL	-80,845,356.00	.00	.00
	901632088	CONFEDERACION INDIGENA TAYRONA	NAPL	-12,919,800.00	.00	.00
	901950895	UT CHS 2025	NAPL	-183,348,960.00	.00	.00
	901967773	UNION TEMPORAL ASOJAGCENVA	NAPL	-16,806,723.00	.00	.00
24369803	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	330,397,730.53	.00	.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-330,397,730.53	.00	.00
2440		IMPUESTOS, CONTRIBUCIONES Y TASAS	NAPL	-54,950.90	9,000.00	11,408.65
244091		OTRAS CONTRIBUCIONES Y TASAS	NAPL	-54,950.90	9,000.00	11,408.65
24409102		SOBRETASA BOMBERIL IBAGUE 6%	NAPL	-2,135.00	.00	2,100.00
	800113389	MUNICIPIO DE IBAGUE	NAPL	-2,135.00	.00	2,100.00
24409105		SOBRETASA BOMBERIL BUCARAMANGA 10%	NAPL	-9,050.77	9,000.00	6,951.02
	890201222	MUNICIPIO DE BUCARAMANGA	NAPL	-9,050.77	9,000.00	6,951.02



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24409111		AVISOS Y TABLEROS SAN ANDRES Y PROVIDENCIAS	NAPL	-37,815.13		.00	.00	-37,815.13
	800103021	SANTA CATALINA 15%	NAPL	-37,815.13		.00	.00	-37,815.13
24409112		ALCALDIA DE PROVIDENCIA ISLA	NAPL	-37,815.13		.00	.00	-37,815.13
	800066389	SOBRETASA BOMBERIL PISBA - BOYACA 5 %	NAPL	-5,950.00		.00	166.18	-6,116.18
		MUNICIPIO DE PISBA BOYACA	NAPL	-5,950.00		.00	166.18	-6,116.18
24409113		SOBRETASA BOMBERIL MURILLO-TOLIMA 4%	NAPL	.00		.00	461.36	-461.36
	800010350	MUNICIPIO DE MURILLO - TOLIMA	NAPL	.00		.00	461.36	-461.36
24409114		AVISOS Y TABLEROS MURILLO TOLIMA 15%	NAPL	.00		.00	1,730.09	-1,730.09
	800010350	MUNICIPIO DE MURILLO - TOLIMA	NAPL	.00		.00	1,730.09	-1,730.09
2445		IMPUESTO AL VALOR AGREGADO - IVA	NAPL	.00		.00	.00	.00
244502		VENTA DE SERVICIOS	NAPL	-1,460,451,791.54		.00	.00	-1,460,451,791.54
24450203		IVA GENERADO 19%	NAPL	-1,460,450,328.00		.00	.00	-1,460,450,328.00
	13057991	CABEZAS OMAR	NAPL	-1,436,975.00		.00	.00	-1,436,975.00
	487529703	KINOME	NAPL	-1,436,975.00		.00	.00	-1,436,975.00
	517957130	SOLICAZ	NAPL	-1,436,975.00		.00	.00	-1,436,975.00
	800023087	FUNDACION GREENLAND	NAPL	-1,436,975.00		.00	.00	-1,436,975.00
	800064773	PUBLICA SAS	NAPL	-5,588,235.00		.00	.00	-5,588,235.00
	800090924	AGENCIA ITALIANA DE COOPERACION PARA EL DESARROLLO AICS SEDE BOGOTA	NAPL	-10,857,143.00		.00	.00	-10,857,143.00
	800094968	CONSTRUCTORA JARAMILLO MORA Y ASOCIADOS LTDA	NAPL	-103,781,513.00		.00	.00	-103,781,513.00
	800103923	DEPARTAMENTO DE NARINO	NAPL	-8,781,513.00		.00	.00	-8,781,513.00
	800216181	GRUPO AVAL ACCIONES Y VALORES S A.	NAPL	-8,781,513.00		.00	.00	-8,781,513.00
	800250062	INSTITUTO DE INVESTIGACIONES MARINAS Y COSTERAS	NAPL	-1,436,975.00		.00	.00	-1,436,975.00
	800250984	SUPERINTENDENCIA DE SERVICIOS PUBLICOS DOMICILIARIOS	NAPL	-5,588,235.00		.00	.00	-5,588,235.00
	800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL SUR DE LA AMAZONIA COLOMBIANA	NAPL	-25,226,891.00		.00	.00	-25,226,891.00
	805002583	FARMACIA DROGUERIA SAN JORGE LTDA	NAPL	-1,436,975.00		.00	.00	-1,436,975.00
	805011535	FUNDACION PARA LA INVESTIGACION Y DESARROLLO SOSTENIBLE	NAPL	-1,436,975.00		.00	.00	-1,436,975.00
	805017493	MEDIAMOS FYM SAS	NAPL	-8,781,513.00		.00	.00	-8,781,513.00
	805027652	FUNDACION AMATEA	NAPL	-1,436,975.00		.00	.00	-1,436,975.00
	805028473	FUNDACION PARA EL DESARROLLO SOCIAL EMPRESARIAL Y COMUNITARIO DE COLOMBIA	NAPL	-1,436,975.00		.00	.00	-1,436,975.00
	805029104	LIDERPAN S.A.	NAPL	-1,436,975.00		.00	.00	-1,436,975.00
	805031161	FUNDACION OCUPACIONAL COMUNITARIA DE LIDERES FUNDOL	NAPL	-1,436,975.00		.00	.00	-1,436,975.00
	811031647	FUNDACION PROAVES DE COLOMBIA	NAPL	-1,436,975.00		.00	.00	-1,436,975.00
	830084232	FUNDACION PANAMERICANA PARA EL DESARROLLO FUPAD	NAPL	-8,781,513.00		.00	.00	-8,781,513.00
	830099193	DEUTSCHE GESELLSCHAFT FUR INTERNATIONALE ZUSAMMENARBEIT	NAPL	-10,450,000.00		.00	.00	-10,450,000.00
	830112317	PROMOTORA DE CAFE COLOMBIA S.A.	NAPL	-5,588,235.00		.00	.00	-5,588,235.00
	830131150	CORPORACION CENTRO DE ESTUDIOS DE DERECHO JUSTICIA Y SOCIEDAD	NAPL	-8,781,513.00		.00	.00	-8,781,513.00
	860005224	BAVARIA S A	NAPL	-191,596,639.00		.00	.00	-191,596,639.00
	860007322	CAMARA DE COMERCIO DE BOGOTA	NAPL	-103,781,512.00		.00	.00	-103,781,512.00
	860016610	INTERCONEXION ELECTRICA S.A. E.S.P. ISA	NAPL	-299,369,748.00		.00	.00	-299,369,748.00
	860026182	ALLIANZ SEGUROS S.A	NAPL	-8,781,513.00		.00	.00	-8,781,513.00



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24450203	860037900	CONSTRUCTORA BOLIVAR CALI SA	NAPL	-5,428,571.00	.00	-5,428,571.00
	860043308	ASOCIACION COLOMBIANA DE GEOLOGOS Y GEOFISICOS DE LA ENERGIA	NAPL	-5,588,235.00	.00	-5,588,235.00
	860054041	CORPORACION ANDINA DE FOMENTO	NAPL	-47,899,160.00	.00	-47,899,160.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	-47,899,160.00	.00	-47,899,160.00
	860078643	POLITECNICO GRANCOLOMBIANO	NAPL	-5,588,235.00	.00	-5,588,235.00
	860404135	FUNDACION NATURA	NAPL	-8,781,513.00	.00	-8,781,513.00
	860502609	D.H.L. EXPRESS COLOMBIA LTDA	NAPL	-5,588,235.00	.00	-5,588,235.00
	890100577	AEROVIAS DEL CONTINENTE AMERICANO S A AVIANCA	NAPL	-54,563,529.00	.00	-54,563,529.00
	890105526	PROMIGAS S.A ESP	NAPL	-8,781,513.00	.00	-8,781,513.00
	890105669	FUNDACION GRUPO ARGOS	NAPL	-5,588,235.00	.00	-5,588,235.00
	890110964	ALIMENTOS DEL VALLE S.A.	NAPL	-8,781,513.00	.00	-8,781,513.00
	890300208	ARROCERA LA ESMERALDA SAS	NAPL	-8,781,513.00	.00	-8,781,513.00
	890305174	COOPERATIVA DE CAFICULTORES DEL SUR OCCIDENTE DEL VALLE	NAPL	-1,436,975.00	.00	-1,436,975.00
	890305881	UNIVERSIDAD AUTONOMA DE OCCIDENTE	NAPL	-8,781,513.00	.00	-8,781,513.00
	890309449	FUNDACION PARA LA APLICACION Y ENSEMANZA DE LA CIENCIA	NAPL	-1,436,975.00	.00	-1,436,975.00
	890316745	UNIVERSIDAD ICESI	NAPL	-8,781,513.00	.00	-8,781,513.00
	890324177	FUNDACION VALLE DEL LILI	NAPL	-8,781,513.00	.00	-8,781,513.00
	890326050	AGRICOLA HIMALAYA S.A	NAPL	-8,781,513.00	.00	-8,781,513.00
	890399001	CAMARA DE COMERCIO DE CALI	NAPL	-10,857,143.00	.00	-10,857,143.00
	890903407	SEGUROS GENERALES SURAMERICANA S.A	NAPL	-84,356,948.00	.00	-84,356,948.00
	892280021	GOBERNACION DE SUCRE	NAPL	-8,781,513.00	.00	-8,781,513.00
	892301483	CORPORACION AUTONOMA REGIONAL DEL CESAR	NAPL	-5,588,235.00	.00	-5,588,235.00
	892399999	DEPARTAMENTO DEL CESAR	NAPL	-8,781,513.00	.00	-8,781,513.00
	899999025	SOCIEDAD NACIONAL DE LA CRUZ ROJA COLOMBIANA	NAPL	-5,588,235.00	.00	-5,588,235.00
	899999054	ESCUELA SUPERIOR DE ADMINISTRACION PUBLICA	NAPL	-8,781,513.00	.00	-8,781,513.00
	899999063	UNIVERSIDAD NACIONAL DE COLOMBIA	NAPL	-10,857,143.00	.00	-10,857,143.00
	900020368	PUNTOAPARTE S.A.S	NAPL	-1,436,975.00	.00	-1,436,975.00
	900036866	PORTAFOLIO VERDE S.A.S.	NAPL	-1,436,975.00	.00	-1,436,975.00
	900039901	ENERTOTAL SA ESP	NAPL	-5,588,235.00	.00	-5,588,235.00
	900039956	FUNDACION BAVARIA	NAPL	-10,857,143.00	.00	-10,857,143.00
	900092661	FUNDACION BOGOTA ARTE CONEXION	NAPL	-1,436,975.00	.00	-1,436,975.00
	900147064	FUNDACION ATAR TENENCIAS DEL MIRAR	NAPL	-1,436,975.00	.00	-1,436,975.00
	900173165	FEEL MARKETING SENSORIAL SAS	NAPL	-5,588,235.00	.00	-5,588,235.00
	900204473	UNIVERSAL LIMITADA COMUNICACION CORPORATIVA	NAPL	-8,781,513.00	.00	-8,781,513.00
	900223586	FUNDACION ALPINA	NAPL	-8,781,513.00	.00	-8,781,513.00
	900251392	MAGNA COMUNICACIONES SAS	NAPL	-10,857,143.00	.00	-10,857,143.00
	900361746	CORPORACION DE RECICLAJE ECOLOGIA ASEO Y RECUPERACION CREAR	NAPL	-1,436,975.00	.00	-1,436,975.00
	900365151	ECOSIMPLE SAS	NAPL	-1,436,975.00	.00	-1,436,975.00
	900382402	CORPORACION CENTRO DE ESTUDIOS DE DERECHO JUSTICIA Y SOCIEDADCAMPO CAPITAL SAS	NAPL	-1,436,975.00	.00	-1,436,975.00
	900556100	ASESORIA GESTION E INGENIERIA AMBIENTAL AGI AMBIENTAL SAS	NAPL	-1,436,975.00	.00	-1,436,975.00
	900582496	TERRASOS SAS	NAPL	-1,436,975.00	.00	-1,436,975.00
	900601484	CAMARA VERDE DE COMERCIO	NAPL	-1,436,975.00	.00	-1,436,975.00
	900676815	AMAZON PUTUMAYO RIVER SAS	NAPL	-10,857,143.00	.00	-10,857,143.00



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24450203	900711100	FUNDACION SAVE THE CHILDREN COLOMBIA	NAPL	-5,588,235.00		.00	-5,588,235.00
	900755010	CORPORACION SISTEMA B COLOMBIA	NAPL	-1,436,975.00		.00	-1,436,975.00
	900797949	FINESTRA DISENO Y SOSTENIBILIDAD SAS	NAPL	-1,436,975.00		.00	-1,436,975.00
	900821114	SAVING THE AMAZON	NAPL	-1,436,975.00		.00	-1,436,975.00
	900828603	UP HOLDING S.A.S	NAPL	-1,436,975.00		.00	-1,436,975.00
	900972530	FUNDACION ENVOL VERT COLOMBIA	NAPL	-1,436,975.00		.00	-1,436,975.00
	900973898	FUNDACION SOCIAL CULTURAL Y DEPORTIVA FUERZA DEL PACIFICO	NAPL	-8,781,513.00		.00	-8,781,513.00
	900978341	FONDO NACIONAL DE GESTION DEL RIESGO DE DESASTRES	NAPL	-6,386,555.00		.00	-6,386,555.00
	900983595	GREENCO SOLUTIONS SAS	NAPL	-1,436,975.00		.00	-1,436,975.00
	901024057	LIFEPROOF AP SAS	NAPL	-1,436,975.00		.00	-1,436,975.00
	901036231	PROTEINS Y FATS SAS	NAPL	-1,436,975.00		.00	-1,436,975.00
	901120123	TREMENDA CREATIVA BTL SAS	NAPL	-10,857,143.00		.00	-10,857,143.00
	901165337	TRIBU MARKETING CLUSTER SAS	NAPL	-5,428,571.00		.00	-5,428,571.00
	901211139	FUNDACION AGRO IMPULSO	NAPL	-1,436,975.00		.00	-1,436,975.00
	901245493	CO2CERO SAS	NAPL	-1,436,975.00		.00	-1,436,975.00
	901246509	YAUTO SAS	NAPL	-1,436,975.00		.00	-1,436,975.00
	901268505	NEPTURA ZOMAC SAS	NAPL	-1,436,975.00		.00	-1,436,975.00
	901284534	FUNDACION IMPULSO VERDE KUASPUE	NAPL	-1,436,975.00		.00	-1,436,975.00
	901351676	GRUPO BICENTENARIO S.A.S.	NAPL	-10,857,143.00		.00	-10,857,143.00
	901440196	ASOC COLOMBIANA DE CRIADORES DE MARIPOSAS Y OTROS INSECTOS	NAPL	-1,436,975.00		.00	-1,436,975.00
	901476087	PLURAL ESTUDIO APROPIACION SOCIAL SAS BIC	NAPL	-10,857,143.00		.00	-10,857,143.00
	901497730	CONSORCIO KOONIIKA	NAPL	-2,794,118.00		.00	-2,794,118.00
	901502013	REGENURATE CO SAS	NAPL	-1,436,975.00		.00	-1,436,975.00
	901507373	CASA BIJAO SAS	NAPL	-1,436,975.00		.00	-1,436,975.00
	901507557	BAUEN PROJECT	NAPL	-1,436,975.00		.00	-1,436,975.00
	901523992	CORPORACION NACIONAL DE REINCORPORACION COMUNITARIA	NAPL	-1,436,975.00		.00	-1,436,975.00
	901556623	BOSQUENIBLE SAS BIC	NAPL	-1,436,975.00		.00	-1,436,975.00
	901610986	CORPORACION PARA EL DESARROLLO INTEGRAL DE LA REGION PACIFICO	NAPL	-8,781,513.00		.00	-8,781,513.00
	901671605	SAUCES INGENIERIA SANITARIA AMBIENTAL Y FORESTAL SAS	NAPL	-1,436,975.00		.00	-1,436,975.00
	901671644	DEVOLVER AL PLANETA SAS	NAPL	-1,436,975.00		.00	-1,436,975.00
	901714021	BUILDING MARKETS LTD	NAPL	-1,436,975.00		.00	-1,436,975.00
	901715161	NANOTECNOLOGIA AMBIENTAL DE COLOMBIA SAS BIC	NAPL	-1,436,975.00		.00	-1,436,975.00
	901721949	FERPA YUMBO SAS	NAPL	-10,857,143.00		.00	-10,857,143.00
	901753828	CONSORCIO RECURSOS NATURALES COLOMBIANOS	NAPL	-1,436,975.00		.00	-1,436,975.00
	901755685	PROYECTO AGROINDUSTRIAL EDEN SAS	NAPL	-1,436,975.00		.00	-1,436,975.00
	901761663	CORP PARA EL FTO SOCIAL CULTURAL Y AMBIENTAL DE LAS ARTES Y LOS OFICIOS TRAD	NAPL	-1,436,975.00		.00	-1,436,975.00
	901761933	OBSERVATORIO DE TERRITORIOS INDIGENAS	NAPL	-10,857,143.00		.00	-10,857,143.00
	901772391	UNION TEMPORAL CONADES	NAPL	-1,436,975.00		.00	-1,436,975.00
	901783208	RISE AUTOMOVIL SAS	NAPL	-1,436,975.00		.00	-1,436,975.00
	901795322	NATURERE COLOMBIA SAS	NAPL	-1,436,975.00		.00	-1,436,975.00
	901796321	ASOCIACION CULTIVADORES DE MACADAMIA DE COLOMBIA	NAPL	-2,873,950.00		.00	-2,873,950.00
	901825482	UNION TEMPORAL LOGISTICA FPH ALFEREZ 2024	NAPL	-5,588,235.00		.00	-5,588,235.00



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24450203	901849060	UNION TEMPORAL LOGISTICA Y PLANEACION	NAPL	-10,857,143.00		.00	.00	-10,857,143.00
	901875442	BACHUE SPORTWEAR SAS	NAPL	-798,319.00		.00	.00	-798,319.00
	1019098674	CASTRO RIVERA DAIRON ALEXIS	NAPL	-1,436,975.00		.00	.00	-1,436,975.00
	1022324733	RODRIGUEZ MALDONADO MARIA VICTORIA	NAPL	-1,436,975.00		.00	.00	-1,436,975.00
	1070962022	PAYOME FIERRO LIZETH DANIELA	NAPL	-1,436,975.00		.00	.00	-1,436,975.00
24450206		SALDOS A FAVOR DE IVA	NAPL	-1,463.54		.00	.00	-1,463.54
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	-1,463.54		.00	.00	-1,463.54
244506		COMPRA DE SERVICIOS (DB)	NAPL	1,460,451,791.54		.00	.00	1,460,451,791.54
24450601		REGIMEN COMUN	NAPL	1,460,451,791.54		.00	.00	1,460,451,791.54
	8357910	ALBORNOZ BARRIOS JUAN CARLOS	NAPL	1,492,857.14		.00	.00	1,492,857.14
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	6,080,000.00		.00	.00	6,080,000.00
	79380263	VANEGAS MURCIA ELIECER	NAPL	2,232,788.00		.00	.00	2,232,788.00
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	6,080,000.00		.00	.00	6,080,000.00
	802013501	INMOV SAS	NAPL	1,104,952,960.83		.00	.00	1,104,952,960.83
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	129,463,736.12		.00	.00	129,463,736.12
	860070624	GRUPO ONE S.A.S	NAPL	2,621,107.24		.00	.00	2,621,107.24
	900002583	RADIO TELEVISION NACIONAL DE COLOMBIA RTVC SAS	NAPL	76,091,516.45		.00	.00	76,091,516.45
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	2,621,107.24		.00	.00	2,621,107.24
	900573802	BABEL GROUP SAS	NAPL	2,621,107.23		.00	.00	2,621,107.23
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	2,621,107.24		.00	.00	2,621,107.24
	900797268	LATIR EXPERIENCE SAS	NAPL	32,718,378.00		.00	.00	32,718,378.00
	900918674	FUNDACION PARA EL RESCATE DE LOS VALORES ANCESTRALES	NAPL	39,915,966.39		.00	.00	39,915,966.39
	900988806	FUNDACION AFRO VEINTE	NAPL	47,899,159.66		.00	.00	47,899,159.66
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	3,040,000.00		.00	.00	3,040,000.00
2490		OTRAS CUENTAS POR PAGAR	NAPL	-1,845,419,032.63	38,054,079,276.26	39,637,338,591.45		-3,428,678,347.82
249027		VIÁTICOS Y GASTOS DE VIAJE	NAPL	.00	43,317,257.87	43,782,256.07		-464,998.20
24902702		GASTOS DE VIAJE CONTRATISTAS	NAPL	.00	43,317,257.87	43,782,256.07		-464,998.20
	4272438	REYES RODRIGUEZ JOSE MAURICIO	NAPL	.00	1,656,577.05	1,656,577.05		.00
	7172661	NORATO SANCHEZ FREDY SAMIR	NAPL	.00	3,298,992.34	3,298,992.34		.00
	11795903	BUENAÑOS MOSQUERA MANUEL ZAMIR	NAPL	.00	949,570.00	949,570.00		.00
	20552584	MENDIETA BRICEÑO ADRIANA YADIRA	NAPL	.00	504,780.00	504,780.00		.00
	52705815	GARCIA RODRIGUEZ ANDREA	NAPL	.00	12,838,034.00	12,838,034.00		.00
	53010461	HERRERA LOPEZ DIANA MARCELA	NAPL	.00	3,045,421.90	3,045,421.90		.00
	63397276	BARAJAS ORTIZ EVELING ROCIO	NAPL	.00	1,624,310.00	1,624,310.00		.00
	79267070	GOYENECHE MEJIA FERNANDO ALBERTO	NAPL	.00	3,215,412.95	3,215,412.95		.00
	79445081	GALEANO CORREDOR ALEJANDRO	NAPL	.00	2,279,918.00	2,279,918.00		.00
	88030066	GONZALEZ LIZCANO FREDY ALEXANDER	NAPL	.00	1,652,249.39	1,652,249.39		.00
	1013652541	CANO ESPINEL LAURA ALEJANDRA	NAPL	.00	.00	464,998.20		-464,998.20
	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	NAPL	.00	2,793,351.79	2,793,351.79		.00
	1018418983	MORALES RAMIREZ HOLMANS CAMILO	NAPL	.00	4,131,703.43	4,131,703.43		.00
	1081158576	SALAZAR OSORIO NATALIA	NAPL	.00	901,212.40	901,212.40		.00
	1122134192	RINCON AVELLA RUBY NATALY	NAPL	.00	4,425,724.62	4,425,724.62		.00
249050		APORTES AL ICBF Y SENA	NAPL	-2,430,000.00	2,430,000.00	2,430,000.00		-2,430,000.00
24905002		SENA	NAPL	-540,000.00	540,000.00	540,000.00		-540,000.00
	899999034	SERVICIO NACIONAL DE APRENDIZAJE SENA	NAPL	-540,000.00	540,000.00	540,000.00		-540,000.00
24905003		APORTE POR PAGAR CCF	NAPL	-1,080,000.00	1,080,000.00	1,080,000.00		-1,080,000.00



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24905003	860066942	CAJA DE COMPENSACION FAMILIAR COMPENSAR	NAPL	-1,080,000.00	1,080,000.00	1,080,000.00	-1,080,000.00
24905004		APORTE POR PAGAR ICBF	NAPL	-810,000.00	810,000.00	810,000.00	-810,000.00
	899999239	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR ICBF	NAPL	-810,000.00	810,000.00	810,000.00	-810,000.00
249053		COMISIONES	NAPL	-1,247,213,760.00	210,678,000.00	259,133,940.00	-1,295,669,700.00
24905301		COMISIONES DEL FIDUCIARIO	NAPL	-1,247,213,760.00	210,678,000.00	259,133,940.00	-1,295,669,700.00
	800178148	FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR FIDUCOLDEX SA	NAPL	-1,247,213,760.00	210,678,000.00	259,133,940.00	-1,295,669,700.00
249054		HONORARIOS	NAPL	-552,574,313.49	37,711,252,100.11	39,288,791,436.24	-2,130,113,649.62
24905401		HONORARIOS MONEDA NACIONAL	NAPL	-552,574,313.49	37,711,252,100.11	39,288,791,436.24	-2,130,113,649.62
	458347	GARCIA RIVAS LAURA	NAPL	.00	8,743,334.00	8,743,334.00	.00
	4272438	REYES RODRIGUEZ JOSE MAURICIO	NAPL	.00	3,260,000.00	3,260,000.00	.00
	5826299	CARDOZO BERMUDEZ DIEGO MAURICIO	NAPL	.00	8,160,106.00	8,160,106.00	.00
	6793075	MEDINA CUADROS EDGAR ALBERTO	NAPL	.00	16,755,536.00	16,755,536.00	.00
	7172661	NORATO SANCHEZ FREDY SAMIR	NAPL	.00	13,833,687.79	13,833,687.79	.00
	7318503	VALDERRAMA LOPEZ URIEL LEONARDO	NAPL	.00	.00	8,301,963.00	-8,301,963.00
	7723173	VILLAREAL RUIZ JERSON	NAPL	.00	9,617,908.00	9,617,908.00	.00
	9737363	PATÍÑO NAVAS JUAN SEBASTIAN	NAPL	.00	8,326,299.00	8,326,299.00	.00
	10296229	QUINCHOA CAJAS WALTER JULIAN	NAPL	.00	7,866,841.00	7,866,841.00	.00
	10781207	BUELVAS CARDENAS JORGE LUIS	NAPL	.00	.00	16,583,637.00	-16,583,637.00
	11449709	BERNAL CONDE CHRISTIAN CAMILO	NAPL	.00	7,869,221.00	7,869,221.00	.00
	11795903	BUENAÑOS MOSQUERA MANUEL ZAMIR	NAPL	.00	7,465,245.00	7,465,245.00	.00
	11802973	PALACIOS CORDOBA HEILER	NAPL	.00	9,617,908.00	9,617,908.00	.00
	12022784	RENTERIA MATURANA ELMER	NAPL	.00	12,861,956.00	12,861,956.00	.00
	12557783	PINZON BEDOYA CARLOS HERNAN	NAPL	.00	6,385,500.00	6,385,500.00	.00
	13844227	PRADA PRADA ALVARO	NAPL	.00	9,538,959.00	9,538,959.00	.00
	13923163	BETANCOURTH MEDINA FERMIN MARIO	NAPL	.00	.00	3,260,000.00	-3,260,000.00
	14700892	OLAYA MARTINEZ JULIO ALBERTO	NAPL	.00	4,957,206.00	4,957,206.00	.00
	15645486	SUAREZ PEREZ JUAN TOMAS	NAPL	.00	22,625,428.00	22,625,428.00	.00
	16828810	CABEZAS GONZALEZ JUAN CAMILO	NAPL	.00	11,024,818.83	11,024,818.83	.00
	17440040	LIBERATO MARTINEZ HERVINTON HERLEY	NAPL	.00	6,520,000.00	9,780,000.00	-3,260,000.00
	19255588	QUIJANO SANCHEZ ORLANDO HENRY	NAPL	.00	9,661,076.00	9,661,076.00	.00
	19411933	COBO RAMIREZ CARLOS VLADIMIR	NAPL	.00	16,755,536.00	16,755,536.00	.00
	19459725	VELÁSQUEZ TORRES ERNEY ALFONSO	NAPL	.00	14,374,552.00	14,374,552.00	.00
	20552584	MENDIETA BRICEÑO ADRIANA YADIRA	NAPL	.00	7,161,007.00	7,161,007.00	.00
	22736707	ESCAF VERGARA ERIKA PATRICIA	NAPL	.00	11,039,313.00	11,039,313.00	.00
	24081690	TORRES MANCHEGO LISSTEH CAROLINA	NAPL	.00	7,161,067.00	7,161,067.00	.00
	33365943	CARDENAS LOPEZ LORENA VIANNEY	NAPL	.00	5,025,659.00	5,025,659.00	.00
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	.00	13,088,180.00	13,088,180.00	.00
	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	.00	20,088,711.00	20,088,711.00	.00
	33703517	SANCHEZ PEÑA DIANA CAROLINA	NAPL	.00	7,290,034.95	8,124,183.90	-834,148.95
	34065672	VALENCIA ESCARPETA DIANA MARCELA	NAPL	.00	10,564,331.00	10,564,331.00	.00
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	.00	17,775,425.00	17,775,425.00	.00
	34949756	SANDOVAL ORTEGA MAYERLIN	NAPL	.00	8,725,334.00	8,725,334.00	.00
	35535631	RUBIO HERRERA JESSICA ALEJANDRA	NAPL	-4,720,000.00	4,720,000.00	.00	.00
	35547170	ASPRILLA IBARGUEN YARLEIDY	NAPL	.00	10,918,792.00	10,918,792.00	.00
	39660564	BOGOTA GALARZA BLANCA LYDA	NAPL	.00	8,973,420.00	8,973,420.00	.00
	40216700	HURTADO HERNANDEZ JULIANA	NAPL	.00	7,945,706.00	7,945,706.00	.00



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24905401	43252939	SANCHEZ SANMARTIN MARIA DOLORES	NAPL	.00	6,952,493.00	6,952,493.00
	45542974	RODRIGUEZ MARRUGO JENIFER PATRICIA	NAPL	.00	8,759,325.00	8,759,325.00
	50920411	HERNANDEZ OLMOS LUCY	NAPL	.00	10,518,542.00	10,518,542.00
	51668028	JAIMES SANCHEZ VILMA ISABEL	NAPL	.00	21,354,859.40	21,354,859.40
	51840781	BAUTISTA SANDOVAL ELSA	NAPL	.00	4,665,798.00	4,665,798.00
	51889049	VILLALBA SUAREZ LUZ JANETH	NAPL	.00	7,322,210.00	7,322,210.00
	51994965	VILLAMIZAR CHAVES LILIANA	NAPL	.00	8,301,963.00	8,301,963.00
	52048288	COQUE INFANTE IVEETE	NAPL	.00	7,883,397.00	7,883,397.00
	52094073	RAMIREZ SANTAMARIA CAROLINA	NAPL	.00	17,020,211.00	17,020,211.00
	52117160	JIMENEZ GOMEZ ADRIANA PATRICIA	NAPL	.00	6,580,038.00	6,580,038.00
	52155573	AVILA MONCADA ERIKA PATRICIA	NAPL	.00	.00	12,578,456.00
	52157739	ACERO ESCOBAR DIANA CATALINA	NAPL	.00	.00	12,578,456.00
	52242295	CETRE RODRÍGUEZ ZEYDA ZULINNE	NAPL	.00	7,072,697.40	7,072,697.40
	52260662	LOZANO LUGO EDITH ANDREA	NAPL	.00	16,527,344.00	16,527,344.00
	52266023	VARGAS RODRIGUEZ DIANA YANETH	NAPL	.00	14,416,520.00	14,416,520.00
	52410587	TOVAR MARTINEZ YAMILE	NAPL	.00	5,025,659.00	5,025,659.00
	52422433	PATÍÑO VANEGAS TANIA ELEONORA	NAPL	.00	1,373,693.44	1,373,693.44
	52471013	RODRIGUEZ CAJAMARCA JULIANA EDITH	NAPL	.00	4,000,000.00	7,885,777.00
	52507066	ROMERO QUIÑONES SANDRA LILIANA	NAPL	.00	10,571,890.00	10,571,890.00
	52616951	GONZALEZ CAMACHO ADRIANA MARCELA	NAPL	.00	7,395,113.00	7,395,113.00
	52800518	PINZON VELAZQUEZ DIANA CAROLINA	NAPL	.00	14,597,436.00	14,597,436.00
	52808105	LOPEZ CARDONA DOLY MARCELA	NAPL	.00	13,904,986.00	13,904,986.00
	52813209	AREVALO GALINDO NANCY EDITH	NAPL	.00	7,395,113.00	7,395,113.00
	52817577	AYA CARDENAS DIANA MILENA	NAPL	.00	8,876,508.34	8,876,508.34
	52848008	ALVAREZ GALVIS DIANA YAMILLE	NAPL	.00	11,178,969.00	11,178,969.00
	52848678	DIAZ FRANKY MARIA CAROLINA	NAPL	.00	8,853,584.00	8,853,584.00
	52851056	CASTRO DÍAZ SANDRA MILENA	NAPL	.00	9,617,908.00	9,617,908.00
	52928402	CASTRO HINESTROZA INGRID	NAPL	.00	9,540,722.00	9,540,722.00
	52952589	ARIAS QUIROGA ANA MILENA	NAPL	.00	19,023,939.00	19,023,939.00
	53010461	HERRERA LOPEZ DIANA MARCELA	NAPL	.00	6,996,203.53	6,996,203.53
	53073117	TIBADUIZA RODRIGUEZ ANDREA CAROLINA	NAPL	.00	10,918,792.00	10,918,792.00
	53117501	MARTINEZ AGUDELO PAOLA ANDREA	NAPL	.00	8,750,653.00	8,750,653.00
	55155586	PATÍÑO QUINTERO FRANCIA ESTHER	NAPL	.00	8,707,891.00	8,707,891.00
	59314475	VILLARREAL ROMERO DIANA EUGENIA	NAPL	.00	7,014,443.00	7,014,443.00
	63364103	TRUJILLO ARDILA LINA MARCELA	NAPL	-9,467,372.00	18,934,744.00	9,467,372.00
	63397276	BARAJAS ORTIZ EVELING ROCIO	NAPL	.00	7,210,000.00	7,210,000.00
	63506593	ARDILA GONZALEZ NOHORA YOLANDA	NAPL	.00	.00	9,760,408.00
	65631626	GASCA PÁEZ LESLIE DEL PILAR	NAPL	.00	11,607,961.00	11,607,961.00
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	.00	13,084,669.00	13,084,669.00
	67022325	GARCIA LLANO DIANA PATRICIA	NAPL	.00	9,067,364.00	9,067,364.00
	70385510	DUQUE RAMIREZ HECTOR ALONSO	NAPL	.00	12,578,456.00	12,578,456.00
	73130887	MARTINEZ SALINAS ESTEBAN SEGUNDO	NAPL	.00	9,282,833.00	9,282,833.00
	73180163	DIAZ CHAVEZ KEVIS SIRECK	NAPL	-12,219,472.46	21,153,603.50	8,934,131.04
	75103618	LOPEZ POSADA JOSE ORLANDO	NAPL	.00	8,149,647.00	8,149,647.00
	76002971	MESTIZO JHOVANNY ARLEX	NAPL	-491,620.83	6,536,866.11	6,045,245.28
	78716549	CANABAL NARVAEZ EDWIN ALFREDO	NAPL	.00	9,116,910.00	9,116,910.00
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	.00	19,796,267.00	19,796,267.00
	79267070	GOYENECH MEJIA FERNANDO ALBERTO	NAPL	.00	8,147,461.00	8,147,461.00



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24905401	79279880	AVILA CORONEL CARLOS JULIO	NAPL	.00	6,935,761.00	6,935,761.00
	79299261	JIMENEZ VARGAS YESID	NAPL	.00	.00	13,277,585.00
	79360287	LEON CRUZ ROBER	NAPL	.00	10,552,221.00	10,552,221.00
	79445081	GALEANO CORREDOR ALEJANDRO	NAPL	.00	8,298,118.00	8,298,118.00
	79451829	RUBIANO RUBIANO DIEGO JOSE	NAPL	.00	11,877,646.00	11,877,646.00
	79470333	PINILLA SUÁREZ HÉCTOR ORLANDO	NAPL	.00	7,883,397.00	7,883,397.00
	79545565	RODRIGUEZ DIAZ JOSE RICARDO	NAPL	.00	12,174,660.00	12,174,660.00
	79567926	ALFONSO OSCAR ENRIQUE	NAPL	.00	.00	4,469,460.00
	79628861	TRIANA TRUJILLO DIEGO ANDRES	NAPL	-12,578,456.00	12,578,456.00	.00
	79714645	TRIANA TRUJILLO ALVARO	NAPL	.00	4,965,000.00	4,965,000.00
	79723128	PEREIRO ROSERO PABLO ROBERTO	NAPL	.00	11,326,210.00	11,326,210.00
	79742858	HUERTAS VALENCIA CARLOS ANDRES	NAPL	.00	6,591,651.19	6,591,651.19
	79797539	SANDOVAL VARGAS CARLOS ANDRES	NAPL	.00	6,940,089.00	6,940,089.00
	79802435	CUBILLOS OCAMPO JULIAN ALBERTO	NAPL	.00	7,435,809.00	7,435,809.00
	79842720	VALERO FONSECA NESTOR ALEXANDER	NAPL	.00	9,620,883.00	9,620,883.00
	79945334	PERTUZ PEÑA FABIAN RICARDO	NAPL	.00	12,838,034.00	12,838,034.00
	79952736	SANDOVAL TORRES LUIS HERNÁN	NAPL	.00	10,918,792.00	10,918,792.00
	79979726	BARRERO AVELLANEDA WILMER JOSE	NAPL	.00	6,385,500.00	6,385,500.00
	80018000	QUESADA MENDEZ ISAAC	NAPL	.00	11,339,083.00	11,339,083.00
	80037383	PAZOS GUEVARA JUAN DAVID	NAPL	.00	6,972,356.34	6,972,356.34
	80089157	ALDANA FERNANDEZ ISMAEL ENRIQUE	NAPL	.00	10,918,792.00	10,918,792.00
	80157239	VASQUEZ LOPEZ ALVARO FERNANDO	NAPL	.00	8,091,538.00	8,091,538.00
	80177344	PINEDA PULGARIN ANDRES FELIPE	NAPL	.00	.00	8,317,025.00
	80197072	LOPEZ RODRIGUEZ OSCAR IVAN	NAPL	.00	17,181,436.00	17,181,436.00
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	-12,578,456.00	24,740,422.00	12,161,966.00
	80220546	MAYORGA HENAO DAVID LEONARDO	NAPL	.00	3,853,489.00	3,853,489.00
	80252527	OCAMPO PIEDRAHITA OSCAR MAURICIO	NAPL	.00	8,648,156.00	8,648,156.00
	80504894	GIRALDO RAMIREZ GILBERTO MAURICIO	NAPL	.00	12,578,456.00	12,578,456.00
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	.00	17,517,436.00	17,517,436.00
	80763861	PALACIO MUÑOZ CARLOS ANDRÉS	NAPL	.00	8,760,471.00	8,760,471.00
	80821134	PEÑA OCAMPO WILLIAM ALEXANDER	NAPL	-6,894,231.00	6,894,231.00	.00
	80833667	VALERO SANCHEZ JAVIER LEONARDO	NAPL	.00	18,624,870.00	18,624,870.00
	80844328	CAICEDO NAVARRO LUIS ENRIQUE	NAPL	.00	8,301,963.00	8,301,963.00
	80875295	GOMEZ BAUTISTA JUAN CARLOS	NAPL	.00	13,880,178.00	13,880,178.00
	80903172	ACERO ALBARRACIN RONALD	NAPL	.00	7,161,067.00	7,161,067.00
	85154237	GOMEZ GUERRA HENRY JOSE	NAPL	.00	9,742,688.00	9,742,688.00
	87066807	BRAVO MEDINA JULIO CESAR	NAPL	.00	.00	9,600,188.00
	88030066	GONZALEZ LIZCANO FREDY ALEXANDER	NAPL	.00	3,260,000.00	3,260,000.00
	89001741	GUARIN MEDINA GUSTAVO ANDRES	NAPL	.00	12,105,214.00	12,105,214.00
	91495785	ROJAS PATIÑO JULIO CESAR	NAPL	.00	7,170,345.00	7,170,345.00
	94507123	HERRERA CARMONA JULIO CESAR	NAPL	.00	10,996,840.00	10,996,840.00
	800037800	BANCO AGRARIO	NAPL	.00	28,631,281,500.00	28,631,281,500.00
	800064773	PUBBLICA SAS	NAPL	-1,404,755.78	1,404,755.80	1,089,298,539.52
	800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL SUR DE LA AMAZONIA COLOMBIANA	NAPL	-440,718,144.00	440,718,144.00	.00
	806006431	CORPORACION ECOAMBIENTE	NAPL	.00	1,292,026,545.00	1,292,026,545.00
	823000915	FUNDACION SABANAS	NAPL	.00	.00	717,117,070.07
	823002045	CORPORACION SOCIAL PARA EL DESARROLLO	NAPL	.00	1,725,135,255.00	1,725,135,255.00



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24905401		INTEGRAL DE LA COSTA				
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES	NAPL	.00	.00	153,997,800.00
		CIENTIFICAS SINCHI				-153,997,800.00
	860404135	FUNDACION NATURA	NAPL	.00	2,849,905,202.52	2,849,905,202.52
	900308358	ASOCIACION CAMPESINA Y DE AFECTADOS POR LA CONSTRUCCION DEL PROYECTO HIDROELECTRICO EL QUIMBO	NAPL	.00	325,994,550.00	325,994,550.00
	901022526	CORPOJAGUAR	NAPL	-16,980.00	.00	.00
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	.00	5,760,637.00	5,760,637.00
	1000284719	GARCIA COTRINO KAROL NATALIA	NAPL	.00	6,207,583.00	6,207,583.00
	1001098654	WILCHES ANGULO JUAN ESTEBAN	NAPL	.00	5,164,709.00	5,164,709.00
	1002000032	BENAVIDES BOLAÑO MARIANA	NAPL	.00	4,767,424.00	4,767,424.00
	1003930408	PALACIOS MENA SANDRA ORFELIA	NAPL	.00	8,317,025.00	8,317,025.00
	1010031950	GAMBA SANABRIA WAIRA MICHELL	NAPL	.00	12,631,908.00	12,631,908.00
	1010173551	NIETO MENDEZ SARAH ANGELA	NAPL	.00	8,472,363.00	8,472,363.00
	1010188227	GIL RAMOS NATALIA DEL PILAR	NAPL	.00	16,576,864.00	17,658,273.00
	1010199923	BECHARA CORDOBA ALEYDA MARCELA	NAPL	.00	11,103,373.00	11,103,373.00
	1012346042	MARTINEZ URRUTIA CHRISTIE JHORLEY	NAPL	.00	8,423,088.00	8,423,088.00
	1012364679	ACOSTA SUAREZ JULY MARCELA	NAPL	.00	9,617,908.00	9,617,908.00
	1013579435	UBAQUE ARIZA INGRID JOHANNA	NAPL	.00	11,326,210.00	11,326,210.00
	1013584475	MORA CANTOR DIEGO ANDRES	NAPL	.00	11,171,564.00	11,171,564.00
	1013611819	ASPRILLA MOSQUERA ELIANA YINETH	NAPL	.00	18,862,674.00	18,862,674.00
	1013637106	CAMARGO GUEVARA SAUL ENRIQUE	NAPL	.00	8,301,963.00	8,301,963.00
	1013652541	CANO ESPINEL LAURA ALEJANDRA	NAPL	.00	7,148,291.00	7,148,291.00
	1014180487	RAMIREZ MELO JOSE GUILLERMO	NAPL	.00	.00	3,751,184.00
	1014207920	LOPEZ RICO JUAN CARLOS	NAPL	.00	8,317,025.00	8,317,025.00
	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	NAPL	.00	6,207,583.00	6,207,583.00
	1014264327	HERNANDEZ ROMERO JAVIER ADOLFO	NAPL	.00	11,082,667.00	11,082,667.00
	1014279437	DIAZ CASAS NATALIA MANUELA	NAPL	.00	6,219,998.00	6,219,998.00
	1014307022	CARDENAS CARDENAS< MARY DAYANA	NAPL	.00	5,750,359.00	5,750,359.00
	1015393450	FORERO CUERVO HARRISON ANDRÉS	NAPL	.00	.00	4,966,066.00
	1015409982	BONELL TORRES ADRIANA CATALINA	NAPL	.00	.00	7,869,221.00
	1015419508	BELLO FLOREZ JOHANNA CAROLINA	NAPL	-2,032,882.42	9,902,103.42	7,869,221.00
	1015436060	HERNANDEZ FORERO PEDRO ANDRES	NAPL	.00	8,301,963.00	8,301,963.00
	1015449723	GUTIERREZ PARRA MARIA ALEJANDRA	NAPL	.00	8,317,025.00	8,317,025.00
	1015459098	CUBIDES ALBA SANDRA GIOVANNA	NAPL	.00	8,317,025.00	8,317,025.00
	1015995073	PACHECO RAMOS IVAN DARIO	NAPL	.00	7,161,067.00	7,161,067.00
	1016018734	JARAMILLO CHAVEZ JULIAN ORLANDO	NAPL	.00	7,148,291.00	7,148,291.00
	1016038960	MORERA AFANADOR CAMILA ANDREA	NAPL	.00	8,301,963.00	8,301,963.00
	1016064172	GOMEZ NARVAEZ EMMANUEL	NAPL	.00	8,317,025.00	8,317,025.00
	1016078563	BARBOSA SOLANO WENDY TATIANA	NAPL	-11,927,308.00	11,927,308.00	.00
	1016091969	VACA VARGAS LUNA CATALINA	NAPL	.00	5,155,494.00	5,155,494.00
	1016101827	CARRERO GAITAN KAREN NATHALY	NAPL	.00	6,579,743.00	6,579,743.00
	1018409986	SILVA BAYONA MAIRA ALEJANDRA	NAPL	.00	12,730,659.00	12,730,659.00
	1018411557	MOURE PAEZ DIANA CRISTINA	NAPL	.00	7,369,642.00	7,369,642.00
	1018418983	MORALES RAMIREZ HOLMANS CAMILO	NAPL	.00	8,091,538.00	8,091,538.00
	1018419668	DELGADO LOZANO ALEJANDRO	NAPL	.00	6,966,838.00	6,966,838.00
	1018423539	VALENCIA SALAS MARGARITA MARIA	NAPL	.00	9,600,188.00	9,600,188.00



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24905401	1018431923	PEREZ HOYOS MARIA JOSE	NAPL	.00	11,060,222.00	11,060,222.00
	1018432876	BARRERO QUINTERO ANA MARIA	NAPL	.00	11,326,210.00	11,326,210.00
	1018448879	GUATAQUI CABALLERO CARLOS ANDRES	NAPL	.00	8,688,582.20	8,688,582.20
	1018458470	GUTIERREZ URUEÑA CARLOS EDUARDO	NAPL	.00	6,952,493.00	6,952,493.00
	1018491441	VALDES PEREIRA JULIANA	NAPL	.00	7,161,067.00	7,161,067.00
	1018502407	SUAREZ PRADA HEINNER SANTIAGO	NAPL	.00	6,365,053.00	6,365,053.00
	1019036542	OVALLE TORRES FRANCY MILE	NAPL	-8,301,963.00	8,301,963.00	.00
	1019045371	LOPEZ SABOGAL DANIEL ANDRES	NAPL	.00	.00	8,725,334.00
	1019061161	GIRALDO JARAMILLO ANDRES	NAPL	.00	9,601,921.00	9,601,921.00
	1019090007	MATIZ CORTES GERALDINE	NAPL	.00	8,301,963.00	8,301,963.00
	1019110024	SAAVEDRA PARRA JULIAN ANDRES	NAPL	.00	10,033,386.00	10,033,386.00
	1019116666	GARCIA CUERVO CINDI KATHERINE	NAPL	.00	9,760,408.00	9,760,408.00
	1020720887	DÍAZ PEÑA GINNA PAMELA	NAPL	.00	6,608,734.00	6,608,734.00
	1020745872	MURRA BENEDETTI LAURA PATRICIA	NAPL	.00	9,617,908.00	9,617,908.00
	1020794641	PINTO ACOSTA DANIELA ALEJANDRA	NAPL	.00	8,197,251.12	8,197,251.12
	1020809282	NORIEGA GOMEZ LAURA NATALIA	NAPL	.00	3,741,252.00	3,741,252.00
	1022332511	ZAPATA ROJAS JENNY PAOLA	NAPL	.00	24,816,014.00	24,816,014.00
	1022338582	DIAZ MENA CIELO	NAPL	.00	8,746,011.00	8,746,011.00
	1022348496	CUERVO GAITAN BEATRIZ ESTEFANI	NAPL	.00	8,317,025.00	8,317,025.00
	1022423519	ROA GONZALEZ PAOLA LORENA	NAPL	.00	6,737,959.00	6,737,959.00
	1023884308	ROSAS ROSAS ANGELA NAYIBE	NAPL	.00	11,476,228.00	11,476,228.00
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	.00	17,517,436.00	17,517,436.00
	1023898418	MORENO VENEGAS MARYURIS SHIRLEY	NAPL	.00	3,972,853.00	3,972,853.00
	1023934365	CASTANEDA RODRIGUEZ DIANA PAULINA	NAPL	.00	8,743,334.00	8,743,334.00
	1024535282	MARIN HERRERA DIANA	NAPL	.00	8,074,193.00	8,074,193.00
	1026269660	RINCON MENESES JOHANNA MARCELA	NAPL	.00	.00	9,423,751.00
	1026269854	PERAZA HERRERA WILLIAM LEONARDO	NAPL	.00	10,571,890.00	10,571,890.00
	1026294301	FERNANDEZ RUBIANO ANDRES FELIPE	NAPL	.00	6,873,763.00	6,873,763.00
	1026582290	AMAYA CASTRO DANIELA	NAPL	.00	11,178,969.00	11,178,969.00
	1030532809	DIAZ TIMOTE JHONATAN JULIAN	NAPL	.00	11,779,034.00	11,779,034.00
	1030544945	ROJAS LEYVA FRANCISCO	NAPL	.00	5,954,040.00	5,954,040.00
	1030589257	HERRAN TRUJILLO OSCAR ANTONIO	NAPL	.00	8,750,653.00	8,750,653.00
	1030609220	RODRIGUEZ CASTRO JOHN JAIRO	NAPL	-1,796,394.00	1,796,394.00	.00
	1030615766	ROSALES ESCARRIA MAITE	NAPL	.00	37,663,602.00	37,663,602.00
	1030634842	CACAIS GARAY JUAN PABLO	NAPL	.00	7,148,291.00	7,148,291.00
	1030695174	OSMA YEPES OLGA CELINA	NAPL	.00	12,531,817.00	12,531,817.00
	1031138373	RAMIREZ HERRERA NATALIA	NAPL	.00	11,060,756.50	11,060,756.50
	1032413641	PERDOMO MONROY INGRI YUSLEY	NAPL	.00	6,838,447.00	6,838,447.00
	1032444081	GUZMAN MARTINEZ DIANA PAOLA	NAPL	.00	8,301,963.00	8,301,963.00
	1032445392	SALCEDO ACOSTA CAROLINA	NAPL	.00	8,750,653.00	8,750,653.00
	1032450045	GONZALEZ GUILOMBO YELLI ADRIANA	NAPL	.00	6,940,089.00	6,940,089.00
	1032456019	VALLES GONZALEZ ERICK MAURICIO	NAPL	.00	5,749,333.00	5,749,333.00
	1032457181	CASAS PEREZ DIEGO FERNANDO	NAPL	.00	.00	8,186,937.00
	1032468962	ALVAREZ CEPEDA ANGIE VANESSA	NAPL	.00	7,148,291.00	7,148,291.00
	1032473296	BERNAL GALEANO SABINA	NAPL	.00	9,158,037.00	9,158,037.00
	1033679761	FERREIRA PEÑALOZA MARGARITA MARIA	NAPL	.00	13,475,918.00	13,475,918.00
	1033778139	SANCHEZ RAMIREZ INGRID CAROLINA	NAPL	.00	5,462,673.00	5,462,673.00
	1036398381	RESTREPO PICO ANGIE STEPHANIE	NAPL	.00	8,293,112.00	8,293,112.00



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CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
24905401	1036650577	COSSIO VEGA JHON EDUAR	NAPL	.00	8,317,025.00	8,317,025.00
	1040325519	ZAPATA ARBOLEDA DANIELA	NAPL	.00	8,317,025.00	8,317,025.00
	1042733732	RENTERIA MOSQUERA JAKSSON	NAPL	.00	5,016,693.00	5,016,693.00
	1049612432	PINZÓN AMÉZQUITA WILLIAM ROBERTO	NAPL	.00	7,449,099.00	7,449,099.00
	1049638973	PALACIO CASTILLO LAURA ANDREA	NAPL	.00	7,395,113.00	7,395,113.00
	1052402038	DUITAMA CHUDT LUIS FELIPE	NAPL	-3,592,789.00	3,592,789.00	.00
	1052411778	PEREZ ROJAS DIEGO ANDRES	NAPL	.00	6,952,493.00	6,952,493.00
	1053820711	RAMIREZ MARIN DAVID ALEJANDRO	NAPL	.00	8,743,360.00	8,743,360.00
	1053834314	BETANCOURT ROJAS YENNY PAOLA	NAPL	.00	13,067,271.00	13,067,271.00
	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	NAPL	.00	9,617,908.00	9,617,908.00
	1061733503	CASTRO MARTINEZ JULIETH PATRICIA	NAPL	-11,178,969.00	11,178,969.00	.00
	1061780693	MACIAS PEREZ JUAN CAMILO	NAPL	.00	9,600,188.00	9,600,188.00
	1065564373	AGUANCHA BAUTE GUILLERMO ALFONSO	NAPL	.00	.00	7,179,721.00
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	.00	11,178,969.00	11,178,969.00
	1067852568	HOYOS MENDOZA CARLOS ENRIQUE	NAPL	.00	10,918,792.00	10,918,792.00
	1067893634	GANEN TAMAYO ROSIRIS ENEIDA	NAPL	.00	8,871,584.00	8,871,584.00
	1069750980	PACHON SOACHA YURANY MARCELA	NAPL	.00	1,018,516.13	1,018,516.13
	1072671512	JAMAICA BARBOSA STEPHANIA	NAPL	.00	6,952,493.00	6,952,493.00
	1073533348	DUARTE ROJAS JOSE IGNACIO	NAPL	.00	8,059,627.00	8,059,627.00
	1075261640	GARRIDO CARDENAS GERMAN ANDRES	NAPL	.00	8,753,152.00	8,753,152.00
	1077441625	SALAZAR MAYA MABEL CRISTINA	NAPL	.00	8,000,000.00	8,000,000.00
	1077449094	LUNA URIBE MAYRA MERCEDES	NAPL	.00	7,148,291.00	7,148,291.00
	1081158576	SALAZAR OSORIO NATALIA	NAPL	.00	7,161,067.00	7,161,067.00
	1082856791	CASALLAS USUCHE CRISTIAN EDILBERTO	NAPL	.00	7,375,500.00	7,375,500.00
	1082924816	SANGREGORIO GUARNIZO VALERIE	NAPL	.00	9,773,286.00	9,773,286.00
	1082952852	RUEDAS RACINES MARIO ENRIQUE	NAPL	.00	9,735,251.00	9,735,251.00
	1083037545	GARCIA VILLALBA JUAN CAMILO	NAPL	.00	5,760,637.00	5,760,637.00
	1085927170	CIFUENTES CARVAJAL HEIDY	NAPL	.00	5,693,195.00	5,693,195.00
	1094247565	ANAYA ARCIA NATALY	NAPL	.00	10,712,027.00	10,712,027.00
	1094275954	CAMARGO VELANDIA KAREN YELITHZA	NAPL	.00	7,210,000.00	7,210,000.00
	1096954817	CARDENAS CALDERON JHONN ALEXANDER	NAPL	.00	5,800,000.00	5,800,000.00
	1098624338	GARCIA ALVIADES INGRID JOHANNA	NAPL	.00	5,254,639.00	5,254,639.00
	1098775782	ACUÑA AYALA LUISA FERNANDA	NAPL	.00	5,967,000.00	5,967,000.00
	1102820155	RICARDO ROMERO LORENA PATRICIA	NAPL	.00	6,932,800.00	6,932,800.00
	1102858678	DOMINGUEZ MARTINEZ STEFANY	NAPL	.00	3,923,336.17	3,923,336.17
	1105614508	BENITES CASTRO DIEGO FERNANDO	NAPL	.00	7,726,750.00	7,726,750.00
	1107080966	CHAMORRO ZAMORA JUAN DAVID	NAPL	.00	11,000,000.00	11,000,000.00
	1107088722	SALCEDO MEJIA RAQUEL	NAPL	.00	8,743,360.00	8,743,360.00
	1110457351	JAIMES SANCHEZ OSCAR MAURICIO	NAPL	-12,654,520.00	12,654,520.00	.00
	1110464786	URREGO ISAZA YURY ESPERANZA	NAPL	.00	3,254,235.00	3,254,235.00
	1110480208	BONILLA GONZALEZ JUAN CAMILO	NAPL	.00	9,584,233.00	9,584,233.00
	1110487817	GARCIA PEDRAZA DIEGO ALEJANDRO	NAPL	.00	4,981,450.00	9,962,900.00
	1112104239	RESTREPO LONDOÑO LAURA SOFIA	NAPL	.00	10,898,414.00	10,898,414.00
	1114893771	BANGUERO ORTIZ DANI JULIETH	NAPL	.00	4,966,066.00	4,966,066.00
	1116782160	PEREZ GAITAN SAMUEL LEONARDO	NAPL	.00	7,869,221.00	7,869,221.00
	1118804811	FREILE PALACIO FABILEIDI DAYANA	NAPL	.00	8,116,904.00	8,116,904.00
	1118810188	VARGAS CANDELA HUGO BLADIMIR	NAPL	.00	16,429,090.00	16,429,090.00
	1121205741	CHOTA LORENZO JHON JAIRO	NAPL	.00	666,667.00	666,667.00



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24905401	1121864333	PEREZ IBARRA LEIDY VIVIANA	NAPL	.00	.00	6,811,083.10
	1121873965	BRICEÑO PINEDA DIVA ALEXANDRA	NAPL	.00	10,918,792.00	10,918,792.00
	1121940890	GARZON RUIZ JONATHAN ANDRES	NAPL	.00	5,782,600.00	5,782,600.00
	1122127093	CRISTIAN DAVID MORA LOPEZ	NAPL	.00	8,301,963.00	8,301,963.00
	1122134192	RINCON AVELLA RUBY NATALY	NAPL	.00	7,161,067.00	7,161,067.00
	1122409152	BENDECK GONZALEZ LEONOR IBETH	NAPL	.00	3,807,401.43	3,807,401.43
	1124862134	JOJOA CAICEDO JOAHANA DANIELA	NAPL	.00	6,558,750.00	6,558,750.00
	1128053884	SOLANO MORALES HILMERT ALBERTO	NAPL	.00	8,317,025.00	8,317,025.00
	1136880662	GONZALEZ ROBAYO LINA CECILIA	NAPL	.00	14,621,462.00	14,621,462.00
	1136881563	ORTEGA JIMENEZ GINA JULIANA	NAPL	.00	7,883,397.00	7,883,397.00
	1140895555	KHARFAN PIÑERES SUHAIRA PATRICIA	NAPL	.00	4,816,861.00	4,816,861.00
	1143826180	CHAVERRA MENA GABRIEL ALFONSO	NAPL	.00	8,374,712.00	8,374,712.00
	1143859778	OCAMPO VELASCO VICTOR MANUEL	NAPL	.00	7,500,000.00	7,500,000.00
	1152442975	CASTILLO MARIN JUAN CAMILO	NAPL	.00	9,540,722.00	9,540,722.00
	1193276857	ESTRADA HERRERA YENILUZ	NAPL	.00	6,846,809.00	6,846,809.00
	1233493742	RODRIGUEZ GUERRERO PAULA YISETH	NAPL	.00	4,947,768.00	4,947,768.00
	1234645946	GONZALEZ OVIEDO JUAN SEBASTIAN	NAPL	.00	7,356,494.00	7,356,494.00
249058		ARRENDAMIENTO OPERATIVO	NAPL	-43,200,959.14	86,401,918.28	43,200,959.14
24905801		ARRENDAMIENTOS MONEDA NACIONAL	NAPL	-43,200,959.14	86,401,918.28	43,200,959.14
	860033419	FAMOC DEPANEL SA	NAPL	-43,200,959.14	86,401,918.28	43,200,959.14
25		BENEFICIOS A LOS EMPLEADOS	NAPL	-19,606,225.00	21,227,268.00	27,467,268.00
2511		BENEFICIOS A LOS EMPLEADOS A CORTO PLAZO	NAPL	-19,606,225.00	21,227,268.00	27,467,268.00
251101		NÓMINA POR PAGAR	NAPL	.00	21,086,268.00	21,086,268.00
25110101		NOMINA POR PAGAR	NAPL	.00	21,086,268.00	21,086,268.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	.00	21,086,268.00	21,086,268.00
251102		CESANTÍAS	NAPL	-7,125,000.00	.00	2,250,000.00
25110201		CESANTIAS CONSOLIDADAS	NAPL	-7,125,000.00	.00	2,250,000.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-7,125,000.00	.00	2,250,000.00
251103		INTERESES SOBRE CESANTÍAS	NAPL	-225,625.00	.00	165,000.00
25110301		INTERESES SOBRE CESANTIAS	NAPL	-225,625.00	.00	165,000.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-225,625.00	.00	165,000.00
251104		VACACIONES	NAPL	-4,989,600.00	.00	1,575,000.00
25110401		VACACIONES CONSOLIDADAS	NAPL	-4,989,600.00	.00	1,575,000.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-4,989,600.00	.00	1,575,000.00
251106		PRIMA DE SERVICIOS	NAPL	-7,125,000.00	.00	2,250,000.00
25110601		PRIMA LEGAL	NAPL	-7,125,000.00	.00	2,250,000.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-7,125,000.00	.00	2,250,000.00
251111		APORTES A RIESGOS LABORALES	NAPL	-141,000.00	141,000.00	141,000.00
25111101		ARP	NAPL	-141,000.00	141,000.00	141,000.00
	860002503	COMPANIA DE SEGUROS BOLIVAR S A	NAPL	-141,000.00	141,000.00	141,000.00
29		OTROS PASIVOS	NAPL	-658,509,470,940.20	87,316,584,625.39	21,526,451,818.79
2902		RECURSOS RECIBIDOS EN ADMINISTRACIÓN	NAPL	-658,509,470,940.20	87,316,584,625.39	21,526,451,818.79
290201		EN ADMINISTRACIÓN	NAPL	-658,509,470,940.20	87,316,584,625.39	21,526,451,818.79
29020102		UTILIZACION RECURSOS HONORARIOS	NAPL	57,783,333.34	29,449,570.00	.00
2902010206		UTILIZACION RECURSOS HONORARIOS ASISTENCIA Y APOYO	NAPL	57,783,333.34	28,500,000.00	.00
	7318503	VALDERRAMA LOPEZ URIEL LEONARDO	NAPL	14,450,000.00	8,500,000.00	.00
	87066807	BRAVO MEDINA JULIO CESAR	NAPL	23,666,666.67	10,000,000.00	.00



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2902010206	1026269660	RINCON MENESES JOHANNA MARCELA	NAPL	19,666,666.67	10,000,000.00	.00	29,666,666.67
2902010210		UTILIZACION RECURSOS HONORARIOS - GTO DE VIAJE CONTRATISTAS	NAPL	.00	844,570.00	.00	844,570.00
	87066807	BRAVO MEDINA JULIO CESAR	NAPL	.00	844,570.00	.00	844,570.00
2902010214		UTILIZACION RECURSOS ALOJAMIENTO	NAPL	.00	105,000.00	.00	105,000.00
	5355865	PAREDES DAVID ENRIQUE	NAPL	.00	105,000.00	.00	105,000.00
29020106		UTILIZACION RECURSOS COMISION FIDUCIARIA	NAPL	4,774,475,321.00	259,133,940.00	.00	5,033,609,261.00
	800178148	FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR FIDUCOLDEX SA	NAPL	4,774,475,321.00	259,133,940.00	.00	5,033,609,261.00
29020110		UTILIZACION DE RECURSOS SERVICIO DE HOSPEDAJE	NAPL	80,000.00	.00	.00	80,000.00
	13014928	JORGE ALIRIO ACOSTA PORTILLA .	NAPL	80,000.00	.00	.00	80,000.00
29020112		UTILIZACION DE RECURSOS SERVICIO DE RESTAURANTE	NAPL	65,000.00	.00	.00	65,000.00
	837001008	PARROQUIA DE NUESTRA SEÑORA DE LAS LAJAS .	NAPL	21,000.00	.00	.00	21,000.00
	901240786	PLATINUM INVESTMENTS S.A.S	NAPL	44,000.00	.00	.00	44,000.00
29020120		RECURSOS RECIBIDOS - RENDIMIENTOS CUENTAS BANCARIAS	NAPL	-22,742,301,136.60	89,098,198.71	2,164,413,562.63	-24,817,616,500.52
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	-47,814,893.82	.00	.00	-47,814,893.82
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-22,603,901,867.45	.00	2,052,620,966.95	-24,656,522,834.40
	860007738	BANCO POPULAR	NAPL	-89,098,198.71	89,098,198.71	111,792,595.68	-111,792,595.68
	901898172	CONSORCIO ALMA NATURA	NAPL	-1,486,176.62	.00	.00	-1,486,176.62
29020125		UTILIZACION DE RECURSOS APROXIMACION DE IMPUESTOS	NAPL	23,709.73	3,067.99	3,501.92	23,275.80
	800026685	MUNICIPIO SAN JACINTO DE BOLIVAR	NAPL	439.08	.00	.00	439.08
	800028432	MUNICIPIO MAGANGUE DE BOLIVAR	NAPL	230.83	.00	230.83	.00
	800061313	MUNICIPIO GUARANDA DE SUCRE	NAPL	.00	91.31	.00	91.31
	800066389	MUNICIPIO DE PISBA BOYACA	NAPL	894.46	.00	541.48	352.98
	800094755	ALCALDIA SOACHA	NAPL	647.85	.00	.00	647.85
	800095514	MUNICIPIO DE MAHATES BOLIVAR	NAPL	244.44	.00	.00	244.44
	800095728	MUNICIPIO DE FLORENCIA CAQUETA	NAPL	266.67	.00	266.67	.00
	800095760	MUNICIPIO DE EL DONCELLO - CAQUETA	NAPL	985.17	.00	.00	985.17
	800095773	MUNICIPIO DE MORELIA - CAQUETA	NAPL	222.20	.00	.00	222.20
	800096558	MUNICIPIO DE AGUSTIN CODAZZI	NAPL	333.34	.00	.00	333.34
	800096734	ALCALDIA DE MONTERIA	NAPL	361.97	213.67	.00	575.64
	800098193	MUNUCIPIO DE GUAMAL - META	NAPL	.00	334.04	.00	334.04
	800098911	MUNICIPIO DE VALLEDUPAR CESAR	NAPL	185.00	.00	185.00	.00
	800099431	MUNICIPIO DE TAMARA	NAPL	180.43	.00	.00	180.43
	800099824	ALCALDIA DE SAN GIL	NAPL	.00	152.61	.00	152.61
	800102891	MUNICIPIO DE MOCOA - PUTUMAYO	NAPL	2,500.00	.00	.00	2,500.00
	800103657	MUNICIPIO DE LA SALINA - CASANARE	NAPL	180.43	.00	.00	180.43
	800113389	MUNICIPIO DE IBAGUE	NAPL	83.05	.00	.00	83.05
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	1,740.66	66.50	963.47	843.69
	800250853	MUNICIPIO PUERTO SANTANDER DE NORTE DE SANTANDER	NAPL	478.44	.00	.00	478.44
	800255101	MUNICIPIO DE HATONUEVO - LA GUAJIRA	NAPL	414.38	.00	.00	414.38
	860007738	BANCO POPULAR	NAPL	.78	.00	.00	.78
	860521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA ONIC	NAPL	269.87	.00	.00	269.87
	890000464	MUNICIPIO DE ARMENIA	NAPL	400.00	.00	.00	400.00



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29020125	890102018	DISTR ESP INDUS Y PORTUAR BLLA	NAPL	888.00	.00	888.00
	890201222	MUNICIPIO DE BUCARAMANGA	NAPL	3,698.72	.00	3,694.76
	890201900	MUNICIPIO DE BARRANCABERMEJA	NAPL	400.00	.00	400.00
	890399011	MUNICIPIO DE SANTIAGO DE CALI	NAPL	47.99	58.82	106.81
	890480184	DISTRITO TURISTICO Y CULTURAL DE CARTAGENA DE INDIAS	NAPL	.00	366.82	366.82
	890501422	MUNICIPIO DE CHITAGA NORTE DE SANTANDER	NAPL	104.17	.00	104.17
	890501434	MUNICIPIO DE SAN JOSE DE CUCUTA	NAPL	.00	1.47	1.47
	890680154	MUNICIPIO PASCA DE CUNDINAMARCA	NAPL	760.59	.00	760.59
	890905211	MUNICIPIO DE MEDELLIN	NAPL	272.32	470.59	742.91
	890985354	MUNICIPIO DE NECHI ANTIOQUIA	NAPL	245.80	.00	.00
	891480031	MUNICIPIO DE PUEBLO RICO RISARALDA	NAPL	420.00	.00	420.00
	891680076	MUNICIPIO DE NUQUI	NAPL	147.00	.00	147.00
	891780009	SANTA MARTA DISTRITO TURISTICO CULTURAL E HISTORIC	NAPL	.00	279.24	279.24
	891800846	MUNICIPIO DE TUNJA	NAPL	581.11	222.20	431.11
	892099243	MUNICIPIO DE GRANADA - META	NAPL	80.00	.00	80.00
	892099305	MUNICIPIO DE PUERTO CARRENO - VICHADA	NAPL	237.89	.00	237.89
	892099324	MUNICIPIO DE VILLAVICENCIO	NAPL	1,465.67	.00	1,365.67
	892099475	MUNICIPIO DE VILLANUEVA DE CASANARE	NAPL	250.00	.00	250.00
	892115007	DISTRITO ESPECIAL TURISTICO Y CULTURAL DE RIOHACHA	NAPL	766.51	.00	766.51
	892200591	MUNICIPIO SAN MARCOS DE SUCRE	NAPL	473.80	.00	.00
	899999061	BOGOTA DISTRITO CAPITAL	NAPL	487.06	241.42	728.42
	899999342	MUNICIPIO MOSQUERA DE CUNDINAMARCA	NAPL	714.00	.00	714.00
	899999372	ALCALDIA MUNICIPAL DE SIBATE	NAPL	254.83	.00	254.83
	899999442	MUNICIPIO DE GUASCA - CUNDINAMARCA	NAPL	.00	100.86	100.86
	899999462	MUNICIPIO CAQUEZA DE CUNDINAMARCA	NAPL	239.73	468.44	589.52
	901671766	MUNICIPIO NUEVO BELEN DE BAJIRA	NAPL	115.49	.00	115.49
29020126		RECURSOS RECIBIDOS APROXIMACION DE IMPUESTOS	NAPL	-12,988.17	3,501.92	-11,616.33
	800028432	MUNICIPIO MAGANGUE DE BOLIVAR	NAPL	-400.35	230.83	-169.52
	800061313	MUNICIPIO GUARANDA DE SUCRE	NAPL	-444.31	.00	-444.31
	800064773	PUBBLICA SAS	NAPL	.00	.00	-.02
	800066389	MUNICIPIO DE PISBA BOYACA	NAPL	-541.48	541.48	-413.00
	800095728	MUNICIPIO DE FLORENCIA CAQUETA	NAPL	-636.28	266.67	-369.61
	800098911	MUNICIPIO DE VALLEDUPAR CESAR	NAPL	-470.59	185.00	-285.59
	800099066	MUNICIPIO CUMBAL DE NARINO	NAPL	.00	.00	450.00
	800102891	MUNICIPIO DE MOCOA - PUTUMAYO	NAPL	.00	.00	250.00
	800103021	ALCALDIA DE PROVIDENCIA ISLA	NAPL	-100.84	.00	-100.84
	800103663	MUNICIPIO DE SACAMA CASANARE	NAPL	-116.74	.00	-116.74
	800108683	MUNICIPIO DE LA JAGUA DE IBIRICO CESAR	NAPL	-74.00	.00	-74.00
	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	NAPL	-1,078.47	963.47	-311.00
	806003884	MUNICIPIO DE SAN JACINTO DEL CAUCA	NAPL	-52.52	.00	-52.52
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-.78	.00	-.78
	890201222	MUNICIPIO DE BUCARAMANGA	NAPL	-3.96	3.96	.00
	890300279	BANCO DE OCCIDENTE	NAPL	-.66	.00	-.66
	890480184	DISTRITO TURISTICO Y CULTURAL DE CARTAGENA DE INDIAS	NAPL	-813.55	.00	-813.81



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Fiduciaria Colombiana de Comercio Exterior S.A.
INFORME FINANCIERO CON FINES DE SUPERVISION
117711-P.A FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Periodo: 202605

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CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
29020126	890501434	MUNICIPIO DE SAN JOSE DE CUCUTA	NAPL	-1,443.62	.00	-1,443.62
	890501876	MUNICIPIO SAN CAYETANO DE NORTE DE SANTANDER	NAPL	-2.64	.00	-2.64
	890503680	MUNICIPIO LABATECA DE NORTE DE SANTANDER	NAPL	-335.39	.00	-335.39
	890680008	MUNICIPIO DE FUSAGASUGA	NAPL	-94.12	.00	-94.12
	890680088	MUNICIPIO VENECIA DE CUNDINAMARCA	NAPL	-413.00	.00	-413.00
	890801150	MUNICIPIO DE SUPIA - CALDAS	NAPL	-400.00	.00	-400.00
	890985354	MUNICIPIO DE NECHI ANTIOQUIA	NAPL	-747.97	245.80	-502.17
	891180009	MUNICIPIO DE NEIVA	NAPL	-318.69	.00	-318.69
	891190431	MUNICIPIO DE ALBANIA - CAQUETA	NAPL	-148.17	.00	-148.17
	891280000	MUNICIPIO DE PASTO	NAPL	.00	.00	470.59
	891580006	MUNICIPIO DE POPAYAN	NAPL	.00	.00	306.79
	891680067	MUNICIPIO DE ISTMINA CHOCO	NAPL	-57.59	.00	-57.59
	891680079	MUNICIPIO RIOSUCIO DE CHOCO	NAPL	-422.56	.00	-422.56
	891780009	SANTA MARTA DISTRITO TURISTICO CULTURAL E HISTORIC	NAPL	-166.67	.00	-166.67
	891800846	MUNICIPIO DE TUNJA	NAPL	-372.20	372.20	.00
	891855130	MUNICIPIO DE SOGAMOSO - BOYACA	NAPL	-324.85	.00	-324.85
	891901223	MUNICIPIO DE EL DOVIO	NAPL	-260.00	.00	-260.00
	892001457	MUNICIPIO DE ACACIAS - META	NAPL	.00	.00	43.37
	892099324	MUNICIPIO DE VILLAVICENCIO	NAPL	-100.00	100.00	.00
	892099494	ALCALDIA DE ARAUQUITA	NAPL	-222.22	.00	-222.22
	892200591	MUNICIPIO SAN MARCOS DE SUCRE	NAPL	-1,006.16	473.80	-532.36
	892280057	MUNICIPIO DE MAJAGUAL SUCRE	NAPL	-66.59	.00	-66.59
	899999061	BOGOTA DISTRITO CAPITAL	NAPL	-1,104.07	.06	.04
	899999420	MUNICIPIO DE FOSCA-CUNDINAMARCA	NAPL	-127.68	.00	-127.68
	899999462	MUNICIPIO CAQUEZA DE CUNDINAMARCA	NAPL	-118.65	118.65	.00
	901022526	CORPOJAGUAR	NAPL	-.80	.00	.00
	1114893771	BANGUERO ORTIZ DANI JULIETH	NAPL	.00	.00	.01
29020129		UTILIZACION DE RECURSOS GTOS DE VIAJE MANUTENCION	NAPL	2,893,624.00	.00	.00
	87066807	BRAVO MEDINA JULIO CESAR	NAPL	2,893,624.00	.00	.00
29020132		RECURSOS RECIBIDOS EN ADMINISTRACIÓN CONSERVAR PAGA - ACUERDO 002 FPVB PROYECTO 1050101	NAPL	-78,805,244,576.31	9,503,667,297.44	118,419,879.65
2902013201		CONSERVAR PAGA - ACUERDO 002 FPVB PROYECTO 1050101	NAPL	-81,333,361,499.51	9,148,007,317.44	118,419,879.65
290201320101		INGRESO RECIBIDO -CONSERVAR PAGA RECURSOS RECIBIDOS FPVB - PROYECTO 1050101	NAPL	-166,647,487,938.18	.00	.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-166,647,487,938.18	.00	.00
290201320102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS ACUERDO 002 - FPVB PROYECTO 1050101	NAPL	-194,784,127.44	194,784,127.44	118,419,879.65
	860007738	BANCO POPULAR	NAPL	-194,784,127.44	194,784,127.44	118,419,879.65
290201320103		CONSERVAR PAGA UTILIZACION DE RECURSOS HONORARIOS FINANCIERA ACUERDO 002- FPVB PROY -1050101	NAPL	121,091,666.67	.00	.00
	8357910	ALBORNOZ BARRIOS JUAN CARLOS	NAPL	30,231,666.67	.00	.00
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	90,860,000.00	.00	.00
290201320104		CONSERVAR PAGA UTILIZACION DE RECURSOS HONORARIOS JURIDICA ACUERDO 002 - FPVB ACU 002 PROY 1050101	NAPL	112,200,000.00	.00	.00



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290201320104	1152442975	CASTILLO MARIN JUAN CAMILO	NAPL	112,200,000.00		.00	112,200,000.00
290201320107		CONSERVAR PAGA UTILIZACION DE RECURSOS HONO	NAPL	365,306,866.67		.00	365,306,866.67
		EVALUACION PROYECTO ACUERDO 002 - FPNB					
	52928402	1050101					
	1013622510	CASTRO HINESTROZA INGRID	NAPL	112,200,000.00		.00	112,200,000.00
	1022423519	GOMEZ JIMENEZ CRISTIAN ESTEBAN	NAPL	9,181,866.67		.00	9,181,866.67
	1033679761	ROA GONZALEZ PAOLA LORENA	NAPL	76,875,000.00		.00	76,875,000.00
	1112104239	FERREIRA PEÑALOZA MARGARITA MARIA	NAPL	75,000,000.00		.00	75,000,000.00
	1121940890	RESTREPO LONDOÑO LAURA SOFIA	NAPL	42,500,000.00		.00	42,500,000.00
		GARZON RUIZ JONATHAN ANDRES	NAPL	49,550,000.00		.00	49,550,000.00
290201320108		CONSERVAR PAGA UTILIZACION DE RECURSOS	NAPL	3,287,356,418.00		.00	3,287,356,418.00
		CONVENIO ACUERDO 002 FPNB PROY 1050101					
	800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE	NAPL	1,817,962,344.00		.00	1,817,962,344.00
	860061110	DEL SUR DE LA AMAZONIA COLOMBIANA					
		INSTITUTO AMAZONICO DE INVESTIGACIONES	NAPL	1,469,394,074.00		.00	1,469,394,074.00
		CIENTIFICAS SINCHI					
290201320109		CONSERVAR PAGA UTILIZACION DE RECURSOS	NAPL	80,436,600,000.00	8,828,100,000.00		89,264,700,000.00
		INCENTIVOS ECONOMICO ACUERDO 002 - FPNB					
		PROYECTO 1050101					
	200908	ulises perez cifuentes	NAPL	10,800,000.00		.00	10,800,000.00
	285859	TITO ESPINEL BERNAL	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	322850	PASTOR PINEROS GARZON	NAPL	.00	10,800,000.00	.00	10,800,000.00
	322970	juan de dios urrea romero	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	344477	HERNANDO TORRES	NAPL	10,800,000.00	.00	.00	10,800,000.00
	379475	victor manuel herrera	NAPL	8,100,000.00	2,700,000.00	.00	10,800,000.00
	382378	hector elias alonso rivera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	410795	eliseo castillo hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	437960	Rafael Lopez Martinez	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	457459	Luis Marin Parra	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	457591	LUIS ENRIQUE VELASQUEZ BUITRAGO	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	471276	juvenal diaz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	474501	JOSE OLIVERIO MORENO MARTINEZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	474527	jose roosvelt barreto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	474834	DELIO VARGAS TORRES	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	478996	DAVID BOHORQUEZ GOMEZ	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	479303	fernando alvarez parrado	NAPL	900,000.00	.00	.00	900,000.00
	479568	LUIS HERNANDO AGUDELO RODRIGUEZ	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	479804	jorge franco guacaneme	NAPL	10,800,000.00	.00	.00	10,800,000.00
	494470	Gonzalez GONZA Hernando	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1002919	ciro jose patino barreto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1002928	PABLO EMILIO MADERO	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1002989	RIGOBERTO LEON RAMIREZ	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1015050	SILVESTRE MORENO GOMEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1015222	JAIME HERNANDO VARGAS MORENO	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1015264	JOSE GUILLERMO PERALTA GARCIA	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1015700	PABLO GALINDO TOLOSA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1017871	hipólito alfonso rodríguez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1079838	dionicio pena	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1079918	JULIO HELIBERTO MUNAR HUERTAS	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00



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290201320109	1079925	NESTOR DE JESUS CUBIDES CHAVARRO	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1079960	JOSE LIBARDO VANEGAS MONDRAGON	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1079965	CARLOS EGIDIO ROJAS AVILA	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1080213	JOSE NICODEMUS VANEGAS	NAPL	10,800,000.00	6,300,000.00	.00	17,100,000.00
	1129439	siervo lagos oscategui	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1179791	ricaute romero aponte	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1299187	jaime rodriguez paiva	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1363620	nicolas sanchez pineda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1393635	LUIS MARTIN ROZO	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1409946	JOSE TOMAS GUERRERO	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1469066	leider perlaiza caicedo	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1611592	otoniel canencio andrade	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1672865	JESUS CARDOSO MUNOZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1673708	diomedes acosta bermeo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1673798	luis alberto cabrera medina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1676208	jose henry sapuy mamian	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1676300	guillermo tovar vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1676315	yesid rojas nino	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1676322	bertil saldana lozano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1676338	roosebelt carvajal palma	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1676399	eduardo gutierrez rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1676688	arnoldo cuellar sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1676853	Pedro Puentes	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1677377	PEDRO NEL REYES GUEVARA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	2230033	misael ascencio quimbayo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	2254282	luis evelio ballen	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	2259097	jose eudoro alberto rativa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	2259663	carlos eminzo bolivar vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	2265397	luis eduardo garcia feria	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	2273529	luis antonio jimenez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	2274740	aquilino cardenas piza	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	2336269	jaime vallejo rodríguez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	2337935	alonso bernal	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	2348404	jose alonso oyola	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	2375155	roque duarte rodriguez	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	2375351	silverio méndez montealegre	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	2387419	israel ramirez alvarez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	2389067	RIVERA JUAN BAUTISTA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	2389246	jose eduardo rivera tafur	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	2470265	MARINO CASTANO BLANDON	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	2470487	alvaro restrepo jimenez	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	2472313	jose duban palacio aguirre	NAPL	10,800,000.00	.00	.00	10,800,000.00
	2473536	jose hetor montes henao	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	2518083	jose abelardo ortiz hernandez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	2552280	julio salamanca munoz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	2552939	ANTONIO MARIA RENGIFO SALAMANCA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	2575478	ARLEY FILIGRAMA	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	2613690	jose eliecer caicedo ponce	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	2621753	hector manuel medina vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	2676938	CARMEN JULIO BARRERA JEJEN	NAPL	10,800,000.00	.00	.00	10,800,000.00
	2677323	jose william coy torrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	2763825	LUIS ALBERTO CARDENAS	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	2828954	CIRO ANTONIO BARRETO VALLEJO	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	2828973	JOSELIN BARRETO VALLEJO	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	2829578	EDGAR MONROY OBANDO	NAPL	9,900,000.00	.00	.00	9,900,000.00
	2829802	jairo mongui ronco	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	2978320	jaimé velez mahecha	NAPL	10,800,000.00	.00	.00	10,800,000.00
	2978556	PEDRO JULIO MOYA TRIANA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	2978626	jose vicente rueda	NAPL	9,000,000.00	.00	.00	9,000,000.00
	2979373	israel alfaro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	2985027	yovanni edilson alvarado bustos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3004834	HUMBERTO CHAVES	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	3005005	gustavo medina	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	3005240	EDUARDO NOGUERA OSORIO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3005467	luis alberto medina	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	3005522	MORENO JAIME	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3006529	alfredo paez gonzales	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3021673	CARLOS ARTURO MUNOZ ESPITIA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	3023682	jaimé medina garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3024534	GUSTAVO CORTES SUA	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	3026415	neftali urrego castaneda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3026726	CARLOS ARTURO ALLENDE	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	3027137	DARIO URREGO LEON	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3027227	CARLOS HUMBERTO RIVERA LINARES	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3031541	francisco alonso sarmiento martin	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3077073	Armando Escobar Neira	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	3078848	DANILO TRIANA PRIETO	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	3084452	Juan Fernando Contreras Bernal	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	3087209	JAVIER ARNULFO ROMERO MORALES	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3098713	Horacio Bareno	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	3098764	ORLANDO CHITIVA LOPEZ	NAPL	900,000.00	.00	.00	900,000.00
	3099079	JOSE JUAN URREGO DAZA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3099458	Jose Isidro Rodriguez Garzon	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	3099766	JAIRO ALBERTO ROLDAN DUENAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3099781	TITO ALVARO SUTACHAN MOLINA	NAPL	.00	1,800,000.00	.00	1,800,000.00
	3099793	JOSE HERNAN BERNAL BERNAL	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	3099797	julio cesar gutierrez martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3099836	EDGAR GUSTAVO RODRIGUEZ GARZON	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	3099919	GARZON SAAVEDRA CARLOS ALBERTO	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	3100085	nestor laureano martinez pena	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3100130	JOSE GELVER WILSON URREA HERNANDEZ	NAPL	.00	1,800,000.00	.00	1,800,000.00
	3100138	ARNULFO ENRIQUE RODRIGUEZ GARZON	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	3100250	juan de dios urrea castillo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3101465	gregorio rodriguez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3103808	vicente alvarez vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3103850	guillermo roa fandino	NAPL	10,800,000.00	.00	.00	10,800,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	3104066	jose daniel romero salamanca	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	3110972	NATANAEL RODRIGUEZ SUAREZ	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	3121062	FELICIANO FOMEQUE MAHECHA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	3121157	juan munoz torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3130864	hector augusto charry rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3132407	MANUEL ISIDRO ESPINEL ESPINOSA	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	3140607	omar leonardo quevedo garay	NAPL	9,900,000.00	.00	.00	9,900,000.00
	3140701	luis hernando parrado rubio	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3140796	jesus antonio riveros herrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3151380	JOSE HUMBERTO OTALORA VARGAS	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	3151890	JUAN CARLOS BELTRAN	NAPL	9,900,000.00	1,800,000.00	.00	11,700,000.00
	3153760	Carlos Alberto Bejarano Sarmiento	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	3165511	MIGUEL ANTONIO LINARES AMAYA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	3178656	JOSE HECTOR JULIO BAUTISTA SIERRA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	3190197	alirio segura triana	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3201673	CARLOS JULIO MONGUI BERNAL	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3206857	JOSE DEL CARMEN FONSECA CABALLERO	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	3207690	tirso antonio gonzalez ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3208972	robinson hugo gonzalez ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3209181	henry chavez gutierrez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	3209910	JOSE LEVIS PADILLA DUARTE	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	3217030	tito álvaro garzón alfonso	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	3217134	udiel gonzález moreno	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	3217566	alfonso acosta gomez	NAPL	9,900,000.00	.00	.00	9,900,000.00
	3220026	jose vitelmo saray rincon	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	3230266	RODRIGO GOMEZ CASTELLANOS	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	3234504	servio fernandez donato	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	3235850	FIDEL ANTONIO ESPINOSA TRIANA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3236020	ABELARDO HERRERA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	3236024	juan carlos estrada oviedo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3236528	PABLO ENRIQUE GOMEZ MARTINEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3236966	MIGUEL ANTONIO CASTANEDA GONZALEZ	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	3237009	JOSE GIRALDO GOMEZ MARTINEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3244698	gustavo martinez vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3245059	pedro antonio ojeda leguizamon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3254616	ERNESTO PEREZ BRAUSIN	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	3255197	ELIBERTO GUAYAMBUCO GALINDO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3255219	JAIME RODRIGUEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3270532	Luis Eduardo Sanchez Gil	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	3270983	Jesus Antonio Diaz Torres	NAPL	3,600,000.00	.00	.00	3,600,000.00
	3271481	JOSE MANUEL AGUDELO GUEVARA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3271740	JOSE EURIPIDES HERRERA CESPEDES	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	3272509	luis alfredo bonilla astros	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	3272775	humberto lara angel	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3272806	JORGE ELIECER AMAYA CASTANEDA	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	3272938	HECTOR MANUEL CUESTA LEGUIZAMON	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3273090	luis hernando mora soler	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3273521	HECTOR HERNANDO TORRES	NAPL	3,600,000.00	.00	.00	3,600,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	3273578	PEREZ PEREZ NICOLAS	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3273602	MARCO AURELIO URREA	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	3273979	SAUL DEL CARMEN CARDENAS PENA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	3275840	JUAN ANTONIO VARGAS TORRES	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	3275851	Ricaute Alvarez Parrado	NAPL	9,000,000.00	.00	.00	9,000,000.00
	3276872	GEINER PERALTA GONZALEZ	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	3276910	helbert gomez vega	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3277556	EDGAR ARIEL JIMENEZ	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	3281336	luis carlos aguirre betancourt	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3281446	JOSE ROGELIO AMARILES	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	3281750	Meliton Bucuru Paloma	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	3283834	jose alfredo pena lemus	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3285120	neftali vargas	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	3290707	miguel antonio lamprea	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	3294462	RICARDO GONZALEZ LIMA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	3299094	ISIDORO CONTRERAS VALENCIA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	3377928	yon carlos claros hurtado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3424424	romualdo antonio barrientos restrepo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3434800	Luis Norberto Martinez Martinez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	3522966	antonio adrian zapata uribe	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	3572575	jose nicolas chavarria	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	3576294	carlos arturo garcia giraldo	NAPL	9,000,000.00	.00	.00	9,000,000.00
	3626469	FRANCISCO JAVIER RESTREPO MUNOZ	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	3660474	gabriel antonio zabala moreno	NAPL	7,200,000.00	.00	.00	7,200,000.00
	3672425	miguel angel hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	3824688	remberto gabriel de la ossa ricardo	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	3921154	FRANCISCO JAVIER PUENTES PEREZ	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	3947382	EDUARDO PEREZ MEZA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	3983649	heli camacho rueda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4047136	LAZARO HERNANDO DAZA SANCHEZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	4048954	JOSE DEL CARMEN DAZA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4066716	jorge alberto barreto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4066890	benedicto arevalo nieto	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	4071048	YEFER ALBERTO MORENO MORA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4071060	JORGE YEBET HURTADO MARTINEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4071282	daniel huertas vanegas	NAPL	9,900,000.00	.00	.00	9,900,000.00
	4071398	yeffer geovanny roldan lesmes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4074686	ELISEO HUERTAS VARGAS	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	4076370	EMILIO ANTONIO PEREZ SALAZAR	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	4076765	juan bautista mora montanez	NAPL	9,000,000.00	.00	.00	9,000,000.00
	4076960	NELSON ARANGO CASTANEDA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4077005	RIGOBERTO FRANCO FORERO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4077010	jose ostilio salamanca buitrago	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4077038	placido barreto monroy	NAPL	9,000,000.00	.00	.00	9,000,000.00
	4077237	gabriel arevalo lesmes	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	4077336	TULIO JOSE BERMEJO RAMIREZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4077465	FABIO ANTONIO ROJAS AVILA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	4077620	jose saul guerrero cano	NAPL	10,800,000.00	.00	.00	10,800,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	4077642	JOSE GUILLERMO NOVOA ALFONSO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4077685	jose deciderio huertas daza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4077734	FROILAN BUITRAGO HERNANDEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4077751	JORGE OTAIN ORTEGA ALFONSO	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	4077947	jorge eliecer gaitan contreras	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4087012	SERAFIN HERNANDEZ RUIZ	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	4087295	OSCAR VICENTE QUINONEZ MARTINEZ	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	4090778	PEDRO MENDOZA SOLER	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	4094617	FORERO RODRIGUEZ LUIS DAGOBERTO	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	4099329	jorge eliecer mendez mesa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4130529	jose ramon cifuentes hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4143967	jairo antonio perez chaparro	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	4144260	jose plinio perez chaparro	NAPL	4,500,000.00	.00	.00	4,500,000.00
	4147948	julio roberto gordillo cuesta	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	4148364	MARCO AURELIO SALDANA MONROY	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	4149630	JOSE RUBEN CHIVATA LESMES	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	4150203	BUITRAGO VARGAS JOSE GUILLERMO	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	4150459	GABRIEL HERNANDO PARRA MORENO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4150592	jose bernabe espejo salgado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4150621	JOSE BARTOLOME ALFONSO RUIZ	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	4150719	JOSE SALOMON FRANCO VERA	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	4150757	ALFONSO PARADA GUTIERREZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4151023	SAMUEL ANTONIO ROA PINEROS	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	4157541	CAICEDO BALANTA ALIRIO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4157891	LUIS ANGEL ORJUELA GONZALEZ	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	4158726	CARLOS ALFONSO CANON PULIDO	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	4164389	álvaro pabón moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4164671	eusebio ramirez beltran	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4164743	JOSE OLIVERIO PAEZ ARIAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4165222	luis hernando garzón gonzález	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4165742	EFRAIN ROA BARRETO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4165810	isauro morales ramírez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4166145	EDGAR MAURICIO MORALES GARCIA	NAPL	1,800,000.00	.00	.00	1,800,000.00
	4166314	BEYER EMILIANO ARIAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4166319	salvador rodriguez gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4166416	LUIS EDUARDO HEREDIA VALLEJO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4166915	LUIS DAVID CUY NINO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	4167513	NELSON REYES PEREZ	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	4172707	ALFONSO BELTRAN CORREDOR	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4176500	JESUS ANTONIO CUAN ORTIZ	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	4192046	DANIEL FACUNDO GUTIERREZ MAYORGA	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	4193377	waldo salcedo cubides	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4211711	regulo sepulveda lopez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4226700	JOSE LEVI MORA ROJAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4226914	jorge arcenio moreno espinosa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4235093	efrain castiblanco castiblanco	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4236267	CARLOS HELI MORENO PINZON	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4236575	ADELMO CIFUENTES	NAPL	10,800,000.00	.00	.00	10,800,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	4241365	JOSE RODRIGO OLARTE CARDENAS	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	4241663	PLINIO ARTURO SANCHEZ AVENDANO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4255572	ANDRES GUAJE GUAJE	NAPL	5,400,000.00	.00	.00	5,400,000.00
	4263931	william alfonso cárdenas herrera	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	4264406	otoniel cárdenas alfonso	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	4266287	sinforoso gómez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	4269360	JOSE SAUL VACA AVILA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4281471	JORGE HELIO JIMENEZ LUIS	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	4287193	MANUEL EDUARDO CORONADO OCHOA	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	4296464	CRISTOBAL MENDOZA ROMERO	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	4301238	alonso castrillo nuñez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	4335668	JOSE NELSON VILLA ARCILA	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	4375434	jose herman romo romo	NAPL	9,000,000.00	.00	.00	9,000,000.00
	4379784	JOSE MARIA PEREZ ASCENCIO	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	4390143	JUAN DE JESUS CALLE	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4403128	ARLES ANTONIO GIL GONZALEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4403660	ROBERT QUEVEDO OCAMPO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4403737	franklin quevedo ocampo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4419141	JESUS HERNANDO ZULUAGA OCAMPO	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	4422231	jorge garcia londono	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4478819	evelio pescador taba	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4479596	gerardo benavides benavides	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	4540063	HECTOR JAIRO COLINA UTIMA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	4545260	jose maria restrepo cuz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4564386	ALVARO MORENO MORENO	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	4567369	NESTOR JOSE MONTES SALAZAR	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	4572705	edilberto perez castaño	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	4572959	luis alfonso aguirre lopez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4572961	GALLEGO MAURICIO	NAPL	.00	10,800,000.00	.00	10,800,000.00
	4595274	ARCESIO JARAMILLO OSPINA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	4634971	rogerio ruiz	NAPL	5,400,000.00	.00	.00	5,400,000.00
	4635909	FREDYS HOYOS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4635951	regulo verdugo acosta	NAPL	.00	10,800,000.00	.00	10,800,000.00
	4637218	jose nelson gonzalez caicedo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4637493	noe balanta caicedo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4638944	bladimir caicedo solis	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4662639	vicente caicedo mesu	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4667636	JOSE VICENTE IBANEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4671529	jose joaquin mambuscay lame	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4676228	elias caicedo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4681204	ISMAEL CAMBINDO	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	4691036	gentil oino yugue	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	4708095	alinario moreno benitez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	4708854	alfredo carlosama	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4709311	leonardo grijalba fernandez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	4710369	german paz buitron	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4718020	oscar grijalba grijalba	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4720916	mario rivera campo	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	4723098	gonzalo yacue	NAPL	10,800,000.00	.00	10,800,000.00
	4727968	domingo yague chavez	NAPL	10,800,000.00	.00	10,800,000.00
	4736904	quintin leal mendez	NAPL	12,600,000.00	900,000.00	13,500,000.00
	4737264	salomon ledesma castrillon	NAPL	10,800,000.00	.00	10,800,000.00
	4785367	evencio silva	NAPL	10,800,000.00	.00	10,800,000.00
	4804802	TERAN PALACIOS PALACIOS	NAPL	10,800,000.00	4,500,000.00	15,300,000.00
	4816124	juan gregorio hinojoza tamayo	NAPL	6,300,000.00	.00	6,300,000.00
	4818861	jose ranulfo lopez caceres	NAPL	10,800,000.00	.00	10,800,000.00
	4819565	luis mercedes mina rivas	NAPL	10,800,000.00	.00	10,800,000.00
	4819634	jose ruben reyes ibarguen	NAPL	7,200,000.00	.00	7,200,000.00
	4823698	pedro garcia pulido	NAPL	10,800,000.00	.00	10,800,000.00
	4824251	CERGIO GURUMENDE VALENCIA	NAPL	10,800,000.00	.00	10,800,000.00
	4826461	JOSE ESAU MORENO MOSQUERA	NAPL	10,800,000.00	.00	10,800,000.00
	4831514	GUADALUPE MARMOLEJO PENALOZA	NAPL	10,800,000.00	.00	10,800,000.00
	4831593	bolivar antonio moreno palacios	NAPL	10,800,000.00	.00	10,800,000.00
	4833374	jose de la cruz perlaza aguilar	NAPL	16,200,000.00	900,000.00	17,100,000.00
	4834905	leonardo josé lopez	NAPL	9,000,000.00	.00	9,000,000.00
	4859701	josé ulises mosquera mosquera	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	4859725	Jairo De Jesus Jimenez	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	4860077	silvio marulanda cardona	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	4870928	jose silverio fernandez forero	NAPL	10,800,000.00	.00	10,800,000.00
	4883479	luis eduardo ramos ospina	NAPL	8,100,000.00	900,000.00	9,000,000.00
	4884595	guillermo sanchez perdomo	NAPL	10,800,000.00	.00	10,800,000.00
	4888201	ELIECER ARIAS AMAYA	NAPL	10,800,000.00	.00	10,800,000.00
	4890227	oscar cruz aguilar	NAPL	10,800,000.00	.00	10,800,000.00
	4890986	MONTES ALBERTO	NAPL	10,800,000.00	.00	10,800,000.00
	4899620	valentin rodriguez romero	NAPL	10,800,000.00	.00	10,800,000.00
	4903901	aquileo vera	NAPL	10,800,000.00	.00	10,800,000.00
	4908506	VICENCIO ARTUNDUAGA CORREA	NAPL	10,800,000.00	4,500,000.00	15,300,000.00
	4910242	ruben serrato reyes	NAPL	10,800,000.00	.00	10,800,000.00
	4914329	joaquin montealegre tovar	NAPL	10,800,000.00	.00	10,800,000.00
	4916375	lubin torres quina	NAPL	9,900,000.00	.00	9,900,000.00
	4918915	ernesto manquillo vivas	NAPL	.00	11,700,000.00	11,700,000.00
	4919840	Andres Lizcano Palomino	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	4920337	juan carlos chavarro cuellar	NAPL	10,800,000.00	.00	10,800,000.00
	4935266	heliodoro paz munoz	NAPL	10,800,000.00	.00	10,800,000.00
	4937889	PEDRO MUNOZ QUINTERO	NAPL	.00	10,800,000.00	10,800,000.00
	4943315	jorge eliecer perdomo	NAPL	900,000.00	.00	900,000.00
	4943976	SAUL PERDOMO CERQUERA	NAPL	10,800,000.00	.00	10,800,000.00
	4948913	adaime casanova sapuy	NAPL	10,800,000.00	.00	10,800,000.00
	4956653	jose illel duarte orozco	NAPL	14,400,000.00	900,000.00	15,300,000.00
	4956937	emilio ospina trujillo	NAPL	10,800,000.00	.00	10,800,000.00
	4957048	florentino acosta bermeo	NAPL	10,800,000.00	.00	10,800,000.00
	4957071	danel antonio ramirez barragan	NAPL	10,800,000.00	.00	10,800,000.00
	4957188	henry cuellar parra	NAPL	10,800,000.00	.00	10,800,000.00
	4957228	carlos gallego gutierrez	NAPL	10,800,000.00	.00	10,800,000.00
	4957287	luis carlos velasquez espana	NAPL	10,800,000.00	.00	10,800,000.00
	4957491	ferney arias torres	NAPL	10,800,000.00	.00	10,800,000.00

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290201320109	4958367	angel guancha rivera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4958422	antonio maria vivas cabrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4958442	millier guillermo cabrera rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4959939	RAMON ARRIGUI	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4961174	uldarico horta medina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4961196	ALFREDO TRUJILLO STERLING	NAPL	.00	10,800,000.00	.00	10,800,000.00
	4961210	hector julio munoz amaya	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4961240	gerardo saraza gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4961390	ISAAC RODRIGUEZ RAMIREZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4961459	luis alberto rios pavon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4961471	jose edier murillo gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4962789	LUIS ANGEL JIMENEZ SABI	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4963247	leopoldo nino	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4963869	gilberto tovar vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4963955	rosendo faustino mena pena	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4963962	victor aranda nino	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4964013	belisario uribe robledo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4964220	william ordonez zenon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4964252	orlando marin artunduaga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4964341	rufino ortiz escarpetta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4964359	arcadio cuellar ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4966926	jose arnoldo rodriguez moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4967342	JOSE ELIECER GARCIA YACUECHIME	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4968010	nicolas rumique	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4968095	pablo emilio perdomo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4968212	ulises londoño almendras	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4968456	francisco antonio cuellar salcedo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4968863	farid cerquera montero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	4987184	MANUEL PALOMINO RANGEL	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	5219519	alvaro andres goyes castro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	5221594	segundo rogelio casanova gonzales	NAPL	10,800,000.00	.00	.00	10,800,000.00
	5221735	JOSE REMIGIO CORTES	NAPL	10,800,000.00	.00	.00	10,800,000.00
	5231713	segundo gerardo realpe moncayo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	5237374	donald humberto piarpuzan castro	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	5268184	juan ignacio pincho tenganan	NAPL	10,800,000.00	.00	.00	10,800,000.00
	5286193	juan jesus lopez ceron	NAPL	10,800,000.00	.00	.00	10,800,000.00
	5313902	luis antonio mier perez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	5472460	neiver almendrales herrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	5487287	angel maria carrascal	NAPL	.00	10,800,000.00	.00	10,800,000.00
	5567839	PABLO ANTONIO MORENO MARTINEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	5569846	eliberto velasco quiroga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	5570033	pioquinto velazco quiroga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	5570088	jose alirio ariza bernal	NAPL	10,800,000.00	.00	.00	10,800,000.00
	5570179	jose dario pacheco fonseca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	5571471	Campo Elias Valero Vargas	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	5571731	luis ignacio villamil cubides	NAPL	10,800,000.00	.00	.00	10,800,000.00
	5571802	LUIS ERALDO RAMIREZ VARGAS	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	5571854	CARLOS EFRAIN DIAZ FINO	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	5600409	hernando hernandez barrera	NAPL	10,800,000.00	.00	10,800,000.00
	5601858	LUIS FELIPE JEREZ RUIZ	NAPL	9,900,000.00	900,000.00	10,800,000.00
	5601956	GILBERTO SANTAMARIA PATINO	NAPL	10,800,000.00	4,500,000.00	15,300,000.00
	5623920	raimundo barrera prada	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	5626484	jose del carmen villalba parra	NAPL	10,800,000.00	.00	10,800,000.00
	5657678	GERARDO AVILA	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	5662359	carlos dario delgado quitian	NAPL	10,800,000.00	.00	10,800,000.00
	5662800	diaz DIAZ armando	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	5696368	custodio eugenio chamorro barragan	NAPL	10,800,000.00	.00	10,800,000.00
	5712245	pedro humberto castellanos forero	NAPL	10,800,000.00	.00	10,800,000.00
	5754437	elias guevara vega	NAPL	10,800,000.00	.00	10,800,000.00
	5759066	FELIX RUGELES ARGUELLO	NAPL	10,800,000.00	.00	10,800,000.00
	5788045	CARLOS JULIO GUIZA	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	5789730	leonel de jesus santamaria chiquillo	NAPL	10,800,000.00	.00	10,800,000.00
	5794476	miguel vera bohorquez	NAPL	10,800,000.00	.00	10,800,000.00
	5817490	LUIS JACINTO GALEANO MELO	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	5831870	GILBERTO VARON	NAPL	10,800,000.00	.00	10,800,000.00
	5842435	LUIS EDUARDO HIGUA CASTRO	NAPL	10,800,000.00	4,500,000.00	15,300,000.00
	5842585	RAFAEL HENAO	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	5853755	EDILBERTO LOZADA OYOLA	NAPL	9,000,000.00	.00	9,000,000.00
	5860404	CAMPO ELIAS BETANCOURTH AVILA	NAPL	10,800,000.00	1,800,000.00	12,600,000.00
	5864074	libardo sanchez cardenas	NAPL	10,800,000.00	.00	10,800,000.00
	5868061	jose del carmen matoma madrigal	NAPL	10,800,000.00	.00	10,800,000.00
	5869421	JOSE IRENO SANTA	NAPL	10,800,000.00	.00	10,800,000.00
	5872026	PASTOR ANTONIO IBARRA OCAMPO	NAPL	16,200,000.00	900,000.00	17,100,000.00
	5872945	JACINTO PEDREROS GARNICA	NAPL	10,800,000.00	1,800,000.00	12,600,000.00
	5873384	JOSE ANGEL HERRAN CORTES	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	5874065	JESUS ANTONIO VANEGAS	NAPL	10,800,000.00	1,800,000.00	12,600,000.00
	5874105	ramon padilla avila	NAPL	10,800,000.00	1,800,000.00	12,600,000.00
	5874322	ALBEIRO ORTIZ PENAGOS	NAPL	10,800,000.00	1,800,000.00	12,600,000.00
	5874824	Said Leal Herran	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	5877694	SEFERINO QUIMBAYO ORTIZ	NAPL	2,700,000.00	.00	2,700,000.00
	5882229	oliverio pava medina	NAPL	9,900,000.00	.00	9,900,000.00
	5885063	jose manuel tique	NAPL	10,800,000.00	.00	10,800,000.00
	5888025	atalivar mendoza	NAPL	10,800,000.00	.00	10,800,000.00
	5888567	rooseveth lezama serrano	NAPL	10,800,000.00	.00	10,800,000.00
	5900293	ARCENIO ABELLA SALAMANCA	NAPL	10,800,000.00	4,500,000.00	15,300,000.00
	5905706	diogenes garzon urrego	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	5933672	JOSE LIZARDO DIAZ GARCIA	NAPL	16,200,000.00	900,000.00	17,100,000.00
	5934159	JACINTO LEIVA CORTES	NAPL	10,800,000.00	4,500,000.00	15,300,000.00
	5934583	JOSE INOCENCIO CORTES	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	5935228	JOSE VICENTE CASTRO BERNAL	NAPL	10,800,000.00	.00	10,800,000.00
	5935493	CAMPO ELIAS CASTRO HERNANDEZ	NAPL	10,800,000.00	.00	10,800,000.00
	5942015	REINALDO RODRIGUEZ DELGADO	NAPL	.00	10,800,000.00	10,800,000.00
	5946843	jose israel gonzales noa	NAPL	10,800,000.00	.00	10,800,000.00
	5955318	fabio unibio vanegas	NAPL	9,000,000.00	.00	9,000,000.00
	5963419	jose resurreccion tacuma rodriguez	NAPL	8,100,000.00	900,000.00	9,000,000.00
	5964542	LOZANO RUBIANO JOSE AURELIO	NAPL	16,200,000.00	900,000.00	17,100,000.00



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290201320109	5967142	pablo briñez conde	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	5967667	jose hermides viru moreno	NAPL	9,900,000.00	.00	.00	9,900,000.00
	5968311	hector bernal timote	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	5969509	omar martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	5971755	IVAN BOCANEGRA YATE	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	5973207	FLORESMIRO FALLA LOAIZA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	5981889	abraham murillo guzman	NAPL	10,800,000.00	.00	.00	10,800,000.00
	5982325	JOSE VICENTE GAITAN LOZANO	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	5988920	albeiro morales giraldo	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	5994491	hames kevin garcia suarez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	5994931	esteban posada ascencio	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6004817	MILLER LOZANO	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	6010423	WILLIAM OSWALDO DUARTE	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6011408	jose educardo beltran molina	NAPL	9,900,000.00	.00	.00	9,900,000.00
	6011488	hector dario beltran molina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6021566	SILVA EFRAIN	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6022651	ELEAZAR ORTEGON	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	6024668	jose gerardo florez uribe	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6027532	ANGEL CUSTODIO CORTES CONTRERAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6028282	JOSE MARTIN DIAZ SANCHEZ	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	6030296	misael espinosa carmona	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6033547	ALFREDO DUARTE	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	6034316	WILLIAMS GARCIA BRINEZ	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	6112564	JOSE URIEL LOPEZ JARAMILLO	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	6113728	edgar robayo perez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6137170	MAXIMINO ZAPATA LOPEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6207341	JOSE FRANCISCO URRESTE HOYOS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6207603	Juan Manuel Caicedo Monard	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	6259345	alberto alvarez alvarez	NAPL	7,200,000.00	.00	.00	7,200,000.00
	6272459	josé uriel zapata oliveros	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6278172	herney de Jesús López correa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6287775	JUAN ARCO VALOY	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	6300230	roberto moreno mancilla	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6300361	NARCISO CAICEDO	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	6308065	jose benhur bubu ramos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6353314	luis angel otalvaro garcia	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	6402216	Manuel Antonio Arciniegas	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	6403792	HURBER HURTADO ORDONEZ	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	6433750	humberto calixto romero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6437689	alberto hipolito lopez sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6458998	jorge javier paredes moreno	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	6474723	SILVIO GOMEZ	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	6492095	JOSE ROGER TORO QUINTERO	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	6510682	bernardo velasquez rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6542722	oliver soto grisales	NAPL	.00	1,800,000.00	.00	1,800,000.00
	6556757	jose hernan tamayo correa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6558512	sercio antonio tasama marín	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	6594129	PASTOR ENRIQUE LINARES CRUZ	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	6594136	manuel alfonso ruiz gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6594255	OBDULIO SANCHEZ QUINCHUCUA	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	6594270	LUIS ENRIQUE MARTINEZ SANCHEZ	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	6633992	Omar Mahecha Martinez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	6648688	FRANCISCO ANTONIO GOMEZ GOMEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6649932	Luis Alejandro Urrego Mina	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	6649972	lorenso ivan rodriguez mesa	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	6649981	luis henrique gomez rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6650026	jose alfonso acosta leon	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	6650088	MILCIADES SARTO CUBEA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6650102	sebastian garrafa gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6650195	SAMUEL GARCIA MENDEZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	6650204	Jhon Jairo Mina Vergara	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	6650207	Yesid Perez Perez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	6650220	jose enil gomez gomez	NAPL	.00	1,800,000.00	.00	1,800,000.00
	6650294	pedro pablo velez ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6650306	CRISTOBAL SANCHEZ PORRAS	NAPL	2,700,000.00	.00	.00	2,700,000.00
	6650309	PEDRO LIN PARRA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6650337	gustavo angel campos morales	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6655511	MARCO AURELIO MORALES	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6655569	santos israel lesmes	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	6655574	alfonso martinez calderon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6655583	pablo emilio romero vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6655891	EUSEBIO RIVERA ACOSTA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6656124	jose alvaro medellin franco	NAPL	.00	1,800,000.00	.00	1,800,000.00
	6656149	HUMBERTO JOSE FONSECA CASTRO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6656245	jose israel hernandez guerrero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6656250	eusebio huertas daza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6656296	elcias castillo jimenez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6656311	HERNANDO MORA FORERO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6656336	ALBERNY OSPINA VALENCIA	NAPL	9,900,000.00	.00	.00	9,900,000.00
	6656445	JUAN AGUSTIN CADENA	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	6667522	libardo rodriguez perdomo	NAPL	9,900,000.00	.00	.00	9,900,000.00
	6667932	HUMBERTO VARON BERNAL	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6668345	JOSE BALTAZAR MUNOZ CHAMBO	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	6680884	Jose Daimé Sanchez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	6681211	juan delacruz gaitan alape	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6681495	alcibiades hernandez trujillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6681649	Hector Julio Figueroa Medina	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	6681797	neftali barrero velasquez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6715142	jorge hernando guzman salazar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6715244	ORLANDO NAVARRO PULIDO	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	6715520	guillermo calderon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6715793	eduardo antonio vinasco banol	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6715899	edgar espana borhorquez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6716161	sergio aguinda aguilar	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	6716444	edilberto gilberto cuellar aranda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6716480	jose luis rodriguez naranjo	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	6716532	evangelista otaya chavez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6716628	argemiro ruiz farirama	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6716764	luis arles guerra guerra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6716781	carlos fajardo chani	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6716815	Juan Carlos Cano Guaca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6716866	aquileo saldana lozano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6749204	jose eduardo novoa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6764823	juna mayorga gutierrez	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	6768721	EVARISTO CELY VEGA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	6771299	HUGOBERTO TORRES BOHORQUEZ	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	6773927	CIRO ANTONIO TORRES BOHORQUEZ	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	6801022	jose cardozo cortes	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	6801343	jacob alvarez ducua	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6802014	jose albeiro villamil reyes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6802178	luis enrique fajardo hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6802252	jose bernardo bahena tabares	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6802342	willian tapiero sanches	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6802384	Celso Lainer Suarez	NAPL	2,700,000.00	.00	.00	2,700,000.00
	6802802	duvier zapata pimienta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6802804	luis angel montealegre garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6802952	manuel esteban espana bonilla	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6803305	oliberio casas claros	NAPL	4,500,000.00	.00	.00	4,500,000.00
	6803335	javier camacho rodriguez	NAPL	3,600,000.00	.00	.00	3,600,000.00
	6803352	edin rivas muñoz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6803462	gildardo zaraza penuela	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6803690	wilfredo lucumi	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6803940	frarid horta cardona	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6804047	farly cuellar castro	NAPL	3,600,000.00	.00	.00	3,600,000.00
	6804276	FRANCISCO JAVIER SERNA ELEJALDE	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6804393	ferney lozada canon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6804761	joiner fernando polania mancilla	NAPL	7,200,000.00	.00	.00	7,200,000.00
	6804786	JAIME PERDOMO MORENO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6804802	yuverley bravo salazar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6805237	jerson ivan ardila	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6805504	federney figueroa almario	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6805505	carlos adrian vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6805517	lully giovani penagos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	6875824	OSCAR ABIAIL SENA PICO	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	7011075	ELMER PINZON TORRES	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	7011271	Leonel Murcia Villamil	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	7060101	over holman diaz vargas	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	7060353	MILO ANTONIO VANEGAS FRANCO	NAPL	4,500,000.00	.00	.00	4,500,000.00
	7060401	oliverio parada rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7060524	luis eduardo pinto urbina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7060711	plutarco malaver romero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7060729	JOSE CAYETANO MORALES GUERRERO	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	7061122	JOSE AVELINO HOYA BOHORQUEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7062944	JAIME ALONSO ROJAS VELASQUEZ	NAPL	2,700,000.00	.00	.00	2,700,000.00

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290201320109	7127824	josé armando saavedra puentes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7169796	LEONARDO CORTES BARRERA	NAPL	6,300,000.00	.00	.00	6,300,000.00
	7170768	MISAELE VILLAMIL ANGULO	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	7175539	MARCOS GIRARDOT PUENTES	NAPL	.00	1,800,000.00	.00	1,800,000.00
	7185152	fabio ernesto leguizamo arias	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	7216433	german leal	NAPL	.00	1,800,000.00	.00	1,800,000.00
	7230413	JOSE VICENTE VACA ZUBIETA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7230648	MANUEL DE JESUS VARGAS GROSSO	NAPL	2,700,000.00	.00	.00	2,700,000.00
	7230664	luis hernando gomez aguirre	NAPL	5,400,000.00	.00	.00	5,400,000.00
	7231133	luis ernesto mendoza lopez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7231301	NESTOR JAIRO SASTOQUE SANCHEZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	7231334	JUAN VANEGAS MARTINEZ	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	7231866	william albeiro ibanez ibanez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7232121	JOSE DE JESUS IBANEZ IBANEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7245554	Jose Nicolas Nemocon Alfaro	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	7246018	javier nieto moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7246497	LUIS HERALDO SANCHEZ SANTOS	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	7246778	MURCIA ISRAEL	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	7248545	HERNAN DE JESUS GARCIA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	7250770	JAIRO ANZOLA GONZALEZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	7275771	alirio anzola	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7277122	JAIRO RIVERA ALONSO	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	7277348	LUIS EDUARDO RIVERA ALONSO	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	7279354	LUIS ELADIO SANCHEZ NIETO	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	7301706	JOSE ARMANDO SILVA PENA	NAPL	7,200,000.00	.00	.00	7,200,000.00
	7303840	ZAMIR ALBERTO PENA SILVA	NAPL	3,600,000.00	.00	.00	3,600,000.00
	7303866	Isidro Jesus Villamil Villamil	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	7304045	anibal de jesús martínez peña	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	7306509	ABSALON ORTEGA RINCON	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	7330573	EFRAIN DE JESUS MARTIN VARGAS	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	7330651	CARLOS ARTURO ROA ROA	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	7330939	jose gustavo franco granados	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	7332613	adolfo mora forero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7332835	juan carlos buitrago lesmes	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	7332963	pedro morales sarmiento	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	7333338	SERGIO ANTONIO BUITRAGO LESMES	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	7334699	victor nelson lesmes benavides	NAPL	.00	1,800,000.00	.00	1,800,000.00
	7350098	Floriberto Monroy Rocha	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	7361111	PABLO EMILIO PIRATEQUE UMANA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7362275	OVERT PARADA COTINCHARA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	7362975	LENNYN MARTINEZ MONTERO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7366031	carlos fabian gallego rodriguez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7392121	HARVEY GARCIA CARDENAS	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	7430109	Justino Alberto Lara Rincon	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	7491531	samuel castilla perdomo	NAPL	.00	12,600,000.00	.00	12,600,000.00
	7495552	alfonso andrade gutierrez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7526394	guillermo de jesús henao rios	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7528147	luis eduardo morales grisales	NAPL	10,800,000.00	.00	.00	10,800,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	7537196	Luis Gonzaga Ocampo	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	7539177	PEDRO PABLO CASTANO CASTANO	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	7540038	carlos arturo mosquera	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	7543324	JOSE FERNEY BRAVO ECHEVERRI	NAPL	6,300,000.00	.00	.00	6,300,000.00
	7546361	augusto castano ramirez	NAPL	.00	1,800,000.00	.00	1,800,000.00
	7549635	orlando bravo echeverry	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	7550409	daniel morales arango	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7686024	jorge enrique huergo perez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	7686593	gamaliel torres sánchez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	7695178	huber barrera ramirez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	7698236	ilder mosquera gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7710832	erminson serrato reyes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7711569	luis ernesto perdomo rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7711800	ivan dario quiza gafaro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7714427	alirio alarcon losada	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	7714631	yime alexander barreiro	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	7722596	OMAR POLANCO POLANCO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7723184	harold rene cruz ipuz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7726425	faiber colorado reyes	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	7726548	WYSTHON JORGE QUINTERO OVIEDO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7726807	edwin mauricio ramirez posada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7729914	edward zarate quesada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7730171	diego fernando rojas rosero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7730622	ermes campos munoz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7731056	holmes andres medina cuero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7732397	gersson alejandro rodriguez rivera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7782152	IGNACIO FUENTES ACOSTA	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	7787208	jose ignacio garcia rodriguez	NAPL	.00	1,800,000.00	.00	1,800,000.00
	7792497	LUIS OLIVO NARANJO SANCHEZ	NAPL	.00	900,000.00	.00	900,000.00
	7792615	EDDIE VIVAS VARGAS	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	7817484	miguel antonio perez franco	NAPL	6,300,000.00	.00	.00	6,300,000.00
	7817595	Baldomero Vega Lugo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7818067	CAMPO ELIAS GARCIA PARRA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7818290	Oscar Orlando Vega Lugo	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	7818475	JOSE ISIDRO SANCHEZ GODOY	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	7818685	JESUS CABICHE GUAZAQUILLO	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	7818690	JUAN CARLOS ROJAS BLANDON	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	7818699	JOSE EUCLIDES GONZALEZ BECERRA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	7818760	german rueda ruiz	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	7819086	GONZALEZ GARZON OSCAR JAVIER	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	7822151	ANANIAS UBATE BELTRAN	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	7822228	JOSE ANTONIO MARTINEZ CASTANEDA	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	7837119	ramon elias delgado	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	7837229	sergio gutierrez barbosa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7837398	CRISTOBAL SALAZAR SALAZAR	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	7837403	CARLOS ALBERTO LOPEZ DELGADO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7842566	MIGUEL ROJAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	7842680	JUAN DE DIOS MARTINEZ	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00



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290201320109	7843092	fausto abelardo alvarez alvarez	NAPL	10,800,000.00	.00	10,800,000.00
	7843111	ANGEL HORACIO AVILA RODRIGUEZ	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	7843170	INDALECIO ALONSO BALLARES	NAPL	10,800,000.00	.00	10,800,000.00
	7922083	samuel alfonso vanegas	NAPL	10,800,000.00	.00	10,800,000.00
	8190794	omar correa perez	NAPL	10,800,000.00	.00	10,800,000.00
	8191791	vicente guillermo alvarado cantor	NAPL	16,200,000.00	900,000.00	17,100,000.00
	8192969	federman diaz afanador	NAPL	10,800,000.00	.00	10,800,000.00
	8312426	nelson de jesús toro alzate	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	8390570	NEVARDO DE JESUS MEJIA MUNOZ	NAPL	3,600,000.00	900,000.00	4,500,000.00
	8417742	josé de jesús guisao álvarez	NAPL	16,200,000.00	900,000.00	17,100,000.00
	8435884	jhon faber londono vargas	NAPL	11,700,000.00	900,000.00	12,600,000.00
	8455383	Octavio De Jesus Rojas Velez	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	8678414	OMAR ERNESTO CEFERINO CASTELLANOS	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	9023685	JAIDER ENRIQUE ARRIETA COBO	NAPL	9,900,000.00	900,000.00	10,800,000.00
	9350327	ARQUIMIO PINILLA QUINONES	NAPL	10,800,000.00	.00	10,800,000.00
	9495466	felix maria tejedor espejo	NAPL	10,800,000.00	.00	10,800,000.00
	9495904	FLORESMINO BRICENO BRICENO	NAPL	10,800,000.00	.00	10,800,000.00
	9496739	MAURO ELIECER VELANDIA RUEDA	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	9496781	ángel maría soto bustos	NAPL	7,200,000.00	.00	7,200,000.00
	9505605	rodrigo vargas pinzon	NAPL	10,800,000.00	.00	10,800,000.00
	9505639	félix alberto barreto vallejo	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	9505712	DESIDERIO PULIDO TORRES	NAPL	10,800,000.00	1,800,000.00	12,600,000.00
	9505764	pablo enrique martinez rubio	NAPL	10,800,000.00	4,500,000.00	15,300,000.00
	9506227	JESUS ANTONIO MORENO HUERTAS	NAPL	16,200,000.00	900,000.00	17,100,000.00
	9506254	pedro josé castañeda alfonso	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	9506313	MAURO ERNESTO MORENO HUERTAS	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	9515522	quintiniano moreno	NAPL	10,800,000.00	.00	10,800,000.00
	9600286	ricardo villalobos rojas	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	9653063	JORGE IGNACIO PALACIOS ROJAS	NAPL	10,800,000.00	.00	10,800,000.00
	9657193	gildardo cely gamez	NAPL	10,800,000.00	.00	10,800,000.00
	9659852	GUZMAN PERALES RIOS	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	9763867	rovison dejesus uribe salazar	NAPL	10,800,000.00	.00	10,800,000.00
	9772673	diego alejandro cardenas ospina	NAPL	10,800,000.00	.00	10,800,000.00
	9775424	OLIVERIO VARGAS SAAVEDRA	NAPL	10,800,000.00	.00	10,800,000.00
	9790759	german duque rivera	NAPL	16,200,000.00	900,000.00	17,100,000.00
	9806050	JOSE EDILSON ROMERO GIRALDO	NAPL	10,800,000.00	4,500,000.00	15,300,000.00
	9807557	francisco asprilla	NAPL	10,800,000.00	.00	10,800,000.00
	9816641	rubiel antonio ramirez marulanda	NAPL	10,800,000.00	.00	10,800,000.00
	9923074	rodolfo dejesus uribe salazar	NAPL	10,800,000.00	.00	10,800,000.00
	9970602	RUBEN DARIO CASTRO SIERRA	NAPL	10,800,000.00	.00	10,800,000.00
	9985024	BONIFACIO GOMEZ PRADA	NAPL	10,800,000.00	.00	10,800,000.00
	9993119	jaime cardenas rivera	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	9995090	Dairo Alfredo Valencia	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	10025068	Luis Enrique Guapacha Bueno	NAPL	10,800,000.00	.00	10,800,000.00
	10031179	carlos uriel hoyos	NAPL	10,800,000.00	.00	10,800,000.00
	10085327	ELIRQUE ANTONIO TAPASCO GUTIERREZ	NAPL	14,400,000.00	900,000.00	15,300,000.00
	10087724	horacio clavijo	NAPL	10,800,000.00	.00	10,800,000.00
	10101485	ARMANDO VELASQUEZ	NAPL	10,800,000.00	4,500,000.00	15,300,000.00



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290201320109	10101865	wilian de jesus tamayo ruiz	NAPL	9,900,000.00	.00	.00	9,900,000.00
	10120166	JOSE HECTOR JORDAN OLAYA	NAPL	7,200,000.00	.00	.00	7,200,000.00
	10121645	YHON JAIRO MATURANA	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	10157847	ELEUTERIO ESCOBAR	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10165428	ROBERTO RODRIGUEZ MUNOZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10168253	HEVER OSPINA HURTADO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10171223	RUBEN DARIO TOVAR BRABUSIN	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	10173258	JORGE ELICIO BELTRAN PINEDA	NAPL	.00	10,800,000.00	.00	10,800,000.00
	10173507	luis ancizar nieto garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10174232	leovigildo castro quintero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10174970	quenio nieto garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10177994	SAMUEL MAHECHA HERNANDEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10180281	hugo castro quintero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10182773	edwin nieto garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10183314	william alberto triana	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10183320	ruben lamprea polo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10185227	yovanny cadena suarez	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	10192484	hernando carvajal meneses	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10193236	honorio de jesus garcia otalvaro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10194713	carlos arturo galeano cano	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	10199419	fernedy osorio gomez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	10251748	alvaro rincon sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10299515	milton guacheta campo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10315252	overlan dorado paz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10385139	SAMUEL VALENCIA QUINONES	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	10385165	FERMIN ARBOLEDA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	10445069	hugo moises gomez bolanos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10470574	alirio balanta caicedo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10471121	itamar diaz balanta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10471264	juan andres lucumi	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10472532	nilson guaza gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10474715	sabiniano carabali gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10485760	serafin ramos ulcue	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10486693	ARLEY MINA CAMPO	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	10505932	julian ricardo muñoz lozada	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	10541640	rodrigo amézquita pérez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	10543954	ARCESIO VIDAL RAMOS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10547923	atalivar camacho patino	NAPL	.00	10,800,000.00	.00	10,800,000.00
	10593264	Jesus Sandro Martinez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	10631617	miguel angel chavez moreno	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	10692000	herney botina hoyos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10695464	JOSE LINTON CAICEDO CAMILO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10695909	germán marín ortega	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	10697279	OTTO OROCEMENA VERDUGO ACOSTA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	10904031	ALBY ALFONSO MARTINEZ RAMIREZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	11004655	plinio enrique coneo chima	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11200075	mario fierro virguez	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	11207018	EDINSON NIETO LAGUNA	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	11280663	PEDRO PABLO BELTRAN RUIZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	11280718	hector javier linares ciprian	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11281145	herney beltran ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11281309	LIBARDO MARTINEZ CASTANEDA	NAPL	8,100,000.00	.00	.00	8,100,000.00
	11281326	hernan david roa prieto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11291651	BELISARIO VALLEJO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11295513	luis hernando tovar martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11300014	AGAPITO BARBERY HERRERA	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	11308449	secundino sedano gonzalez	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	11311338	hardy garcia pena	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11312647	rigoberto sanchez	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	11317516	JESUS ANTONIO HERRAN CORTES	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	11321523	EDGAR TAPIAS GOMEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11375288	jaime adelmo rey cifuentes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11378100	RUBIO GUILLERMO CORTES GAMEZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	11379261	HERNANDO DURAN MELO	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	11382781	CLAUDIO ALONSO LOMBANA CASTIBLANCO	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	11383476	emel fernando ramos escobar	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	11409554	JOSE IGNACIO LADINO PASIVE	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	11434545	SAMUEL CRUZ SILVA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11450905	ELIECER VALDERRAMA IBARBUE	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	11480542	Antonio Nepomuceno Moreno	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	11480577	jairo beltran triana	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	11480651	juan agustin moreno ramirez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	11510004	esteban bejarano perez	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	11510491	JOAQUIN MANCIPE CAMPOS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11518587	SERGIO ALFONSO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11520189	jesus antonio ruiz cifuentes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11615878	alirio mena quinto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11615996	jose eulises zuniga urrutia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11617125	jaminton mena quinto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11636485	jose ubertino mosquera	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	11636779	jose humberto urrutia rivas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11637352	francisco javier murillo murillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11706673	luis anibal mosquera salazar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11707149	JOSE MARIANO MINOTA MOSQUERA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	11708549	eyner asprilla mosquera	NAPL	.00	1,800,000.00	.00	1,800,000.00
	11799092	LUIS ALBERTO PARRA MENA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	11799150	PEDRO ALFONSO BERMUDEZ SANCHEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11799348	aureliano ibarguen palacios	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11800821	JOSE RAMIRO ZUNIGA HINESTROZA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	11805900	jesus neiler sanchez mosquera	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	11809428	temistocles martinez cuesta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11820263	leonardo torres ibarguen	NAPL	10,800,000.00	.00	.00	10,800,000.00
	11820281	LUIS FERNANDO IBARGUEN ASPRILLA	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	11975053	JOSE ALEXIS ALBORNOZ MURILLO	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	12100423	mateo yustes cediell	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12104075	pedro nel gonzalez arias	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	12107589	JOSE OLMES MORENO VEGA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12121072	REYES REYES EDGAR	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12121996	jovel trujillo cuellar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12124954	cesar canencio andrade	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12127494	enrique polania tovar	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	12133532	Fernando Escobar Perdomo	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	12142294	luis alberto imbachi sabi	NAPL	.00	10,800,000.00	.00	10,800,000.00
	12150131	abel quinayas quinayas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12165359	LUIS ANGEL MURILLO UBACA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12166347	JOSE FILIBERTO PEREZ RENGIFO	NAPL	9,000,000.00	.00	.00	9,000,000.00
	12166591	HILDEFONSO GALINDEZ SAMBONI	NAPL	.00	10,800,000.00	.00	10,800,000.00
	12168950	jairo edilmer nupan alvear	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12169293	Dimas Rojas Anacona	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	12169689	fabio samboni nanez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12171416	oscar alirio parra collazos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12171891	william fernando bolanos alvarez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12182411	emiliano castillo hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12186712	jesus maria soto munoz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12187913	josue lombana lugo	NAPL	.00	11,700,000.00	.00	11,700,000.00
	12188706	edgar lombana lugo	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	12189220	jorge eliecer alvarez vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12191829	CARLOS AUGUSTO CHAVEZ HERNANDEZ	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	12195668	carlos mauricio gasca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12196291	gilberto zapata rojas	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	12198268	jhon fredy osorio quintero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12198832	WILSON SANTANILLA PENA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12200594	luis giovany sanchez martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12201919	dagoberto navarrete bustos	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	12209419	carlos andres urriago	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12225224	angel maria pujimuy	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12225884	RAFAEL BENAVIDES	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	12226086	DAGOBERTO IMBACHI MACIAS	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	12228105	dagoberto perafan	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12230383	SANCHEZ SANCHEZ GONZALO ADOLFO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	12231674	Cosme Damian Cuellar Torres	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	12233010	eladio astaiza agredo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12233175	JAIME SAMBONI	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12235669	JESUS ANIBAL URBANO ESPINOSA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12236235	rodrigo munoz rojas	NAPL	9,900,000.00	.00	.00	9,900,000.00
	12237209	alirio valencia hendo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12238099	miller benavides samboni	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12238397	edilson hernandez chavarro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12252528	JESUS DARIO CARDENAS CONDE	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12254122	isaias torres sanchez	NAPL	.00	11,700,000.00	.00	11,700,000.00
	12262905	jhon jairo lopez velandia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12263415	gentil sánchez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	12264077	edgar alvarez rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	12265728	fred emiro pelaez munoz	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	12267998	abdenago polo yasno	NAPL	10,800,000.00	.00	10,800,000.00
	12268648	GUSTAVO VALDERRAMA VIEDA	NAPL	10,800,000.00	1,800,000.00	12,600,000.00
	12275519	argemiro cuscue cuchumbe	NAPL	3,600,000.00	.00	3,600,000.00
	12276076	fernando guzman quintero	NAPL	6,300,000.00	.00	6,300,000.00
	12276489	pablo sanchez mensa	NAPL	11,700,000.00	900,000.00	12,600,000.00
	12278899	jair ermilson pino pizo	NAPL	16,200,000.00	900,000.00	17,100,000.00
	12315020	DAVID GAMBOA RODRIGUEZ	NAPL	10,800,000.00	.00	10,800,000.00
	12370750	Luis Miguel Bolanos	NAPL	1,800,000.00	.00	1,800,000.00
	12561375	francisco antonio valencia martinez	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	12627385	julian andres rojas gonzalez	NAPL	10,800,000.00	.00	10,800,000.00
	12753930	diego andres garcia lucero	NAPL	10,800,000.00	.00	10,800,000.00
	12795154	ALBERTO MONTANO LERMA	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	12912093	hector armando delgado	NAPL	16,200,000.00	900,000.00	17,100,000.00
	12915809	hernando marin marin	NAPL	10,800,000.00	.00	10,800,000.00
	12930321	jose anchico chiripua	NAPL	.00	1,800,000.00	1,800,000.00
	12960272	luis alberto delgado miranda	NAPL	10,800,000.00	.00	10,800,000.00
	13078521	rigoberto grijalva	NAPL	.00	12,600,000.00	12,600,000.00
	13509919	Rafael Alexander Medina	NAPL	14,400,000.00	900,000.00	15,300,000.00
	13535605	JOSE AGUSTIN TORRES ANEAR	NAPL	10,800,000.00	4,500,000.00	15,300,000.00
	13564197	angel gabriel carrillo cenejoa	NAPL	.00	1,800,000.00	1,800,000.00
	13571272	cipriano urquijo torres	NAPL	3,600,000.00	.00	3,600,000.00
	13615248	JUAN EVANGELISTA SUAREZ ARIZA	NAPL	9,900,000.00	.00	9,900,000.00
	13689205	GILBERTO ARENAS BOHORQUEZ	NAPL	6,300,000.00	.00	6,300,000.00
	13689216	DIEGO CARRERO ANGULO	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	13702530	ALIRIO BECERRA CHAPARRO	NAPL	10,800,000.00	900,000.00	11,700,000.00
	13703845	manuel jose hernandez duenas	NAPL	10,800,000.00	.00	10,800,000.00
	13761160	juan bladimir garcia galvis	NAPL	10,800,000.00	.00	10,800,000.00
	13791516	Juan Manuel Romero Velasco	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	13809771	Benito Hernandez Barbosa	NAPL	14,400,000.00	900,000.00	15,300,000.00
	13874757	didier eduardo munoz villamizar	NAPL	10,800,000.00	.00	10,800,000.00
	13920779	pedro garcia rincon	NAPL	10,800,000.00	.00	10,800,000.00
	13921832	AUDELINO BARRERA VASQUEZ	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	13924084	jose constatino sanchez lizcano	NAPL	10,800,000.00	.00	10,800,000.00
	13929750	hernan correa bohorquez	NAPL	10,800,000.00	.00	10,800,000.00
	13951625	ciro antonio diaz sanchez	NAPL	9,900,000.00	.00	9,900,000.00
	13956791	pablo enrique pena	NAPL	9,900,000.00	.00	9,900,000.00
	13958261	WILSON SANTAMARIA AMADO	NAPL	10,800,000.00	.00	10,800,000.00
	13959262	YAMID PINZON QUIROGA	NAPL	10,800,000.00	.00	10,800,000.00
	13991263	ramiro alvarez medina	NAPL	15,300,000.00	900,000.00	16,200,000.00
	14190370	norbey mosquera gonzalez	NAPL	10,800,000.00	.00	10,800,000.00
	14190467	wilmer devia martinez	NAPL	10,800,000.00	.00	10,800,000.00
	14191984	RICARDO ALI RAMIREZ CAYCEDO	NAPL	10,800,000.00	.00	10,800,000.00
	14192746	camilo devia martinez	NAPL	9,900,000.00	.00	9,900,000.00
	14193059	danilo jurado cardona	NAPL	10,800,000.00	.00	10,800,000.00
	14193714	Jose Ricardo Montano Garcia	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	14220931	JAVIER VARGAS NARVAEZ	NAPL	9,900,000.00	900,000.00	10,800,000.00
	14230354	JOSE DANIEL CUBILLOS GIL	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	14231144	JOSE OMAR ASTUDILLO GUTIERREZ	NAPL	10,800,000.00	.00	10,800,000.00



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290201320109	14235010	huberney espinosa garcia	NAPL	10,800,000.00		.00	.00	10,800,000.00
	14244446	JOSE ANTONIO ACEVEDO CANDIL	NAPL	8,100,000.00	900,000.00		.00	9,000,000.00
	14249237	wilson meneses ceron	NAPL	10,800,000.00		.00	.00	10,800,000.00
	14250076	edgar pulido lozano	NAPL	10,800,000.00		.00	.00	10,800,000.00
	14257586	NORBEEY ORTIZ CULMA	NAPL	10,800,000.00	5,400,000.00		.00	16,200,000.00
	14258481	willian hernan gutierrez villegas	NAPL	8,100,000.00	900,000.00		.00	9,000,000.00
	14258696	serafin medina	NAPL	10,800,000.00		.00	.00	10,800,000.00
	14259909	CARLOS ARTURO MALDONADO MARIN	NAPL	10,800,000.00		.00	.00	10,800,000.00
	14267113	EDILBERTO BARRERA	NAPL	10,800,000.00		.00	.00	10,800,000.00
	14269094	manuel rivas rodriguez	NAPL	15,300,000.00	900,000.00		.00	16,200,000.00
	14270309	jairo bonilla castro	NAPL	10,800,000.00	900,000.00		.00	11,700,000.00
	14276138	ARCESIO MENDEZ ORTIZ	NAPL	9,000,000.00	900,000.00		.00	9,900,000.00
	14277511	diomar mosquera garcia	NAPL	10,800,000.00		.00	.00	10,800,000.00
	14281679	martin emilio puentes cárdenas	NAPL	10,800,000.00	5,400,000.00		.00	16,200,000.00
	14297320	erley sanchez morales	NAPL	10,800,000.00		.00	.00	10,800,000.00
	14398859	dony alirio barbosa manclo	NAPL	10,800,000.00	1,800,000.00		.00	12,600,000.00
	14399735	ferley orlando sanabria tejada	NAPL	7,200,000.00		.00	.00	7,200,000.00
	14450354	fernando de jesús escobar galvis	NAPL	16,200,000.00	900,000.00		.00	17,100,000.00
	14675899	hector fabio rodriguez largo	NAPL	10,800,000.00	5,400,000.00		.00	16,200,000.00
	14697322	ARLINTON CASTILLO LOPEZ	NAPL	10,800,000.00	5,400,000.00		.00	16,200,000.00
	14881022	carlos alberto hoyos rendon	NAPL	10,800,000.00	5,400,000.00		.00	16,200,000.00
	15272157	Oscar Ivan Rodriguez Carmona	NAPL	10,800,000.00	3,600,000.00		.00	14,400,000.00
	15300792	martin emilio restrepo velasquez	NAPL	10,800,000.00		.00	.00	10,800,000.00
	15322549	martin emilio acevedo gonzalez	NAPL	10,800,000.00		.00	.00	10,800,000.00
	15329556	ezequiel de jesus roldan correa	NAPL	10,800,000.00	1,800,000.00		.00	12,600,000.00
	15364479	DIAZ DIAZ ARMANDO	NAPL	10,800,000.00	3,600,000.00		.00	14,400,000.00
	15482004	gonzalo vargas sepulveda	NAPL	10,800,000.00		.00	.00	10,800,000.00
	15484111	raul puerta	NAPL	10,800,000.00		.00	.00	10,800,000.00
	15531845	CARLOS MARIO SANCHEZ TABORDA	NAPL	10,800,000.00		.00	.00	10,800,000.00
	15535500	ancizar antonio patino cruz	NAPL	10,800,000.00		.00	.00	10,800,000.00
	15536341	gabriel jaime cano	NAPL	10,800,000.00		.00	.00	10,800,000.00
	15565218	CARLOS JULIO QUINTERO GAVIRIA	NAPL	10,800,000.00		.00	.00	10,800,000.00
	15812735	pedro antonio bravo	NAPL	10,800,000.00		.00	.00	10,800,000.00
	15815912	SANCHEZ ROBINSON	NAPL	14,400,000.00	900,000.00		.00	15,300,000.00
	15878310	eusebio ortiz hernandez	NAPL	12,600,000.00	900,000.00		.00	13,500,000.00
	15887106	henry perdomo salazar	NAPL	10,800,000.00		.00	.00	10,800,000.00
	15887512	saul mendez penagos	NAPL	10,800,000.00		.00	.00	10,800,000.00
	15888519	HERNANDO VELAZCO GARCIA	NAPL	10,800,000.00	4,500,000.00		.00	15,300,000.00
	15889811	wilson quinones rodriguez	NAPL	10,800,000.00		.00	.00	10,800,000.00
	15902193	luis carlos gallego valencia	NAPL	10,800,000.00	5,400,000.00		.00	16,200,000.00
	15902714	ignacio leon guacheta	NAPL	10,800,000.00		.00	.00	10,800,000.00
	15905234	JOSE HELGAR CRUZ	NAPL	10,800,000.00	3,600,000.00		.00	14,400,000.00
	15911378	jose timoteo trejos quintero	NAPL	14,400,000.00	900,000.00		.00	15,300,000.00
	15913084	WILLIAM DE JESUS TREJOS VINASCO	NAPL	10,800,000.00	4,500,000.00		.00	15,300,000.00
	15917081	JESUS ELIAS UCHIMA GONZALEZ	NAPL	10,800,000.00	3,600,000.00		.00	14,400,000.00
15925499	luis alberto davila gañan	NAPL	10,800,000.00		.00	.00	10,800,000.00	
15927235	CARLOS EMILIO CANO	NAPL	8,100,000.00		.00	.00	8,100,000.00	
15959234	luis fernando londoño ramirez	NAPL	16,200,000.00	900,000.00		.00	17,100,000.00	



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290201320109	15986557	BERNARDO DE JESUS TRUJILLO QUINTERO	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	16111819	javier aristizabal garcia	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	16114850	BIBIEL MARTINEZ RUIZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16139081	jair adrian manrique adarve	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	16160078	josé henry castillo ramírez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	16160398	FERNEY CRISTOBAL SANCHEZ RAMOS	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	16185098	WILSON GUZMAN	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16185186	juan miguel herrera penafiel	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16185237	wilfredo delgado torres	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	16185305	luis angel herrera penafiel	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16185378	jose ericson carabali carabali	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16185928	leonidas lopez ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16185930	miguel motta tapiero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16186089	ADELMO CORTEZ POSO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16186238	danilo munoz porras	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	16186541	nelson enrique molano herrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16186910	erminson cardozo herrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16186963	samuel pabon vega	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16187056	anibal angel hoyos bautista	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16187174	jhon fredy guzman savedra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16187202	carlos enrique rodriguez patino	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16187212	oscar valderrama rosas	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	16187447	wilson guaraca bran	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16187478	fabio casanova marin	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16187601	fernando lopez calderon	NAPL	9,900,000.00	.00	.00	9,900,000.00
	16187640	gilberto ramirez vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16187668	mauricio guaraca salazar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16187917	MARCOS GOMEZ CRUZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16187921	adan ramirez hoyos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16187987	YOVANNI VILLEGAS SABI	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16188123	fernando torres hernandez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	16188189	antonio gover capera rendon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16188524	javier sánchez ruiz	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	16188552	duberney gualteros guillen	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16189072	wilfredo vega ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16189532	guillermo umbariba perdomo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16189544	wilman hurtado garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16189551	efren beltran mejia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16189661	yamid ramos garzon	NAPL	.00	10,800,000.00	.00	10,800,000.00
	16189741	SIGIFREDO ENDO FORERO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16189804	wilmer lozano perez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16189915	fray martin molina lópez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	16190484	edilberto nino moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16190497	jose antonio ramos vallejo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16190509	orlando gualtero velandia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16190574	wilson marin rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16190599	Luis Antonio Vega	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	16190729	milller castaneda timana	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	16190802	alber meneses cuellar	NAPL	10,800,000.00	.00	10,800,000.00
	16190834	rodrigo martinez pulido	NAPL	10,800,000.00	.00	10,800,000.00
	16190856	jose alirio casallas hurtado	NAPL	10,800,000.00	.00	10,800,000.00
	16191286	jabier bolanoz lopez	NAPL	10,800,000.00	.00	10,800,000.00
	16191331	alexandro cortes melgar	NAPL	10,800,000.00	.00	10,800,000.00
	16191357	jose eidar cruz aguilar	NAPL	.00	10,800,000.00	10,800,000.00
	16191450	JOSE JUSTINO MUR SILVA	NAPL	10,800,000.00	.00	10,800,000.00
	16191578	jorge harbey caballero valencia	NAPL	10,800,000.00	.00	10,800,000.00
	16191601	jesus martin viveros astudillo	NAPL	10,800,000.00	.00	10,800,000.00
	16191809	jorge ivan henao lopez	NAPL	10,800,000.00	.00	10,800,000.00
	16191833	alexander cruz aguilar	NAPL	10,800,000.00	.00	10,800,000.00
	16191862	miller saldarriaga ordonez	NAPL	10,800,000.00	.00	10,800,000.00
	16192007	jose ever sotto collazos	NAPL	10,800,000.00	.00	10,800,000.00
	16192071	norbey saldarriaga ordonez	NAPL	10,800,000.00	.00	10,800,000.00
	16192106	robinson pisso claros	NAPL	10,800,000.00	.00	10,800,000.00
	16192202	dagoberto villarraga	NAPL	10,800,000.00	.00	10,800,000.00
	16192339	geovani perdomo fernández	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	16192488	clodomiro villanueva ortiz	NAPL	10,800,000.00	.00	10,800,000.00
	16193050	guillermo vargas vargas	NAPL	10,800,000.00	.00	10,800,000.00
	16195421	ADRIANO RIVAS LARGACHA	NAPL	10,800,000.00	.00	10,800,000.00
	16202819	CARLOS ENRIQUE ORTIZ ORTIZ	NAPL	10,800,000.00	4,500,000.00	15,300,000.00
	16219228	jose elias munoz	NAPL	900,000.00	900,000.00	1,800,000.00
	16227429	miguel angel vasco agudelo	NAPL	10,800,000.00	.00	10,800,000.00
	16244588	hernain peña serrano	NAPL	16,200,000.00	900,000.00	17,100,000.00
	16255066	FELIX ANTONIO RONDON	NAPL	10,800,000.00	.00	10,800,000.00
	16256763	JOSE GIL MORENO MOSQUERA	NAPL	16,200,000.00	900,000.00	17,100,000.00
	16278800	JOSE RICAR CAICEDO DOMINGUEZ	NAPL	8,100,000.00	900,000.00	9,000,000.00
	16284764	esain cuero	NAPL	12,600,000.00	900,000.00	13,500,000.00
	16342966	adolfo león ocampo hernández	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	16354394	JAIRO ALONSO COY TORRES	NAPL	10,800,000.00	.00	10,800,000.00
	16355995	DIONISIO SANCHEZ SANCHEZ	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	16368167	francisco duberney giron gallego	NAPL	8,100,000.00	900,000.00	9,000,000.00
	16450658	ricardo ocoro	NAPL	16,200,000.00	900,000.00	17,100,000.00
	16458918	marlon alvis	NAPL	11,700,000.00	900,000.00	12,600,000.00
	16481530	JESUS ARTURO TORRES SALCEDO	NAPL	8,100,000.00	.00	8,100,000.00
	16503948	jair mena valoi	NAPL	10,800,000.00	.00	10,800,000.00
	16509650	WILLIAM MURILLO RIASCOS	NAPL	10,800,000.00	4,500,000.00	15,300,000.00
	16610541	carlos arturo correa mendez	NAPL	10,800,000.00	.00	10,800,000.00
	16652674	gaston hernan valderrama sanchez	NAPL	10,800,000.00	.00	10,800,000.00
	16665585	ramiro rojas brown	NAPL	10,800,000.00	.00	10,800,000.00
	16670090	orlando viveros guaza	NAPL	10,800,000.00	.00	10,800,000.00
	16708996	jesus antonio gonzalez granada	NAPL	.00	11,700,000.00	11,700,000.00
	16715434	NARCILO MICOLTA OBANDO	NAPL	10,800,000.00	.00	10,800,000.00
	16762919	eyfar castaño gómez	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	16824463	Ernesto Dulcey	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	16828187	vidal elvecio carreno	NAPL	10,800,000.00	.00	10,800,000.00
	16829688	jose galindo soto	NAPL	10,800,000.00	.00	10,800,000.00
	16857888	Carlos Alberto Longa Lobon	NAPL	10,800,000.00	.00	10,800,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	16880458	ISAAC LOPEZ	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	16880468	manuel alcibiades viveros hurtado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16882589	carlos arturo ortiz	NAPL	4,500,000.00	.00	.00	4,500,000.00
	16883642	Luis Eduardo Zapata	NAPL	1,800,000.00	.00	.00	1,800,000.00
	16883860	miguel angel sinisterra ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16890906	timoteo mancilla cifuentes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	16949848	ALBEIRO BRICENO GALINDO	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17034968	inocencio molina bolivar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17147135	ARISMENIO SANCHEZ BARRETO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17220624	mario castaneda hidalgo	NAPL	7,200,000.00	.00	.00	7,200,000.00
	17220679	EDGAR BUSTOS CARRION	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17221461	ARLES ORTIZ CERQUERA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17221599	PEDRO EMILIO ALDANA RODRIGUEZ	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17221623	hipolito pérez díaz	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	17225091	ROBERTO GALEANO SABOGAL	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17235069	JAIME HUMBERTO RIVEROS RODRIGUEZ	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	17250051	MARCO ANTONIO MORENO CONTRERAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17265435	luis alfonso hernandez hernandez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17265534	EVER ALONSO RAMOS GUZMAN	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17267254	NELSON DUENAS RINCON	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	17267496	JOHAN MANUEL DIAZ MORA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17268104	elkin javier alvaran moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17268130	betancourt BETANC andres	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17280008	HECTOR JULIO SANCHEZ GARAVITO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17280764	carlos adolfo ramirez ramirez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17281046	VARGAS SIMON	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17281257	VICENTE ORTIZ RUIZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17285283	JOSE VENICIO SINDICUE CAICEDO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17285572	FERNANDO MENDEZ CRUZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17285906	JOSE ANCISAR CASTRO ARIAS	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	17286371	JHON FREDY SANABRIA RIVERO	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17286866	jesus antonio rengifo munoz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17290401	FLORIBERTO CASTILLO	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	17290439	jose alberto villada gomez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17290997	gilberto cardenas neisa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17291030	YESID GONZALEZ JIMENEZ	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	17292088	JOSE ANTONIO HERRERA	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	17292480	clemente rubio rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17292770	wilson pizza hernandez	NAPL	.00	1,800,000.00	.00	1,800,000.00
	17294078	javier quintero patiño	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17304763	luis adolfo beltran mora	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17305688	JOSE NEMECIO GOMEZ TRIANA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17309683	jorge enrique albarracin	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17310379	FERMIN ROMERO MONROY	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17312593	ERNESTO QUIROGA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	17313271	HERACLIO GONZALEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17314154	Euclides Cortes Casallas	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	17314412	jorge tulio torres hernandez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17314786	JOSE LIZARDO BARREIRO PENAGOS	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	17316294	julio maria ramos	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17316386	alfonso martinez aguilera	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	17318818	jaime martinez aguilera	NAPL	9,000,000.00	1,800,000.00	.00	10,800,000.00
	17318937	cenen garibello	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17319062	JOSE JOAQUIN VARGAS GOMEZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17319767	CARLOS ALBERTO HERRERA SARMIENTO	NAPL	900,000.00	.00	.00	900,000.00
	17320257	JOSE LYDY OSORIO	NAPL	900,000.00	.00	.00	900,000.00
	17320323	orlando maria beltran posada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17320443	CORTES CORTES EDUARDO	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17320939	DIEGO HERRERA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17321483	CARLOS AGUSTO CHAPARRO	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	17324322	segundo siervo antonio espitia gutierrez	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	17324401	rodriguez RODRI humberto	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17324422	jose melvi gonzalez valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17324691	FIDEL ROJAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17324858	Henry Galindo Diaz	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	17325443	AMADEO CASALLAS PARADA	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	17326391	LUIS OCTAVIO DUARTE	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	17327408	german diaz perez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17328628	REINALDO TOVAR	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17329277	PEDRO PABLO LADINO MARTINEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17329624	Juan German Hernandez Casallas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17330384	luis albeiro cuevas avila	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17331647	oswaldo torres gomez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17335674	pablo luis mogollon martinez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17336268	Guillermo Murcia Navarro	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	17336719	MARCO AURELIO GUERRERO LOPEZ	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17337001	orlando garzón cano	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17337413	hector adolfo hernandez tellez	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	17338461	OSCAR TORRES BOHORQUEZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17338641	nelson ocampo foronda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17340816	marco tulio lopez gomez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17345178	jose israel vaca zubieta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17345646	CARLOS WILSON LOSADA MURCIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17349404	EVER GARZON VELASQUEZ	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	17349432	audonias palomino gonzalez	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	17349739	WILMAR JARA CIFUENTES	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17350248	ABELARDO MENDEZ GUZMAN	NAPL	6,300,000.00	.00	.00	6,300,000.00
	17350291	jose hernan joel quintero	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17350379	jamel de jesus vasquez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17350466	jose libardo valencia	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17350555	marco aurelio trujillo	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17350936	BENEDICTO ACOSTA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17351246	MELQUIADES ALVAREZ BUSTOS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17351588	dagoberto monras perdomo	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	17351764	eutimio ladino lopez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17351851	Victorino Triana Patino	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17352114	CRUZ FIDEL VILLAMIL	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	17352134	JOSE GABRIEL CAMPO MORALES	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	17352437	demetrio lopez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17352636	CARLOS JULIO GIL	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	17352727	GILBARDO SANTANA GOMEZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17353086	jose guillermo andrade rivas	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17353088	JULIO ESCOBAR GRISALES	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17353145	EDGAR PARRADO BELTRAN	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17353311	luis octavio vernaza arango	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17353585	PABLO ENRIQUE CANON HOYOS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17353628	ALVARO CARRENO MALDONADO	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17353721	dagoberto reina	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	17353787	german alfonso bustos melo	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17353887	LUIS ALBERTO ROMERO GARCIA	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	17354147	gerardo villamil tellez	NAPL	5,400,000.00	.00	.00	5,400,000.00
	17354240	ariulfo prieto gutierrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17354391	NARCISO NARVAEZ MARTINEZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17354698	jose dioselino reyes barona	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	17354739	JOSE MIGUEL RONCANCIO MONROY	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17355055	BARNEY RODRIGUEZ PENA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17355160	luis maria mora buitrago	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17355562	gonzalez GONZA alonso	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17356282	gabriel asael bustos lozada	NAPL	.00	10,800,000.00	.00	10,800,000.00
	17356615	luis alfredo ramirez medellin	NAPL	3,600,000.00	.00	.00	3,600,000.00
	17356917	ARTURO SANCHEZ CAICEDO	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17356969	OSWALDO CASTIBLANCO RIANO	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17356977	luis alirio tellez rincon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17357033	aristobulo valencia rojas	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	17360087	ORLANDO MONTOYA PINILLA	NAPL	.00	10,800,000.00	.00	10,800,000.00
	17360119	WILLIAM CAMPO CENDALES	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	17360126	GENTIL RODRIGUEZ GAMBOA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17360135	Jose Marino Cruz Castano	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	17360137	JUAN DE JESUS ALFONSO PAEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17360159	DIOMEDES BARRETO	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17360197	josé reynel	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17360271	Carlos Julio Daza Gonzalez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	17360276	DIEGO VALENCIA TOVAR	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17360314	GILDARDO MORERA GOMEZ	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	17360317	MANUEL RICARDO SIERRA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	17360339	alfonso cuellar salazar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17360378	LUIS ANTONIO AMARILES MARROQUIN	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	17360380	JOSE VICENTE SANCHEZ PINEROS	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	17360412	nelson sanchez serna	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	17360416	BENJAMIN ANTOLINEZ GARCIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17360464	jose gregorio sierra lopez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17360473	Hylton Adelfo Sosa Tonusco	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	17360486	luis nardo gomez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17360569	MANUEL ENRIQUE MURILLO PEREZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00



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290201320109	17360600	agustin ubate lopez	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	17360601	Pedro Antonio Galeano Rodriguez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	17360605	carlos julio nocua	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17360687	marco tulio amaya	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17360770	AGAPITO TAPIAS POLOCHE	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17360847	Hermes Albeiro Ortiz David	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17386535	jose antonio garcia perez	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	17387046	ESGAR NOVOA CUELLAR	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17387739	Pedro Alonso Jimenez Duarte	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	17410685	isidro tulio salgar arias	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17411093	MARCO AURELIO ZAPATA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17411431	gamaniel acosta chavez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	17411440	CARLOS FRANCISCO RAMIREZ GARZON	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	17412776	JORGE ARMANDO RODRIGUEZ MALDONADO	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17413817	SAUL BARBOSA AREVALO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17414441	jorge humberto sepulveda	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17415201	JORGE TRUJILLO COY	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	17415849	JOSE ALBEIRO DIAZ RAMIREZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17416117	Herney Eduardo Sanchez Sanchez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	17416227	jorge ariza cubides	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	17418840	william mellizo bonilla	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	17418875	JOSE ARCANGEL ROJAS GAMEZ	NAPL	1,800,000.00	.00	.00	1,800,000.00
	17418995	Jairo Sanchez Pineros	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17419000	erminzo castillo ardila	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	17419073	LUIS ALBERTO FLOREZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17419285	BELTRAN MORA JAVIER MAURICIO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17420081	duvier romero ospitia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17421106	SAMIR EDUARDO GARZON	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17485014	CAMPO ELIAS FANDINO CANTOR	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	17495831	jose gonzalo lombana	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17497033	CARLOS AUGUSTO ZAPATA CASTANEDA	NAPL	.00	10,800,000.00	.00	10,800,000.00
	17497283	ferley cespedes largo	NAPL	1,800,000.00	.00	.00	1,800,000.00
	17525178	SEGUNDO ANIBAL ZUNIGA PINZON	NAPL	900,000.00	.00	.00	900,000.00
	17526614	pedro jose arcila	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17527346	gabriel lopez hernandez	NAPL	.00	10,800,000.00	.00	10,800,000.00
	17527361	ARTURO AREVALO VARGAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17527783	jose aroldo garzon pinto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17528037	arcelio josé navarro sánchez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	17529991	hugo rojas ruiz	NAPL	9,900,000.00	.00	.00	9,900,000.00
	17547191	iginio lopez soler	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17570163	PEDRO MARIA CIFUENTES LINARES	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17570402	jair castaneda alfonso	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	17605067	joselio alvarez correa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17605177	plinio rodriguez rodriguez	NAPL	8,100,000.00	.00	.00	8,100,000.00
	17605273	davian cubillos falla	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17610063	justiniano valencia delgado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17610217	JORGE ELIECER RECALDE ENDO	NAPL	.00	10,800,000.00	.00	10,800,000.00
	17610290	jairo silva	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00



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290201320109	17610367	GUILLERMO ENRIQUE RODRIGUEZ RENTERIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17610414	rodolfo restrepo carmona	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17610424	JOSE MANUEL TRUJILLO VIERA	NAPL	.00	10,800,000.00	.00	10,800,000.00
	17610430	jaime murcia penafiel	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17610483	hever martin vega polania	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17610536	libardo endo gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17610589	dubier marin cardona	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17610596	fidel castro bernal	NAPL	3,600,000.00	.00	.00	3,600,000.00
	17610655	gonzalo valencia moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17610711	FELIX TOBAR NOGUERA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17610719	victor renteria valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17610796	FERNEY ALVAREZ ORTIZ	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17610846	jesus efren erazo rivera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17610874	jhon edinson umbariva otavo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17610908	francisco camacho campillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17610915	humberto camacho campillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17610939	davinson gomez guzman	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17615264	argilio soto luna	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	17615374	carlos alberto aguirre lopez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17615386	oscar zapata rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17615616	alexander zabaleta hermida	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17615800	bertulfo caballero beltran	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17615967	wilson horta rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17616041	fernando quisobone urquina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17616453	WILINTON CERQUERA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17616591	aldemar quisabony urquina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17616688	edinson rodriguez rico	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17620493	hector villa	NAPL	.00	12,600,000.00	.00	12,600,000.00
	17621717	victor julio calderon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17622279	PEDRO CULMA LUNA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17622384	efrain valencia endo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17622617	santiago cuellar murcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17622724	noe sapuy torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17622796	silverio monroy	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17623020	JOSE EDUARDO AGUIRRE LOPEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17623038	roberto ordonez martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17623086	alfonso bejarano umbarita	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17623381	julio sapuy torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17624240	miguel antonio tejada rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17624283	GABRIEL BELLO PUENTES	NAPL	.00	10,800,000.00	.00	10,800,000.00
	17624285	jose rodrigo portilla alvarez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17624582	jairo perez	NAPL	9,000,000.00	.00	.00	9,000,000.00
	17626450	felipe salazar garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17626727	manuel cardozo almario	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17627023	porfidio guerrero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17627984	alirio forero ocampo	NAPL	.00	10,800,000.00	.00	10,800,000.00
	17628720	jose rulber cabezas olaya	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17629293	andrés maría gutiérrez góngora	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00

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290201320109	17629731	jaime artunduaga ceballos	NAPL	10,800,000.00	.00	.00
	17630022	jose orlando mendez ospina	NAPL	10,800,000.00	.00	.00
	17630564	hipolito scarpetta ortiz	NAPL	10,800,000.00	.00	.00
	17630827	jose antonio calderon chaux	NAPL	10,800,000.00	.00	.00
	17631319	hernando fierro andrade	NAPL	10,800,000.00	.00	.00
	17631353	jose humberto baquero	NAPL	10,800,000.00	.00	.00
	17631842	agustin horta quintero	NAPL	10,800,000.00	.00	.00
	17631885	Gildardo Villanueva Restrepo	NAPL	10,800,000.00	3,600,000.00	.00
	17631913	alvaro maldonado sanchez	NAPL	10,800,000.00	.00	.00
	17632381	justo pastor lara briceno	NAPL	.00	10,800,000.00	.00
	17632560	alvaro lozada gaitan	NAPL	10,800,000.00	.00	.00
	17632561	isaac quiroz	NAPL	10,800,000.00	.00	.00
	17632583	CASTILLO LUIS FERNANDO	NAPL	10,800,000.00	.00	.00
	17632682	libardo villanueva restrepo	NAPL	10,800,000.00	5,400,000.00	.00
	17632807	orlando castro alvarez	NAPL	10,800,000.00	.00	.00
	17632858	pedro pablo díaz pineda	NAPL	10,800,000.00	5,400,000.00	.00
	17633290	joaquin maria rojas quintero	NAPL	10,800,000.00	.00	.00
	17634870	jairo vargas joven	NAPL	10,800,000.00	.00	.00
	17634886	jose orlando morales montejo	NAPL	10,800,000.00	.00	.00
	17635024	josé guillermo monroy	NAPL	10,800,000.00	5,400,000.00	.00
	17635207	ivan ruiz gonzalez	NAPL	10,800,000.00	.00	.00
	17635389	victor manuel mendoza prada	NAPL	10,800,000.00	5,400,000.00	.00
	17635476	NOE GALEANO CALDERON	NAPL	10,800,000.00	.00	.00
	17636264	miguel angel campos torres	NAPL	10,800,000.00	.00	.00
	17636531	Jose Antonio Mora Pena	NAPL	10,800,000.00	3,600,000.00	.00
	17636845	jose federman gomez puentes	NAPL	10,800,000.00	.00	.00
	17636932	carlos arturo lopez rojas	NAPL	10,800,000.00	.00	.00
	17636981	paulino zarate sanchez	NAPL	10,800,000.00	.00	.00
	17637023	jose luis medina rojas	NAPL	10,800,000.00	.00	.00
	17637052	nelson enrique cuellar dussan	NAPL	10,800,000.00	.00	.00
	17637484	luis elias bustamante arrigui	NAPL	10,800,000.00	.00	.00
	17638094	JAIME RIVAS LOSADA	NAPL	10,800,000.00	.00	.00
	17638419	edilberto rodriguez bonilla	NAPL	10,800,000.00	.00	.00
	17638451	melquicedes parra pete	NAPL	10,800,000.00	.00	.00
	17638462	edisson gomez galeano	NAPL	10,800,000.00	.00	.00
	17638463	juan gomez galeano	NAPL	10,800,000.00	.00	.00
	17638568	segundo munoz romero	NAPL	10,800,000.00	.00	.00
	17638682	luis olbein gomez	NAPL	10,800,000.00	.00	.00
	17638768	marcelino ramirez narvaez	NAPL	10,800,000.00	.00	.00
	17638770	henry juquen camargo	NAPL	10,800,000.00	.00	.00
	17638795	ECCE HOMO CUCHIMBA TOLA	NAPL	10,800,000.00	.00	.00
	17638961	doney cabrera agudelo	NAPL	10,800,000.00	.00	.00
	17639087	rafael angel gomez giraldo	NAPL	10,800,000.00	.00	.00
	17639295	miguel angel monje andrade	NAPL	10,800,000.00	.00	.00
	17639351	jose yecid barragan silva	NAPL	10,800,000.00	.00	.00
	17639440	mesias gusman sosa	NAPL	10,800,000.00	.00	.00
	17639516	jose gustavo pardo perez	NAPL	10,800,000.00	.00	.00
	17639611	franco antonio esterilla angulo	NAPL	10,800,000.00	.00	.00



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290201320109	17639788	jose ulises morales	NAPL	10,800,000.00	.00	10,800,000.00
	17640007	blaumer rios guayara	NAPL	10,800,000.00	.00	10,800,000.00
	17640216	arcenio marroquin gomez	NAPL	10,800,000.00	.00	10,800,000.00
	17640230	reinell ramirez	NAPL	.00	12,600,000.00	12,600,000.00
	17640275	jose domingo saenz sanchez	NAPL	10,800,000.00	.00	10,800,000.00
	17640672	luis orlando caballero valero	NAPL	10,800,000.00	.00	10,800,000.00
	17640911	dagoberto garcia quintero	NAPL	10,800,000.00	.00	10,800,000.00
	17641029	ever rojas medina	NAPL	10,800,000.00	.00	10,800,000.00
	17641255	jose libardo ospina cardona	NAPL	10,800,000.00	.00	10,800,000.00
	17641801	ramiro botello botello tejada	NAPL	10,800,000.00	1,800,000.00	12,600,000.00
	17641847	benjamin pena prieto	NAPL	10,800,000.00	.00	10,800,000.00
	17642596	vitelio barrera narvaez	NAPL	16,200,000.00	900,000.00	17,100,000.00
	17642961	miguel antonio caicedo yague	NAPL	16,200,000.00	900,000.00	17,100,000.00
	17643002	jose ary marroquin gomez	NAPL	10,800,000.00	.00	10,800,000.00
	17643499	wilso medina godoy	NAPL	10,800,000.00	.00	10,800,000.00
	17643610	otoniel munoz joven	NAPL	10,800,000.00	.00	10,800,000.00
	17643628	henry robayo fajardo	NAPL	16,200,000.00	900,000.00	17,100,000.00
	17643754	luis enrique gerena muriel	NAPL	10,800,000.00	.00	10,800,000.00
	17644207	ulpiano collazos	NAPL	10,800,000.00	.00	10,800,000.00
	17644243	jaime marin morales	NAPL	16,200,000.00	900,000.00	17,100,000.00
	17644321	lurencuio gusman sosa	NAPL	10,800,000.00	.00	10,800,000.00
	17644824	NORBERTO RAMIREZ ROSAS	NAPL	10,800,000.00	.00	10,800,000.00
	17645108	pablo tique sepulveda	NAPL	9,000,000.00	.00	9,000,000.00
	17645240	gerney devia	NAPL	10,800,000.00	.00	10,800,000.00
	17645340	hose jair valencia yazno	NAPL	10,800,000.00	.00	10,800,000.00
	17645379	jose antonio vargas murcia	NAPL	10,800,000.00	.00	10,800,000.00
	17645593	guillermo galindo gomes	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	17645668	cesar augusto naranjo jaramillo	NAPL	10,800,000.00	.00	10,800,000.00
	17645861	manuel fredy caballero valencia	NAPL	10,800,000.00	.00	10,800,000.00
	17645969	luis eduardo hoyos valenzuela	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	17646010	norbey dejesus naranjo jaramillo	NAPL	10,800,000.00	.00	10,800,000.00
	17646473	jose rodrigo cuellar quinceno	NAPL	10,800,000.00	.00	10,800,000.00
	17646598	HUGO ANCIZAR PEREZ MUNOZ	NAPL	10,800,000.00	.00	10,800,000.00
	17646664	fermin caballero valero	NAPL	10,800,000.00	.00	10,800,000.00
	17646757	oscar castro rodriguez	NAPL	.00	11,700,000.00	11,700,000.00
	17646844	wasmer adrian prada garcia	NAPL	10,800,000.00	.00	10,800,000.00
	17647200	marco antonio perdomo hermidia	NAPL	8,100,000.00	.00	8,100,000.00
	17647210	antolino basto guejia	NAPL	10,800,000.00	.00	10,800,000.00
	17647343	wilfer renza ospina	NAPL	10,800,000.00	.00	10,800,000.00
	17647347	antonio melendez hernandez	NAPL	10,800,000.00	.00	10,800,000.00
	17647409	azael forero ocampo	NAPL	10,800,000.00	.00	10,800,000.00
	17647467	ruby milton torres cuellar	NAPL	10,800,000.00	.00	10,800,000.00
	17647693	aldemar correa cortez	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	17647708	luis angel calderon vasquez	NAPL	10,800,000.00	.00	10,800,000.00
	17648095	otoniel sánchez sánchez	NAPL	4,500,000.00	900,000.00	5,400,000.00
	17648377	GUILLERMO TIMANA CASTANEDA	NAPL	10,800,000.00	.00	10,800,000.00
	17648582	duglas catillo gutierrez	NAPL	10,800,000.00	.00	10,800,000.00
	17648826	alirio guzman sosa	NAPL	10,800,000.00	.00	10,800,000.00

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290201320109	17649024	nolberto lozano garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17649071	luis fernando sogamoso medina	NAPL	9,900,000.00	.00	.00	9,900,000.00
	17649081	willian figueroa tamayo	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	17649210	henrry hernando calderon vasquez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17649418	miguel angel cabrera medina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17649616	ricardo arango restrepo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	17649780	sandro cuellar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17649828	tito medina godoy	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17649894	juan carlos mahecha murillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17649933	jose efreth romero cortes	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	17649958	william feria castrillon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17649992	elver cortes correa	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17650038	fredy gonzalez masias	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17650761	gilberto caicedo yague	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17651141	hector julio rivera tumbo	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	17651227	alfonso vargas bautista	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17651335	jhon alexander restrepo gaitan	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17651406	edgar collazos vasquez	NAPL	.00	10,800,000.00	.00	10,800,000.00
	17651435	carlos arley rodriguez rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17651684	constantino buitrago lozano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17651775	jolman guaraca salazar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17652067	jhon fredy rojas rios	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17652168	fernando rivasa cardozo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17652367	josé martire marroquín gómez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17652655	rodolfo murcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17652797	agustin guzman savedra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17652845	wilson sandoval homes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17653104	rodrigo leytan ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17653118	clodomiro torres artunduaga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17653127	jairo lozano restrepo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17653234	yeinson guaraca salazar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17653264	EDILSON AUDOR GARCIA	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	17653464	german montoya tellez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17653948	everardo perdomo polonia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17654236	german cuenca sanchez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17654257	ovier martínez vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17654287	jose gregorio marín gómez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17654354	edinson cano valderrama	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17654522	vicente trochez garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17654665	edilson duarte vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17654683	Arley Rojas Espana	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	17654751	luis alberto franco sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17654764	HERMES CUMBER TRUJILLO	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	17654862	jaime basto guejia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17654968	nestor casanova marin	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17655249	juan bautista mendoza albis	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17655353	ciro antonio moreno bejarano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17655506	miller santanilla ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	17655644	ARMANDO BARRAGAN NASAYO	NAPL	10,800,000.00	.00	10,800,000.00
	17655806	jerfenson rosas vargas	NAPL	12,600,000.00	900,000.00	13,500,000.00
	17656263	VELASCO CARABALANGEL OVIDIO	NAPL	10,800,000.00	.00	10,800,000.00
	17656295	evelio mora mosquera	NAPL	10,800,000.00	.00	10,800,000.00
	17656344	rodrigo gomez galeano	NAPL	10,800,000.00	.00	10,800,000.00
	17656612	David Rodriguez Tole	NAPL	3,600,000.00	.00	3,600,000.00
	17656739	robinson restrepo gaitan	NAPL	10,800,000.00	.00	10,800,000.00
	17656857	mario yair reinoso otalora	NAPL	10,800,000.00	.00	10,800,000.00
	17656984	jaime sindicue lugo	NAPL	10,800,000.00	.00	10,800,000.00
	17657022	luis alberto perez guzman	NAPL	10,800,000.00	.00	10,800,000.00
	17657321	luis eduardo nunez torres	NAPL	10,800,000.00	.00	10,800,000.00
	17657371	jhon fredy sabogal sabogal	NAPL	9,000,000.00	.00	9,900,000.00
	17657615	helber valderrama capera	NAPL	10,800,000.00	.00	10,800,000.00
	17657690	GILBERTO SCARPETA VARGAS	NAPL	10,800,000.00	.00	10,800,000.00
	17657942	ariel gaviria montoya	NAPL	.00	10,800,000.00	10,800,000.00
	17658236	jaime enrique quimbayo rodríguez	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	17658774	jhon jairo nunez torres	NAPL	10,800,000.00	.00	10,800,000.00
	17658825	alveiro zapata pimiento	NAPL	10,800,000.00	.00	10,800,000.00
	17658960	MURILLO GASCA LUIS ABRAHAM	NAPL	10,800,000.00	.00	10,800,000.00
	17659049	jorge iván trujillo mazo	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	17659146	manuel leiton palomino	NAPL	.00	12,600,000.00	12,600,000.00
	17659402	henry suarez bello	NAPL	10,800,000.00	.00	10,800,000.00
	17659470	jose yehin james carvajal	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	17659548	edinson gutierrez ome	NAPL	10,800,000.00	.00	10,800,000.00
	17659550	floro peña Pérez	NAPL	10,800,000.00	.00	10,800,000.00
	17659889	saulo silva alvarado	NAPL	.00	12,600,000.00	12,600,000.00
	17660150	Omar Segura Olaya	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	17666147	elio correa mendez	NAPL	10,800,000.00	.00	10,800,000.00
	17666438	PERDOMO TRUJILLO GUILLERMO	NAPL	10,800,000.00	.00	10,800,000.00
	17666538	RAMON ANGEL GALLEGGO TORRES	NAPL	10,800,000.00	.00	10,800,000.00
	17666558	hector galindo cicero	NAPL	10,800,000.00	.00	10,800,000.00
	17666717	mario de Jesús castañeda bedoya	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	17666731	jose rusbelth castaño valencia	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	17667026	mario camacho torres	NAPL	10,800,000.00	.00	10,800,000.00
	17667058	omar sosa pena	NAPL	10,800,000.00	.00	10,800,000.00
	17667125	leonel restrepo blandon	NAPL	16,200,000.00	900,000.00	17,100,000.00
	17667292	uldarico antonio vasques alvarado	NAPL	10,800,000.00	.00	10,800,000.00
	17667378	luis ernesto garcia carmona	NAPL	10,800,000.00	.00	10,800,000.00
	17667819	GUSTAVO LOPEZ BURGOS	NAPL	10,800,000.00	.00	10,800,000.00
	17667830	JOSE DOMINGO REYES	NAPL	10,800,000.00	.00	10,800,000.00
	17668031	jose orlando betancurt villada	NAPL	900,000.00	900,000.00	1,800,000.00
	17668198	eliberto camacho torres	NAPL	10,800,000.00	.00	10,800,000.00
	17668428	jose eutimio guacaneme gonzalez	NAPL	10,800,000.00	.00	10,800,000.00
	17668512	ramiro sanchez moreno	NAPL	10,800,000.00	.00	10,800,000.00
	17668601	jose absalon chica garcia	NAPL	10,800,000.00	.00	10,800,000.00
	17668789	Luis Alberto Bohorquez	NAPL	10,800,000.00	.00	10,800,000.00
	17668902	sigifredo calderon garcia	NAPL	9,000,000.00	900,000.00	9,900,000.00
	17669040	reinaldo lozada bohorquez	NAPL	10,800,000.00	.00	10,800,000.00



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290201320109	17669126	jose bernado bahena garcias	NAPL	10,800,000.00	.00	10,800,000.00
	17669194	jose alelid vargas rendón	NAPL	16,200,000.00	900,000.00	17,100,000.00
	17669261	pedro antonio gonzalez cardenas	NAPL	10,800,000.00	.00	10,800,000.00
	17669413	rubén darío gómez guazpu	NAPL	16,200,000.00	900,000.00	17,100,000.00
	17669414	luis roberto meza mendieta	NAPL	16,200,000.00	900,000.00	17,100,000.00
	17669425	mario lancheros arredondo	NAPL	10,800,000.00	.00	10,800,000.00
	17669544	reinaldo caviedes galindo	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	17669658	orlando sánchez aguilar	NAPL	10,800,000.00	.00	10,800,000.00
	17669696	jose julian galvis rendon	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	17669839	guillermo gonzalez ruiz	NAPL	10,800,000.00	.00	10,800,000.00
	17669919	rosemberg ceron calderon	NAPL	10,800,000.00	.00	10,800,000.00
	17670191	hernando imbachi lizcano	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	17670199	saul moscoso reyes	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	17670529	dagoberto cuellar chacon	NAPL	10,800,000.00	.00	10,800,000.00
	17670590	luis carlos ramírez	NAPL	16,200,000.00	900,000.00	17,100,000.00
	17670654	milciades villoria	NAPL	10,800,000.00	.00	10,800,000.00
	17670673	herley rodríguez murcia	NAPL	16,200,000.00	900,000.00	17,100,000.00
	17671400	alfonso poveda cabrera	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	17671407	nelson tocora meneses	NAPL	10,800,000.00	.00	10,800,000.00
	17671437	ignacio martin castillo rivera	NAPL	10,800,000.00	.00	10,800,000.00
	17671546	ROMULO BELTRAN	NAPL	10,800,000.00	.00	10,800,000.00
	17671605	Jose Ricardo Rojas	NAPL	14,400,000.00	900,000.00	15,300,000.00
	17671774	teodoro osorio cometa	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	17671940	roberto cardenas cordoba	NAPL	10,800,000.00	.00	10,800,000.00
	17672173	jorge enrique araujo chavarro	NAPL	16,200,000.00	900,000.00	17,100,000.00
	17672238	JOSE HUMBERTO MURCIA CASTRO	NAPL	10,800,000.00	.00	10,800,000.00
	17672744	BUENAVENTURA CRUZ SALGADO	NAPL	10,800,000.00	.00	10,800,000.00
	17672765	luis alfonso murcia duarte	NAPL	10,800,000.00	.00	10,800,000.00
	17672812	ANCIZAR GARZON ORTIZ	NAPL	4,500,000.00	900,000.00	5,400,000.00
	17673081	rafael sanchez bermudez	NAPL	10,800,000.00	.00	10,800,000.00
	17673095	eduar torres burgos	NAPL	10,800,000.00	.00	10,800,000.00
	17673215	yesid lizcano tovar	NAPL	16,200,000.00	900,000.00	17,100,000.00
	17673339	héctor castro sanceno	NAPL	1,800,000.00	.00	1,800,000.00
	17673465	daiver perdomo poveda	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	17673530	luis enrique olaya bustos	NAPL	10,800,000.00	.00	10,800,000.00
	17673549	jairo cardenas vargas	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	17673771	cleofe cuellar chacon	NAPL	10,800,000.00	.00	10,800,000.00
	17673773	luis alberto peralta prieto	NAPL	10,800,000.00	.00	10,800,000.00
	17673858	robinson garcia medina	NAPL	10,800,000.00	.00	10,800,000.00
	17674052	Jose Helber Colorado	NAPL	10,800,000.00	.00	10,800,000.00
	17674254	esaud muelas mosquera	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	17674454	hernando pava ramos	NAPL	10,800,000.00	.00	10,800,000.00
	17674490	jhon javier agudelo pachon	NAPL	10,800,000.00	.00	10,800,000.00
	17674625	melquicedec devia trujillo	NAPL	10,800,000.00	.00	10,800,000.00
	17674828	edgar gonzalez pineros	NAPL	.00	12,600,000.00	12,600,000.00
	17674940	alberto tejada losada	NAPL	10,800,000.00	.00	10,800,000.00
	17675097	jesus antonio carabali gomez	NAPL	10,800,000.00	.00	10,800,000.00
	17675148	ivan naranjo castillon	NAPL	10,800,000.00	.00	10,800,000.00



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290201320109	17675153	victor manuel carmargo rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675194	guillermo fierro andrade	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675215	victor gabriel renteria mendez	NAPL	.00	10,800,000.00	.00	10,800,000.00
	17675279	jose noe ramirez rincon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675327	hector julio valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675412	amilcar calderon ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675421	hector daza paez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675456	luis antonio pesilla	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675484	clovis enrique cuero ocampo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675518	saul motta vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675590	pablo hoyos claros	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675648	jesus antonio perea tovar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675656	gregorino renteria ramos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675681	segundo rojas cabrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675689	gabriel cortes pozo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675773	wilder espana yate	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675775	fernando alberto ramirez salgado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675794	ruben renteria agreeda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675807	miguel horacio figueroa rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675838	jairo perez tovar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675847	jose cirilo gonzalez caicedo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675871	ISAIAS SEPULVEDA OTAYA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675878	edgar guaraca salazar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675901	antonio renteria ramos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17675908	hernando gaviria patino	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676024	jesus maria pinilla idarraga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676041	jair bermeo muriel	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676174	saulo restrepo gaitan	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676233	emerson carabali choco	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676235	diego diaz soliz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676254	duver ney guaraca bran	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676290	ruven dario jimenez apraez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676297	wilson antonio ramirez rincon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676308	alexander benavides segura	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676310	ariel sanchez sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676323	saul cabrera llanos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676335	alexander murillo gasca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676399	hermes camargo chavarro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676401	donald valencia lemos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676403	hugo pirangas medina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676425	jimy roberto renteria antury	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676428	CARLOS ANDRES URREA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676439	FERNANDO MEDINA GARCIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676453	diegofernando dejesus naranjo jaramillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676458	jorge rodriguez tovar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676470	leonardo espana yate	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676476	ernesto diaz paredes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17676495	humberto alirio vargas ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00



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CONTABILIDAD

Fiduciaria Colombiana de Comercio Exterior S.A.
INFORME FINANCIERO CON FINES DE SUPERVISION
117711-P.A FONDO PARA LA VIDA Y LA BIODIVERSIDAD

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CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17676506	luis ever ramirez rincon	NAPL	10,800,000.00	.00	10,800,000.00
	17676509	jhon freddy saraza chilito	NAPL	10,800,000.00	.00	10,800,000.00
	17676548	mylton alape murcia	NAPL	10,800,000.00	.00	10,800,000.00
	17676565	luis carlos cancimanci montoya	NAPL	10,800,000.00	.00	10,800,000.00
	17676570	bertil manchola pena	NAPL	10,800,000.00	.00	10,800,000.00
	17676572	omar arciniegas quintana	NAPL	10,800,000.00	.00	10,800,000.00
	17676578	carlos horacio herrera tobon	NAPL	.00	10,800,000.00	10,800,000.00
	17676599	jose anibal orozco santillana	NAPL	10,800,000.00	.00	10,800,000.00
	17676607	aristides buesaquillo arciniegas	NAPL	10,800,000.00	.00	10,800,000.00
	17676633	edinson piranga hoyos	NAPL	10,800,000.00	.00	10,800,000.00
	17676637	rubler yustes montealegre	NAPL	10,800,000.00	.00	10,800,000.00
	17680105	alfredo diaz trujillo	NAPL	10,800,000.00	.00	10,800,000.00
	17680330	buenaventura gomez audor	NAPL	5,400,000.00	.00	5,400,000.00
	17680478	jose diogenes joven buena	NAPL	10,800,000.00	.00	10,800,000.00
	17680862	german gaviria morales	NAPL	10,800,000.00	.00	10,800,000.00
	17680926	luis anselmo perdomo guevara	NAPL	10,800,000.00	.00	10,800,000.00
	17681510	francisco antonio ortiz parra	NAPL	10,800,000.00	.00	10,800,000.00
	17681528	narciso reyes guerrero	NAPL	6,300,000.00	.00	6,300,000.00
	17681714	leonel guaca hernandez	NAPL	10,800,000.00	.00	10,800,000.00
	17681805	LINO MACETO	NAPL	10,800,000.00	.00	10,800,000.00
	17681876	jair munoz trujillo	NAPL	.00	12,600,000.00	12,600,000.00
	17681928	Jairo Romero Romero	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	17682013	luis anibal figueroa astudillo	NAPL	10,800,000.00	.00	10,800,000.00
	17682041	abel antonio arias giraldo	NAPL	10,800,000.00	.00	10,800,000.00
	17682087	isaac zapata hernandez	NAPL	10,800,000.00	.00	10,800,000.00
	17682092	nicolas bonilla salinas	NAPL	10,800,000.00	.00	10,800,000.00
	17682152	gerardo llanten achinte	NAPL	.00	12,600,000.00	12,600,000.00
	17682174	mario agudelo sanchez	NAPL	10,800,000.00	.00	10,800,000.00
	17682206	elias collazos andrade	NAPL	10,800,000.00	.00	10,800,000.00
	17682224	JESUS HERNANDO BUITRON RENGIFO	NAPL	10,800,000.00	.00	10,800,000.00
	17682272	jaime bocanegra olaya	NAPL	10,800,000.00	.00	10,800,000.00
	17682359	abel antonio espejo	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	17682580	orlando imbachi vargas	NAPL	10,800,000.00	.00	10,800,000.00
	17682669	manuel esteban carabali caicedo	NAPL	10,800,000.00	.00	10,800,000.00
	17682757	fidel castro ramos	NAPL	10,800,000.00	.00	10,800,000.00
	17682845	DENIS MARTIN RAMIRES OLARTE	NAPL	9,900,000.00	.00	9,900,000.00
	17682862	medina carvajal ramiro	NAPL	10,800,000.00	.00	10,800,000.00
	17682866	hector fabio herrera rojas	NAPL	10,800,000.00	.00	10,800,000.00
	17683043	ismael romero	NAPL	10,800,000.00	.00	10,800,000.00
	17683099	norbey zapata rojas	NAPL	10,800,000.00	.00	10,800,000.00
	17683168	ILBAR SUAREZ BELLO	NAPL	10,800,000.00	.00	10,800,000.00
	17683301	aldemar cruz buitrago	NAPL	10,800,000.00	.00	10,800,000.00
	17683328	luis oliver monroy peralta	NAPL	10,800,000.00	.00	10,800,000.00
	17683669	isael gomez galeano	NAPL	10,800,000.00	.00	10,800,000.00
	17683891	JOSE LUCIANO VARGAS GARCIA	NAPL	10,800,000.00	.00	10,800,000.00
	17683991	FROILAM PAJOI ALARCON	NAPL	10,800,000.00	.00	10,800,000.00
	17684079	isidro daniel mestizo rojas	NAPL	10,800,000.00	.00	10,800,000.00
	17684133	fernando calderon guevara	NAPL	10,800,000.00	.00	10,800,000.00

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17684164	OVIDIO IMBACHI ARTUNDUAGA	NAPL	.00	10,800,000.00	.00
	17684177	LUIS ANIBAL CUELLAR ORTIZ	NAPL	10,800,000.00	.00	.00
	17684258	demasio cupitra cupitra	NAPL	11,700,000.00	900,000.00	.00
	17684789	GERMAN GAVIRIA HENAO	NAPL	10,800,000.00	.00	.00
	17684836	jader suarez sanchez	NAPL	10,800,000.00	.00	.00
	17684979	john jairo arce	NAPL	10,800,000.00	.00	.00
	17685161	jose andres lemus santanilla	NAPL	6,300,000.00	.00	.00
	17688357	hernesto zaraza penuela	NAPL	10,800,000.00	.00	.00
	17688613	alquiber bahena tabares	NAPL	10,800,000.00	.00	.00
	17689133	robinson claros garcia	NAPL	10,800,000.00	.00	.00
	17689199	braulio herrera lopez	NAPL	10,800,000.00	.00	.00
	17689273	mauricio fausto mendez aroca	NAPL	10,800,000.00	.00	.00
	17689470	elever cuellar acevedo	NAPL	10,800,000.00	.00	.00
	17689526	neftaly tibaguy contreras	NAPL	10,800,000.00	.00	.00
	17689563	jose david quinones cuenca	NAPL	10,800,000.00	.00	.00
	17689794	juan carlos ospina gutierrez	NAPL	10,800,000.00	.00	.00
	17689816	carlos alberto balanta charrupi	NAPL	10,800,000.00	.00	.00
	17689868	RONAL LIZANDRO BRAVO ARTUNDUAGA	NAPL	10,800,000.00	.00	.00
	17689920	norbey gomez rojas	NAPL	10,800,000.00	.00	.00
	17689947	ROBINSON GONZALEZ MUNOZ	NAPL	10,800,000.00	.00	.00
	17690629	wilber gomez castro	NAPL	10,800,000.00	.00	.00
	17691101	jhon jairo cupitre ducua	NAPL	10,800,000.00	.00	.00
	17691162	ramiro saraza penuela	NAPL	10,800,000.00	.00	.00
	17698933	baudelino ospina aroca	NAPL	10,800,000.00	.00	.00
	17699075	jose jairo diaz barrios	NAPL	12,600,000.00	900,000.00	.00
	17699264	JERONIMO ROSAS MARTINEZ	NAPL	10,800,000.00	.00	.00
	17699435	hector de jesús agudelo clavijo	NAPL	.00	11,700,000.00	.00
	17699455	manuel antonio leiton audor	NAPL	.00	12,600,000.00	.00
	17699494	marco antonio cuevas morea	NAPL	10,800,000.00	.00	.00
	17699542	gilberto ruiz molina	NAPL	10,800,000.00	.00	.00
	17699630	enrique celis ducua	NAPL	10,800,000.00	5,400,000.00	.00
	17699696	EVELIO TOBAR DOMINGUEZ	NAPL	10,800,000.00	.00	.00
	17700055	jose alirio scarpeta meneses	NAPL	10,800,000.00	.00	.00
	17700265	Gentil Cerquera Monje	NAPL	14,400,000.00	900,000.00	.00
	17700360	armando santos rodriguez	NAPL	10,800,000.00	5,400,000.00	.00
	17700539	manuel de jesús rodriguez serna	NAPL	16,200,000.00	900,000.00	.00
	17700561	arcadio claros medina	NAPL	10,800,000.00	.00	.00
	17700764	hernan valencia ruiz	NAPL	11,700,000.00	900,000.00	.00
	17700780	ruberd natalio rodriguez serna	NAPL	10,800,000.00	5,400,000.00	.00
	17700792	edgar perez fajardo	NAPL	10,800,000.00	.00	.00
	17700851	jose daniel velasquez rodriguez	NAPL	10,800,000.00	.00	.00
	17700884	efrain díaz calderón	NAPL	16,200,000.00	900,000.00	.00
	17700916	pedro antonio bravo rico	NAPL	10,800,000.00	.00	.00
	17700993	jose ramiro hoyos cuellar	NAPL	10,800,000.00	.00	.00
	17701013	jose ricarte hoyos chinchajoa	NAPL	10,800,000.00	.00	.00
	17701045	faiber plazas	NAPL	16,200,000.00	900,000.00	.00
	17701123	leoncio montana bahamon	NAPL	.00	12,600,000.00	.00
	17701170	rafael mellizo castro	NAPL	4,500,000.00	.00	.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17701477	ANGEL DUARTE	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17701608	octavio marín hernández	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	17701733	gustavo bermeo	NAPL	.00	11,700,000.00	.00	11,700,000.00
	17701832	JUVENAL MUNOZ CORREA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17702149	luis alberto caceres montealegre	NAPL	.00	11,700,000.00	.00	11,700,000.00
	17702364	jaime perez arias	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17702447	francisco luis rodriguez osorio	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17702582	javier fernandez zrmiento	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17702715	adriano lucumi viveros	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17702731	merardo ortiz trujillo	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	17702922	cerbulo barrera ico	NAPL	4,500,000.00	.00	.00	4,500,000.00
	17703074	ANGEL MIGUEL ORTIZ DURAN	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17703101	HUGO HERNAN QUINTERO OBANDO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17703184	otoniel guerrero Muñoz	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17703198	LUIS ENRIQUE CASANOVA VARGAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17703235	vitelio crispin	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17703531	jose domingo penuela silva	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17703617	ismael antonio hurtado carvajal	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17703672	jose antonio barrera mejia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17703721	rodrigo lopez alvarez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17704192	pedro nel ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17704224	raimundo eduardo lopez urbano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17704607	efrain gutierrez gutierrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17704621	ernesto manjarrez vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17704639	Miguel Diaz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17704681	YIMI FORERO REY	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17704766	leonel zambrano esquivel	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17704837	rafael bustos mier	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	17705067	adenis chinbi arias	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17705135	gilberto agudelo cordoba	NAPL	.00	11,700,000.00	.00	11,700,000.00
	17705196	ELVANO TRUJILLO ROJAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17705201	argemiro tejada ocampo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17705300	jhon fredy marin ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17705332	alexander correa jimenez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17705553	alvaro cruz beltran	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17705655	willington guenis osorio	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17705783	joaquin lozada caviche	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17705821	LIBARDO VELEZ MACHIN	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17705965	jhon fredy norena burgos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17705969	Alirio Zambrano Vargas	NAPL	9,000,000.00	.00	.00	9,000,000.00
	17706017	jair vargas home	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17708061	marco tulio garcia	NAPL	.00	11,700,000.00	.00	11,700,000.00
	17708084	victor manuel diaz ricardo	NAPL	5,400,000.00	.00	.00	5,400,000.00
	17708099	gilberto barragan amaya	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17708103	jesus antonio marín morales	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17708152	jorge eliecer valencia esterling	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17708233	angel arturo oyola prada	NAPL	4,500,000.00	.00	.00	4,500,000.00
	17708294	jorge eliecer botero botero	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17708360	luis angel rojas cuellar	NAPL	.00	11,700,000.00	.00
	17708367	villapol rojas cuellar	NAPL	10,800,000.00	.00	.00
	17708390	jorge cruz	NAPL	10,800,000.00	.00	.00
	17708559	raul martinez ruiz	NAPL	10,800,000.00	.00	.00
	17708563	JOSE EIVAR MENDEZ FIGUEROA	NAPL	10,800,000.00	.00	.00
	17708579	jose german rodriguez perez	NAPL	10,800,000.00	.00	.00
	17708751	israel galeano hernandez	NAPL	10,800,000.00	.00	.00
	17708765	josé humberto floreza lozano	NAPL	10,800,000.00	5,400,000.00	.00
	17708840	gustavo parra hernandez	NAPL	10,800,000.00	5,400,000.00	.00
	17708938	edgar mosquera galviz	NAPL	10,800,000.00	.00	.00
	17708965	Wilber Rosas Vargas	NAPL	14,400,000.00	900,000.00	.00
	17708974	ely rivasa tovar	NAPL	10,800,000.00	.00	.00
	17708988	alfonso duran poveda	NAPL	.00	11,700,000.00	.00
	17709009	david benavides cardona	NAPL	10,800,000.00	.00	.00
	17709053	roosevelt perdomo losada	NAPL	10,800,000.00	.00	.00
	17709080	jose lizardo cifuentes fierro	NAPL	16,200,000.00	900,000.00	.00
	17709088	luis eduardo osorio gaona	NAPL	16,200,000.00	900,000.00	.00
	17709091	yonny manzano sanchez	NAPL	10,800,000.00	5,400,000.00	.00
	17709116	hernot cruz rojas	NAPL	16,200,000.00	900,000.00	.00
	17709131	juan de la cruz galarza galicia	NAPL	10,800,000.00	.00	.00
	17709145	javier ocampo trujillo	NAPL	10,800,000.00	.00	.00
	17709180	jailer murcia ramirez	NAPL	6,300,000.00	.00	.00
	17709238	nazario aguirre diaz	NAPL	10,800,000.00	.00	.00
	17709272	luis ernesto yanguma centeno	NAPL	10,800,000.00	.00	.00
	17709307	LUIS ANGEL ESPINOSA BONILLA	NAPL	10,800,000.00	.00	.00
	17709345	josue correa trochez	NAPL	16,200,000.00	900,000.00	.00
	17709362	eider andrade villamarín	NAPL	16,200,000.00	900,000.00	.00
	17709397	carlos alberto galindo gomez	NAPL	14,400,000.00	900,000.00	.00
	17709404	fabio devia galvis	NAPL	16,200,000.00	900,000.00	.00
	17709476	josé alirio chambo cardona	NAPL	16,200,000.00	900,000.00	.00
	17709488	abelardo sambony grijalba	NAPL	10,800,000.00	.00	.00
	17709504	jorge ramírez bolaños	NAPL	10,800,000.00	5,400,000.00	.00
	17709511	RIGOBERTO RODRIGUEZ NARVAEZ	NAPL	10,800,000.00	.00	.00
	17709555	edgar chani firisateque	NAPL	10,800,000.00	.00	.00
	17709560	jose alfredo carvajal martínez	NAPL	10,800,000.00	5,400,000.00	.00
	17709569	enos yaguara palomino	NAPL	10,800,000.00	1,800,000.00	.00
	17709622	armando calderón muñoz	NAPL	5,400,000.00	.00	.00
	17709647	fernando vallejo	NAPL	8,100,000.00	900,000.00	.00
	17709729	Ricardo Cardozo Medina	NAPL	14,400,000.00	900,000.00	.00
	17709733	elisid gahona medina	NAPL	16,200,000.00	900,000.00	.00
	17709775	jhon mario serna palacio	NAPL	10,800,000.00	6,300,000.00	.00
	17709787	josé azmed torrente ortiz	NAPL	10,800,000.00	.00	.00
	17709803	mardoqueo cortez silva	NAPL	10,800,000.00	5,400,000.00	.00
	17709842	norbey suarez losada	NAPL	16,200,000.00	900,000.00	.00
	17709843	Wilder Alexander Rincon Gutierrez	NAPL	14,400,000.00	900,000.00	.00
	17709865	manuel prieto	NAPL	10,800,000.00	.00	.00
	17709987	Jose Jesus Hincapie	NAPL	3,600,000.00	.00	.00
	17710021	annel olivo molina barragan	NAPL	4,500,000.00	.00	.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17710024	ricaurte vera blasquez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17710039	argeliz loaiza capera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17710137	RUBEN RODRIGUEZ VILLADA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	17710183	Felix Maria Vargas Cubillos	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	17710185	jose hermes arango	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17710187	alonso ortiz duran	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17710209	ANIBAL FIGUEROA CUELLAR	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17710214	jhon jairo arango ortiz	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17710305	miguel alfonso mesa alvarez	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	17710365	jesus antonio cano cortez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	17710383	jhon fredy giraldo sánchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17710395	omar elber castano	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	17710406	jorge eliecer rojas quiro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17710422	guillermo alonso molina ladino	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17710438	edilfer rojas quiro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17710461	ferney tavarez rivera	NAPL	4,500,000.00	.00	.00	4,500,000.00
	17710475	DANIEL EDUARDO LOAIZA CAPERA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17710487	abrahan tascon yagary	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17710489	carlos alberto rizo velasco	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	17710516	eduan durbey sánchez yate	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17710521	alexander hincapié hincapié	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17710540	nelson rodriguez ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17710605	arnobys cardozo ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17710614	edwin tovar quinonez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17710632	arnoldo iquina jaramillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17710654	robinzon itiel sarria gonzalez	NAPL	2,700,000.00	.00	.00	2,700,000.00
	17710669	hermogenes duran carrillo	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	17710675	jose arley rojas acevedo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17710726	reinaldo bastidas parra	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17710837	wilmer cardona rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17710841	jose alexander ospina vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17710858	ever vidal escobar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17710865	miguel adolfo vanegas zambrano	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17710871	gerardo alirio hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17710876	ferley montana bahamon	NAPL	.00	12,600,000.00	.00	12,600,000.00
	17710890	jimmy alexander angarita castaño	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	17710893	ismael rico nanguma	NAPL	9,900,000.00	.00	.00	9,900,000.00
	17710910	edgar lozano camargo	NAPL	1,800,000.00	.00	.00	1,800,000.00
	17710925	yesid cuenca castano	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	17711016	Luis Fernando Borrero	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	17711018	jose oscar tafur	NAPL	1,800,000.00	.00	.00	1,800,000.00
	17711036	wilson alexis bravo cabezas	NAPL	9,000,000.00	.00	.00	9,000,000.00
	17711112	dilfredy parra gaona	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17711193	ramon quezada cortes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17711194	duberney rumique tapiero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17711225	faber gómez ramos	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	17711238	noe pardo alfonso	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17711254	juan carlos ramirez ortiz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00



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Fiduciaria Colombiana de Comercio Exterior S.A.
INFORME FINANCIERO CON FINES DE SUPERVISION
117711-P.A FONDO PARA LA VIDA Y LA BIODIVERSIDAD

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CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17711265	moises calderon morales	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17711292	anselmo medina sabi	NAPL	5,400,000.00	.00	.00	5,400,000.00
	17711315	oscar leandro gutierrez reyes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17711331	santiago quezada cortes	NAPL	6,300,000.00	.00	.00	6,300,000.00
	17711334	gerardo almario guerrero	NAPL	9,900,000.00	.00	.00	9,900,000.00
	17711358	olmedo diaz guerrero	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	17711373	ALEJANDRO RODRIGUEZ FIGUEROA	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00
	17718080	pedro jose gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17718115	melker paredes rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17723102	jesus antonio rios osorio	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17723109	dario serna perez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17738001	hector emilio restrepo velasquez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17738021	guillermo pimentel murcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17738023	jorge obregon fernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17738042	albeiro benavides quiroz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17738059	adolfo cortes cortes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17743017	leonardo molina segura	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17763082	luis bay valencia lemus	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17773144	hernando culma garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17773158	ruben sanabria gonzalez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	17773202	edier norena poveda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17773678	carlos alberto pena diaz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17773759	adriano vera piñeros	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17773782	alfonso rojas cuellar	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	17773966	william rojas rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17774012	ediberto yanguma lugo	NAPL	.00	11,700,000.00	.00	11,700,000.00
	17774125	CAMPO ELIAS CENTENO MARTINEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17774168	javier calderon andrade	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17774299	yorginio cruz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17774355	jairo trochez garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17774424	andres centeno	NAPL	9,900,000.00	.00	.00	9,900,000.00
	17774560	simon daza penuela	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17774598	alexander gaspar bermudez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17774673	norberto garcia camargo	NAPL	.00	12,600,000.00	.00	12,600,000.00
	17774720	gerlein castiblanco duenas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17774954	rodolfo ducura	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17774955	francisco javier muneton ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17775050	andres lugo guerrero	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	17775111	omar rumique reyes	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	17775229	jhon fredy zamora buitrago	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17775370	jholmar diaz montoya	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17775483	jhojan edwin hernandez capera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17775831	jose vicente mora silva	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	17775909	teodoro poveda quesada	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	17775972	nelson armando guarnizo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17778037	jose hernan mestizo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17783112	luis eduardo espinosa blandon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	17783221	anatolio medina palomar	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	17783339	uriel tamayo caceres	NAPL	.00	10,800,000.00	.00
	17783366	alcidiades murillo velasquez	NAPL	9,900,000.00	900,000.00	.00
	17783396	robin milton cerquera bahamon	NAPL	10,800,000.00	.00	.00
	17783437	jesus antonio vanegas joven	NAPL	10,800,000.00	.00	.00
	17783438	neider p�rez messa	NAPL	16,200,000.00	900,000.00	.00
	17783497	albeiro d�az sarria	NAPL	6,300,000.00	.00	.00
	17783521	luis fernando otalvaro velasquez	NAPL	10,800,000.00	.00	.00
	17783552	lisander espana lopez	NAPL	10,800,000.00	.00	.00
	17783654	arnulfo andrade salda�a	NAPL	10,800,000.00	.00	.00
	17783695	hector hernando mollaros martinez	NAPL	10,800,000.00	.00	.00
	17783743	jhon alberto parra marin	NAPL	14,400,000.00	900,000.00	.00
	17783872	fernando burgos martinez	NAPL	10,800,000.00	.00	.00
	17783883	jadimir camacho garnica	NAPL	10,800,000.00	.00	.00
	17783928	MILTON GARZON SIERRA	NAPL	10,800,000.00	.00	.00
	17783948	porfidio jimenez mora	NAPL	10,800,000.00	5,400,000.00	.00
	17783971	jos�lin cuero forero	NAPL	10,800,000.00	5,400,000.00	.00
	17784132	Ricardo Franco Meneses	NAPL	2,700,000.00	.00	.00
	17784169	WILLIAM ALVAREZ DUARTE	NAPL	3,600,000.00	900,000.00	.00
	17784313	abelardo torres naranjo	NAPL	7,200,000.00	900,000.00	.00
	17784334	mario humberto agudelo martinez	NAPL	10,800,000.00	5,400,000.00	.00
	17784346	FELIX ANTONIO SANCHEZ VARGAS	NAPL	10,800,000.00	.00	.00
	17784415	jaiber tabimba hernandez	NAPL	10,800,000.00	.00	.00
	17788236	Jorge Eliecer Garzon Morales	NAPL	10,800,000.00	3,600,000.00	.00
	17788282	LISANDRO MUR NARVAEZ	NAPL	10,800,000.00	.00	.00
	17788434	johni alfredo vargas mar�n	NAPL	16,200,000.00	900,000.00	.00
	17788471	manuel cardenas meneses	NAPL	10,800,000.00	.00	.00
	17788537	arbey peralta valderrama	NAPL	10,800,000.00	.00	.00
	17788651	rodr�go vera yate	NAPL	9,900,000.00	.00	.00
	17788658	marlio lozada arias	NAPL	10,800,000.00	.00	.00
	17788676	geiner hoyos pat��o	NAPL	10,800,000.00	5,400,000.00	.00
	17788775	marlio andres camargo torres	NAPL	11,700,000.00	900,000.00	.00
	17788927	ruben dario ramirez torres	NAPL	10,800,000.00	5,400,000.00	.00
	17805408	luis eleazar copete mosquera	NAPL	10,800,000.00	.00	.00
	17901819	arnovis jose suarez mejia	NAPL	10,800,000.00	.00	.00
	18100593	carlos edelberto caicedo guanga	NAPL	10,800,000.00	.00	.00
	18101637	BERNARDO SECUE COICUE	NAPL	10,800,000.00	.00	.00
	18101714	PEDRO LEONCIO MUNOZ JANSASOY	NAPL	10,800,000.00	.00	.00
	18102441	jose humberto quintero donoso	NAPL	10,800,000.00	.00	.00
	18102575	jesus arcenio munoz jansasoy	NAPL	10,800,000.00	.00	.00
	18105163	MARCO ANTONIO FERNANDEZ MUNOZ	NAPL	10,800,000.00	.00	.00
	18107324	luis evelio jurado osorio	NAPL	10,800,000.00	.00	.00
	18119069	rein�l chimbi avila	NAPL	10,800,000.00	.00	.00
	18119096	jose alexi quinones cortez	NAPL	10,800,000.00	.00	.00
	18122200	sebastian marin querubin	NAPL	10,800,000.00	.00	.00
	18123962	anibal bermeo erazo	NAPL	10,800,000.00	.00	.00
	18124454	luis gerardo buchelly castillo	NAPL	10,800,000.00	.00	.00
	18126689	DUVER FRANCISCO QUINTERO MASABEL	NAPL	10,800,000.00	.00	.00
	18128055	JOSE ALEXANDER DELGADO CHINGAL	NAPL	10,800,000.00	.00	.00



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INFORME FINANCIERO CON FINES DE SUPERVISION
117711-P.A FONDO PARA LA VIDA Y LA BIODIVERSIDAD
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CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	18128816	julio aldemar zambrano toro	NAPL	10,800,000.00	.00	10,800,000.00
	18129882	eugenio gomez	NAPL	10,800,000.00	.00	10,800,000.00
	18130659	luis alberto delgado chingal	NAPL	10,800,000.00	.00	10,800,000.00
	18130686	lisandro macias moreno	NAPL	10,800,000.00	.00	10,800,000.00
	18144898	clever mosquera	NAPL	10,800,000.00	.00	10,800,000.00
	18162441	agobardo rosero hidalgo	NAPL	10,800,000.00	.00	10,800,000.00
	18162683	oscar dario herrera echeverry	NAPL	10,800,000.00	.00	10,800,000.00
	18185624	alexander cabezas morales	NAPL	10,800,000.00	.00	10,800,000.00
	18186209	Neftali Basto Herrera	NAPL	1,800,000.00	.00	1,800,000.00
	18186472	LUIS CELFIDEZ MUNOZ JANSASOY	NAPL	10,800,000.00	.00	10,800,000.00
	18188230	alexander builes	NAPL	10,800,000.00	.00	10,800,000.00
	18189178	hector cordoba cifuentes	NAPL	10,800,000.00	.00	10,800,000.00
	18189640	mahoma melendez martinez	NAPL	.00	10,800,000.00	10,800,000.00
	18190013	miguel angel herrera rojas	NAPL	10,800,000.00	.00	10,800,000.00
	18190015	FABIO LASSO RODAYEGA	NAPL	10,800,000.00	.00	10,800,000.00
	18190051	luis pantoja valencia	NAPL	10,800,000.00	.00	10,800,000.00
	18190061	PEDRO HERRERA ROJAS	NAPL	9,900,000.00	.00	9,900,000.00
	18190063	jose manuel gonzalez caicedo	NAPL	10,800,000.00	.00	10,800,000.00
	18190106	urbano murcia rojas	NAPL	10,800,000.00	.00	10,800,000.00
	18190112	felix antonio leon gonzalez	NAPL	10,800,000.00	.00	10,800,000.00
	18190125	armando jimenez quinonez	NAPL	10,800,000.00	.00	10,800,000.00
	18200431	SIMON VALENCIA VALENCIA	NAPL	10,800,000.00	.00	10,800,000.00
	18202501	FERNEY CAICEDO BEDOYA	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	18204944	jhon ramiro alvarez valencia	NAPL	10,800,000.00	.00	10,800,000.00
	18205079	florian barreto martinez	NAPL	9,900,000.00	900,000.00	10,800,000.00
	18220546	edgar jesus alvarado franco	NAPL	16,200,000.00	900,000.00	17,100,000.00
	18220958	HERIBERTO LIN PARRA	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	18221060	getner libardo camacho perez	NAPL	10,800,000.00	.00	10,800,000.00
	18221099	fabio ramiro vanegas vargas	NAPL	10,800,000.00	4,500,000.00	15,300,000.00
	18221130	luis horacio silva calderon	NAPL	10,800,000.00	.00	10,800,000.00
	18221207	martin leano leon	NAPL	9,000,000.00	.00	9,000,000.00
	18221608	juan de jesus castillo lesmes	NAPL	10,800,000.00	.00	10,800,000.00
	18221682	LUIS ERNESTO PEREZ LEMUS	NAPL	10,800,000.00	4,500,000.00	15,300,000.00
	18221828	ELVERT MOYANO TOLOZA	NAPL	1,800,000.00	.00	1,800,000.00
	18221889	jose ricardo hernandez mondragon	NAPL	10,800,000.00	.00	10,800,000.00
	18221964	jose parmenio nunes cardenas	NAPL	10,800,000.00	.00	10,800,000.00
	18222069	OCTAVIO PINEROS MUNOZ	NAPL	4,500,000.00	.00	4,500,000.00
	18222146	FABIAN CHIRIVI DIOZA	NAPL	10,800,000.00	.00	10,800,000.00
	18222196	GUILLERMO RIVEROS MORENO	NAPL	9,000,000.00	900,000.00	9,900,000.00
	18222264	jose guillermo betancur blandon	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	18222315	edwing sanchez velez	NAPL	10,800,000.00	.00	10,800,000.00
	18222346	luis alberto garzon salgado	NAPL	10,800,000.00	.00	10,800,000.00
	18222516	maximo alberto fajardo espinel	NAPL	9,000,000.00	.00	9,000,000.00
	18222625	luis david contreras ruiz	NAPL	10,800,000.00	.00	10,800,000.00
	18222764	luis antonio daza sanchez	NAPL	9,000,000.00	.00	9,000,000.00
	18222791	MANUEL ANTONIO TRONCOSO MURCIA	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	18222801	JOSE BENJAMIN HERRERA MORERA	NAPL	10,800,000.00	4,500,000.00	15,300,000.00
	18222882	RODRIGO VIVEROS MUNOZ	NAPL	15,300,000.00	900,000.00	16,200,000.00



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290201320109	18223081	JOSE GILDARDO ESPEJO ABRIL	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	18223133	JESUS ANTONIO URQUIJO NOVA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18223212	nilson julio monroy gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18223292	RUSBELL MUNOZ RESTREPO	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	18223326	JOSE BENJAMIN PENA FLORES	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18223414	hugo humberto piedrahida vallejo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18223479	raul antonio gomez sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18223510	orlando moreno rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18223633	HECTOR LEON GARZON	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18223663	FABER PEREA CALVO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18223674	melquisidec viveros munoz	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	18223701	NELSON DARIO PINEROS LINARES	NAPL	9,900,000.00	.00	.00	9,900,000.00
	18223732	GALEANO BELTRAN URREA	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	18223733	LIBARDO MORENO MORA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	18223813	JOSE DURAN MOSQUERA CUBIDES	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	18223837	paulino moreno martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18223947	jose guillermo orozco tabares	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18223984	jose andres diaz basca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18223997	JORGE ENRIQUE LINARES CARRANZA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18224133	VICTOR MANUEL GRIJALBA MEDINA	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	18224160	jhon jairo leon garzon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18224242	ISIDRO ALIRIO YAIMA BERMUDEZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	18224261	WILSON FERRUCHO MEZA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	18224267	WILSON MENESES LLANOS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18224278	GUILLERMO ELOY PULIDO ROMERO	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18224298	CRISANTO ANTONIO LOPEZ SANDOVAL	NAPL	9,900,000.00	.00	.00	9,900,000.00
	18224323	hernan vladimir chavez moreno	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	18224325	HECTOR FABIO UNIBIO OSORNO	NAPL	9,900,000.00	.00	.00	9,900,000.00
	18224381	ALIRIO CAPERA CONDE	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	18224442	elias tejedor rayo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18224491	OMAR MEYER PATINO	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	18224520	martin eduardo rojas sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18224623	REINEL HERRENO GUIZA	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	18224737	JAIME MORENO MORA	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	18224971	ALFONSO BELTRAN URREA	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	18235072	jose ignacio romero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18235180	JOSE NEL GALINDO RUGELES	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	18235232	jose eli lizcano ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18235310	guillermo peña flores	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	18235319	jorge alberto angulo tovar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18235390	WILMER ALBERTO GALLEGU ROMERO	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	18235435	pedro jose acevedo calvo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18235437	ARBEBY BOLIVAR DIAZ	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	18235462	ANGEL OCTAVIO FERRUCHO MEZA	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	18235463	ISIDORO RUBIANO ROA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18235496	omar jose vanegas vaca	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	18235530	JAIR DE JESUS CRUZ MENDOZA	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	18235545	FERNANDO ALONSO PENA MARTINEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	18235547	GUSTAVO BERNAL TOLOZA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18235593	ROSERBEY LADINO DIAZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18235607	luis angel diaz amado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18235634	JEFFERSON COCINERO GARCIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18235644	luis ernesto vergara giraldo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18235686	NELSON ABRAHAM CAICEDO PRIETO	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	18235773	ORLANDO BENAVIDES SENDALES	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	18235801	HUGO ALBEIRO BOLIVAR DIAZ	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	18235831	ARNULFO HERNANDEZ BELTRAN	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18235843	EDILSON MARTINEZ MARTINEZ	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	18235859	jhon jairo reina guzman	NAPL	4,500,000.00	.00	.00	4,500,000.00
	18235897	WILSON MARROQUIN	NAPL	3,600,000.00	.00	.00	3,600,000.00
	18235959	yimar yecid rivera garzon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18235976	JOSE FRANCISCO MOYA DONATO	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	18236108	edison valenzuela bermúdez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	18236163	isnel antonio donato pinzon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18236255	YIMER ALEXANDER GORDILLO CARDENAS	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	18245025	JOSUE GIRALDO HOYOS	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	18245063	victor manuel vaca perilla	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18411380	HECTOR VALENCIA SIERRA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	18416075	MONCADA FRANCISCO LUIS	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18462630	hector munoz meneses	NAPL	9,000,000.00	.00	.00	9,000,000.00
	18467904	desiderio antonio alvarez arango	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18490598	juan carlos pérez narváez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	18490939	libaniel palacio orozco	NAPL	6,300,000.00	.00	.00	6,300,000.00
	18491287	jose octavio gonzalez ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18502919	CARLOS MARIO RIOS MURCIA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	18503010	abelardo restrepo zapara	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18530527	jefersson enrique valencia franco	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	18593038	francisco javier franco garcia	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	18598982	jose nelson londoño ramírez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	18599162	PEDRO GOMEZ ORDONEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18613753	belisario betancourth aladino	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	18615668	gildamer salazar hernández	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	18730031	carlos emiro canavera castro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18878604	wilson jose villalba blanco	NAPL	10,800,000.00	.00	.00	10,800,000.00
	18956984	Hector Jose Ortega Campuzano	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	19000779	jose del carmen monroy casas	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	19015459	CARLOS JULIO CASTRO CASTRO	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	19063746	FABIO MOLINA GONZALEZ	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	19104350	carlos rafael rodriguez gonzalez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	19113634	Querubin Romero Pena	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	19157980	JOSE NOLI BOLANOS BELTRAN	NAPL	10,800,000.00	.00	.00	10,800,000.00
	19163133	JOSE HELI SANCHEZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	19169782	ARIEL GARCES MARTINEZ	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	19181644	GREGORIO HUESO GARZON	NAPL	10,800,000.00	.00	.00	10,800,000.00
	19184842	JOSE ALIRIO BRINEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	19209204	farith murcia cortes	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00



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290201320109	19243278	cosme gamba	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	19244662	NESTOR NOVA JEREZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	19266852	PEDRO ANTONIO DELGADO QUITIAN	NAPL	10,800,000.00	.00	.00	10,800,000.00
	19293376	luis angel cabezas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	19317855	ABEL DE JESUS BENAVIDES MONGUI	NAPL	10,800,000.00	.00	.00	10,800,000.00
	19319620	alfonso rocha michael	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	19343098	rafael antonio gutierrez cuellar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	19399032	JORGE ELIECER ACOSTA MORENO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	19403826	DIEGO CIFUENTES OLARTE	NAPL	10,800,000.00	.00	.00	10,800,000.00
	19432944	Juan Francisco Nemocon Alfaro	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	19440591	VARGAS BUSTOS JUAN MANUEL	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	19444992	oswaldo bejarano beltran	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	19488830	jose javier cordoba calderon	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	19585660	EULICE CADENA TOBAR	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	19620031	francisco fontalvo	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	20428770	ANA LIDE ORDONEZ ANZOLA	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	20429082	Nelly Hernandez Perez	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	20429922	blanca nieves leguizamón anzola	NAPL	6,300,000.00	.00	.00	6,300,000.00
	20432474	ANA ISABEL DONATO OIDOR	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	20617505	FRANQUELINA MARIA DIAZ MONTANA	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	20700483	NOHEMY LAMPREA POLO	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	20705261	maria aydee guerra vanegas	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	20749248	Luz Marina Acosta Guerrero	NAPL	5,400,000.00	.00	.00	5,400,000.00
	20749382	MARLENY SARMIENTO MARTINEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	20749704	clara maria vergara garzon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	20750417	blanca miryam beltran salinas	NAPL	9,900,000.00	.00	.00	9,900,000.00
	20760123	liliana triana bohorquez	NAPL	.00	10,800,000.00	.00	10,800,000.00
	20775213	maria cecilia gonzalez gutierrez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	20851997	maryer jinneth castro herrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	20897257	diana maria cardona taborda	NAPL	9,000,000.00	.00	.00	9,000,000.00
	20976502	icza ismenia casallas pineda	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	21025004	MEDELLIN RAMIREZ ROSA ELVIA	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	21039604	lucila de acosta ramirez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	21088350	maria luz mery arias balamba	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	21103643	nelcy motta conde	NAPL	.00	12,600,000.00	.00	12,600,000.00
	21134107	alcira caraballo marin	NAPL	10,800,000.00	.00	.00	10,800,000.00
	21134172	maria judith hoyos vega	NAPL	9,900,000.00	.00	.00	9,900,000.00
	21174192	maria ligia castillo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	21174434	alcira herrera duenas	NAPL	3,600,000.00	.00	.00	3,600,000.00
	21174702	Rosalba Maria Cardenas Fuquen	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	21175020	FLORINDA RAMIREZ RICAURTE	NAPL	7,200,000.00	.00	.00	7,200,000.00
	21175366	myrian yaneth pineda espinosa	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	21175838	maria hilda solano varela	NAPL	10,800,000.00	.00	.00	10,800,000.00
	21176241	elsa floraiba alvarez triana	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	21181009	maria martha jarro rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	21182796	nelly cardenas vanegas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	21190667	Irlanda Nayive Novoa Murcia	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	21191048	TOVAR MEJIA LUCY	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00



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290201320109	21201853	maria isabel pardo hernandez	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	21202322	isabel cristina andrade rivas	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	21202636	HOYOS ANA GILMA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	21202779	geisa albino culma	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	21202814	maria gloria sanchez cortes	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	21203063	norma elisa bustos melos	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	21203680	LUZ MARY GUTIERREZ HERNANDEZ	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	21219227	BLANCA CECILIA VILLALBA DE MARTINEZ	NAPL	9,000,000.00	.00	.00	9,000,000.00
	21226925	EDITH OSORIO DE CORREA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	21228041	flor alba rondon de zabala	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	21239119	NANCY PRADA	NAPL	8,100,000.00	.00	.00	8,100,000.00
	21239427	maria ligia ramos morales	NAPL	900,000.00	.00	.00	900,000.00
	21241753	maria fideligna ruiz contreras	NAPL	10,800,000.00	.00	.00	10,800,000.00
	21246372	Amparo Jimenez Mesa	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	21423814	alba lucero gonzalez gonzalez	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	21491181	marta ines correa menesis	NAPL	9,900,000.00	.00	.00	9,900,000.00
	21887132	miryam ortiz soto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	21939511	NELFA LOPEZ BERJAN	NAPL	10,800,000.00	.00	.00	10,800,000.00
	21990644	ELVIA ESTER ESPINOSA AREIZA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	22027951	maria soledad munoz castrillon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	22032989	leonor guzman guzman	NAPL	10,800,000.00	.00	.00	10,800,000.00
	23326785	ROSA ISABEL VARGAS CONTRERAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	23376489	maria emilse ballen avendaño	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	23399743	blanca lilia avila peña	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	23415478	VIRGELINA BENAVIDES MARTINEZ	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	23415621	ANA MERCEDES PINTO ROZO	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	23417582	maria angelica ballesteros de torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	23421952	maría cecilia alvarado de sánchez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	23422158	maria elisa toloza de daza	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	23422576	maria brisalba cuesta soler	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	23422777	nancy contreras sanchez	NAPL	9,900,000.00	.00	.00	9,900,000.00
	23422903	maura delia rojas avila	NAPL	10,800,000.00	.00	.00	10,800,000.00
	23422948	MARIA IDALID MORALES ROJAS	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	23423184	ana bertilde cuesta gomez	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	23423528	alcira martinez pabon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	23423679	LUZ MERY VARGAS AVILA	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	23493680	olga cecilia villamil castiblanco	NAPL	10,800,000.00	.00	.00	10,800,000.00
	23498903	MARIA IRENE PAEZ GARCIA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	23606687	luz marina mora forero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	23606796	mariela mora forero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	23618856	AURELIANA MENDOZA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	23700729	maria eudalinda sanchez leon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	23701125	Edelmira Vacca	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	23701575	maria eugenia fernandez torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	23701800	maría elvinia cárdenas novoa	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	23701910	maria hermencia rodriguez acosta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	23701965	NUBIA INELDA VACA RAMIREZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	23730147	Maria Elvia Coca Coca	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00



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117711-P.A FONDO PARA LA VIDA Y LA BIODIVERSIDAD
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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	23730817	Luz Dary Pinilla Caicedo	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	23752209	Evelia Garcia Torres	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	23798498	gladys marina rayo de floriano	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	23805466	maria virginia melo de bustos	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	23845858	BLANCA LUCILA MORALES RAMIREZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	23875529	gloria lucia pinzon quintero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	23890200	MARIA NIEVES VELANDIA RUEDA	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	23945662	mirian anajar pedraza	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	23978389	sara castro garcia	NAPL	5,400,000.00	5,400,000.00	.00	10,800,000.00
	23984089	maribel ávila bayona	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	24015823	aria del carmen castiblanco castibanco	NAPL	10,800,000.00	.00	.00	10,800,000.00
	24230513	salustiana ofelia torrez barreto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	24230840	BETHY LEGUIZAMO ALFONSO	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	24230915	MARIA ELVIA YANETH ORTEGA ALFONSO	NAPL	9,000,000.00	.00	.00	9,000,000.00
	24231132	Elacecilia Gaitan Alfonso	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	24234624	luz marina zorro daza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	24246269	nancy lizarazo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	24470368	Margarita Shirley Cruz Garzon	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	24484248	maria doris pelaez de lopez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	24528302	maria ayde ibarra ladino	NAPL	.00	11,700,000.00	.00	11,700,000.00
	24551879	MARIA YANETH GIL CASTRO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	24590320	leydy lorena quevedo ocampo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	24764098	luz elena toro buitrago	NAPL	10,800,000.00	.00	.00	10,800,000.00
	24823739	maria ulbemy galvez vasco	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	24872984	alba nidia castano cortes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	25051752	ana maria cruz de guevara	NAPL	10,800,000.00	.00	.00	10,800,000.00
	25096315	maria esneda ramirez de londono	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	25120639	ORFALIT PALACIO OROZCO	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	25156055	rosa elvira hernandez de salazar	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	25175318	SALAZAR HERNANDEZ DIANA SIRLEY	NAPL	10,800,000.00	.00	.00	10,800,000.00
	25249666	leidy liliana vargas alvarez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	25278846	MERY RIVAS GUZMAN	NAPL	10,800,000.00	.00	.00	10,800,000.00
	25326964	GENARINA CARABALI ANTERO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	25328142	dionicia carabali	NAPL	10,800,000.00	.00	.00	10,800,000.00
	25331913	maria solandy gomez sandoval	NAPL	7,200,000.00	.00	.00	7,200,000.00
	25331989	milena caicedo	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	25345937	aura maria campo mosquera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	25380632	maria noralba grisales ruiz	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	25517397	florentina acosta ceron	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	25546406	maria jesus cometa zambrano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	25588162	fredeslinda verdugo acosta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	25719922	estefa loango loango	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	26270212	CELMIRA IBARGUEN GONZALEZ	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	26274237	carola del lucas rodiño	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	26292033	maria candelaria lloreda mena	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26349856	maria evangelina mosquera mosquera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26429576	beatriz gonzalez paez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	26431400	ana mercedes calderon molano	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	26437235	marleny rojas figueroa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26442499	ana yuveli motta	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	26450486	lucelida cordoba rivera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26451132	esperanza ruiz ardila	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26451194	sandra giraldo gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26451270	gledys ruiz ardila	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26501421	maria alarcón pajoy	NAPL	4,500,000.00	.00	.00	4,500,000.00
	26552349	Lyda Fernanda Lugo Osorio	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	26554192	lucrecia nunez gavia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26574452	mercedes quibano de cuellar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26578281	luz mila bustos de castro	NAPL	7,200,000.00	.00	.00	7,200,000.00
	26592474	alba luz cuellar	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	26597670	maria luisa sanabria hernandez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	26607492	leonor triana	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26614894	gabriela diaz deaguirre	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26616544	amelia claros cabrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26620838	maria doris cabrera perez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26624769	maria aurora lopez arias	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26624791	yasmina ibanez gutierrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26624833	aurora garcia rengifo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26625046	maria eugenia yara hurtado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26625078	luz marina chica zuluaga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26625110	aneida montealegre torrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26625132	celeny cardona arango	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26625203	leyi silva hernández	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	26625242	nelfy torres manrique	NAPL	9,900,000.00	.00	.00	9,900,000.00
	26628805	maria geneva rodriguez iza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26629077	maria dolores salgado de garzon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26629370	Maria Petronila Rojas	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	26629650	lucila sanchez	NAPL	5,400,000.00	.00	.00	5,400,000.00
	26629719	DOLORES MARIA BUITRON RENGIFO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26629861	hermelinda otavo herrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26629967	nohemi bolanos chaux	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26630158	esilda calderon calderon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26630333	luz marina henao usma	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26631814	TERESA MUNOZ AMAYA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26632150	deny muneton veru	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26632271	flor dely trujillo munoz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26632393	martha elena anacona ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26634445	lucila barbosa ortegon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26634527	rusmira trujillo bermeo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26634688	virgelina avilez suarez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26634750	celilia gavia jimenez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26634778	milena bahos bahos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26636284	marle campos de hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26636311	flor alba portilla medina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26636570	miriam garzon ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26636612	dolores tejada correa	NAPL	10,800,000.00	.00	.00	10,800,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	26636763	beatriz rojas mimalchi	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26636819	maria esneda vinasco banol	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26636929	gladys saldana lozano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26636998	ana elvia vinasco banol	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26637295	Maria Ramos Canelo	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	26637418	maricelis ramos andrades	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26637497	maria dolores bustos romero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26637942	betty guevara gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26638032	yeny portilla medina	NAPL	.00	10,800,000.00	.00	10,800,000.00
	26638035	ana doris barreto daza	NAPL	9,900,000.00	.00	.00	9,900,000.00
	26638038	martha judtih alfaro pastuso	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26638046	ofelia cortez pozzo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26638047	celia cortez pozzo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26638048	eudolia cortez pozzo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26638168	saida milena quintero renteria	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26638200	MARIA DALILA NOGUERA TOVAR	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26638316	luz estelia portilla lozada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26638320	clara ines casierra arteaga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26638333	cielo carvajal	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26638357	Alis Okainatofe Firisateque	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	26638622	lelys maria ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26638650	bibiana nunez romero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26638670	socorro tique demurillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26638732	cleotilde florez guaraca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26638764	maria julia valderrama romero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26638767	elvira cuellar perdomo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26640365	lourdes salazar de guaraca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26640477	maria lucila gaitan de losada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26640701	maria de la cruz sepulveda gonzales	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26640842	amparo fierro andrade	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26640889	nidia sarria garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26640936	etelvina valencia lemus	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26640958	maria hortensia montealegre gasca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26641047	leonor tique sepulveda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26641072	marleni moreno mendez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26641081	maria paula renteria naranjo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26641109	elvira rios cortes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26641117	lilia barbosa rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26641123	martha nelly penagos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26641173	ana felisa gualteros	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26641183	carmenza agredas balanta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26641263	ludivia olarte gaona	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26641311	blanca esneda torres rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26641326	damaris garcia guaraca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26641332	yolanda cuchimba embus	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26641391	arelis lopez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26641408	alfy lucia nunez bermudez	NAPL	10,800,000.00	.00	.00	10,800,000.00
26641425	noelia piaguaje boche	NAPL	10,800,000.00	.00	.00	10,800,000.00	



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	26641459	luz argenis gasca gutierrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26641461	FLOR RIVAS PIAGUAJE	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26641469	nohemy naranjo quintero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26641472	yaneth horta rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26641489	rocio herrera carabali	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26643793	silvia reyes rod�r�guez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	26644028	mercedes fandi�o	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	26644503	MERCEDES GARCIA GARCIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26644699	maria dioselina nore�a sanchez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	26644859	mercedes centeno alape	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26644883	consuelo parra torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26644967	blanca ruth repizo nu�ez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	26645302	blanca cecilia garzon garnica	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26648591	silvia fajardo trujillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26648622	rubiel� motta baicue	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26648690	olga lucia catano ospina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26648775	marina veru amaya	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	26648835	Luz Mary Medina Castro	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	26649231	maria luz mery marroquin sanchez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	26649368	ANA YIVE PANTEVES FALLA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26649637	luz miriam zamora mesa	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	26649643	flor alba grajales camacho	NAPL	10,800,000.00	.00	.00	10,800,000.00
	26649735	eucaris montoya hern�ndez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	27122912	flor maria cortes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	27355206	ROSALBA CHINGAL MARIN	NAPL	10,800,000.00	.00	.00	10,800,000.00
	27355821	alba mireya quintero mazabel	NAPL	.00	10,800,000.00	.00	10,800,000.00
	27360300	rosa ester munoz gansasoy	NAPL	10,800,000.00	.00	.00	10,800,000.00
	27360676	nubia restrepo valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	27361720	NIDIA YOVANA GIRALDO OTAVO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	27361804	maria eugenia angulo cabeza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	27362253	nelys brines loaiza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	27362747	aurelina ortega de quiguanas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	27599884	ramona yanez ortega	NAPL	10,800,000.00	.00	.00	10,800,000.00
	28039095	Barbara Herreno Nova	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	28057075	omaira basto mora	NAPL	.00	1,800,000.00	.00	1,800,000.00
	28387155	Magdalena Murcia	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	28480088	ligia caceres arias	NAPL	10,800,000.00	.00	.00	10,800,000.00
	28549690	marly yaneth gutierrez rubio	NAPL	10,800,000.00	.00	.00	10,800,000.00
	28550539	margarita cortes	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	28649320	LUZ YANETH GAITAN GONZALEZ	NAPL	5,400,000.00	.00	.00	5,400,000.00
	28664197	maria vicenta ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	28680599	nelcy cardenas hernandez	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	28698530	aide cordoba	NAPL	10,800,000.00	.00	.00	10,800,000.00
	28712525	maria nubia candia de sanchez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	28730817	maria leil gutierrez manchola	NAPL	10,800,000.00	.00	.00	10,800,000.00
28742066	maria ligia hernandez llanos	NAPL	10,800,000.00	.00	.00	10,800,000.00	
28789223	dora ines pena perez	NAPL	10,800,000.00	.00	.00	10,800,000.00	
28809634	mercedes ruiz de soto	NAPL	10,800,000.00	.00	.00	10,800,000.00	

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	28854191	Heliodora Trujillo Bustos	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	28867924	ELSY AZUCENA REYES JIMENEZ	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	28891953	blanca mariela covalada zabala	NAPL	9,900,000.00	.00	.00	9,900,000.00
	28914272	gabriela laguna sanchez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	28945493	jael diaz de bolívar	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	28945664	rubielá beltrán molina	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	28963871	maria estrella aldana soto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	28993589	CHAVEZ MARIA INES	NAPL	10,800,000.00	.00	.00	10,800,000.00
	28995424	diana milena tolosa ortegon	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	29119875	ana yuberly tibanta barrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	29158235	luz andrea sanchez orozco	NAPL	10,800,000.00	.00	.00	10,800,000.00
	29178558	Luz Dary Lopez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	29230570	blanca nidia cubillos mera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	29284066	mireya quinones cuenca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	29326027	GONZALEZ BLANCA NELLER	NAPL	10,800,000.00	.00	.00	10,800,000.00
	29332770	olga enerieth rojas gonzales	NAPL	10,800,000.00	.00	.00	10,800,000.00
	29400927	maria girsela londono ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	29401245	consuelo de Jesús torres ortega	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	29436345	monica reina garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	29509943	CENEYDA LOPEZ TORRES	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	29622949	luz elena velarde marulanda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	29673469	LILIANA ARBOLEDA PALOMINO	NAPL	9,900,000.00	.00	.00	9,900,000.00
	30041257	Luz Estela Grisales	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	30042358	flor marina martinez barrios	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	30042415	maria del leon salazar	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	30042452	JUANA OLIVEIRA GUILLET	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	30042483	lucena beltrán poveda	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	30042541	Vidalía Macabares Prada	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	30042566	DALIA LUCIA ORTIZ RODRIGUEZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	30042606	fanny aranguren garcia	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	30042625	SONIA GOMEZ RIVERA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	30042728	LAURA MARIA LOPEZ RODRIGUEZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	30042737	rosa maria hidalgo urrego	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	30042752	maria adelaida perez perez	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	30042758	MARLENY LIN PARRA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	30042761	CECILIA CASTRO	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	30042770	adelia morales rodríguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30042771	maria carmenza campos morales	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30042778	rosa ines travieza bolivar	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	30042818	angela maria campo arbe	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	30045069	aida amparo hernandez benjumea	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	30047185	felipa maria palma gonzalez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	30048234	ernestina melo de vanegas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30048361	veronica ramirez de garzon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30048884	hilda alcira linares	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30048950	maria helena gaitan sierra	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	30048982	ana ruth carabali	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	30066778	GLADYS CASTILLO HOYOS	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	30066790	gilma culma dequintero	NAPL	10,800,000.00	.00	10,800,000.00
	30066815	yolanda gutierrez dehernandez	NAPL	10,800,000.00	.00	10,800,000.00
	30080622	DIANA SHIRLEY AREVALO	NAPL	10,800,000.00	1,800,000.00	12,600,000.00
	30081005	gloria ines sanchez aguirre	NAPL	9,900,000.00	900,000.00	10,800,000.00
	30341395	MARTHA CECILIA OROZCO	NAPL	9,900,000.00	900,000.00	10,800,000.00
	30505353	darlhy paola ballesteros gasca	NAPL	10,800,000.00	.00	10,800,000.00
	30505702	nancy trvino londono	NAPL	10,800,000.00	.00	10,800,000.00
	30505717	liliana castro castro	NAPL	10,800,000.00	.00	10,800,000.00
	30505977	ana tulia alape ducua	NAPL	10,800,000.00	.00	10,800,000.00
	30506052	nancy carolina cuellar guaca	NAPL	10,800,000.00	.00	10,800,000.00
	30506265	leidy diana quintero trujillo	NAPL	10,800,000.00	.00	10,800,000.00
	30506363	yanith cuellar gomez	NAPL	.00	10,800,000.00	10,800,000.00
	30506388	gilma castro buitrago	NAPL	10,800,000.00	.00	10,800,000.00
	30506647	andrea nidia salazar botero	NAPL	10,800,000.00	.00	10,800,000.00
	30506676	CARMENZA RAMIREZ CAVIEDES	NAPL	10,800,000.00	.00	10,800,000.00
	30506780	marisel munoz trujillo	NAPL	10,800,000.00	.00	10,800,000.00
	30506881	yexmin perdomo leon	NAPL	10,800,000.00	.00	10,800,000.00
	30507086	sandra liliana bonilla	NAPL	10,800,000.00	.00	10,800,000.00
	30507433	nidia constanza ortega	NAPL	.00	12,600,000.00	12,600,000.00
	30507530	raquelita munoz rojas	NAPL	10,800,000.00	.00	10,800,000.00
	30507552	doly rodriguez guzman	NAPL	10,800,000.00	.00	10,800,000.00
	30507607	dioselina alvarez alape	NAPL	10,800,000.00	.00	10,800,000.00
	30508003	olga patricia castano calderon	NAPL	10,800,000.00	.00	10,800,000.00
	30508135	betty bolaños urrego	NAPL	5,400,000.00	900,000.00	6,300,000.00
	30508279	nuvia hernandez tisoy	NAPL	10,800,000.00	.00	10,800,000.00
	30508531	ceneyda garcia carvajal	NAPL	16,200,000.00	900,000.00	17,100,000.00
	30508987	blanca alarcon segura	NAPL	10,800,000.00	.00	10,800,000.00
	30509008	claudia lorena marin ruiz	NAPL	10,800,000.00	.00	10,800,000.00
	30509036	glosinia botache daza	NAPL	12,600,000.00	900,000.00	13,500,000.00
	30509161	diana paola quintero cerquera	NAPL	16,200,000.00	900,000.00	17,100,000.00
	30509270	andrea luz restrepo restrepo	NAPL	10,800,000.00	.00	10,800,000.00
	30509299	piedad sanchez manrique	NAPL	10,800,000.00	.00	10,800,000.00
	30509434	yohana ceron ocampo	NAPL	10,800,000.00	.00	10,800,000.00
	30509532	bersayi lasso balanta	NAPL	10,800,000.00	.00	10,800,000.00
	30509544	dalila pantoja casanova	NAPL	10,800,000.00	.00	10,800,000.00
	30509636	sandra johana figueroa lopez	NAPL	16,200,000.00	900,000.00	17,100,000.00
	30509677	yaneth gomez rojas	NAPL	10,800,000.00	.00	10,800,000.00
	30509937	solanny poloché rianos	NAPL	10,800,000.00	.00	10,800,000.00
	30509999	maria disney parra bedoya	NAPL	10,800,000.00	.00	10,800,000.00
	30510037	FLORINDA POLANIA VARGAS	NAPL	10,800,000.00	.00	10,800,000.00
	30515494	NIDIA MARIA PERDOMO TRUJILLO	NAPL	10,800,000.00	.00	10,800,000.00
	30515522	sildana trujillo guzman	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	30515523	georgina espinilla espinilla	NAPL	10,800,000.00	.00	10,800,000.00
	30515537	luz mila molano ico	NAPL	.00	12,600,000.00	12,600,000.00
	30515633	libia capera de loaiza	NAPL	10,800,000.00	.00	10,800,000.00
	30515661	olinda esperanza castro navarro	NAPL	10,800,000.00	.00	10,800,000.00
	30515740	ana ruth trujillo guzmán	NAPL	10,800,000.00	.00	10,800,000.00
	30515853	Nohora Bonilla Londono	NAPL	10,800,000.00	3,600,000.00	14,400,000.00



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290201320109	30516264	jaidi sierra castro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30516319	amparo torres sanchez	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	30516467	luz marina rodriguez urbina	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	30516545	consuelo ardila castro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30516569	rosario perdomo marulanda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30516649	blanca lilia perdomo soto	NAPL	.00	11,700,000.00	.00	11,700,000.00
	30516949	amparo ruiz castillo	NAPL	6,300,000.00	.00	.00	6,300,000.00
	30517104	rubuela caicedo duque	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30517354	alba lucia gomez rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30517887	elvía lucia ramirez gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30517939	olga gonzalez diaz	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	30517952	ana ruby rubiano montano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30518017	rosalba Gutiérrez suarez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	30518318	martha elizabet ramirez gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30518447	maria belsi quinones perez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30518500	blanca paque arias	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	30519242	maria luz popo popo	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	30519294	maricela vargas marin	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	30519342	ruth londono	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30519424	sandra patricia rivera losada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30519460	mery penagos pava	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	30519527	LIBIA RESTREPO .	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30519530	arnedy ruiz quesada	NAPL	4,500,000.00	.00	.00	4,500,000.00
	30519646	evelia tole hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30519845	rosa maría devia galviz	NAPL	3,600,000.00	.00	.00	3,600,000.00
	30519872	lusy suaza zuniga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30519896	ana mirella perdomo ramos	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	30519911	luz miryan vasquez mur	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30519920	lucelida lozada arias	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30519965	ana lucia devia galvis	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	30520098	luz denis moreno cubillos	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	30520180	luz edila montoya barreiro	NAPL	.00	10,800,000.00	.00	10,800,000.00
	30520182	yamiled briñez tapiero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30520334	Piedad Valencia Guevara	NAPL	2,700,000.00	.00	.00	2,700,000.00
	30520446	luz marina yanguma charry	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	30520489	marisol moreno yate	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	30520544	elizabeth agudelo ramirez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	30520662	zunilda gonzalez delgado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30520766	Elida Morales Cano	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	30520845	nidia agudelo agudelo	NAPL	.00	12,600,000.00	.00	12,600,000.00
	30520885	Eismyr Valencia Utima	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	30521086	nury oyola trujillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30521113	leonor ruiz campo	NAPL	.00	12,600,000.00	.00	12,600,000.00
	30521119	yiset castro caicedo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30521217	ana milena quintero cardona	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	30521287	claudia lucero posada rendon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30521398	MINI HOANNAY SUAREZ MUNOZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30521512	LUZ MARINA RAMOS OSORIO	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	30521597	sandra milena avilez oviedo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30521763	yarledy sanchez valencia	NAPL	.00	12,600,000.00	.00	12,600,000.00
	30521803	yamile hoyos vargas	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	30971748	idaly diaz varela	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	30972066	maria fideligna holguin salas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30972296	maria liliana aguirre rengifo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	30981715	maria del carmen cantor	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	31006900	edilma murcia marin	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	31007635	zoraida parra luna	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	31007964	maria bersaved mesa arenas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	31011240	esmeralda reyes alvarez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	31016215	GLADYS CECILIA ARGUELLO MONTENEGRO	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	31016282	ana rubian sierra alfonso	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	31031348	Luz Marina Acosta Molano	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	31031521	RUDBI CHAVES MONRROY	NAPL	10,800,000.00	.00	.00	10,800,000.00
	31036919	nancy yaneth alvarez alvarez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	31037011	maribel castaneda castro	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	31037076	rubiel casallas pachon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	31037348	Fanny Castaneda Castro	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	31232117	Maria Sierra Cardenas	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	31290410	Paulina Pena Camayo	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	31403764	maria nazareth canaveral ceballos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	31419535	alba lucy ríos montoya	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	31419906	tibisaida sanchez martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	31576659	victoria eugenia gomez sandoval	NAPL	10,800,000.00	.00	.00	10,800,000.00
	31585841	magnolia celestina quinones cortes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	31845575	rosalba grisales ruiz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	31902888	MARILU VELEZ DIAZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	31917489	magda lilia cruz sarmiento	NAPL	10,800,000.00	.00	.00	10,800,000.00
	32730785	monica ibeth annichiarico eljure	NAPL	9,900,000.00	.00	.00	9,900,000.00
	32817868	deysi sánchez lópez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	33395547	mirella pabon alvarez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	33395582	marlen pabon alvarez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	33435117	Luz Marina Sanchez Montoya	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	33645219	blanca rubiel cubides lopez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	33800020	gilma germania velez rendon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	33816016	Adriana Patricia Perez Quintero	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	34329497	jovana patricia franco franco	NAPL	10,800,000.00	.00	.00	10,800,000.00
	34500362	macedonia carabali choco	NAPL	10,800,000.00	.00	.00	10,800,000.00
	34500474	martiniana balanta gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	34502220	luz albany sandoval chara	NAPL	10,800,000.00	.00	.00	10,800,000.00
	34508606	olga enir molina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	34550753	maritza cifuentes quintero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	34574442	MARIA TERESA RUIZ RENGIFO	NAPL	8,100,000.00	.00	.00	8,100,000.00
	34595504	REINALDA GUZMAN	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	34602507	maria del carmen pena martinez	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	34603101	luz amanda leon gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	34659047	maria cenaída quintero yasno	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	34986525	neida de jesús javara de la ossa	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	35260966	MERCEDES ARANGO ROJAS	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	35261154	fanny blandon ospina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	35261640	nidia hernandez velasquez martinez	NAPL	5,400,000.00	.00	.00	5,400,000.00
	35261681	francy rocio novoa daza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	35262225	MARIA LUZ DARY ESCALANTE	NAPL	10,800,000.00	.00	.00	10,800,000.00
	35262304	LUCELYS CAICEDO CORDOBA	NAPL	.00	1,800,000.00	.00	1,800,000.00
	35262353	MARISOL BUITRAGO MENDOZA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	35263277	sandra milena romero rivera	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	35264100	marisela silva parra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	35264434	flor mireya hernandez cano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	35264488	dolma rocio tique otalvaro	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	35264594	claudia yaneth fuentes ladino	NAPL	10,800,000.00	.00	.00	10,800,000.00
	35264799	Orfilia Espitia Upegui	NAPL	1,800,000.00	.00	.00	1,800,000.00
	35285689	REINA STELLA URREGO BONILLA	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	35286053	nini johana sierra rivas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	35358061	MARIA BARBARA ALVARADO MARTINEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	35368016	maria aurora linares cruz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	35416629	CARMEN ROSA LINARES MORALES	NAPL	10,800,000.00	.00	.00	10,800,000.00
	35600784	marelvy martinez cuesta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	35603736	angelica villalba pacheco	NAPL	10,800,000.00	.00	.00	10,800,000.00
	35695675	nancy stella rivas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	35820750	marta yisley perea torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	35892046	maria mildred morales cardona	NAPL	10,800,000.00	.00	.00	10,800,000.00
	35896728	LUZ NEREIDA MENA VIVAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	36111882	lucila jimenez munoz	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	36156289	maria del rosario ortiz aroca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	36157202	maria nubia ardila castro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	36158104	maria lidia rojas de rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	36161676	MARIA DELCARMEN NASAYO RAMIREZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	36176537	maria elvia gafaro florez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	36177758	NHORA MARIA ANACONA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	36178182	graciela hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	36181598	martha liliana duque	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	36273343	AURORA RIVERA SALINAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	36275428	mercedes valderrama	NAPL	10,800,000.00	.00	.00	10,800,000.00
	36276249	nidia vargas castillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	36278749	luz dary trujillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	36282979	doris ortega sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	36283165	idaly nieto trujillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	36283184	keny alexandra jimenez rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	36284773	RUBIELA SILVA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	36288682	nancy mejia murcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	36293172	maria yoeny jimenez lasso	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	36295897	ALBIA VIANEY ESCOBAR LOZANO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	36296078	carmen rengifo mosquera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	36345314	martha elena ciprian urrego	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	36347649	sandra liliana gonzalez gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	36382345	ruth dary andela chaguendo	NAPL	16,200,000.00	.00	.00	16,200,000.00
	36620920	Gloria Ceneida Angel Alvarez	NAPL	2,700,000.00	.00	.00	2,700,000.00
	37581024	lady juliette galeano medina	NAPL	.00	1,800,000.00	.00	1,800,000.00
	37625617	mauren rocio lopez holguin	NAPL	10,800,000.00	.00	.00	10,800,000.00
	38015274	paola andrea rojas rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	38015504	deisy rojas palomino	NAPL	10,800,000.00	.00	.00	10,800,000.00
	38175281	flor ines gaitan rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	38202395	niria gaviria salazar	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	38204351	maria orfa cardona castrillon	NAPL	9,900,000.00	.00	.00	9,900,000.00
	38204384	nohelia romero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	38244560	eugenia ortiz culma	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	38257796	ARGENIS RODRIGUEZ PINEROS	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	38288116	monica de los angeles marmolejo santos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	38361052	judith gonzalez cuellar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	38655687	sorleny valencia ruiz	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	38756266	diana patricia trujillo marin	NAPL	10,800,000.00	.00	.00	10,800,000.00
	38861873	dora nelcy duque	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	38901194	luz estela marin hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	39521144	rubielia maria villegas puentes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	39531913	carmen lucila delgado quitian	NAPL	10,800,000.00	.00	.00	10,800,000.00
	39541382	nancy stella bedoya	NAPL	10,800,000.00	.00	.00	10,800,000.00
	39547893	Sulderi Enciso Enciso Enciso	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	39613364	blanca nely parra gaviria	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	39669783	luz mery martinez gonzalez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	39675181	edilma rivera ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	39677944	breylen yenny mena zambrano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	39703364	bertha cecilia delgado sierra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	39717587	carmen rocio rodriguez olarte	NAPL	10,800,000.00	.00	.00	10,800,000.00
	39721553	maria tereza cardenas matiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	39747104	Maria Nelly Garzon Alfonso	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	39768035	YOLANDA PEREZ LEON	NAPL	10,800,000.00	.00	.00	10,800,000.00
	39774090	hermencia orozco forero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	39835173	maria olivia mazabel dequintero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40018505	flor maria bohorquez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40050326	Myriam Ceneida Bonilla Torres	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	40075295	ana videlia sapuy castaneda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40075459	yolanda cano valderrama	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40075478	florangel rojas castano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40075507	ruth yaneh murillo sepulveda	NAPL	.00	10,800,000.00	.00	10,800,000.00
	40075530	nidia diaz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40075583	liliana fierro zambrano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40076125	sandra yanid valderrama v	NAPL	.00	12,600,000.00	.00	12,600,000.00
	40076228	lida esperanza vega perdomo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40076277	lourdes parra hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40076325	MARIA ISABELA SANCHEZ PARRA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40076338	flor alba diaz betancourth	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40076442	cecilia alvira salazar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40076658	sulderly florez monje	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	40076824	lorena beltran mejia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40076914	alejandra maria aroca portilla	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40077023	nancy monsalbe marin	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40077043	aida maryuri rojas trujillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40077507	eunifre bolanos jaramillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40077617	martha rocío losada carvajal	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	40077761	raquel andrade andrade	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	40077773	luz marina yustez cuero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40077845	gloria maria barrera hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40077862	claudia ximena guerrero paz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40078139	rosa ines morales cardozo	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	40078523	flor dely peralta osorio	NAPL	.00	10,800,000.00	.00	10,800,000.00
	40078546	luz belen diaz gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40078646	amparo gasca correa	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	40078761	dina luz ducuaara moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40078812	edith castro fajardo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40078898	ana milena cabezas ibarra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40078998	blanca flor salgado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40079305	luz miriam angel pineros	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40079369	noelia molano macheta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40079465	ana julia pava bravo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40079524	RUTH CANO BERMUDEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40079673	maria leonilde arce alvarez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40079909	rocio restrepo gaitan	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40079912	emilcen leyton ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40079978	nelly perdomo gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40079997	cielo villanueva restrepo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40080396	rosa ana ramirez de cabrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40080617	maria hilda aroca rosas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40080792	nuria pantevez mendoza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40080835	norma hurtado godoy	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40080885	nancy duarte jaramillo	NAPL	.00	10,800,000.00	.00	10,800,000.00
	40081488	maria emilia fajardo barrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40081697	yuvensa ramos llanos	NAPL	.00	10,800,000.00	.00	10,800,000.00
	40081808	olga patricia caballero valero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40081952	nancy tellez salgado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40082134	fabiola vega claros	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40082196	RUBIELA TELLEZ SALGADO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40082233	evelia cerquera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40085084	carmelina ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40086069	nidia oviedo aya	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40086155	blanca rosa zapata cortes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40086194	VARGAS SERRATO RUBIELA	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	40086341	emilce moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40086444	nubia perdomo andrade	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	40086669	Maria Lastenia Lopez	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	40086795	herminda tapiero bubu	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40086816	gloria maria tapiero moreno	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00



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290201320109	40087635	luz divia vela perez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40087891	fabian ortiz joven	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40088037	martha marcela cebais perez	NAPL	.00	10,800,000.00	.00	10,800,000.00
	40088300	LUZ DARY LLANOS COLLAZOS	NAPL	8,100,000.00	.00	.00	8,100,000.00
	40088337	dalida valencia montenegro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40088420	aurora leiton ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40089082	elena medina torres	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	40091444	Margarita Pena Sogamoso	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	40091467	maria elvira lozano sogamoso	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40091582	maría cenaída fonseca Muñoz	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	40091704	florinda hernandez salcedo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40092116	margarita julia sanchez ardila	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40092391	yaneth salinas figueroa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40092406	yovana ypuz cruz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40092424	nelcy prieto culma	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40092455	Angelica Perez Monroy	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	40092468	areliz nivía henao	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40093301	elisabeth vargas burbano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40093479	yeny soto betancourt	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40093529	maria del carmen vargas ardila	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40093687	ermencia yunda ceballes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40093702	maria dolores rojas rubio	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40094289	yazmin rocia ortiz celiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40155172	libia agga botyay	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	40206029	rosa edith sepulveda espinosa	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	40206250	claudia patricia ortega caceres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40206316	olga lucia lima	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40206365	luz nely loaísa benites	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40210230	gloria ramirez cabrera	NAPL	.00	10,800,000.00	.00	10,800,000.00
	40217320	maritza rivas mosquera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40219035	sandra patricia lozano lugo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40265380	ligia trujillo guavita	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40271893	maria elisabeth jimenez isaza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40272350	CENOBIA CRUZ LOPEZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	40275336	ines quiroga peñuela	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	40275856	SARA OSORIO MATEUS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40277240	nancy cruz solano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40278187	Nibia Eunice Rengifo Guzman	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	40285205	BLANCA NUBIA GOMEZ RODRIGUEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40285237	LUZ ELENA VALENCIA VERA	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	40285279	MARTHA HELENA SOSA TONUSCO	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	40285341	LUZ MERY LINARES YEPES	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	40285373	CLAUDIA PATRICIA OLAYA SOTO	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	40285400	luz martha daza gonzalez	NAPL	.00	10,800,000.00	.00	10,800,000.00
	40285417	Maria Edith Rojas Gonzalez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	40285430	marta yolanda palacios pineros	NAPL	.00	10,800,000.00	.00	10,800,000.00
	40285464	MORELY VALENCIA RODRIGUEZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	40285471	LUZ STELLA GONZALEZ GIRALDO	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00



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290201320109	40285484	BLANCA LUZ MIRA MENDEZ URREGO	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	40285515	maria suabita zapata	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40285521	mirama mariño congo	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	40285525	silvia nieto laguna	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40285550	Rosalba Garcia Vargas	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	40285620	MARIA JANETTE ZAPATA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	40285622	gloria ines tovar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40285706	ANA TERESA RENZA PINILLA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	40316269	isabel plazas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40316290	maria eugenia rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40326094	luz edith tamayo vallejo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40327138	Anadilia Briceno Briceno Velandia	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	40327417	PAOLA ANDREA PENA GODOY	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40327521	SIRLEY GARZON URQUIJO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40329446	rosa adelia bejarano camacho	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40332795	hilda marleny cruz solano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40334386	Hercilia Alejandra Lopez Barrios	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	40334860	caterine gonzalez osorio	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40341061	olga lucia melo vernaza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40342174	jenny paola villalobos albino	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	40343297	digna maria montero franco	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40362252	maria deysi aguirre marquez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40366108	FLOR ALBA GONZALEZ	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	40367147	Alicia Chavez Clavijo	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	40371827	myriam aponte rivera	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	40371965	ARACELLY GARCIA GONZALEZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40377300	ana veiba rodriguez maecha	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	40377534	Luz Myriam Plazas Sandoval	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	40377708	deicis merchan penaranda	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	40379605	nidia mogollon baquero	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	40381074	ALICIA VACA RESTREPO	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	40381115	maria nelsa ines lopez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	40381791	Emma Elizabeth Chitiva Mesa	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	40384633	LETICIA SEGURA GOMEZ	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	40384715	nubia alvilia martinez villalba	NAPL	9,000,000.00	.00	.00	9,000,000.00
	40389153	jesusita mosquera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40390670	luz aurora fajardo pinzon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40391975	Gloria Morales Chavez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	40392618	MARIA EUGENIA CASTRO NOVOA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40392882	rubi callejas gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40394867	virgelina hernandez cadena	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40400244	angela ortiz rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40400788	YOLANDA GIRALDO SANCHEZ	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	40402153	maria lury herrera montanez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40402394	claudia lorena medina cristancho	NAPL	9,000,000.00	.00	.00	9,000,000.00
	40404516	SANDRA PATRICIA GARCIA TRINIDAD	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40411315	BITRAGO BLANCA ROSMIRA	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	40413160	Alicia Cifuentes Basallo	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00



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290201320109	40415930	FLORADY SAAVEDRA GALLEG0	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40416104	FLORALBA NUMPAQUE	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40416661	orfelina serna cardona	NAPL	9,900,000.00	.00	.00	9,900,000.00
	40417374	LUBEIDA BARBOSA SANTAMARIA	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	40419206	Elizabeth Garcia Gonzalez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	40421811	bertha vernaza arango	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40429621	marisol sanchez sanchez	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	40431777	francys ney diaz ramirez	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	40433959	Blanca Aliria Ramos Gonzalez	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	40437030	myriam carrero guzman	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	40439360	rosarito parales parada	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	40439589	edna margarita enciso	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	40440335	amanda villalobos acosta	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40440735	LUZ NIDIA QUIMBAYO ARAGON	NAPL	8,100,000.00	.00	.00	8,100,000.00
	40440893	dania milena garces martinez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	40442350	aide villalobos calderon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40444561	LILIANA RIVERA DIAZ	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	40446938	rosalba arias agudelo	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	40448394	luz melida palacios pineros	NAPL	.00	10,800,000.00	.00	10,800,000.00
	40449309	Silvia Romero Leal	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	40449421	Yanet Sonia Murcia Cifuentes	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	40505771	raquel judith contreras	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40512760	maria del carmen gamboa duran	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40514294	mercedes duarte	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40514692	wilcelnora echavarria gonzales	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40595435	joes figueroa rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40595561	FLOR LILI CENON VALENCIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40595661	MARIA IRSA MUR VERGARA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40595767	sandra imbachi rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40595773	rosalba silva ome	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40595774	sandra milena umbariba otavo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40595804	rufani perdomo figueroa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40595828	sandra patricia cruz aguilar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40595848	rafaela chilito gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40595954	milena reyes garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40600700	blanca leida pena tafur	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40601157	ROSA ANYI GONZALEZ AULLON	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40601734	arenis agudelo jaramillo	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	40601773	deisy garcia canaveral	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40610059	Maria Nury Sanchez Sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40610060	mariela sanchez sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40610545	ORTEGA ALFONSO JORGE OTAIN	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	40610554	liliana diaz lozano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40610578	sandra milena chica jimenes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40610658	blanca nubia castañeda muñoz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40610774	trinidad rodriguez cruz	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	40610845	maría rubialva quintero ocampo	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	40611461	adelaida hernandez gutierrez	NAPL	10,800,000.00	.00	.00	10,800,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	40611465	luz nery vega ortiz	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	40611562	ercilia anaconda castillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40611602	geney quina campo	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	40611639	lina maria mayorga moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40611727	ana veronica estrada murcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40612133	luz stella garcia	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	40612183	margarita virgelina cortez rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40612493	adriana castañeda davila	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40612560	angela maria munoz paredes	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	40612582	ana silvia escobar barragan	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40612824	marha cecilia urquina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40612985	adriana bahamon davila	NAPL	.00	10,800,000.00	.00	10,800,000.00
	40613021	sandra milena motta jaramillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40613332	kerly johanna roa quintero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40613636	mayerly medina palomar	NAPL	2,700,000.00	900,000.00	.00	3,600,000.00
	40613649	orfa camacho cortez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40614026	norma yineth canon marin	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40614082	zamirna capera valenzuala	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40614336	nelly vargas castillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40614746	yanith portela cruz	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	40620038	myrian duran de vera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40620073	luz mary salazar gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40620332	fanny claros rivera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40620367	celmira cruz	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	40620454	aurora rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40620553	maria ismelda calderon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40620817	zenaida ortiz rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40620923	ofelia trujillo torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40620994	maria lucia cuellar casanova	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40621200	dalia molano gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40621243	YANETH CARRILLO CLAVIJO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40621402	maria de la cruz perez torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40621791	marleny gomez ortega	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40622082	MERY ZALAZAR FLORES	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40622092	MIRIAM CUELLAR ROMERO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40622301	lucila cordoba bahos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40622354	LUZ ENITH MEJIA OSPINA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40622534	deysi penagos valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40622567	blanca lilia arrigui aguilar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40622718	CARMEN ROSA RODRIGUEZ HURTADO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40622759	maria susana jimenez ospina	NAPL	.00	10,800,000.00	.00	10,800,000.00
	40622760	NELCY TORRES ORTIZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40625002	maria erminta narvaez narvaez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40625095	maria dejesus barrera valenzuela	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40625310	bersabe sabi medina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40625496	fabiola rodriguez narvaez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40625514	libia galindo gomez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	40625624	narley rojas angarita	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	40625736	gloria stella andrade	NAPL	9,000,000.00	900,000.00	.00
	40625816	elena cortes silva	NAPL	16,200,000.00	900,000.00	.00
	40625835	noralba lopez velez	NAPL	12,600,000.00	900,000.00	.00
	40625977	nuris manrique	NAPL	16,200,000.00	900,000.00	.00
	40626058	luz dary rivas muñoz	NAPL	10,800,000.00	.00	.00
	40626077	luz marina cerquera tovar	NAPL	10,800,000.00	5,400,000.00	.00
	40626119	lucero morales gallego	NAPL	3,600,000.00	.00	.00
	40626134	yineth lopez vallejo	NAPL	10,800,000.00	.00	.00
	40626148	aurora ortiz tovar	NAPL	10,800,000.00	.00	.00
	40626184	maria amparo correa zambrano	NAPL	10,800,000.00	.00	.00
	40626254	maria acened herrera lópez	NAPL	10,800,000.00	.00	.00
	40626289	edith benavides cardona	NAPL	9,900,000.00	.00	.00
	40626353	marleny valderrama martinez	NAPL	10,800,000.00	.00	.00
	40626396	judith calderon mora	NAPL	10,800,000.00	.00	.00
	40626510	olga beatriz bravo cardozo	NAPL	10,800,000.00	.00	.00
	40626577	luz maraliz ramirez sarmiento	NAPL	10,800,000.00	.00	.00
	40626729	alba yaneth mendez torres	NAPL	10,800,000.00	5,400,000.00	.00
	40626757	FLOR EDILBA ROJAS JIMENEZ	NAPL	8,100,000.00	.00	.00
	40626758	omaira moreno	NAPL	16,200,000.00	900,000.00	.00
	40626833	marleni chilito	NAPL	14,400,000.00	900,000.00	.00
	40626837	teresa garcia sanchez	NAPL	10,800,000.00	5,400,000.00	.00
	40626839	HIGINIO PEREA CENEIDA	NAPL	16,200,000.00	900,000.00	.00
	40626851	enid cleves medina	NAPL	10,800,000.00	5,400,000.00	.00
	40626887	blanca nubia rivera	NAPL	14,400,000.00	900,000.00	.00
	40626891	ortencia tascon yagary	NAPL	10,800,000.00	5,400,000.00	.00
	40626893	elvia bubu machin	NAPL	10,800,000.00	5,400,000.00	.00
	40626958	dionilde rojas sanchez	NAPL	10,800,000.00	1,800,000.00	.00
	40626982	dioselina quesada chates	NAPL	10,800,000.00	.00	.00
	40627033	EMELINA CALDERON ANDRADE	NAPL	10,800,000.00	.00	.00
	40627087	blanca nidia cuervo campos	NAPL	16,200,000.00	900,000.00	.00
	40627105	rubielia machin diaz	NAPL	10,800,000.00	.00	.00
	40627127	marleni palechor devia	NAPL	.00	10,800,000.00	.00
	40627162	luz amparo soto mejia	NAPL	10,800,000.00	.00	.00
	40627257	Luz Mary Medina Sabi	NAPL	10,800,000.00	3,600,000.00	.00
	40627334	sandra milena quivano cuellar	NAPL	10,800,000.00	.00	.00
	40627385	luz neifid ossa lopez	NAPL	10,800,000.00	.00	.00
	40627387	clema avilez angarita	NAPL	9,900,000.00	.00	.00
	40627402	liliana cuenca	NAPL	.00	11,700,000.00	.00
	40627418	elisabeth rojas rivas	NAPL	.00	12,600,000.00	.00
	40627543	lilia gracier valencia ruiz	NAPL	11,700,000.00	900,000.00	.00
	40627571	maría zulay ramírez gutiérrez	NAPL	4,500,000.00	900,000.00	.00
	40627578	maricela perez gaitan	NAPL	.00	12,600,000.00	.00
	40627610	soffiris carvajal valencia	NAPL	10,800,000.00	5,400,000.00	.00
	40627636	maria de los angeles pardo alfonso	NAPL	10,800,000.00	.00	.00
	40627707	anyi catalina alarcón pajoy	NAPL	4,500,000.00	.00	.00
	40627745	ruth delia ortiz ruiz	NAPL	12,600,000.00	900,000.00	.00
	40627750	zenaida rojas veru	NAPL	10,800,000.00	5,400,000.00	.00
	40627784	luzmila buitrago	NAPL	7,200,000.00	.00	.00



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290201320109	40627797	elizabeth corredor quiroga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40627881	viviana lozano guzman	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40627905	jacqueline tapias munoz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40635061	lucila otavo santa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40655015	angelica piaguaje boche	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40655051	marleny rivas piaguaje	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40655053	maber yustes caupas	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	40660060	sandra patricia rivas losada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40660092	maria silvia sanchez jimenez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	40660120	consuelo rubio gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40660143	sandra bustos lopez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40660144	yadid zoria serrato	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40660167	luz elena marin monsalve	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40660173	luz aleida yustez montealegre	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40660179	yedith aviles endo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40660199	margely silva	NAPL	8,100,000.00	.00	.00	8,100,000.00
	40660204	marisol acosta endo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40660208	deyanira chindoy yanangona	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40660217	sandra liliana perdomo ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40660219	sara ramirez hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40660235	claudia milena duarte	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40660262	neppffy yupdid guzman vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40660264	nidia pena losada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40660272	mildred yurany cuenca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40660281	teresa penagos ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40660325	isabel cano cendales	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40660351	NURY TOVAR RAMIREZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40660356	orlinda ico valderrama	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40660365	aurora rojas gaviria	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40660426	maria mercedes rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40665117	LILIA MURCIA ALVAREZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40670142	gladys cordoba rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40670200	yeimy yurany martinez guaca	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	40670336	luz mila marquez moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40670351	norma piedad rivas pizo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40670368	maria delcarmen cabrera joven	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40670661	CASTAÑO DUQUE NORMA PIEDAD	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	40670692	lucy pantoja casanova	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40670699	maria consuelo escobar barragan	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40670770	paola andrea cano guerrero	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	40671103	rosa gledis castro cantillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40690120	maria yolanda lopez rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40690204	martha lucia guzman garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40690782	arely patiño ortiz	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	40690958	magnolia colorado reyes	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	40691101	luz mary perilla bermudez	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	40691265	ligia quiroz ramírez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40691375	gloria patricia tejada	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	40691568	EDILMA LUNA MORENO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40691951	argelis medina carrillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40692005	maria genis fierro guaca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40692076	luz deny culma murcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40692496	maribel chaux castaneda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40692679	luz edith cabrera ortigoza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40693034	leidy andrea rivera melo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40693148	luceira montenegro useche	NAPL	3,600,000.00	.00	.00	3,600,000.00
	40725347	mariela arango	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	40725836	ana cecilia mesa mendieta	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	40726443	maria emma calderon montoya	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40726560	luz mery ortiz pacheco	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	40726593	maria argelia garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40726737	yubeli moreno garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40726753	marta milena martinez mejia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40726831	Esther Ruiz Claros	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	40726934	luz mila forero alarcon	NAPL	4,500,000.00	.00	.00	4,500,000.00
	40727283	mercedes acosta guzman	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40727374	ROCIO FLOREZ	NAPL	6,300,000.00	.00	.00	6,300,000.00
	40727647	Flor Maria Alvarez Lopez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	40727658	luz marina lozada bohorquez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40727755	luz marina rincon bustos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40727828	ana erly garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40727945	graciela sierra ramos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40728154	rubielia rojas hoyos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40728216	maria lidia manrique omes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40728229	maria ovidia giraldo giraldo	NAPL	.00	11,700,000.00	.00	11,700,000.00
	40728288	NAZARETH DE LA CRUZ VARGAS VILLADA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40728299	marha cecilia martinez martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40728512	isabel ortiz morales	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40728917	martha patricia lopez arango	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	40728954	maria emma espinosa	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	40729074	magnolia castillo cortes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40729425	ilba franco meneses	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40729834	luz marina castaneda hoyos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40730148	hilda luna tique	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	40730394	marleny ramirez quihacha	NAPL	.00	11,700,000.00	.00	11,700,000.00
	40730571	luz dary perez arias	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40730980	norma patricia pena ortiz	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	40731009	blanca osiris serna perez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40731197	yamilet barragan guzman	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40731419	natalia tafur araujo	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	40731544	francy arnovia montoya	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40731725	ofelia castano calderon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	40731745	nohora liliana diaz	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	40732049	bellanira andrea ruiz repiso	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	40732185	bibiana pena ortiz	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	40732211	ruby quiceno herrera	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00



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Programa: SCMRSLNA

CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL	
290201320109	40732217	orfa nelly torres alape	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40732273	GIOVANNA JIMENEZ OSORIO	NAPL	4,500,000.00	900,000.00		.00	5,400,000.00
	40732305	sandra uribe suarez	NAPL	14,400,000.00	900,000.00		.00	15,300,000.00
	40732405	Melva Urive Suarez	NAPL	10,800,000.00	3,600,000.00		.00	14,400,000.00
	40732436	yained amortegui rodriguez	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40732536	carmen patricia useche murcia	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40732793	seimar castano osorno	NAPL	14,400,000.00	900,000.00		.00	15,300,000.00
	40732811	francy avilex ramirez	NAPL	12,600,000.00	900,000.00		.00	13,500,000.00
	40732909	nini johanna ortiz reyes	NAPL	10,800,000.00	5,400,000.00		.00	16,200,000.00
	40733012	lorena maria lozano angarita	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40733055	bibiana patricia guaracas sanchez	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40733128	flor maria manrique correa	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40733271	berenice cuero forero	NAPL	6,300,000.00		.00	.00	6,300,000.00
	40733312	lida yineth castaneda arse	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40733554	lina fernanda ruiz castillo	NAPL	16,200,000.00	900,000.00		.00	17,100,000.00
	40733644	liliana bustos gracia	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40740074	bellanire castillo ortiz	NAPL	10,800,000.00	5,400,000.00		.00	16,200,000.00
	40740225	carmen urrea espitia	NAPL	.00	12,600,000.00		.00	12,600,000.00
	40740277	marleny enciso guzmán	NAPL	16,200,000.00	900,000.00		.00	17,100,000.00
	40740528	esperanza fernández meneses	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40740631	aleida culma quintero	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40740732	feny patricia prada mendez	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40740767	aleyda beltran moreno	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40755056	elena gaviria agredo	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40756185	virginia morales carvajal	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40756533	maria idaly rico arana	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40756944	maria dory trujillo ramirez	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40757171	maria lourdes correa rojas	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40758850	LEONOR AROCA PRADA	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40759305	maria brigida ordonez martinez	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40760517	maria delacruz jimenez gaviria	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40760556	maria ligia lopez acosta	NAPL	.00	11,700,000.00		.00	11,700,000.00
	40760901	maria rocio castillo lemus	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40761374	HERMINDA MONTIEL BOHORQUEZ	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40762397	farith tamara de segura	NAPL	10,800,000.00	5,400,000.00		.00	16,200,000.00
	40762492	nidia diaz martinez	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40762965	luz mirta valencia perez	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40763005	rosa elena oliveros	NAPL	9,000,000.00		.00	.00	9,000,000.00
	40763224	rubielá guaraca salazar	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40763295	MARIA STELLA QUINTERO RODRIGUEZ	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40763315	amanda burgo ortega	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40763424	teresa cardenas leiva	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40763720	mercedes cuellar castro	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40763795	amparo vesga castillo	NAPL	9,000,000.00	1,800,000.00		.00	10,800,000.00
	40764155	ana martina gaitan	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40764214	alba cardenas roa	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40764450	benilda gasca bautista	NAPL	10,800,000.00		.00	.00	10,800,000.00
	40764604	maria ines gutierrez losada	NAPL	10,800,000.00		.00	.00	10,800,000.00



SIFI
CONTABILIDAD

Fiduciaria Colombiana de Comercio Exterior S.A.
INFORME FINANCIERO CON FINES DE SUPERVISION
117711-P.A FONDO PARA LA VIDA Y LA BIODIVERSIDAD
Periodo: 202605

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CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	40764869	gloria amparo mejia restrepo	NAPL	10,800,000.00	.00	10,800,000.00
	40765312	lucila garcia	NAPL	10,800,000.00	.00	10,800,000.00
	40765480	luz dey marin cardona	NAPL	.00	10,800,000.00	10,800,000.00
	40765499	magnolia mejia restrepo	NAPL	10,800,000.00	.00	10,800,000.00
	40765531	otilia cortes cuellar	NAPL	10,800,000.00	1,800,000.00	12,600,000.00
	40765892	ana dejesus aranda sanchez	NAPL	10,800,000.00	.00	10,800,000.00
	40765936	jorge herminia	NAPL	14,400,000.00	900,000.00	15,300,000.00
	40765938	aurora lozano grajales	NAPL	12,600,000.00	900,000.00	13,500,000.00
	40766342	elizabeth garzon garcia	NAPL	10,800,000.00	.00	10,800,000.00
	40766550	luz marina restrepo velasquez	NAPL	10,800,000.00	.00	10,800,000.00
	40766714	maria nubia balanta	NAPL	10,800,000.00	.00	10,800,000.00
	40766835	beatriz leytan bermudez	NAPL	10,800,000.00	.00	10,800,000.00
	40766898	blanca nubia montero sanchez	NAPL	16,200,000.00	900,000.00	17,100,000.00
	40767046	lilia mendoza becerra	NAPL	10,800,000.00	.00	10,800,000.00
	40767484	marina rodriguez cortes	NAPL	10,800,000.00	.00	10,800,000.00
	40767864	juvenanza villegas barrera	NAPL	10,800,000.00	.00	10,800,000.00
	40768010	blanca nubia cabrera	NAPL	10,800,000.00	.00	10,800,000.00
	40768060	ELVIA MARIA TRUJILLO MOLINA	NAPL	10,800,000.00	.00	10,800,000.00
	40768518	BLANCA ESTELA PERDOMO RAMIREZ	NAPL	10,800,000.00	.00	10,800,000.00
	40768552	ana saides fajardo hernandez	NAPL	9,900,000.00	.00	9,900,000.00
	40768598	maria myriam montealegre barreiro	NAPL	10,800,000.00	.00	10,800,000.00
	40768711	mercedes ceballos	NAPL	10,800,000.00	.00	10,800,000.00
	40768848	ruby beatriz gallego restrepo	NAPL	10,800,000.00	.00	10,800,000.00
	40769121	luz mary guaraca salazar	NAPL	10,800,000.00	.00	10,800,000.00
	40769392	maria lucy bonilla moreno	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	40769588	maria ignacia arrigui aguilar	NAPL	10,800,000.00	.00	10,800,000.00
	40769719	luz mery andrade	NAPL	6,300,000.00	.00	6,300,000.00
	40769843	maria dalsi cuellar	NAPL	10,800,000.00	.00	10,800,000.00
	40769929	ana elis cruz	NAPL	10,800,000.00	.00	10,800,000.00
	40770102	jackeline correa nunez	NAPL	10,800,000.00	.00	10,800,000.00
	40770149	fenix calderon andrade	NAPL	10,800,000.00	.00	10,800,000.00
	40770336	alba maria llanos ramos	NAPL	10,800,000.00	.00	10,800,000.00
	40770567	ines jimenez rojas	NAPL	10,800,000.00	.00	10,800,000.00
	40770608	isabel feria castrillon	NAPL	10,800,000.00	.00	10,800,000.00
	40771126	rosalba leiton bermudez	NAPL	10,800,000.00	.00	10,800,000.00
	40771592	nora aroca rojas	NAPL	10,800,000.00	.00	10,800,000.00
	40771741	nelly guaraca salazar	NAPL	10,800,000.00	.00	10,800,000.00
	40772072	isabel velez cruz	NAPL	10,800,000.00	.00	10,800,000.00
	40772334	esilda castro montes	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	40772551	maria magnolia gaviria patino	NAPL	9,900,000.00	.00	9,900,000.00
	40772641	mariela agredas balanta	NAPL	8,100,000.00	.00	8,100,000.00
	40773334	luz myrian renteria	NAPL	10,800,000.00	.00	10,800,000.00
	40774012	doris guaraca perdomo	NAPL	10,800,000.00	.00	10,800,000.00
	40774039	RAMIREZ GUERRERO FANNY	NAPL	10,800,000.00	.00	10,800,000.00
	40774302	myriam sarria hurtado	NAPL	10,800,000.00	.00	10,800,000.00
	40774551	elinor cardozo fierro	NAPL	.00	11,700,000.00	11,700,000.00
	40775220	nury esperanza guarin guarin	NAPL	12,600,000.00	900,000.00	13,500,000.00
	40775623	ADELAIDA HURTADO HERNANDEZ	NAPL	10,800,000.00	.00	10,800,000.00

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	40775795	raquel anacona parra	NAPL	10,800,000.00	.00	10,800,000.00
	40776660	martha andrade andrade	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	40776671	marleny cifuentes cumbe	NAPL	10,800,000.00	.00	10,800,000.00
	40776938	luz mila losada wilches	NAPL	10,800,000.00	.00	10,800,000.00
	40777276	vianey chavarro valera	NAPL	10,800,000.00	.00	10,800,000.00
	40777447	liliana garcia ospina	NAPL	10,800,000.00	.00	10,800,000.00
	40777632	carmen doris mamian pelaez	NAPL	10,800,000.00	.00	10,800,000.00
	40777803	maria geny chavarro correa	NAPL	10,800,000.00	.00	10,800,000.00
	40778302	carmenza pizo melenje	NAPL	10,800,000.00	.00	10,800,000.00
	40778861	Maria Ruth Garzon	NAPL	10,800,000.00	.00	10,800,000.00
	40779078	nidia rosas vargas	NAPL	16,200,000.00	900,000.00	17,100,000.00
	40779229	rudu cortes bohorquez	NAPL	10,800,000.00	.00	10,800,000.00
	40779401	matilde hincapie palomino	NAPL	10,800,000.00	.00	10,800,000.00
	40779626	maria nory campillo renteria	NAPL	10,800,000.00	.00	10,800,000.00
	40779795	ana bertilda garcia loaiza	NAPL	10,800,000.00	.00	10,800,000.00
	40780199	leonora tabares garcia	NAPL	10,800,000.00	.00	10,800,000.00
	40780778	maria ruth vela perez	NAPL	10,800,000.00	.00	10,800,000.00
	40781007	maria emiley sanchez cupitre	NAPL	10,800,000.00	.00	10,800,000.00
	40781453	yanett piranga medina	NAPL	10,800,000.00	.00	10,800,000.00
	40781592	luz enith collazos guejia	NAPL	10,800,000.00	.00	10,800,000.00
	40781721	maria yasmin remicio yaima	NAPL	10,800,000.00	.00	10,800,000.00
	40781781	oliva vinasco banol	NAPL	10,800,000.00	.00	10,800,000.00
	40782465	luz mila arias ibague	NAPL	10,800,000.00	.00	10,800,000.00
	40782511	maria cristina sogamoso	NAPL	10,800,000.00	.00	10,800,000.00
	40782559	nancy rocio espinel ferreira	NAPL	10,800,000.00	.00	10,800,000.00
	40782571	dufay guaraca salazar	NAPL	10,800,000.00	.00	10,800,000.00
	40782923	magnolia meneses quintero	NAPL	16,200,000.00	900,000.00	17,100,000.00
	40782987	tania milena vela perez	NAPL	10,800,000.00	.00	10,800,000.00
	40783094	luz dari mosquera montiel	NAPL	10,800,000.00	.00	10,800,000.00
	40783189	yasmin rojas cubillos	NAPL	10,800,000.00	.00	10,800,000.00
	40783268	NELLY MARTINEZ TORO	NAPL	10,800,000.00	.00	10,800,000.00
	40783354	luz dary barrera sanchez	NAPL	10,800,000.00	.00	10,800,000.00
	40783466	margarita pajoy rosas	NAPL	10,800,000.00	.00	10,800,000.00
	40783522	margarita oviedo tombe	NAPL	10,800,000.00	.00	10,800,000.00
	40783759	TERESA MORALES ORTIZ	NAPL	10,800,000.00	.00	10,800,000.00
	40783790	geny cardenas cenon	NAPL	16,200,000.00	900,000.00	17,100,000.00
	40783994	norma consuelo vela perez	NAPL	10,800,000.00	.00	10,800,000.00
	40784004	ana silvia perez oliveros	NAPL	10,800,000.00	.00	10,800,000.00
	40784060	rosalba medina garcia	NAPL	10,800,000.00	.00	10,800,000.00
	40784531	edna rocio lozada gasca	NAPL	10,800,000.00	.00	10,800,000.00
	40784981	liceth aponte rondon	NAPL	10,800,000.00	.00	10,800,000.00
	41061245	nini ingrid camacho	NAPL	10,800,000.00	.00	10,800,000.00
	41103959	blanca aurora martinez cifuentes	NAPL	10,800,000.00	.00	10,800,000.00
	41104177	RUTH NANCY OTAYA RIASCOS	NAPL	10,800,000.00	.00	10,800,000.00
	41104686	nancy coronado goez	NAPL	10,800,000.00	.00	10,800,000.00
	41106798	yaneth alvarez castillo	NAPL	10,800,000.00	1,800,000.00	12,600,000.00
	41155046	rosalbina solis de diaz	NAPL	10,800,000.00	.00	10,800,000.00
	41155063	margarita rojas cabrera	NAPL	10,800,000.00	.00	10,800,000.00



SIFI
CONTABILIDAD

Fiduciaria Colombiana de Comercio Exterior S.A.
INFORME FINANCIERO CON FINES DE SUPERVISION
117711-P.A FONDO PARA LA VIDA Y LA BIODIVERSIDAD

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CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	41155064	gloria castillo centeno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41155067	maria eutimia casanova dejoy	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41155083	marisol carabaly balanta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41155096	norma vergara gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41210532	maria de los angeles garzon romero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41210565	ana judith toloza arias	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	41210634	MARIA LIGIA GARZON ROMERO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41210644	MARIA OLGA CARDENAS ROMERO	NAPL	6,300,000.00	.00	.00	6,300,000.00
	41210893	FLOR MARIA ROJAS OLARTE	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41211092	leovigilda murcia romero	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	41211136	NUBIA SALAMANCA CERON	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	41211180	MARIA ISLENA GUZMAN AGUDELO	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	41211320	martha lucia cardona duran	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41211513	maria ascencion romero vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41211572	ANA CELIA MESA GUERRERO	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	41211804	dora maria velandia suarez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	41212256	NELDA URQUIJO GUIZA	NAPL	8,100,000.00	.00	.00	8,100,000.00
	41212285	esperanza nino delgadillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41212297	luz elvira romero alfonso	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	41212414	nancy doralba sanchez montenegro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41212458	elsy velandia suarez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41212599	laura maria guarin cardenas	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	41212739	Luz Dary Troncoso Murcia	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	41212750	fay sulí chirivi dioza	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	41212821	maria viverly soto ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41212952	maria islena gomez rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41212983	blanca yaneth pena ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41213169	elsa aliria romero vargas	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	41213220	maria dorys gomez angarita	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41213515	LUZ AMPARO NUPAN CHAMORRO	NAPL	9,000,000.00	.00	.00	9,000,000.00
	41213621	ANA MARLEN MORENO MORA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41213689	carmen elisa castañeda alfonso	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	41213861	luz mery daza salgado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41213929	LUZ DARY AGUIRRE	NAPL	9,000,000.00	2,700,000.00	.00	11,700,000.00
	41214011	NINFA YANETH PERILLA SANCHEZ	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	41214106	marina duran pinzon	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	41214132	nancy banessa murillo velasquez	NAPL	9,000,000.00	.00	.00	9,000,000.00
	41214227	marisol hernandez leal	NAPL	3,600,000.00	6,300,000.00	.00	9,900,000.00
	41214279	elisabeth troncoso murcia	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	41214471	DOLLY GONZALEZ ALVARADO	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	41214610	lilia rodriguez lancheros	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41214612	Faviola Garcia Vargas	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	41214756	martha yamile hurtado camargo	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	41214834	MARIA EMPERATRIZ ESPINOSA CARVAJAL	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	41214844	Luz Mila Santamaria Torres	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	41214933	RUTH BELIA NUPAN PUPIALES	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41215009	adelia suarez restrepo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41225262	sandy emilene gallego romero	NAPL	9,900,000.00	.00	.00	9,900,000.00



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290201320109	41225263	maria gladys cardenas montenegro	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	41225278	marlene navia alarcón	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	41225288	BLANCA ESTELA FERRUCHO MESA	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	41225339	MARIA ADELINA VACA RAMIREZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41225444	sihirley vanegas marin	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	41225462	ANA ASTRID ALFONSO RUIZ	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	41225578	MARIA OLIVA VELASQUEZ SANDOVAL	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41225600	flor marina martinez rivera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41225620	NELSY MEDINA MORENO	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	41225654	mery rubiela vacca garzón	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	41225674	ROSA MARIA MORALES SANCHEZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41225685	Ofelia Beltran Montes	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	41225828	Martha Patricia Mesa Rodriguez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	41225830	ana rita mondragon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41225990	olga lucia caicedo	NAPL	9,000,000.00	.00	.00	9,000,000.00
	41225991	anatulia bautista espitia	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	41226097	gloria elena montes beltran	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	41240111	heida estela bolivar castro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41240141	carmenza parada mahecha	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41240172	Gloria Gisela Marin Mejia	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	41240196	marinela parra heredia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41240205	virgelina suarez cavanzo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41240220	enrriqueta jimenez manchaes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41240231	IRMA MELIDA MOREMO CLAVIJO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41240253	hortencia gutierrez londono	NAPL	9,900,000.00	.00	.00	9,900,000.00
	41240259	sandra milena cubillos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41240334	rosalba castillo oliveira	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41240722	duilia guevara braidy	NAPL	7,200,000.00	2,700,000.00	.00	9,900,000.00
	41240811	maria edith gaviria ramirez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	41240918	jhoanna florido rayo	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	41240927	rosa inelda martinez salgado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41240956	RESIDENCIAS PORVENIR DEL GUAVIARE	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	41240982	ruth marlen cifuentes uribe	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41241064	maria lucila alvarado franco	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	41241120	luz dary quiroga cabanzo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41241180	Carolina Valencia Vera	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	41241260	Gladys Gonzalez Neira	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	41241333	OMAIRA CONTRERAS RUIZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41241428	claudia milena medina angel	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	41241611	ETEL YUDITH AVILA RODRIGUEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41241703	yamile vega quiroga	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	41241798	ana elvia télez alarcón	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	41241888	maria duyimilse daza talero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41241954	Ermelinda Campo Chipiaje	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	41242176	GRISELDA MORERA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41242217	Maria Aguilera Solaque	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	41242263	maria idali florido rayo	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	41242272	EDITH YOLANDA MARTINEZ ZUBIETA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00



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290201320109	41242287	luz estella payan garzon	NAPL	.00	6,300,000.00	.00	6,300,000.00
	41242297	SANDRA PATRICIA AGUIRRE MONTENEGRO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41242392	mayerly linares sarmiento	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	41242395	ana victoria tello ruje	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	41242759	sandra milena amaya rodriguez	NAPL	.00	1,800,000.00	.00	1,800,000.00
	41243128	adriana marcela aldana tobar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41243311	rubielá gonzalez garcia	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	41243314	LUZ NEYLA VERA HURTADO	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	41243317	mercy gualdron tovar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41243396	Maria Yanila Cruz Cubides	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41243479	MARIA ELENA GARCIA GONZALEZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	41243509	ROSA EMMA MORENO RIVAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41243696	adriana barreto avila	NAPL	9,900,000.00	.00	.00	9,900,000.00
	41243773	sandra yasmin pineros linares	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41244012	claudia inés bernal guzmán	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	41244038	DIANA ESPERANZA VARGAS ESPINOZA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41398656	MARIA AYDA ZARATE LOPEZ	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	41415562	claudina cuenca henao	NAPL	10,800,000.00	.00	.00	10,800,000.00
	41466277	ROSALINA NINO DE ROMERO	NAPL	8,100,000.00	.00	.00	8,100,000.00
	41603013	Maria Lilia Rodriguez Gomez	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	41645501	amanda leonor garcia leon	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	41922114	gloria amparo murcia cardona	NAPL	9,900,000.00	.00	.00	9,900,000.00
	42009695	maria cielo londoño ramírez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	42027878	claudia elena ramirez hinestroza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	42062431	omaira ruiz gallego	NAPL	10,800,000.00	.00	.00	10,800,000.00
	42101828	luz yanet cardenas	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	42108315	LUZ ELENA VELASQUEZ CASTRO	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	42114777	jaidive neira molano	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	42128672	diana lucy marin grajales	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	43110157	LUZ MERY FRANCO GARCIA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	43116329	maria eugenia garcia martinez	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	43449934	marta cecilia zapata duque	NAPL	10,800,000.00	.00	.00	10,800,000.00
	43521212	fany perez polania	NAPL	10,800,000.00	.00	.00	10,800,000.00
	43751874	MARIA ISABEL MENA MOSQUERA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	43924380	elis johana serrato diaz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	48613563	MARIA ETELVINA CARABALI	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	48648777	EDILMA MALES QUINAYAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	48657663	ynelia imbachi	NAPL	10,800,000.00	.00	.00	10,800,000.00
	48657707	silvia del carmen cortez paes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	48657905	elsi yolanda angulo nunez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	48658045	consuelo rojas parra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	50924722	neidi petrona salgado cotera	NAPL	900,000.00	.00	.00	900,000.00
	51584771	MARIA NELLY CASTANEDA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	51624664	eneida hernandez valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	51634884	LIDIA VILLAMIL GUEVARA	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	51654131	Lucila Delgado De Espitia	NAPL	5,400,000.00	.00	.00	5,400,000.00
	51687561	saturia quintero	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	51706989	Aracely Bermudez Hernandez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00



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290201320109	51733532	nelji edith caicedo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	51753777	rosaura perdomo martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	51790589	MARIA LUZMARILDA VANEGAS VEGA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	51801007	INOCENCIA ARIZA MARIN	NAPL	10,800,000.00	.00	.00	10,800,000.00
	51804507	mirella buitrago	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	51810309	martha nubia gaona montealegre	NAPL	6,300,000.00	.00	.00	6,300,000.00
	51811766	MARIA NIEVES SANABRIA BARAHONA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	51821904	noemy cleves hendo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	51823582	ARACELI MOSQUERA BUSTAMANTE	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	51834616	ana felisa medina valencia	NAPL	.00	1,800,000.00	.00	1,800,000.00
	51851246	Ruth Gilma Bohorquez Rojas	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	51874262	obdilia canas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	51892540	mary hermen novoa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	51909789	MARIA INOCENCIA GARAVITO VACA	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	51950610	Martha Liliana Florez Ruiz	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	51967042	maria maryuri devia gutierrez	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	51986516	socorro tirado rincon	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	52007241	maria edith valencia jamioy	NAPL	10,800,000.00	.00	.00	10,800,000.00
	52028007	ana biviana parada mahecha	NAPL	10,800,000.00	.00	.00	10,800,000.00
	52065456	eugenia pérez pérez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	52091428	ESPERANZA RUIZ MALAGON	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	52102867	LUZ HERMINDA BUITRAGO FORERO	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	52105039	doris janeth sánchez alvarado	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	52111549	jenny esmeralda rojas burgos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	52178878	nelsy eugenia bustos melo	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	52180858	edilia ariza murcia	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	52188205	yazmid lucena parra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	52213641	iri yaneth rivas malanbo	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	52221013	maria delcarmen buitrago grimaldo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	52224765	ANA JUDITH OLARTE RAMIREZ	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	52242304	luz aurora contreras daza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	52251560	martha idaly borda barahona	NAPL	10,800,000.00	.00	.00	10,800,000.00
	52251629	yalda esperanza duarte holguin	NAPL	10,800,000.00	.00	.00	10,800,000.00
	52257382	patricia nidia munoz burbano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	52270760	aseneth cadavid valle	NAPL	10,800,000.00	.00	.00	10,800,000.00
	52296201	MARIBEL CASTANO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	52303875	amparo aguilera lopez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	52311306	luz mary anzola	NAPL	10,800,000.00	.00	.00	10,800,000.00
	52354365	ruth del socorro nunez rivas	NAPL	9,900,000.00	.00	.00	9,900,000.00
	52361341	SANDRA BERNATE LINARES	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	52367787	sandra rocio rodriguez barahona	NAPL	10,800,000.00	.00	.00	10,800,000.00
	52383939	OTILIA PEREZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	52462753	emilce mateus rojas	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	52475606	argelia troncoso murcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	52478983	Constanza Vidal Ruiz	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	52493534	aliz ipuz castro	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	52533030	YOHANA PABON ALVAREZ	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	52585373	alexandra rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	52622214	Fanny Ramos Castaneda	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	52623226	berenice murcia buitrago	NAPL	.00	11,700,000.00	.00	11,700,000.00
	52646720	edelmira estrella palomino	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	52647267	paulina cruz sepulveda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	52697140	Yecenia Polania Reina	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	52714244	sandra donado paez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	52739647	paula andrea cardoso aragonez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	52740808	francelina benavides zuniga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	52745692	clara ines ramirez martinez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	52750463	diffelma giraldo carvajal	NAPL	10,800,000.00	.00	.00	10,800,000.00
	52757669	Gloria Patricia Rodriguez Gonzalez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	52761356	maria reina martinez bejarano	NAPL	.00	1,800,000.00	.00	1,800,000.00
	52768953	sandra patricia jimenez	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	52800952	maría consuelo amado	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	52819507	YENNY VANESSA PINEROS	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	52856455	sandra milena ortiz arroyabe	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	52919110	maria isabel hernandez bello	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	52932557	lisbeth fabiola medina remolina	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	53095092	luisa fernanda cardenas cardenas	NAPL	.00	1,800,000.00	.00	1,800,000.00
	53099123	yein martinez garzon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	53129935	nohemi rojas sanchez	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	53133098	BLANCA JANNETH GONZALEZ OCANO	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	53159484	luz ney moreno timote	NAPL	.00	10,800,000.00	.00	10,800,000.00
	53891476	liliana camargo roa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	53892060	marilena cortes salazar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	55058113	fabiola martinez silva	NAPL	10,800,000.00	.00	.00	10,800,000.00
	55061728	yanid quiacha munera	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	55062502	gladis cabrera	NAPL	9,900,000.00	.00	.00	9,900,000.00
	55063989	graciela lopez bejarano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	55065857	maria edith perez torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	55111494	rosa elvira guisaquillo gonzales	NAPL	10,800,000.00	.00	.00	10,800,000.00
	55117654	julia esperanza varon devia	NAPL	9,900,000.00	.00	.00	9,900,000.00
	55144399	maría angélica corredor segura	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	55157877	clara magaly castro gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	55163336	luz marina rodriguez	NAPL	.00	10,800,000.00	.00	10,800,000.00
	55196692	lida argenis llanos buitrago	NAPL	3,600,000.00	.00	.00	3,600,000.00
	55199954	DARY CENETH LEON BAUTISTA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	55200050	maria de los angeles polanco montiel	NAPL	10,800,000.00	.00	.00	10,800,000.00
	57294964	Sirley Milena Giraldo Perez	NAPL	1,800,000.00	.00	.00	1,800,000.00
	57422565	alba flor fajardo gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	59177785	albey cenaida lopez garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	59822053	nohemi gomez pedraza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	60303885	sol elva montoya	NAPL	10,800,000.00	.00	.00	10,800,000.00
	60352408	romelia moreno buitrago	NAPL	10,800,000.00	.00	.00	10,800,000.00
	60449572	martha cecilia niebles noriega	NAPL	10,800,000.00	.00	.00	10,800,000.00
	63253563	luz dary nieto garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	63253739	luz mary reyes fierro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	63255250	DORA EMILSEN BUSTOS BANOL	NAPL	3,600,000.00	900,000.00	.00	4,500,000.00



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290201320109	63311329	HERMELINDA ORTIZ ANAYA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	63470443	luz dary patino ascencio	NAPL	10,800,000.00	.00	.00	10,800,000.00
	63530074	AMPARO ORTIZ MORALES	NAPL	10,800,000.00	.00	.00	10,800,000.00
	65586161	guillermina mejia vanegas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	65701642	rodriguez RODRIG rosalia	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	65715164	blanca flor guaranga martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	65715301	nubia castaño	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	65734903	martha lucia liberato perez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	65738859	alida charry galvis	NAPL	.00	12,600,000.00	.00	12,600,000.00
	65747576	ROSALBA PALMA RODRIGUEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	65750049	maria floralba lopez burbano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	65760093	rosa tulia alvarez calderon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	65768737	CARMEN ROSA BERNAL CORTES	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	65775718	arelis quintero nieto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	65793441	marisol fernandez yustes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	65810194	nuvia fierro zambrano	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	65813181	ALCIRA FIERRO VIRGUEZ	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	65813566	ana seneth granada parra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	66683085	nidia marcela araujo ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	66723495	dora alicia aguiar campo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	66728594	GLORIA MILENA BAQUERO MEJIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	66745764	benita vallecilla zambrano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	66747257	maria espacia gomez valencia	NAPL	9,000,000.00	.00	.00	9,000,000.00
	66804034	lucelly cadavid marin	NAPL	5,400,000.00	.00	.00	5,400,000.00
	66841282	maria luisa sanchez mancilla	NAPL	10,800,000.00	.00	.00	10,800,000.00
	66872387	niria ines suarez quintero	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	66900655	edith ruiz arango	NAPL	10,800,000.00	.00	.00	10,800,000.00
	66904809	arcelia collazos lis	NAPL	10,800,000.00	.00	.00	10,800,000.00
	66929254	olivia rivera mosquera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	66930478	MILEYDER GOMEZ NUNEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	66951537	marina acosta perez	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	66961413	luz adriana rojas gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	66961421	sor patricia ovalle	NAPL	10,800,000.00	.00	.00	10,800,000.00
	66968100	acenet orosco correa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	66976679	erica guejia musicue	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	67014367	graciela carvajal	NAPL	10,800,000.00	.00	.00	10,800,000.00
	68220026	mery ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	68245407	gregoria hernandez pineda	NAPL	9,900,000.00	.00	.00	9,900,000.00
	68246736	asucena ruiz rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	68247854	flor maria ruiz rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	68247961	luz mary aguilar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	68252111	miryan florez ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	68305276	leidy jhoanna sanabria	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	69000069	aurora del carmen hurtado carvajal	NAPL	10,800,000.00	.00	.00	10,800,000.00
	69000070	damaris moreno amador	NAPL	10,800,000.00	.00	.00	10,800,000.00
	69000072	dioselina bambague murcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	69000095	reveca guanga garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	69006627	laurentina munoz jansasoy	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	69008022	flerida maceto	NAPL	10,800,000.00		.00	10,800,000.00
	69008271	lucy ortiz andrade	NAPL	10,800,000.00		.00	10,800,000.00
	69008280	nora ruth adarve	NAPL	10,800,000.00		.00	10,800,000.00
	69008631	MILADIS ARGENY DELGADO CHINGAL	NAPL	10,800,000.00		.00	10,800,000.00
	69009051	anyely asencio martinez	NAPL	10,800,000.00		.00	10,800,000.00
	69009900	suldery lopez cordoba	NAPL	10,800,000.00		.00	10,800,000.00
	69010387	rosalbina baicue secue	NAPL	10,800,000.00		.00	10,800,000.00
	69010523	flor angela homes rodriguez	NAPL	10,800,000.00		.00	10,800,000.00
	69010625	MARIA ORFELI BEDOYA MEJIA	NAPL	7,200,000.00		.00	7,200,000.00
	69010703	aminta lozada parra	NAPL	10,800,000.00		.00	10,800,000.00
	69010710	cecilia gamboa rodriguez	NAPL	10,800,000.00		.00	10,800,000.00
	69010854	rosa alba mavisoy mutumbajoy	NAPL	10,800,000.00		.00	10,800,000.00
	69010885	JOHANNA SANCHEZ	NAPL	10,800,000.00		.00	10,800,000.00
	69010968	luz ayda artunduaga diaz	NAPL	10,800,000.00		.00	10,800,000.00
	69010986	mariluz buitron rengifo	NAPL	10,800,000.00		.00	10,800,000.00
	69011055	ORFA CORTEZ ENDO	NAPL	10,800,000.00		.00	10,800,000.00
	69011058	maria enelia leon gonzales	NAPL	10,800,000.00		.00	10,800,000.00
	69011059	sandra lucia arara vergara	NAPL	10,800,000.00		.00	10,800,000.00
	69011061	aida marina moran chavez	NAPL	10,800,000.00		.00	10,800,000.00
	69011063	elena rojas rojas	NAPL	9,000,000.00		.00	9,000,000.00
	69011079	adela ortiz	NAPL	10,800,000.00		.00	10,800,000.00
	69011155	anain perdomo cerquera	NAPL	10,800,000.00		.00	10,800,000.00
	69011191	maria doly olmos narvaez	NAPL	10,800,000.00		.00	10,800,000.00
	69011355	carmelina madronero munoz	NAPL	10,800,000.00		.00	10,800,000.00
	69011365	ESTER NYDIA HERNANDEZ MEJIA	NAPL	10,800,000.00		.00	10,800,000.00
	69020259	flor angela toykema gaike	NAPL	10,800,000.00		.00	10,800,000.00
	69055641	yeny alicia ramirez quinchao	NAPL	10,800,000.00		.00	10,800,000.00
	69070016	maria rosalba pajoy rosas	NAPL	10,800,000.00		.00	10,800,000.00
	69070037	sandra lorena londono ortega	NAPL	10,800,000.00		.00	10,800,000.00
	69070067	maria eucaris rodriguez paez	NAPL	10,800,000.00		.00	10,800,000.00
	69070095	Maria Del Rosario Leiton Palomino	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	69070115	Claudia Patricia Gaitan Delgado	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	69070188	luz marina morales gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	69070334	nancy manchoa rivadeneira	NAPL	10,800,000.00	.00	.00	10,800,000.00
	69070477	Mary Eugenia Velasquez Delgado	NAPL	2,700,000.00	.00	.00	2,700,000.00
	69070496	denys jimenez calderon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	69070514	mayerli maria hernandez giraldo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	69070584	ana patricia mimalchi vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	69070637	maria luzdary zapata ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	69070648	martha lucia piaguaje marquez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	69070651	yakeline sarasa chilito	NAPL	10,800,000.00	.00	.00	10,800,000.00
	69070656	claudia milena avilez alfaro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	69070716	lilia mercedes pinzon lozada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	69070730	maria lida marin blandon	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	69070784	sther julia sanchez lucas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	69070856	ana lucia montana vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	69070889	maria elicenia camacho castillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	69070907	francelina narvaez morales	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	69070918	fabiola gonzales anturi	NAPL	.00	10,800,000.00	.00
	69070938	cenelia llanos naranjo	NAPL	10,800,000.00	.00	.00
	69071091	amparo milena cortes	NAPL	10,800,000.00	.00	.00
	69075025	magdalena calderon rojas	NAPL	10,800,000.00	.00	.00
	69085612	alba luz munoz tovar	NAPL	10,800,000.00	.00	.00
	70161282	francisco javier morales usme	NAPL	10,800,000.00	.00	.00
	70162436	pedro claver giraldo quinchia	NAPL	9,000,000.00	.00	.00
	70163462	NORBERTO ANTONIO PARRA MORALES	NAPL	10,800,000.00	.00	.00
	70384501	jose ivan quintero zuluaga	NAPL	.00	12,600,000.00	.00
	70470165	luis eduardo garces lezcano	NAPL	9,900,000.00	900,000.00	.00
	71189692	ricardo elias zapata correa	NAPL	10,800,000.00	.00	.00
	71369008	juan david echeverry zuluaga	NAPL	10,800,000.00	.00	.00
	71672220	ANCIZAR PINEDA SALAS	NAPL	10,800,000.00	3,600,000.00	.00
	71679883	jorge guillermo medina zuluaga	NAPL	10,800,000.00	.00	.00
	71772420	joan mauricio mesa	NAPL	10,800,000.00	4,500,000.00	.00
	71796881	eduwain mauricio bermadez sanabria	NAPL	10,800,000.00	.00	.00
	71797442	roberto de jesús lopez jimenez	NAPL	10,800,000.00	.00	.00
	71800190	gildardo antonio arango pino	NAPL	12,600,000.00	900,000.00	.00
	71973041	CRUZ HERNAN PALACIOS PALACIOS	NAPL	9,900,000.00	900,000.00	.00
	71993604	erasmo de jesus correa	NAPL	.00	1,800,000.00	.00
	74189596	manuel torres tarazona	NAPL	10,800,000.00	.00	.00
	74270390	ANTONIO AMADO LARA	NAPL	10,800,000.00	4,500,000.00	.00
	74280671	ALONSO JESUS CIFUENTES HERNANDEZ	NAPL	10,800,000.00	5,400,000.00	.00
	74324505	Roberto Bernal Guzman	NAPL	10,800,000.00	3,600,000.00	.00
	74324512	hugo pineros salgado	NAPL	10,800,000.00	.00	.00
	74324582	JORGE SANIN ROMERO ARGUELLO	NAPL	10,800,000.00	5,400,000.00	.00
	74324766	helber yesith rodriguez	NAPL	10,800,000.00	.00	.00
	74324800	NAIRO INOSENICIO DAZA PERILLA	NAPL	15,300,000.00	900,000.00	.00
	74324897	JUAN ISIDRO FIGUEREDO FRANCO	NAPL	9,900,000.00	900,000.00	.00
	74325047	CELESTINO HOYA ARGUELLO	NAPL	10,800,000.00	4,500,000.00	.00
	74325161	IGNACIO RIVERA VANEGAS	NAPL	16,200,000.00	900,000.00	.00
	74325501	WILLIAM EDGAR BERNAL GUZMAN	NAPL	10,800,000.00	5,400,000.00	.00
	74325670	tito alvaro martinez acosta	NAPL	10,800,000.00	.00	.00
	74325743	Jose Raul Romero Vargas	NAPL	10,800,000.00	3,600,000.00	.00
	74328103	ricardo angulo ayala	NAPL	9,900,000.00	.00	.00
	74328159	arnulfo angulo ayala	NAPL	7,200,000.00	.00	.00
	74333030	pedro salvador guerrero palacios	NAPL	10,800,000.00	5,400,000.00	.00
	74346168	PABLO ANTONIO IBANEZ PABON	NAPL	10,800,000.00	5,400,000.00	.00
	74346957	ELIESER MONROY GUZMAN	NAPL	15,300,000.00	900,000.00	.00
	74347492	WILLIAM RICARDO MORENO HUERTAS	NAPL	10,800,000.00	5,400,000.00	.00
	74347500	edwin herman parra guerrero	NAPL	8,100,000.00	.00	.00
	74348052	josé manuel galindo páez	NAPL	10,800,000.00	5,400,000.00	.00
	74352017	RAFAEL CUBIDES CHAVARRO	NAPL	10,800,000.00	.00	.00
	74352039	Gerardo Antonio Castaneda Velasquez	NAPL	14,400,000.00	900,000.00	.00
	74352221	ARNULFO SUAREZ CASTANEDA	NAPL	10,800,000.00	.00	.00
	74352357	WILBER JOSE FORERO ORTEGA	NAPL	9,900,000.00	900,000.00	.00
	74352771	WILSON JOSE GRANADOS MENDOZA	NAPL	10,800,000.00	4,500,000.00	.00
	74352937	samuel danilo roa roa	NAPL	10,800,000.00	5,400,000.00	.00



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290201320109	74353038	jaiver leandro roa roa	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	74355175	JESUS ARIEL CIFUENTES HERNANDEZ	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	74355365	ERLEY TOLOZA RODRIGUEZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	74363114	JERONIMO DUENAS LADINO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	74389235	Jose Yebrail Mendivelso Duran	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	74428311	JORGE ARSENIO AVILA BAYONA	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	74751003	ovidio rojas pineda	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	74810450	JOSE HUMBERTO QUEVEDO	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	74856247	manuel olmos avila	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	74856791	Aldemar Hernandez Florez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	75033464	jorge augusto marulanda	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	75046745	horacio berrio blandón	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	75056835	bladimir antonio hernández gómez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	75147443	ferney gutierrez canas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	75157954	diego tobon ibarra	NAPL	.00	12,600,000.00	.00	12,600,000.00
	76042834	leomil amu fori	NAPL	10,800,000.00	.00	.00	10,800,000.00
	76050132	jose miguel caicedo carabali	NAPL	10,800,000.00	.00	.00	10,800,000.00
	76140564	alirio ramos rivera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	76150097	leo dan ojeda ojeda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	76224941	jose carabali sandoval	NAPL	10,800,000.00	.00	.00	10,800,000.00
	76225034	herminzo diaz ararat	NAPL	10,800,000.00	.00	.00	10,800,000.00
	76225116	amarildo ararat gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	76225533	rigoberto guaza carabali	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	76228068	ARIZALDO CAPOTE SERNA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	76235494	orlando montenegro sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	76259096	manuel arnubio meneses campo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	76270009	jose leiver vasquez fori	NAPL	10,800,000.00	.00	.00	10,800,000.00
	76271428	eliberto imbachi	NAPL	10,800,000.00	.00	.00	10,800,000.00
	76315108	marlain montilla mosquera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	76325186	hector giovanni parra torres	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	76337126	jose janner sandoval mina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	76337544	marcelino garcia guaza	NAPL	.00	12,600,000.00	.00	12,600,000.00
	77187567	luis alberto echeverri rangel	NAPL	.00	12,600,000.00	.00	12,600,000.00
	78305170	cristian david zabala ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79001800	hector alfonso figuereo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79003242	gonzalez jose uriel	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79005171	edwuar ortiz roa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79040633	Alonso Parra Castiblanco	NAPL	4,500,000.00	.00	.00	4,500,000.00
	79050269	ROLFE GONZALO BONILLA JIMENEZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	79058938	VICTOR JULIO MENJURA AGUILAR	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	79116928	PEDRO MIGUEL GAMEZ SOLER	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	79130565	franciso javier angel castano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79133668	gelber rogelio alvarez alvarez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79186718	JOSEFINO FANDINO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79200693	jairo alfonso piraquive godoy	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79210861	jaime enrique sandoval	NAPL	.00	1,800,000.00	.00	1,800,000.00
	79212875	Dario Uribe Quiroga	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	79246314	ELVER HERNAN LARA ANGEL	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00



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290201320109	79248167	josue espidola granados	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79261328	miguel antonio rodriguez castiblanco	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	79262356	jose alfonso lombana	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79314347	JOSE BELTRAN POVEDA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	79317722	ALIRIO RUEDA ALVARADO	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	79348632	carlos orlando olaya toro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79377546	wuialman torres pinzon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79386772	JAVIER ALVAREZ VASQUEZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	79388650	CAMPO ELIAS FLORES MURCIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79395176	jose gonzalez monroy	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	79397964	VICENTE GARCIA PARRA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79403675	ARMANDO CORTES BOBADILLA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79454357	BENIGNO ANTONIO ALDANA	NAPL	6,300,000.00	.00	.00	6,300,000.00
	79490222	ODASIR YEMAYUSA	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	79493793	LUIS ENRIQUE CUAN ACERO	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	79494371	wilson cuan acero	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	79513139	oscar dario ariza montoya	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79543956	juan fernando corredor cadena	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	79565150	NORMAN SANCHEZ	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	79565882	william norvey bustos melo	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	79572696	jorge granados amaya	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	79612194	ysbelso ávila rico	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	79651769	ORLANDO TRIANA	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	79671426	Genaro Franco Cubides	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	79698779	jaime roa avila	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	79700984	henry castiblanco martinez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	79712061	WALTER TORRES RIVERA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	79722885	gabriel antonio reyes romero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79745404	gelver sánchez alvarado	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	79751988	javier bautista mendez	NAPL	9,000,000.00	.00	.00	9,000,000.00
	79760068	heriberto nova sarmiento	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79762979	luis angel ramirez rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79763989	MARCO ANTONIO RUEDA PEREZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79767490	jose antonio arias forero	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	79804092	german aguirre aguirre	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79807062	fernando ojeda chavez	NAPL	.00	1,800,000.00	.00	1,800,000.00
	79808617	ANDRES FERNANDO BERNAL PATINO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79820739	MENDEZ RONDON CALIXTO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79826659	JOSE ESNEYDER HUERTAS MUNOZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79852166	william lopez pelaez	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	79864507	FAFAEL ARIALDO ROMERO PORRAS	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	79872519	exehomo hernandez moya	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	79875438	JOSE JOAQUIN MATEUS SEDANO	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	79877483	JOSE MANUEL TRIANA ACENCIO	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	79885327	durbay otalvaro martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79886302	MOISES IBANEZ PABON	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	79923051	edgar rojas rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79964312	JULIO ALFONSO MURCIA OCAMPO	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	79995438	roberto morales	NAPL	10,800,000.00	.00	.00	10,800,000.00
	79997893	yovanny cardozo leiton	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	80005646	jose rodrigo guzman vera	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	80038939	leandro marroquin zuniga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80052434	pablo cesar nunez bermudez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80058762	LUIS EDUARDO GIRALDO OTAVO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80121721	jose sadiht londono ortega	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80145505	edwing manuel escobar diaz	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	80158593	TITO JULIO BARGAS	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	80183419	wilson hernando gomez ordonez	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	80188634	jorge hernando ahumada cendales	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	80209034	wilmar arley mora contreras	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80209035	ROBINFEL STEVEN PUERTO PACHECO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80235198	mauricio diaz bonilla	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	80245785	segundo moises rojas rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80247050	raul andres tolosa pena	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80267274	hernan didier motato hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80273995	olger turizo cantillo	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	80276386	nelson jesus algecira gaitan	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80278108	OMAR SEGURA TINOCO	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	80321311	JUAN OLIVARES	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	80322254	JOSE EDUARDO LEON TRIANA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80351835	alfredo fonseca lopez	NAPL	9,900,000.00	.00	.00	9,900,000.00
	80354279	IVAN YESID MARTINEZ RODRIGUEZ	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	80354333	jorge eliecer gonzalez ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80356394	GERARDO PATINO CHAPARRO	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	80361540	luis alfredo linares	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80365300	JOSE DUVAN MARTINEZ MEJIA	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	80367027	gustavo cardenas matiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80369753	JOSE FREDY FANDINO MARTINEZ	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	80370034	leonardo marin arguello	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80376302	luis maria puentes garzon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80385726	JORGE ELIECER FRANCO DIAZ	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	80387711	Heiler Santoya Prias	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	80392500	WILBER ANDRES ROMERO ROMERO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80417088	robinson ocampo barragan	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	80456691	YOVANNY ANDRES ROJAS GUAYACAN	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80462615	PEDRO LUIS FANDINO	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	80463130	JUAN CARLOS MARTINEZ MARTINEZ	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	80499576	gustavo ruiz lopez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80522568	Galo Rodriguez Rodriguez Acosta	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	80522689	VICTOR MANUEL PINEDA URREA	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	80522895	eduar javier jimenez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80523069	EDWAR HERNAN MORA URREA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80523077	oscar lenin urrea acosta	NAPL	5,400,000.00	.00	.00	5,400,000.00
	80528241	ancizar romero cerquera	NAPL	2,700,000.00	.00	.00	2,700,000.00
	80559349	ADENES RUEDA HOYOS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80664133	john jairo jimenez lara	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	80664225	arley gutierrez hernandez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	80728424	JAVIER VEGA CASTIBLANCO	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	80731718	JESUS ALEXANDER VARGAS ALONSO	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	80758294	carlos julio sogamoso	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80768774	hugo alberto ramirez bayer	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	80770016	liberman cardozo ramirez	NAPL	16,200,000.00	.00	.00	16,200,000.00
	80771622	wilfred alejandro mora contreras	NAPL	9,900,000.00	.00	.00	9,900,000.00
	80792036	oscar fernando diaz casallas	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	80833730	thomas reiner ocampo sanchez	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	80845601	german gabriel guzman riofrio	NAPL	10,800,000.00	.00	.00	10,800,000.00
	80871417	FERNANDO DAVID PENA PARRA	NAPL	8,100,000.00	.00	.00	8,100,000.00
	80919157	diego fernando quijano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	82331162	LUIS CARLOS MESA MUNOZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	82361225	jakson mosquera mosquera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	82361247	melquis antonio mosquera mosquera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	82361970	jose dimas mosquera asprilla	NAPL	10,800,000.00	.00	.00	10,800,000.00
	82382521	omar antonio mosquera	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	82383086	ANGEL EZEQUIEL CORDOBA RENTERIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83028865	yesid salazar soto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83040211	rodolfo gamboa rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83044112	hernan manrique capera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83044463	marco tain erazo rivera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83055159	roberto sanchez mamian	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83055908	luis enrique toledo ramos	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	83057845	roque sanchez martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83058682	luis roberto sanchez martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83092972	wilbert cruz torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83115078	millier cortes aldana	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	83116008	carlos humberto mendez santofinio	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83116409	roman gaitan hurtado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83168253	jose ever cortes pulecio	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83211514	Edubin Morales Ome	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	83211810	juan pablo cerquera ome	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83221805	alexander aguilar gutierrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83224602	VICTOR MANUEL ORTIZ ALVAREZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83226450	julian motta muñoz	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	83226901	paulino monpotes montes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83227105	wilmer damian chaux avendano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83228325	HERMIDES ROJAS NINO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83228942	nelson ortiz ortiz	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	83233397	joselin vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83233821	MILLER GALINDO TOVAR	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83239116	raul cardenas aguiar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83239567	oswaldo hurtatiz silva	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83252104	robinson cerquera ardila	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83252583	juan pablo sanchez ardila	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83256142	miguel hernan rojas rios	NAPL	10,800,000.00	.00	.00	10,800,000.00
	83258201	faiver pena ciceri	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	83258601	darwin buitron esquivel	NAPL	10,800,000.00	.00	.00	10,800,000.00
	84079036	ramon bustos mier	NAPL	4,500,000.00	.00	.00	4,500,000.00
	85150699	LEANDRO JHONATAN LARA LUQUE	NAPL	9,000,000.00	.00	.00	9,000,000.00
	86000581	Jose Hoover Quintero Alzate	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	86001297	HECTOR DARIO AGUIRRE	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86002790	OLEGARIO MARTINEZ GAMBOA	NAPL	5,400,000.00	.00	.00	5,400,000.00
	86002904	placido zambrano silva	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	86003414	FARAON SANCHEZ LEGRO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86003511	Edgar Cifuentes	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	86003848	PRESCILIANO CIFUENTES BASALLO	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	86005529	HAIR URREA LOPEZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	86005764	tiberio mendoza garay	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	86006140	LUIS ALBEIRO ORTIZ RODRIGUEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86006363	bernardo antonio soto barrera	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	86006719	arnulfo leytton barragan	NAPL	9,900,000.00	.00	.00	9,900,000.00
	86008571	GUILLERMO ALFONSO LEYTON VALENCIA	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	86008699	JUAN CARLOS CARDENAS RAMIREZ	NAPL	.00	1,800,000.00	.00	1,800,000.00
	86010709	raul salgado marin	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86012114	camilo antonio ramirez zarate	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	86012359	JAVIER MERCHAN	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86015042	Sergio Eder Gonzalez Mesa	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	86030210	urbano gomez gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86035975	ELIECER RUBIO GOMEZ	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	86038898	norbey vargas gonzales	NAPL	3,600,000.00	.00	.00	3,600,000.00
	86039340	libardo moyano zapata	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86039815	OSWALL LONDONO ZULETA	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	86039970	JUAN CARLOS FRANCO ALVAREZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	86040260	kennedy santoya prias	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	86041736	jhon henry torres tavera	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	86042848	JOSE DUMAR BERNAL TIMOTE	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	86043173	emiliano rivera vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86043306	milton enrique benitez moreno	NAPL	900,000.00	.00	.00	900,000.00
	86043720	edward callejas gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86045172	BERNABE HUERTAS TOLOSA	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	86046626	JOSELITO DIAZ	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	86047414	hector efren juez huertas	NAPL	.00	1,800,000.00	.00	1,800,000.00
	86048898	john estiwar hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86049267	jose antonio gonzalez garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86050927	ever bustos agudelo	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	86051078	jose arcenio callejas gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86051272	Alejandro Higuera Silva	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	86051862	FABIO BASTILLA SANCHEZ	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	86052385	Hermes Eliecer Alvarez Castillo	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	86052822	eduard galeano martinez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	86053972	jose vicente niño cortez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86054455	CARLOS OVIDIO LEMUS RIOS	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	86054969	Arvey Rodriguez Velasquez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	86056301	EBER ENILSO CASA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00



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290201320109	86057099	walter marroquin zuniga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86061010	JORGE ENRIQUE HOLGUIN MORENO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86066702	MILTON NOEL MESA RODRIGUEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86066878	jinner romero villegas	NAPL	.00	12,600,000.00	.00	12,600,000.00
	86067005	HUVERTH CORDERO ACHAGUA	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	86069249	CARLOS ANDRES BERNAL MORALES	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	86069887	gregorio ferney torres cortes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86070981	jorge alexis mancera mogollon	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	86073706	jose arley munoz rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86073852	edilson rodriguez bejarano	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	86074503	hector heli moreno	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	86074831	jhon mauricio silva moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86075084	james murillo gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86075504	Carlos Andres Pena Perez	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	86075556	JOSE CRISTOBAL MORENO ROMERO	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	86076318	javier antonio beltran urrego	NAPL	10,800,000.00	.00	.00	10,800,000.00
	86078961	Jose Alirio Ramirez Herrera	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	86079233	MARTIN ANSISAR RODRIGUEZ MAHECHA	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	86079392	arbey ampique zea	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	86083344	guillermo toro rincon	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	86083628	edwuar pineros sierra	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	86084231	elwin alexander rojas paez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	86084943	julian andres castillo leon	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	86085345	OSCAR ANDRES RIVEROS BUITRAGO	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	86085765	HECTOR FABIO HERNANDEZ ASPRIELLA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	86086393	eiberth achagua	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	86087092	MARCO ANTONIO MORENO QUIROZ	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	86088665	yanier merchan valencia	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	86088717	HENRY CASTRO RUIZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	87029326	marcos alexander solarte	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	87215522	elias hernando narvaez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	87305215	JOSE OLIVER BRAVO REASCO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	87430622	FREDIS JULIO MACUACE	NAPL	10,800,000.00	.00	.00	10,800,000.00
	87432302	jose bolivar cortes cortes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	87455091	victor edfrain meneses benavides	NAPL	10,800,000.00	.00	.00	10,800,000.00
	87712650	victor javier montoya garcía	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	87715065	nestor ovidio chitan	NAPL	10,800,000.00	.00	.00	10,800,000.00
	88032147	alberto merchan ramirez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	88034627	tobias merchan ramirez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	88140404	ANIBAL VEGA ALVERNIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	88164045	excequiel sanabria basto	NAPL	900,000.00	.00	.00	900,000.00
	88170191	jose manuel duran sepulveda	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	88179850	javier orlando ortiz cardenas	NAPL	9,900,000.00	.00	.00	9,900,000.00
	88312363	geovanny artunduaga barreto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	91013280	JORGE WILSON FAJARDO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	91015505	edgar burgos pena	NAPL	10,800,000.00	.00	.00	10,800,000.00
	91100481	Carlos Alfonso Angarita Rodriguez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	91104782	luis alberto sanchez barragan	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	91130431	Hugo Hernandez Lopez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	91132849	jorge salamanca ramirez	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	91134703	ferney dejesus serna vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	91136705	omar antonio ocampo lópez	NAPL	3,600,000.00	.00	.00	3,600,000.00
	91152359	Hernan Pinzon Ardila	NAPL	1,800,000.00	.00	.00	1,800,000.00
	91273857	ISAI CACERES RAMIREZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	91298006	felix joaquin torra carreño	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	91300329	ABRAHAM SUAREZ MONRROY	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	91300912	JESUS ANTONIO QUIROGA CLAVIJO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	91360252	Manuel Antonio Hernandez Diaz	NAPL	4,500,000.00	.00	.00	4,500,000.00
	91360772	JOSE MANUEL HERNANDEZ LOPEZ	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	91361247	MANUEL DOBAR QUIROGA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	91361695	luis antonio canas agudelo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	91361921	aldemar guiza higuera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	91362185	RODRIGO HERNANDEZ ARIZA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	91362971	ISRAEL CUBIDES GAMBOA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	91423341	ISOLINO LEMUS SERNA	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	91463927	JOSE PASTOR CONGUTA MARTINEZ	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	91507717	FERNEY ALEJANDRO JIMENEZ ORTIZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	91515810	JOHAN ANDRES CRUZ GIRON	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	91524063	wuilson quinones ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	92518201	edwin jose murillo romero	NAPL	.00	11,700,000.00	.00	11,700,000.00
	93005032	GUSTAVO ARCINIEGAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93020596	DAVID MONTOYA QUITORA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93020866	luis yamid monroy restrepo	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	93040043	JOSE VICENCIO MOICA GARCIA	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	93040054	floresmiro galeano cifuentes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93080343	hector fabio gavilan cruz	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	93119480	nelson mendez barrios	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93129838	LEONEL PERDOMO VASQUEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93150144	EUGENIO TAPIERO TIQUE	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93150875	YECID YARA SANTA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93152348	jorge antonio calderon perez	NAPL	9,900,000.00	.00	.00	9,900,000.00
	93205568	efrain quimbayo gutierrez	NAPL	.00	11,700,000.00	.00	11,700,000.00
	93239334	heber martinez	NAPL	9,900,000.00	.00	.00	9,900,000.00
	93285495	aldemar tellez	NAPL	.00	11,700,000.00	.00	11,700,000.00
	93289651	carlos arturo hernandez miranda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93339531	NELSON GONZALEZ AYA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93343098	nelson saavedra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93344129	jose asdrubal rivera hernandez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	93345175	fernando valderrama sandoval	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93345456	misael franco	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93345607	hector guillermo gonzalez bocanegra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93359199	william herney romero ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93367878	teodoro fierro angarita	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93381483	JHON JAIRO GARCIA PARRA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93382238	william cifuentes cespedes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93386259	jose edier cardozo borja	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	93386904	samuel diaz galvis	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	93390954	fredy bladimir saavedrea gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93392822	arismedy angarita ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93394348	Luis Eduardo Lasso Garcia	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	93407402	belisario gordillo rodríguez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	93415949	ramiro aroca arango	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93416100	LUIS ALBERTO ARANGO ATEHORTUA	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	93419228	GILBERTO DEJESUS ESTRADA OROZCO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93421219	jose neftali pena perez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93436155	luis eduardo caceres florez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93451386	gilberto gonzalez carrillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93451856	jesus leonel rojas nieto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93452349	serafin oviedo valencoia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93470577	ivan alape yate	NAPL	10,800,000.00	.00	.00	10,800,000.00
	93476879	ULPIANO AGUJA CONDE	NAPL	10,800,000.00	.00	.00	10,800,000.00
	94095014	jesús antonio camacho restrepo	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	94154563	edwar arley velasquez herrera	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	94190480	jose jair jimenez castro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	94284066	JULIO CESAR BERRIO DIAZ	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	94309005	olivero cardenas rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	94312204	edgar alejandro Muñoz bedoya	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	94319945	GUSTAVO LOPEZ GOMEZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	94327124	rigoberto martinez sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	94328850	pedro juan asprilla hinojosa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	94385752	pool andre rojas gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	94397517	jhon carlo micolta cortes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	94416416	JOSE ARNULFO MORENO TORRES	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	94448779	DANIEL GARCIA CORTES	NAPL	.00	10,800,000.00	.00	10,800,000.00
	94479014	robinson quinones cuenca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96125823	henry alexander leon valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96125956	elver perez ríos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96166293	Efrain Cardenas Amador	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	96186427	ever ortiz vega	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96186446	victor manuel carrillo perez	NAPL	9,000,000.00	.00	.00	9,000,000.00
	96187804	jesus emel salcedo leon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96187966	ISAIAS RINCON GARCIA	NAPL	6,300,000.00	.00	.00	6,300,000.00
	96188583	luis raul fonseca parada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96189104	NESTOR JULIO AGUDELO MARTINEZ	NAPL	9,900,000.00	.00	.00	9,900,000.00
	96189686	JOSE DIOFANOL AGUIRRE BECERRA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96191189	mario antonio guerrero cagueñas	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	96192648	luis alirio vera molina	NAPL	3,600,000.00	.00	.00	3,600,000.00
	96195296	ramon oswaldo arrigui villa	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	96303122	álvaro ascencio ducua	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	96303248	eliecer valderrama parra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96303375	jorge culma quintero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96308049	isodoro orjuels huertas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96318004	enrique ramírez fierro	NAPL	4,500,000.00	.00	.00	4,500,000.00
	96328405	jose yamid mora garzon	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	96328406	angelino bermudez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96328468	juan castillo muñoz	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	96328528	jose alejandro robayo cortes	NAPL	4,500,000.00	.00	.00	4,500,000.00
	96328591	carlos alberto aranzales vera	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	96328609	benjamin montenegro rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96328714	sofanor cordoba hurtado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96328732	nicolas sogamoso suarez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96328845	dagoberto sanchez lucas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96328884	jesus anibal suarez tellez	NAPL	9,900,000.00	.00	.00	9,900,000.00
	96329552	RUBIEL BENAVIDES ROJAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96329597	jose david ospina vargas	NAPL	9,900,000.00	.00	.00	9,900,000.00
	96329917	albeiro sánchez molano	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	96329918	jose gerlen arango gonzalez	NAPL	.00	12,600,000.00	.00	12,600,000.00
	96330048	eugenio perdomo garcia	NAPL	8,100,000.00	.00	.00	8,100,000.00
	96330121	WILMER SALAZAR MEJIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96330275	FELIX ANTONIO TELLEZ RODRIGUEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96330279	Wilson Bautista Pinilla	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	96330468	GONZALO PAEZ CAMARGO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96330526	henry cardozo cuellar	NAPL	8,100,000.00	.00	.00	8,100,000.00
	96330788	rodrigo perdomo martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96330846	albeiro zambrano perdomo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96330974	farid buitrago murcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96331248	luis angel giraldo garzon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	96331258	hector zambrano perdomo	NAPL	.00	10,800,000.00	.00	10,800,000.00
	96331383	jorge eliecer silva gaona	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	96331591	jesus reinerio calderon ospina	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	96331618	luis murcia zambrano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96331715	francisco gomez aponte	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	96331751	ferley cortes manchola	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	96332014	anselmo trochez mosquera	NAPL	.00	12,600,000.00	.00	12,600,000.00
	96332087	manuel emilio criollo palomino	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96332115	Gustavo Silva Gaona	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	96332248	jhon jairo medina yonda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96332275	john alexander nieto rondón	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96332405	carlos alberto cardenas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96332434	jose alfredo tafur lozano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96332551	oser montoya orjuela	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96333110	javier trujillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96333298	john jairo cardozo	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	96333428	alexander rojas carvajal	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	96333445	Didier Castano Monje	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	96333486	ARIEL GARCIA CORTES	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96333599	pablo emilio moreno taborda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96333608	jamer delgado velasquez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96333726	jaime cordoba chacon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96333799	elivi moreno taborda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96333922	yamith cardona castillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96334132	fernando rojas martinez	NAPL	4,500,000.00	.00	.00	4,500,000.00



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290201320109	96334133	CARLOS ARTURO ORTIZ VERANO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96340123	hernan orozco guzman	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96340158	noel cedano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96340417	ciro alberto sánchez polania	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	96340551	EMILIO ARDILA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96341269	henry aldana charry	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96341343	leonilde suarez marin	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96341490	telman sierra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96341620	serafin molina segura	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96341833	julio cesar capera prada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96342168	roldan rivera canon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96342393	BERTULIO CABRERA MENDEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96342515	EDDY FREDY REYES ORTIZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96342555	JORGE ALBERTO VALENCIA ARIAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96342579	eliecer cubillos pulecio	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96342605	arbey varon hernanez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96342901	edwin octavio vela perez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96343044	alexander campino homez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96343332	dubiel lozano moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96343408	john fredy orozco botache	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96343562	jovanny quintero herrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96343584	james totena rodriguez	NAPL	.00	12,600,000.00	.00	12,600,000.00
	96343616	jair miguel cotte munoz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96350533	JORGE MURCIA SOTTO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96350615	victor manuel perez oliveros	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96350695	luis enrique mesa mendieta	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	96350998	gilberto lozada bohorquez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96351033	JOSE ALIRIO CRUZ ALVAREZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96351077	jesus albidio tobon endo	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	96351330	jose aldivay rojas moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96351372	hernan tapiero	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	96351384	victor manuel lopez mabesoy	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96351427	edison gutierrez telles	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	96351537	wilson bonilla manjarrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96351579	reiner ricardo serrano	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	96351706	pedro nel morales morales	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	96351848	gerald morales rojas	NAPL	9,900,000.00	.00	.00	9,900,000.00
	96351875	jaime manquillo vivas	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	96352003	GENRRY VALDERRAMA MOSQUERA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96352194	cesar augusto lopez pelaez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	96352291	ancizar aguirre serna	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	96352329	luis horacio lópez arango	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	96352339	arbey arango ortiz	NAPL	3,600,000.00	.00	.00	3,600,000.00
	96352354	luis elver artunduaga cardona	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96352361	jairo parra castañeda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96352450	ramiro cardozo barragán	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	96352637	Omar Lozano Ducuara	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	96352845	orlando fonseca parra	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00



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290201320109	96352999	hilario dejesus serna perez	NAPL	10,800,000.00	.00	10,800,000.00
	96353058	enrique duran poveda	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	96353096	gerson caro rodriguez	NAPL	10,800,000.00	.00	10,800,000.00
	96353341	jose antonio ospina rocha	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	96353349	leonardo giraldo bedoya	NAPL	10,800,000.00	.00	10,800,000.00
	96353475	carlos eduardo manjarrez gutierrez	NAPL	16,200,000.00	900,000.00	17,100,000.00
	96353701	herminso pena ortiz	NAPL	10,800,000.00	.00	10,800,000.00
	96353901	edier vargas jaramillo	NAPL	10,800,000.00	.00	10,800,000.00
	96353907	henrry pulgarin ibague	NAPL	10,800,000.00	.00	10,800,000.00
	96353933	Danilo Lozano Ducuara	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	96353940	jose daime sanchez torres	NAPL	3,600,000.00	.00	3,600,000.00
	96353975	joaquin gordillo rodriguez	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	96354179	arturo perea	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	96354500	ramiro trochez penna	NAPL	.00	11,700,000.00	11,700,000.00
	96354561	carlos julio sánchez artunduaga	NAPL	16,200,000.00	900,000.00	17,100,000.00
	96354567	Eliberto Andrade Saldana	NAPL	14,400,000.00	900,000.00	15,300,000.00
	96354664	grafid aldana	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	96354744	ferney barragan rodriguez	NAPL	.00	11,700,000.00	11,700,000.00
	96354798	armando valencia valencia	NAPL	4,500,000.00	900,000.00	5,400,000.00
	96354799	noel mahecha llanos	NAPL	12,600,000.00	900,000.00	13,500,000.00
	96354902	ARANGO VALENCIA EDILSON	NAPL	10,800,000.00	.00	10,800,000.00
	96354927	hermenso losada bohorquez	NAPL	10,800,000.00	.00	10,800,000.00
	96354965	alexander medina palomar	NAPL	10,800,000.00	.00	10,800,000.00
	96354993	vicente sachez	NAPL	10,800,000.00	.00	10,800,000.00
	96355156	nelson bolanos angulo	NAPL	.00	1,800,000.00	1,800,000.00
	96355202	teodicelo cortez saavedra	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	96355856	jair triana rondón	NAPL	10,800,000.00	.00	10,800,000.00
	96355912	jarvi andrade mendoza	NAPL	10,800,000.00	.00	10,800,000.00
	96355930	ricardo barrera rojas	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	96355943	benicio alvarez duarte	NAPL	9,000,000.00	.00	9,000,000.00
	96355965	johnn fredy molina espana	NAPL	10,800,000.00	.00	10,800,000.00
	96356020	jose fernando vera barreiro	NAPL	10,800,000.00	.00	10,800,000.00
	96356224	fabio figueroa mina	NAPL	10,800,000.00	.00	10,800,000.00
	96357837	AISENOVER MESA MUNOZ	NAPL	10,800,000.00	.00	10,800,000.00
	96359577	evinser rodriguez	NAPL	10,800,000.00	.00	10,800,000.00
	96359670	libardo obando vallejo	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	96359683	ANDRADE VILLAMIL FARIT	NAPL	2,700,000.00	.00	2,700,000.00
	96359703	nectario alarcon ledezma	NAPL	.00	12,600,000.00	12,600,000.00
	96359763	daniel guevara hernández	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	96359849	freison ruiz valencia	NAPL	16,200,000.00	900,000.00	17,100,000.00
	96359910	joel vera yate	NAPL	10,800,000.00	.00	10,800,000.00
	96360033	robinson mosquera aristizabal	NAPL	11,700,000.00	900,000.00	12,600,000.00
	96360065	libardo ramiro leiva velasquez	NAPL	10,800,000.00	.00	10,800,000.00
	96360071	gerardo gomez	NAPL	10,800,000.00	1,800,000.00	12,600,000.00
	96360083	raul franco gonzalez	NAPL	10,800,000.00	.00	10,800,000.00
	96360084	fredy rojas medina	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	96360138	ivan dario rodriguez serna	NAPL	8,100,000.00	900,000.00	9,000,000.00
	96360267	albeiro aldana mendez	NAPL	10,800,000.00	.00	10,800,000.00

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290201320109	96360329	rubio oyola capera	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	96360468	angel maria oyola capera	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	96360585	gerardo patioño ortiz	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	96360603	gilberto antonio castillo gutierrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96360731	alexander villanueva ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96360735	aldemar garcia carvajal	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	96360772	reimundo antonio mosquera bolaños	NAPL	4,500,000.00	.00	.00	4,500,000.00
	96360796	leonel ramirez cruz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96360806	gilberto nieto tovar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96360878	robinson villa alvarado	NAPL	.00	12,600,000.00	.00	12,600,000.00
	96360885	jose ancisar trochez garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96360905	arnulfo corrales hoyos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96360926	jhon javer rojas hoyos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96361033	obed sierra castro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96361040	willian peralta valderrama	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	96361046	luis enrique patino ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96361188	wilmer lara pachon	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	96361193	emiro ruiz	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	96361275	yoe rodriguez urriago	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96361361	ROBINSON LUGO RUBIANO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96361503	alcibiades valencia jimenez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96361508	abelardo pimentel garcia	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	96361519	juan carlos trejos quintero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96361603	francisco devia galvis	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	96361620	alexander bastidas yande	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96361647	rubiel diaz ramirez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	96361682	didier alfonso martinez cardenas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96361728	jose rulber muneton murcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96361741	jamer nazarit viveros	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96361770	oscar barrera rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96361790	edgar rojas valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96361852	jesus freidi trochez garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96362018	juan carlos murcia soto	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	96362105	vicente sepulveda Muñoz	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	96362111	DIEGO BURGOS MARTINEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96362227	JOSE RAUL VASQUEZ MUR	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96362278	jhon faiber munoz molina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96362285	alberto olarte perdomo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96362359	edwin bahos bahos	NAPL	9,000,000.00	.00	.00	9,000,000.00
	96362418	jose miller pimentel llanos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96362477	jose prada carrillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96601713	angel tejedor rayo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96601782	EDWIN ALCIDES REYES LOPEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96601795	nelson javier sanchez montenegro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	96601850	ERNESTO GREGORIO MARTINEZ	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	97415017	NELSON ORTIZ GARCIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97415046	CRISTOBAL GARCIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97415099	carlos enrique buitron rengifo	NAPL	10,800,000.00	.00	.00	10,800,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	97415100	jesus antonio quintero penagos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97415107	BERTULFO OLMOS SALGADO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97425022	eliseo baicue guazaquillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97425156	JOSE ANTONIO CRUZ GOMEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97425216	albeiro sierra billada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97425536	MIGUEL ANGEL PERDOMO CERQUERA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97425570	wuilliam moreno amador	NAPL	.00	10,800,000.00	.00	10,800,000.00
	97425581	DAVID GAMBOA RODRIGUEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97425735	oscar hernando hurtado calderon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97425754	ESENOBER MORENO AMADOR	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97425759	raul hurtado carvajal	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97425770	mario quiceno arteaga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97425785	JAIME RODRIGUEZ OTAVO	NAPL	.00	10,800,000.00	.00	10,800,000.00
	97425833	WILLIAM JIMENEZ GAVIRIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97425984	alfadi cortes salazar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97426106	javier calderon renteria	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97426108	jose nilson gonzales balanta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97426109	diego fernando balanta molina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97426114	alexander diaz soliz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97426119	jhon andrez balanta balanta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97426174	carlos humberto quintero mazabel	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97426175	jesus arbey quintero mazabel	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97426180	hector albeiro perdomo cerquera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97426240	ober cabrera aroca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97426244	LEONEL HUACA BUITRON	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97426292	einer borrero torres	NAPL	.00	10,800,000.00	.00	10,800,000.00
	97426338	FREDDY GUACA GUACA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97436337	edinson valencia toro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97436431	juan carlos toyquema gaike	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97446058	arnovio paredes usuaga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97446330	ricardo lozada rodríguez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	97446521	isaac vera duran	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97446582	german calderon joven	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97446647	ubeimar aron banol londono	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97446692	alexander dussan florez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97446839	ismael gomez galeano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97446844	mario pena alzate	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97446913	felipe fiaga sarria	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97446995	arnovis luna vargas	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	97447027	jaime silva alvarado	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	97447038	alfonso pena benavides	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97447066	jhon itel portilla lozada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97447178	isacar tusarma morales	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97447396	edilson tuzarma morales	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97447479	jorge dussan chani	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97447577	arnoldo ceron ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97447820	oscar hernan guacheta cometa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97447884	alirio otaya chavez	NAPL	10,800,000.00	.00	.00	10,800,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	97447994	JOSE RODRIGO PORTILLA LOZADA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97448049	alex cortes hidalgo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97448056	jose eriberto portilla lozada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97448060	edinson ortiz quintero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97448140	jose antonio bahamon carvajal	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97448146	oscar fabian ruiz valdes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97448165	GABRIEL QUEJIA FERNANDEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97448172	frank dulerman buitrago castillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97448201	jose alirio medina linarez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97448384	noel rojas quiro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97472069	henry ever jaramillo otaya	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97500019	mario aisama aisama	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97505026	maximino sarria gasca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97505033	gustavo portolla medina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97520609	eduardo ospina quintero	NAPL	.00	11,700,000.00	.00	11,700,000.00
	97520615	gerardo montealegre ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97600012	ALVARO AUGUSTO MURCIA CHAVES	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	97600047	RAUL GUILLERMO TOLOSA ARIAS	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	97600095	armando trujillo mejia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97600156	CARLOS ARBEY MUNOZ	NAPL	9,900,000.00	.00	.00	9,900,000.00
	97600242	jose ismael aguirre rivera	NAPL	9,000,000.00	.00	.00	9,000,000.00
	97600365	armando antonio lucena mancera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97600379	jose napoleon calvo robles	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	97600425	CARLOS FERNEY CASTRO AYALA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97600440	jorge soto ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97600465	samuel sanchez gil	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97600467	ALVARO BUITRAGO RODRIGUEZ	NAPL	9,900,000.00	.00	.00	9,900,000.00
	97600554	manuel edictor cardenas matiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97600646	CARLOS VIRGUEZ PEREZ	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	97600686	JOSE NARCISO AGUILAR RIVERA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97600723	MANUEL RAMIREZ GARRIDO	NAPL	2,700,000.00	.00	.00	2,700,000.00
	97600849	JUAN DE JESUS LOPEZ GUERRERO	NAPL	9,900,000.00	.00	.00	9,900,000.00
	97600875	JOSE MANUEL CORREDOR ROMERO	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	97601192	ROSEMBERG ALFONSO AGUILAR VARGAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97601227	DAVID ANTONIO BELTRAN ORTEGA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	97601359	carlos julio bejarano rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97601432	FELIX ANTONIO VALENCIA VERA	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	97601491	OMAR MONTES GALLO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97601604	josé audenes soto bustos	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	97601700	ALFONSO PEDROZA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	97601746	JOSELIN BUITRAGO PATINO	NAPL	4,500,000.00	.00	.00	4,500,000.00
	97601810	JOSE DE JESUS TRONCOSO MURCIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97601840	ramon alfonso castro reyes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97601866	jose ricardo solano acosta	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	97601873	jose antonio garzon romero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97601923	jose paulino mora peña	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	97601925	EUCLIDES PORRAS CORDERO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97610020	jorge ivan veleaz arango	NAPL	10,800,000.00	.00	.00	10,800,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	97610065	jose esmeraldo gonzales sandoval	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97610090	jose vicente silva calderon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97610135	ISAIAS RODRIGUEZ ARANGO	NAPL	9,900,000.00	.00	.00	9,900,000.00
	97610182	yamir gallo garzon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97610233	omar ricardo rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97610245	ALVARO ANTONIO VINCHIRA PABON	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97610351	alfonso pulgarin aguirre	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97610497	JOSE RAMIRO CASTILLO OLIVEIRA	NAPL	8,100,000.00	2,700,000.00	.00	10,800,000.00
	97610510	JAIRO MORENO MORA	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	97610555	HELBERTH DE JESUS ORTIZ MEDINA	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	97610570	HERMES MELO CONSUEGRA	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	97610580	jairo antonio villamil gonzales	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	97610610	JAIME NOE QUINONES QUINONES	NAPL	7,200,000.00	.00	.00	7,200,000.00
	97610622	jose dario moreno	NAPL	9,000,000.00	.00	.00	9,000,000.00
	97610670	cesar augusto alfonso lesmes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97610756	TITO ALBEIRO MORENO MORA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	97610812	jose javier soto diaz	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	97610870	carlos alfonzo mesa rodríguez	NAPL	9,900,000.00	.00	.00	9,900,000.00
	97611133	sergio alba sierra	NAPL	4,500,000.00	.00	.00	4,500,000.00
	97611244	felix trujillo mejia	NAPL	1,800,000.00	.00	.00	1,800,000.00
	97611297	gildardo arango cardona	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	97611354	miguel ferney rojas sanchez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	97611358	israel ramirez gaitan	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97611384	WUILSON GUAJE GUAJE	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	97611429	bentura pardo guzman	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	97611438	Jose Arnulfo Parrado Rodriguez	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	97611563	nelson monrroy sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97611573	wilfredo betancur	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	97611593	jesus jeuner cespedes gonzalez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	97611756	FERNANDO LONDONO CUEVAS	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	97611875	gildardo forero ramirez	NAPL	.00	6,300,000.00	.00	6,300,000.00
	97611938	yuber cujar vega	NAPL	9,900,000.00	.00	.00	9,900,000.00
	97611955	johany espejo abril	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	97612253	FREDDY CALVO CRUZ	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	97612264	Milton Yessid Gaitan	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	97612313	herminsul ramirez moya	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	97612363	MIGUEL ANGEL PATINO TOLOZA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	97612394	fainer vargas restrepo	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	97612543	naul alberto roa gallego	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97612590	fraidu alonso medina angel	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	97612872	LEONARDO FABIO QUINTERO GUZMAN	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	97612928	DAVID DANIEL URREA CASTILLO	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	97612951	JEFFERSON VACA GARZON	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	97612999	WELSER URREA BELTRAN	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	97613092	JHON FREDY CEPEDA BARBOSA	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	97613265	JHON JORGE AGUDELO SOLANO	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	97613305	alexander vanegas marin	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97613318	Robinson Aguilar Ariza	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	97613391	JOSE GERMAN VIRGUEZ GAITAN	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	97613650	willian pulgarin aguirre	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97613781	RUBEN ISMAEL BERNAL ALDANA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97613837	yeison stiven barahona	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	97613982	jhon wilson valbuena cortes	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	97614016	munoz MUNOZ gustavo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	97614035	Orlando Ibarra Durango	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97616517	juaquin torres espinosa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	97616518	jhon freddy rodriguez riapira	NAPL	10,800,000.00	.00	.00	10,800,000.00
	98196924	eider fernando munoz munoz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	98393110	carlos hernan martinez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	98454407	ANDRES JOSE BUITRAGO RONDON	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	98457617	PERFECTO ALBEIRO PEREZ GOMEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	98461455	froilan de jesus velasquez montoya	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	98504568	henry alonso achavarria blandon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	98559755	rohymand giovanny garces reina	NAPL	.00	10,800,000.00	.00	10,800,000.00
	98619378	guillermo goez serna	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	900610579	MARTIN LUTTER KING	NAPL	356,400,000.00	.00	.00	356,400,000.00
	900759342	ASOCIACION DE TRANSFORMADORES DE MADERA DEL CAQUETA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	900883189	RESGUARDO INDIGENA ITILLA	NAPL	432,000,000.00	.00	.00	432,000,000.00
	901095465	VEREDA JERICO DEL YARI JUNTA DE ACCION COMUNAL	NAPL	10,800,000.00	.00	.00	10,800,000.00
	901120349	RESGUARDO INDIGENA LA YUQUERA	NAPL	205,200,000.00	.00	.00	205,200,000.00
	901197672	ASOCIACION PARA EL DESARROLLO DEL PUTUMAYO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	901204082	AGENCIA OPERADORA DE TURISMO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	901360075	FORESTAL OROTUYO ASOCIACION DE DESARROLLO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	901625018	CONSEJO COMUNITARIO AFRO-OSPINA	NAPL	226,800,000.00	.00	.00	226,800,000.00
	901632393	LOMA ALTA JAC VEREDA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	901651923	CONSEJO COMUNITARIO AFRO-OSPINA	NAPL	432,000,000.00	.00	.00	432,000,000.00
	901697616	PALENQUE AMAZONICO	NAPL	637,200,000.00	.00	.00	637,200,000.00
	901728722	JUNTA DE ACCION COMUNAL	NAPL	10,800,000.00	.00	.00	10,800,000.00
	901758630	COMUNAL OROTUYO JUNTA DE ACCION	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1000123099	janky adrian martinez morera	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1000336864	angie paola castaneda blandon	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1000932606	daylin dayana pineros parada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1000933164	luisa fernanda henao vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1001045547	brayan estiven restrepo tejada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1001199381	jessica lorena nieto tovar	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1001437947	yeison andres parra clavijo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1001498360	deysi bibiana graciano herrera	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1001669942	flor elena benítez duarte	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1002538237	Juan David Mayorga Vega	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1002623302	ELIANA VELINDA RUEDA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1002678779	leidy yurany peralta bonilla	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1002736495	yimer orley cubides moreno	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1002758625	sergio yesid lopez martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1002874169	jose giovani ome vaicue	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	1002874190	yuliana paola paredes arrigui	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1002884526	jhon alexander sandoval carabali	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1002921936	viviana andrea fernandez sandoval	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1002927116	nulbia cecilia mosquera valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1002928061	kewin dayan paez moreno	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1002936961	dubier jerónimo quiguanas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1002938158	dolly alexandra tovar rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1002968281	darcy alexandra ardila franco	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1002976102	carmen lorena quinones meneses	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1002980602	ermelinda basto vargas	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1003261767	cezia de jesús aviles cabarcas	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1003521541	gineht carolina diaz guerra	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1003522776	karen viviana barreto chala	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1003712049	Hilvar Andres Ariza Mateus	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1003806151	izeth dayana garzon ordonez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1003806665	bernabe alexander plazas vega	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1003813085	luz stella perdomo quintero	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1003813771	coni yised poveda norena	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1003818622	noel andres garzon perez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1003851893	darwin guzman hurtado	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1003865747	luis miguel herrera pantoja	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1003895559	steven esneliyer restrepo restrepo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1003931648	yilmar ibarguen palacios	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1003951617	laura lorena herrera pantoja	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1003965172	yenifer bustos torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1003965350	adrian stiven barrera murcia	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1003965355	keren tatiana osorio lopez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1003966295	cristian camilo lombana quiacha	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1004048167	araceli ramirez bejarano	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1004074340	oscar andres sanchez ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1004158632	jaime oswaldo hurtatiz carrillo	NAPL	.00	10,800,000.00	.00	10,800,000.00
	1004208341	leidy johana llanos buitrago	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1004268857	yeimy zulemy claros llanos	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1004300674	ivan alexis sanchez martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1004301116	erika daniela ramirez sambony	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1004303187	guillermo ruiz ardila	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1004343864	maria catalina rojas acevedo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1004473627	Yorleni Oyola Uni	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1004473628	ruben alonso oyola uni	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1004492926	veronica molina mazabel	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1004519273	jennifer garcia pino	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1004521432	maria camila londono lopez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1004686364	Dayerlin Garcia Salazar	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1004697146	nancy rubiela yela torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1004728596	albeiro andres mora adarme	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1005079640	gerson antonio espejo aya	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1005159910	angy daniela herrera pajoy	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1005273359	evin dayany alvarez hidalgo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00



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290201320109	1005293631	yasive guiza canas	NAPL	.00	1,800,000.00	.00
	1005293633	EDWAR GUIZA CANAS	NAPL	10,800,000.00	.00	.00
	1005485435	harold david canas mogollon	NAPL	10,800,000.00	.00	.00
	1005690598	orfa murcia rodriguez	NAPL	10,800,000.00	.00	.00
	1005890688	aura cristina lopez carabali	NAPL	10,800,000.00	.00	.00
	1005927009	yeison yecid perdomo castano	NAPL	10,800,000.00	.00	.00
	1006029493	karol jhulieth devia devia	NAPL	9,000,000.00	.00	.00
	1006068384	donai alape chico	NAPL	10,800,000.00	.00	.00
	1006158671	jonier barreto rubio	NAPL	10,800,000.00	.00	.00
	1006172190	juan camilo lópez martinez	NAPL	10,800,000.00	5,400,000.00	.00
	1006186675	luis ferney galindo	NAPL	10,800,000.00	4,500,000.00	.00
	1006404006	claudia patricia montenegro fierro	NAPL	10,800,000.00	.00	.00
	1006404057	juan dubiel sánchez artunduaga	NAPL	10,800,000.00	.00	.00
	1006404134	freiner ospina perez	NAPL	10,800,000.00	.00	.00
	1006404240	dina marcela trujillo cobo	NAPL	.00	10,800,000.00	.00
	1006407271	brisa del mar arias misal	NAPL	.00	1,800,000.00	.00
	1006408524	fanor sthiven aguirre melo	NAPL	10,800,000.00	.00	.00
	1006409506	edith sirley gomez herrera	NAPL	.00	1,800,000.00	.00
	1006410120	MARLY PORTELA MAMIAN	NAPL	10,800,000.00	.00	.00
	1006410401	eutiquio cubillos nieto	NAPL	10,800,000.00	.00	.00
	1006410431	desiree gutierrez nunez	NAPL	10,800,000.00	.00	.00
	1006410632	camila zapata soto	NAPL	10,800,000.00	.00	.00
	1006410807	karla zapata soto	NAPL	10,800,000.00	.00	.00
	1006410812	geraldine gomez rodriguez	NAPL	10,800,000.00	.00	.00
	1006417333	angie xiomara tapiero ruiz	NAPL	11,700,000.00	900,000.00	.00
	1006417578	weifar fabian lara quintero	NAPL	16,200,000.00	900,000.00	.00
	1006417938	yuliana grijalva prada	NAPL	.00	12,600,000.00	.00
	1006418060	obeimar tapiero ruiz	NAPL	.00	12,600,000.00	.00
	1006418239	leider martinez henao	NAPL	2,700,000.00	.00	.00
	1006418271	yessica yaneth andrade sogamoso	NAPL	10,800,000.00	.00	.00
	1006418289	carlos daniel castro perdomo	NAPL	10,800,000.00	.00	.00
	1006418397	luz deny jimenez valencia	NAPL	10,800,000.00	.00	.00
	1006418512	maryuri gipiz flor	NAPL	10,800,000.00	5,400,000.00	.00
	1006418569	leidy perez enriquez	NAPL	10,800,000.00	.00	.00
	1006418634	maryury noriega guevara	NAPL	10,800,000.00	.00	.00
	1006418807	davinson yuriel garzon martinez	NAPL	10,800,000.00	.00	.00
	1006419195	lizbeth dahiana alarcon dusan	NAPL	11,700,000.00	900,000.00	.00
	1006419213	edier duvan galvis moreno	NAPL	16,200,000.00	900,000.00	.00
	1006419353	carlos andres murcia	NAPL	14,400,000.00	900,000.00	.00
	1006419407	duvier torres molina	NAPL	4,500,000.00	.00	.00
	1006419547	yina marcela ortiz alvarez	NAPL	11,700,000.00	900,000.00	.00
	1006419604	edwin ipila moreno	NAPL	10,800,000.00	5,400,000.00	.00
	1006419828	jhon wilmer galvis moreno	NAPL	10,800,000.00	5,400,000.00	.00
	1006419852	yoiner arles tovar veru	NAPL	10,800,000.00	.00	.00
	1006420134	eliana carolina soto perdomo	NAPL	11,700,000.00	900,000.00	.00
	1006430892	edinson yangue nes	NAPL	10,800,000.00	.00	.00
	1006430961	wilinton parra giraldo	NAPL	4,500,000.00	.00	.00
	1006431055	yeison andres trujillo munoz	NAPL	10,800,000.00	.00	.00



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290201320109	1006431088	darlinson hoyos dorado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006431258	adrian ferney quiroz cuellar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006431367	jhon alexander ramos polania	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006431385	rubén de jesús menjura jojoa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006431388	yuly natalia zambrano almanza	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1006432066	erasmo andrade cutiva	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1006432167	yessica osorio solano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006432192	adriana liceth lopez hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006458391	dalgy mayrena cuellar audor	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1006458466	YISA LORENA MUR VERGARA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006459114	franís yineida álvarez lópez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006459384	yirlean francisco hernandez montoya	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006459689	luis arbey fernandez yate	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1006459844	wilder murcia castano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006460208	paola andrea medina castaneda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006483877	andrea santanilla torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006483879	natalia santanilla torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006483880	wiljeferson santanilla torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006483913	diego vargas figueroa	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1006483919	esequiel bahena tabares	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006484189	yimmy alejandro castano sapuy	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006484278	zuly alejandra brinez lozada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006484383	jordin munoz avilez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006484399	lorena nayive munoz jimenez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006484592	roberth ortiz munoz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006484650	meliza andrea hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006484662	sandra milena cruz cuellar	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1006484699	rafael guaraca bran	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006486703	minerva lorena giraldo castro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006486727	deiber zuniga cuellar	NAPL	.00	10,800,000.00	.00	10,800,000.00
	1006486872	yuliana andrea trujillo ramos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006486876	CRISTIAN ANDRES AGUDELO MOPAN	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006486949	jose andres fierro rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006487044	JOSE HERNAN CENON VALENCIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006487601	monica daniela cuellar alvarado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006487606	viviana cuellar alvarado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006487699	einer hurtado imbachi	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1006487700	isle carolina serna nieto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006487708	kevin andres serna nieto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006487773	angie paola carabali sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
1006487785	julian andres ortega correa	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1006487878	cristian fernando ortega correa	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1006487899	edward cruz aguilar	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1006487920	anyela orozco tibanta	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1006488124	pedro ivan bravo vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1006488145	luceldy bonilla florez	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1006501277	monsoline celis anturi	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1006501647	angie yoleth ballesteros gasca	NAPL	10,800,000.00	.00	.00	10,800,000.00	



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290201320109	1006501885	yuliana vanessa guaraca restrepo	NAPL	10,800,000.00	.00	10,800,000.00
	1006502165	angy paola rojas vargas	NAPL	8,100,000.00	900,000.00	9,000,000.00
	1006502217	kedwin andrade gonzalez	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1006502886	fabian andrade capera	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1006503361	brayan andres alegria vargas	NAPL	10,800,000.00	.00	10,800,000.00
	1006503456	yorman cabrera castro	NAPL	10,800,000.00	.00	10,800,000.00
	1006503582	carlos andres cespedes pva	NAPL	10,800,000.00	.00	10,800,000.00
	1006504645	sebastián álvarez enciso	NAPL	4,500,000.00	.00	4,500,000.00
	1006504646	johan steven restrepo beltran	NAPL	10,800,000.00	.00	10,800,000.00
	1006505094	guillermo gómez espinel	NAPL	10,800,000.00	.00	10,800,000.00
	1006505318	alexis villanueva cruz	NAPL	10,800,000.00	.00	10,800,000.00
	1006505558	LUISA FERNANDA ERAZO QUINTERO	NAPL	10,800,000.00	.00	10,800,000.00
	1006505632	jonathan andres guzman galicia	NAPL	10,800,000.00	.00	10,800,000.00
	1006505716	Julian Mauricio Ocampo	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	1006506499	karen daniela vanegas rojas	NAPL	10,800,000.00	.00	10,800,000.00
	1006506770	daniela vargas castillo	NAPL	10,800,000.00	.00	10,800,000.00
	1006507529	gillermo manrique calderon	NAPL	10,800,000.00	.00	10,800,000.00
	1006507976	julisa tobon campos	NAPL	16,200,000.00	900,000.00	17,100,000.00
	1006508760	juan carlos paz mamian	NAPL	10,800,000.00	.00	10,800,000.00
	1006508875	yineth lorena rivera farco	NAPL	16,200,000.00	900,000.00	17,100,000.00
	1006509011	gina lorena arias chimunja	NAPL	10,800,000.00	.00	10,800,000.00
	1006509063	tania jackeline zambrano molano	NAPL	10,800,000.00	.00	10,800,000.00
	1006509679	alexandra toledo garzon	NAPL	10,800,000.00	.00	10,800,000.00
	1006509686	luisa fernanda gonzalez sanchez	NAPL	10,800,000.00	.00	10,800,000.00
	1006510191	laura daniela valencia valderrama	NAPL	11,700,000.00	900,000.00	12,600,000.00
	1006510246	jhon alexander pastrana bedoya	NAPL	10,800,000.00	.00	10,800,000.00
	1006510467	crsthian edilberto perez mora	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1006510611	jaime andres bocanegra tafur	NAPL	10,800,000.00	.00	10,800,000.00
	1006510689	ginna alejandra cuellar molano	NAPL	10,800,000.00	.00	10,800,000.00
	1006510719	diego fabian manrique rojas	NAPL	10,800,000.00	.00	10,800,000.00
	1006510806	marcos fabian lopez maldonado	NAPL	10,800,000.00	.00	10,800,000.00
	1006510911	paola andres ramirez cordoba	NAPL	10,800,000.00	.00	10,800,000.00
	1006511568	kevin stiven perea quintero	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1006511922	farid camilo buitrago leiton	NAPL	10,800,000.00	.00	10,800,000.00
	1006512251	leonardo bravo aragon	NAPL	10,800,000.00	.00	10,800,000.00
	1006512288	kerly tatiana ceballos mapallo	NAPL	10,800,000.00	.00	10,800,000.00
	1006512936	jessica alejandra calle naranjo	NAPL	10,800,000.00	.00	10,800,000.00
	1006513614	yudi tatiana cabezas alvarez	NAPL	10,800,000.00	.00	10,800,000.00
	1006513687	cesar julian lopez ciceri	NAPL	11,700,000.00	900,000.00	12,600,000.00
	1006514018	honaldo valencia torres	NAPL	10,800,000.00	.00	10,800,000.00
	1006514219	laura sarai restrepo gaitan	NAPL	10,800,000.00	.00	10,800,000.00
	1006514298	yuli andrea sogamoso sanchez	NAPL	10,800,000.00	.00	10,800,000.00
	1006514530	diego fabian guaraca montealegre	NAPL	10,800,000.00	.00	10,800,000.00
	1006515466	daniela hoyos perdomo	NAPL	10,800,000.00	.00	10,800,000.00
	1006515512	camilo andres martinez guaraca	NAPL	10,800,000.00	.00	10,800,000.00
	1006515696	angie lorena gualteros guillen	NAPL	10,800,000.00	.00	10,800,000.00
	1006516120	yeison fabian perez anacona	NAPL	10,800,000.00	.00	10,800,000.00
	1006516153	erika natalia perez anacona	NAPL	10,800,000.00	.00	10,800,000.00



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290201320109	1006516239	natalia ruiz rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006516261	yuber angel murillo munoz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006517165	thalia alexandra otavo bahamon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006517642	maria isabel montenegro herrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006517670	wilmer rumique reyes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006517965	daniel murcia rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006518050	yeimy yurany rivera barrios	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006518095	yeimy lorena pinzon narvaez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006518173	john eudes lopez martos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006518203	ALFREDO GARCIA ACOSTA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006518319	danny tafur valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006518918	dayana fernanda castano rivera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006519060	marlon julian perez rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006519537	cristian mauricio garcia calderon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006519631	mayerleny cortes joven	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006520288	shirley valderrama marroquin	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1006520401	karen ximena montenegro guzman	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006521478	yuben jailer rodriguez oliveros	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006521515	lizeth tatiana pimentel barrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006523333	jesus pastrana munoz antonio	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006523487	yudy patricia ceballos mapallo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006523998	Yuliana Lopez Pineda	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006524053	juan esteban lancheros moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006524171	yudy paola valenzuela pinzon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006524260	ronald estiguard vargas guillen	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006524293	wilfredo buitrago hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006524361	anderson david manrique gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006526319	william arbey ospina barrios	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006526326	fanny reinoso claros	NAPL	10,800,000.00	6,300,000.00	.00	17,100,000.00
	1006526340	fabian andrés moroy urueña	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1006526353	ayolani correa bravo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006526412	yulisa mosquera morales	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1006526427	albeiro reinoso velasquez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006526500	kerly johana gutierrez escue	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006526638	oliver jeromito yanguma	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1006526644	robinson trujillo guzman	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1006526711	pablo emilio cortes poveda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006526727	jasbleidy camacho troches	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006526731	flor maria gutierrez gaviria	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1006526777	rocio romero silva	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1006526780	erica yasury monroy cruz	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1006526800	francy edith mamian calderon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006526855	jeferson flores quivano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006526897	carlos andrés cardona carvajal	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006526898	yarledi andrea cardona carvajal	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006526949	Wilson Andres Bonilla Monje	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1006527010	rubén andrés castaño posada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006527100	ARTUNDUAGA KELLY XAMARA	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	1006527136	audry yinery moreno parra	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1006527158	eider cleves medina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006527161	adriana yasmin marín cleves	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1006527163	william alberto marín cleves	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006527169	jhon freddy chavarro españa	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1006527171	jhon wilmar arciniegas rueda	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1006527172	Angie Tatiana Arciniegas	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1006527231	ton rotemberg castaño caballero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006527236	leidy yulieth artunduaga escobar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006527313	CULMA ADRIANA LUCIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006527511	daniel eduardo barrera veru	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1006527586	arelys quintero aguilar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006527607	adner cardozo echeverry	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1006527806	brayan geovanny ortega castañeda	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006527891	anyi liceth monroy medina	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1006527922	jeiffer fabian espinel villamil	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1006527959	jefferson andres padilla tapia	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1006527993	jorge enrique duarte méndez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006528067	yaneth gaviria galvez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1006528080	jesica julieth caicedo ome	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006528167	edinson vega ortiz	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1006528168	ronald chirley forero espinilla	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006528249	elias sánchez silva	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1006528629	laura camila gonzalez chala	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1006528843	jhonatan perea hidalgo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006529051	ana maria yate delgado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006529093	danilo monroy ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006529260	oscar andres gomez parra	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1006529740	william herrera yusunquair	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006530377	jean carlos tellez salgado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006530501	linda jissela caballero florez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006530551	carlos andres botache gallego	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1006530586	david gonzales charo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006530762	beatriz ortega morales	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006530792	gerson andres forero lozada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006530862	yoserlan mosquera cerquera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006530873	gloria patricia bustamante aroca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006530883	breyner ivan botache nieto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006530910	anyer mirlei capera amortegui	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006531104	adriana lucia florez fajardo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006531238	angy mercedes rojas burgos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006531280	jhonatan martinez cortes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006537571	jefferson paz mamian	NAPL	.00	10,800,000.00	.00	10,800,000.00
	1006538269	jimmy german paz mamian	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006538309	liseth camila aguirre rios	NAPL	.00	11,700,000.00	.00	11,700,000.00
	1006538864	JUAN DIEGO BARRAGAN ORDONEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006538921	adrian stiven vargas rueda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006547520	claudia yamile figueroa duran	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	1006547521	nelcy yulie guaca lopez	NAPL	10,800,000.00	.00	10,800,000.00
	1006549181	laura alejandra ramirez parra	NAPL	10,800,000.00	.00	10,800,000.00
	1006549320	daniel alejandro rubio buitrago	NAPL	16,200,000.00	900,000.00	17,100,000.00
	1006549562	duvier mauricio rodriguez ramirez	NAPL	10,800,000.00	.00	10,800,000.00
	1006549567	yenny liseth guenis vargas	NAPL	10,800,000.00	.00	10,800,000.00
	1006549762	liliana loaiza gomez	NAPL	10,800,000.00	.00	10,800,000.00
	1006549809	LINA MARIA SCARPETA CANENCIO	NAPL	10,800,000.00	.00	10,800,000.00
	1006549908	carlos andres zabaleta hermidia	NAPL	10,800,000.00	.00	10,800,000.00
	1006550075	johan henri valverde rico	NAPL	10,800,000.00	.00	10,800,000.00
	1006550077	juan helenio valverde rico	NAPL	10,800,000.00	.00	10,800,000.00
	1006596116	jhon jawin losada tovar	NAPL	10,800,000.00	.00	10,800,000.00
	1006596278	brayan stiven leiva vargas	NAPL	1,800,000.00	900,000.00	2,700,000.00
	1006596448	adrian perez salinas	NAPL	10,800,000.00	.00	10,800,000.00
	1006596998	yorman andres benavides fajardo	NAPL	10,800,000.00	.00	10,800,000.00
	1006630724	viancy yeraldin bustos cardozo	NAPL	10,800,000.00	.00	10,800,000.00
	1006631715	mary yarlendy callejas arboleda	NAPL	10,800,000.00	.00	10,800,000.00
	1006631726	jhon faiber manchola cuellar	NAPL	10,800,000.00	.00	10,800,000.00
	1006631760	yony javier prada uni	NAPL	10,800,000.00	.00	10,800,000.00
	1006631874	yurany mahecha castillo	NAPL	10,800,000.00	.00	10,800,000.00
	1006631893	luis alfredo marin ruales	NAPL	10,800,000.00	.00	10,800,000.00
	1006631896	erika vanessa pineros duarte	NAPL	10,800,000.00	.00	10,800,000.00
	1006631914	cristian anaconda barberi	NAPL	10,800,000.00	.00	10,800,000.00
	1006631930	omar hernando valenzuela cano	NAPL	10,800,000.00	.00	10,800,000.00
	1006631935	yancarlos audor murillo	NAPL	10,800,000.00	.00	10,800,000.00
	1006631960	jhoan andres trujillo bustos	NAPL	10,800,000.00	.00	10,800,000.00
	1006631984	luis carlos fernandez guzman	NAPL	10,800,000.00	.00	10,800,000.00
	1006632003	diego fernando gonzalez ceron	NAPL	10,800,000.00	.00	10,800,000.00
	1006632017	angelica ramirez rojas	NAPL	10,800,000.00	.00	10,800,000.00
	1006632096	crisanto rodriguez castro	NAPL	10,800,000.00	.00	10,800,000.00
	1006632189	florenith fonseca pena	NAPL	10,800,000.00	.00	10,800,000.00
	1006632255	miguel fernando audor murillo	NAPL	10,800,000.00	.00	10,800,000.00
	1006632256	luz daniela cala renteria	NAPL	10,800,000.00	.00	10,800,000.00
	1006632338	VICTOR FABIAN TORRES VALDERRAMA	NAPL	10,800,000.00	.00	10,800,000.00
	1006632463	yenni fernanda pomar moreno	NAPL	10,800,000.00	.00	10,800,000.00
	1006632472	daniela torres dussan	NAPL	10,800,000.00	.00	10,800,000.00
	1006632488	yuri marledy orozco yustes	NAPL	10,800,000.00	.00	10,800,000.00
	1006632498	estiben cortes cortes	NAPL	10,800,000.00	.00	10,800,000.00
	1006632550	lexafin hurtado piranga	NAPL	10,800,000.00	.00	10,800,000.00
	1006632552	yuneidy alexandra quintero bolanos	NAPL	10,800,000.00	.00	10,800,000.00
	1006632567	gustavo adolfo gonzalez ceron	NAPL	10,800,000.00	.00	10,800,000.00
	1006655864	Leidy Adriana Lopez Lopez	NAPL	14,400,000.00	900,000.00	15,300,000.00
	1006663190	daniel estiben omen guzman	NAPL	10,800,000.00	.00	10,800,000.00
	1006663459	marley johana quinones gomez	NAPL	10,800,000.00	.00	10,800,000.00
	1006689277	holber sebastian guerrero puentes	NAPL	16,200,000.00	900,000.00	17,100,000.00
	1006692443	brayan estiben rodriguez silva	NAPL	9,900,000.00	.00	9,900,000.00
	1006695644	July Paola Nieto Espitia	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	1006695696	yenni camila martinez garzon	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1006695705	duverney romero marin	NAPL	10,800,000.00	.00	10,800,000.00



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290201320109	1006695768	ingri yuliet guzman alvira	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1006695779	oscar ivan ramirez tamayo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006695798	Carlos Alberto Ramirez Quintero	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1006695866	MARIA DORA GALEANO CURBELO	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1006695980	juan camilo alfonso suabita	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006696082	nicolas guavita rivas	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1006696242	nidia hernandez gaitan	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006696255	ALAN YAMITH ALDANA TOBAR	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006696349	Elida Rodriguez Velandia	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1006696420	JOSE WILMER MORALES SANCHEZ	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	1006696591	kevin jair medina angel	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006697583	juan sebastian lozano gutierrez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1006700267	william sebastian marin garcia	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1006701393	esneider barrera santamaria	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1006701863	yomaira briceño velandia	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1006702129	nancy yamile troncoso vera	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	1006702207	yined cano daza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006702370	sildana vera cifuentes	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1006702423	yineidy zulene parrado godoy	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006721702	diana carolina quitian rueda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006721899	ayder gilberto gomez giron	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1006722120	lina veronica duran álvarez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006723328	sandra yackeline munos correa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006723502	mirley zureily ramirez ortiz	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1006723544	ildebrando perez muni	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006723563	deisy daniela cepeda lopez	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1006723712	erika natali sanabria fula	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1006723887	leidy mariana delgado	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	1006772713	jorge stiven franco marin	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1006773411	yonatan toro lopez	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1006774982	Eric Joel Rivera Sanchez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1006777783	Elbert Giovanni Diaz Ramos	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1006777785	Jesus Bernardo Diaz Ramos	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1006779936	leidy milena gomez salinas	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1006782571	MANUEL BOLANOS TELLEZ	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1006782580	Fredy Mair Guerrero Bernal	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1006782671	diana marcela martinez moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006782781	sara gisselle bernal ortiz	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1006782792	NORVEY LEANDRO MORA BERNAL	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1006782829	maria elena daza cuesta	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1006782830	andis paola daza cuesta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006782991	ester yineth cano chavez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006783029	yuribed gonzales prada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006783213	yummi duyarli gomez urrego	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006783248	yineth dayana leon romero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006783396	marleni yuliana rojas vaca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006783404	haider julian nova duenas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006783733	david alvarado hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	1006783927	karen julieth roldan rinta	NAPL	10,800,000.00	.00	10,800,000.00
	1006797618	Juan Jose Puentes Garcia	NAPL	14,400,000.00	900,000.00	15,300,000.00
	1006811613	percides echeverry marin	NAPL	10,800,000.00	.00	10,800,000.00
	1006811641	omar stiven castro arevalo	NAPL	10,800,000.00	.00	10,800,000.00
	1006811647	anderson fabian silva moreno	NAPL	10,800,000.00	.00	10,800,000.00
	1006811684	jasbleidy maritza flores gonzalez	NAPL	10,800,000.00	.00	10,800,000.00
	1006811685	dayana yesenia flores gonzalez	NAPL	10,800,000.00	.00	10,800,000.00
	1006811782	rigo alejandro urrea quinceno	NAPL	10,800,000.00	.00	10,800,000.00
	1006811823	kely johana lopez cifuentes	NAPL	10,800,000.00	.00	10,800,000.00
	1006811886	angie lorena basto cuadrado	NAPL	10,800,000.00	.00	10,800,000.00
	1006812893	carlo arturo lopez munoz	NAPL	10,800,000.00	.00	10,800,000.00
	1006813052	luis angel rojas quiro	NAPL	.00	11,700,000.00	11,700,000.00
	1006813080	deymer reinaldo vinasco banol	NAPL	10,800,000.00	.00	10,800,000.00
	1006813111	yuneidy medina guaraca	NAPL	10,800,000.00	.00	10,800,000.00
	1006813112	daniel medina guaraca	NAPL	10,800,000.00	.00	10,800,000.00
	1006813113	daniela medina guaraca	NAPL	10,800,000.00	.00	10,800,000.00
	1006813152	yuliana roa gonzalez	NAPL	10,800,000.00	.00	10,800,000.00
	1006813221	xiomara paredes penagos	NAPL	10,800,000.00	.00	10,800,000.00
	1006813270	jose gregorio pena castillo	NAPL	10,800,000.00	.00	10,800,000.00
	1006813271	pedro pena castillo	NAPL	10,800,000.00	.00	10,800,000.00
	1006813272	ingrid tatiana pena castillo	NAPL	10,800,000.00	.00	10,800,000.00
	1006813273	leidy ortiz morales	NAPL	10,800,000.00	.00	10,800,000.00
	1006813396	angie paola sánchez londoño	NAPL	16,200,000.00	900,000.00	17,100,000.00
	1006813408	yussi yohana ramirez manchoa	NAPL	10,800,000.00	.00	10,800,000.00
	1006813453	yesica alejandra otaya narvaez	NAPL	10,800,000.00	.00	10,800,000.00
	1006813581	neila gisela guevara ortiz	NAPL	10,800,000.00	.00	10,800,000.00
	1006813634	alejandro gonzalez jimenez	NAPL	11,700,000.00	900,000.00	12,600,000.00
	1006813831	blanca leticia roa gonzalez	NAPL	10,800,000.00	.00	10,800,000.00
	1006813844	johana medina torres	NAPL	.00	12,600,000.00	12,600,000.00
	1006813901	didier esneider cruz jimenez	NAPL	10,800,000.00	.00	10,800,000.00
	1006813905	yeimy carolina torres bautista	NAPL	10,800,000.00	.00	10,800,000.00
	1006813940	Paola Andrea Cano Londono	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	1006813941	erika yarledy cano	NAPL	14,400,000.00	900,000.00	15,300,000.00
	1006813980	ferney serrato carrillo	NAPL	10,800,000.00	.00	10,800,000.00
	1006813981	seleny serrato carrillo	NAPL	10,800,000.00	.00	10,800,000.00
	1006814133	grey carolina cabrera quiliindo	NAPL	10,800,000.00	.00	10,800,000.00
	1006814395	sulma narvaez otaya	NAPL	10,800,000.00	.00	10,800,000.00
	1006814510	monica andrea portilla vargas	NAPL	10,800,000.00	.00	10,800,000.00
	1006814521	juan camilo cubillos montana	NAPL	10,800,000.00	.00	10,800,000.00
	1006814530	anyi tatiana dussan tovar	NAPL	10,800,000.00	.00	10,800,000.00
	1006814640	alexander reyes	NAPL	10,800,000.00	.00	10,800,000.00
	1006814675	doris adriana espinosa tusarma	NAPL	10,800,000.00	.00	10,800,000.00
	1006814770	yenni cometa suarez	NAPL	10,800,000.00	.00	10,800,000.00
	1006814805	sandra patricia tovar londono	NAPL	10,800,000.00	.00	10,800,000.00
	1006814898	ana maria ortiz morales	NAPL	10,800,000.00	.00	10,800,000.00
	1006815059	fernando tusarma diaz	NAPL	10,800,000.00	.00	10,800,000.00
	1006815074	albeiro tusarma morales	NAPL	10,800,000.00	.00	10,800,000.00
	1006815247	ruben dario castiblanco hernandez	NAPL	10,800,000.00	.00	10,800,000.00

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290201320109	1006815398	yudy marcela ortiz velarde	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006820300	helmer mauricio chitiva bejarano	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1006822965	daniel andres aldana tovar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006824775	jaidar david cifuentes mariño	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1006825076	andrey stewan parra trujillo	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1006825182	yennifer camila gutierrez robayo	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1006825217	luz elide jimenez barbosa	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1006826461	cristhian camilo martinez riano	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006827627	Jeferson Camilo Diaz Cifuentes	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1006828013	zulma gisela suarez pabon	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1006837395	diego fernando huerta plazas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006839629	franki sogamoso ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006840332	HECTOR GOMEZ VASQUEZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1006840383	claudia paola fandino bandera	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1006840430	dayan stiven cadena sanchez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1006840449	ingry dayaina sierra macabares	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006840474	YINETH CELENI PULIDO GUAZA	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1006840510	dayana vanesa gomez rivera	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1006840518	asdrubal romero hoyos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006840546	sisley dayana piñeros machado	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1006840548	GINA ALEXANDRA CASTILLO GARCIA	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1006840558	ervin alejandro rodriguez beltran	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006840709	marco alejandro amaya arguello	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1006840815	diana erika ortiz diaz	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006840894	claudia rubiela pena lagos	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1006840960	YILBER YOLEINER TORRES ACOSTA	NAPL	5,400,000.00	900,000.00	.00	6,300,000.00
	1006844891	jhon jairo cordoba toykema	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006856460	leidy paola merchan valencia	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	1006867117	Maicol Stiven Guevara Rengifo	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1006875737	paola andrea arias bohorquez	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1006878478	carlos stiven sierra ortega	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006878581	deicy paola ortiz lima	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006879009	kerly fernanda lopez loaisa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006879597	cristian fabian ortiz lima	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006902557	Edwin Camilo Castaneda Castro	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1006909029	jhon yeison cardoso espana	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006909030	romirio cardoso espana	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006909031	bianey cardoso espana	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006909034	erika paola losada guilombo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006909038	joselin lozada guilombo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006909039	jhon ives choco herrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006909044	claudia patricia losada galindo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006909045	herminson harley losada galindo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006909046	leydy paola losada galindo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006909054	libaniel cuellar nunes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006909071	eliana patricia murcia arara	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006909091	maicol alejandro tapiero leon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1006909120	luz neidy parra rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	1006955486	yina yuliany serna betancourt	NAPL	10,800,000.00		.00	10,800,000.00
	1006955520	francisco favian serna betancourt	NAPL	10,800,000.00		.00	10,800,000.00
	1006955644	angelica yaqueline guaitarilla mosquera	NAPL	10,800,000.00		.00	10,800,000.00
	1006955651	jhon fredy baicue homes	NAPL	10,800,000.00		.00	10,800,000.00
	1006955714	sandra paola hernandez mejia	NAPL	10,800,000.00		.00	10,800,000.00
	1006955902	jesus hernando buitron hurtado	NAPL	10,800,000.00		.00	10,800,000.00
	1006955903	didier ancizar buitron hurtado	NAPL	10,800,000.00		.00	10,800,000.00
	1006956098	cristian camilo zabala bedoya	NAPL	10,800,000.00		.00	10,800,000.00
	1006956120	jhon kener jimenez buitron	NAPL	10,800,000.00		.00	10,800,000.00
	1006956121	gerly darwin jimenez buitron	NAPL	10,800,000.00		.00	10,800,000.00
	1006956293	michael arbey quintero agreeda	NAPL	10,800,000.00		.00	10,800,000.00
	1006956302	diego josue botina males	NAPL	10,800,000.00		.00	10,800,000.00
	1006956320	monica trujillo mosquera	NAPL	10,800,000.00		.00	10,800,000.00
	1006956430	rosy cabrera forero	NAPL	10,800,000.00		.00	10,800,000.00
	1006956524	duvan felipe buitron rengifo	NAPL	10,800,000.00		.00	10,800,000.00
	1006956533	duvan esteban munoz guanga	NAPL	10,800,000.00		.00	10,800,000.00
	1006956563	keidy yuliana jimenez buitron	NAPL	10,800,000.00		.00	10,800,000.00
	1006956626	yulder fabian cardona montealegre	NAPL	10,800,000.00		.00	10,800,000.00
	1006956820	marly danelly cortes zalazar	NAPL	10,800,000.00		.00	10,800,000.00
	1006956956	sandra julieth gamboa martinez	NAPL	10,800,000.00		.00	10,800,000.00
	1006957070	carlos andres buitron bambague	NAPL	10,800,000.00		.00	10,800,000.00
	1006957175	jose adrian buitron rengifo	NAPL	10,800,000.00		.00	10,800,000.00
	1006981368	adriana patricia gonzalez barreto	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1006995356	melki cedeth garzon aviles	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1007069901	jakeline ortega marroquin	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007101204	yesica milena beltran gasca	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1007108442	Mateo Marquez Beltran	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1007244093	tito moreno santamaria	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1007244094	maria dolores moreno santamaria	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1007244140	nubia salamanca cifuentes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007250783	miguel angel ruiz ardila	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007289768	thalia carolina gonzalez medina	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1007293045	jose romel contreras suarez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007293060	victor mario sanchez diaz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007293337	anderson gonzález romero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007293750	Yesica Lorena Bustos Sanchez	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1007293830	jhonatan antonio jimenez muñoz	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1007293954	luz angelica benavides giraldo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007294859	zuly jaidi moreno rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007294894	jensy nathaly daza saldana	NAPL	1,800,000.00	.00	.00	1,800,000.00
	1007312562	dialedis arias amortegui	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007312573	eduar arias amortegui	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007312634	brayan stiven caballero castro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007312640	diego arias amortegui	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007320400	diego kenner lopez hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007320415	andrea rios hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007336978	yudy castro devia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007345185	adenis antonio chinbi arias	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	1007345200	camila marin ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007345239	sol lopez gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007357044	diana marcela pulido	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007383926	kevin marcelo quiroga guependo	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1007384575	esteban rafael menza mandon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007384582	doris eliana ordonez iles	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007384598	wilso medina arce	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007384648	ayde hernandez gutierrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007384650	duvan hernandez gutierrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007394406	lucero barrera vallejo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007394842	wilmer waldo torra sanabria	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1007394843	edwin joaquin torra sanabria	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1007397334	erick ferney delgado montanez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007401438	adriana lusia garcia llanos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007403410	eimy julissa mosquera ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007419187	HEIBAR FELIPE PRADA CONTRERAS	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1007422686	kerly julieth rincon peña	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1007428295	diana milena tanugama rivera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007430994	irania celeste tellez soto	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1007431005	edwin oino manrique	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1007431033	RAMIREZ POLANCO JHON JANIER	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1007432371	ivan jimenez nunez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007432372	yuri liceth jimenez nunez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007442267	harlinton nemecio palacios espitia	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1007447806	Angelica Caviedes Andrade	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1007447822	ana julieth timote galarza	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1007447830	herlinson montana narvaez	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1007447871	gerson dario lezama serna	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007447873	ingrid dayana orozco cogollo	NAPL	.00	11,700,000.00	.00	11,700,000.00
	1007447875	andrés Gutiérrez culma	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1007512467	deicy garcia bravo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007512537	ricardo vergara trujillo	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1007512547	leidy johana perez ramirez	NAPL	.00	900,000.00	.00	900,000.00
	1007512633	elmer ospina hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007512665	VALENZUELA CUELLAR LEONEL	NAPL	6,300,000.00	900,000.00	.00	7,200,000.00
	1007526475	victor hugo perez perez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007533930	YISENIA PATRICIA MOZO ARCIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007549939	carlos alberto morales morales	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1007562807	diever anacona guacaneme	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007585093	nicolas ernesto polo sanchez	NAPL	9,000,000.00	.00	.00	9,000,000.00
	1007585124	MORELY MARBEL GILGUERO ENCISO	NAPL	.00	5,400,000.00	.00	5,400,000.00
	1007585244	einer stiven cañas ortegon	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1007620746	aider quinones diaz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007621473	cleiby karolina orozco yustes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007621481	lida llanos galindo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007621485	liliana andrea collazos guejia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007623922	cecilia janeth vanegas castro	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1007672802	yonhjer fabian díaz luna	NAPL	10,800,000.00	6,300,000.00	.00	17,100,000.00



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290201320109	1007672823	yormmi alexandra trochez barrios	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1007704165	ruth eliana ramirez scarpetta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007761299	daniel calderon yara	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007761346	michel ronaldo renteria zuaza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007802055	claudia katherine rico mosquera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007858107	liceth romero toro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007906116	karen juliana bahos gutierrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1007920215	ruth marcela lopez sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1010006431	yeferson eduardo gil	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1010006766	marlyn jhorleny gonzalez garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1010009661	luz eidi diaz vera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1010013608	jhon eider duarte horta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1010017737	leidy lizeth diaz serna	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1010025180	VERONICA ANDREA ESPITIA OSPINA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1010027047	deysy viviana ariza nieto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1010027531	marlon andrey guerrero florido	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1010046277	brayan fernando chavarro	NAPL	.00	11,700,000.00	.00	11,700,000.00
	1010053175	uriel garzón galeano	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1010061094	lizanyuri galindo morales	NAPL	8,100,000.00	.00	.00	8,100,000.00
	1010062371	jimmy garzón galeano	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1010065423	WILLIAM HINCAPIE CASTA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1010065852	yurani andrea garcia tobon	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1010065929	katerine barrios salamanca	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1010075195	flor libia guzman rodrigez	NAPL	9,000,000.00	.00	.00	9,000,000.00
	1010083296	yuberney adrian lopez cuellar	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1010083325	yiseth paola lopez cuellar	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1010090971	Aleyda Rodriguez Velandia	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1010091035	marina curvelo leon	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1010091060	Brayan Daza Gonzalez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1010092626	secundino salazar moreno	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1010093008	leonardo espinosa castro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1010093013	daniela espinosa castro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1010093037	jaimer dayan zubieta patiño	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1010097040	mario andres mendez contreras	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1010112212	alex rivera hincapie	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1010116626	yurley herrera ospina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1010134614	jhon jairo vera castro	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1010140500	duban silva palechor	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1010142735	willinton sánchez flores	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1010144741	jefferson duarte méndez	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1010145699	erika vannesa ortiz zuluaga	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1010145706	PERDOMO ROSERO ANGIE	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1010146987	hedir domingo rios poveda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1010150667	yinny marcela vargas ossa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1010150816	joan vargas ossa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1010150884	yessica alejandra nieto agudelo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1010151312	jorge luis rosero rojas	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1010151371	jeffrin rico pérez	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	1010151376	edwin chambo cabezas	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1010151426	Fanery Alejandra Rico Perez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1010151502	eldinever munoz alegria	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1010175887	laura camila vergara retavisca	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1010175921	leidy tatiana vergara retavisca	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1010183437	adolfo enrique quintana reyes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1011201451	andres sebastian sanchez quintero	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1012350521	pedro edilson barahona rojas	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1012375328	janeth ararat carabali	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1012377302	disnerly artunduaga posada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1012405024	ronald alexander sinisterra cuero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1012434589	DIANA MILENA BETANCOURT TOLOSA	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1012436085	jhon mario ibañez arias	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1012442182	jorge esteban gonzalez marmolejo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1012466644	yudy dayana marin soto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1013649959	yeison hernan gonzalez vaquiro	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1014179350	daniel esteban audor figueroa	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1015276194	Maria Josefina Ortiz Roldan	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1015435118	Ruben Dario Moreno	NAPL	12,600,000.00	.00	.00	12,600,000.00
	1015999670	jhon alejandro cuan parra	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1016052878	julieth lizeth gaviria correa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1018417474	luz mery jimenez ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1018456759	oscar alberto sanchez velasco	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1018459835	linda mayerly cardenas ramirez	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1018475363	maria ermint narvaez narvaez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1018486859	doris adriana diaz cabrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1018489609	sergio sebastian villanueva munoz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1019005286	erica paola gamboa burbano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1019103051	mabel andrea rodriguez rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1019110850	luisa fernanda rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1019116396	fabio leonardo hernandez montoya	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1019128122	daniela andrades dias	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1020407162	robin gerardo moreno moreno	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1020712354	MADELEYNE SUAREZ ARTUNDUGA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1020739160	ronnee cuellar perez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1020749723	daniel martines bejarano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1021670188	dainer andres mosquera vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1022326543	luis miguel cárdenas mayorga	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1022402454	edwin fabian murcia penafiel	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1022410129	jerson steffan pinzon mejia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1022410155	sandra milena chica garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1022930802	manuel antonio rojas rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1022934141	juan david torres gamez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1022941389	adriana martinez bejarano	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1022957229	luis alberto paez ortiz	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1022959970	JOSE GILBERTO RODRIGUEZ CARDENAS	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1022969075	juan sebastian marin ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1022981524	duvan duran rojas	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00



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290201320109	1022997911	neiser marin ruiz	NAPL	10,800,000.00	.00	10,800,000.00
	1023009120	deimer alejandro camacho barinas	NAPL	10,800,000.00	.00	10,800,000.00
	1023019778	anyi talia marin ruiz	NAPL	10,800,000.00	.00	10,800,000.00
	1023034000	erika yamile amaya gonzalez	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1023966733	yuri tatiana guaraca restrepo	NAPL	10,800,000.00	.00	10,800,000.00
	1024491034	Jeinson Esneider Beltran	NAPL	10,800,000.00	.00	10,800,000.00
	1024516528	milton rojas palomino	NAPL	10,800,000.00	.00	10,800,000.00
	1024518381	yenny alexandra tolosa pena	NAPL	10,800,000.00	.00	10,800,000.00
	1024520894	johan rojas palomino	NAPL	10,800,000.00	.00	10,800,000.00
	1024531309	Judy Karina Acosta Gonzalez	NAPL	14,400,000.00	900,000.00	15,300,000.00
	1024551057	brayam steven morales lopez	NAPL	10,800,000.00	.00	10,800,000.00
	1026137427	jarminton islen giraldo florez	NAPL	10,800,000.00	.00	10,800,000.00
	1026286774	dely lorena rojas palomino	NAPL	10,800,000.00	.00	10,800,000.00
	1026293015	yhu fredy gracia moreno	NAPL	.00	12,600,000.00	12,600,000.00
	1026558777	ECHAVARRIA RIOS FABIAN JAIR	NAPL	10,800,000.00	.00	10,800,000.00
	1026574520	adriana patricia ramos marin	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1029800081	manuel santiago cardenas martinez	NAPL	10,800,000.00	.00	10,800,000.00
	1029800164	dennis jakeinner ramirez ortiz	NAPL	11,700,000.00	900,000.00	12,600,000.00
	1029880400	brinny valentina hernandez leon	NAPL	10,800,000.00	.00	10,800,000.00
	1030500029	edgar daniel mendez contreras	NAPL	10,800,000.00	.00	10,800,000.00
	1030520321	diego andres quiñones	NAPL	15,300,000.00	900,000.00	16,200,000.00
	1030538136	sara maria Peña hernandez	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1030598019	claudia aidee velandia mendivelso	NAPL	10,800,000.00	.00	10,800,000.00
	1030627501	daniel armando millan sanchez	NAPL	10,800,000.00	.00	10,800,000.00
	1030640989	nelcy mileidy trujillo tenorio	NAPL	10,800,000.00	.00	10,800,000.00
	1031132244	john edier contreras sanabria	NAPL	10,800,000.00	.00	10,800,000.00
	1031179751	yan carlos rios tejada	NAPL	10,800,000.00	.00	10,800,000.00
	1031540524	andres ovidio velasco imbachí	NAPL	10,800,000.00	.00	10,800,000.00
	1032260248	liliana campo chipiaje	NAPL	12,600,000.00	900,000.00	13,500,000.00
	1032363080	sandra yulieth solano gomez	NAPL	11,700,000.00	900,000.00	12,600,000.00
	1032366094	juan pablo mejia estupinan	NAPL	11,700,000.00	900,000.00	12,600,000.00
	1032418994	Andres Alfonso Martinez Chavez	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	1033695873	yeiner arley clavijo guerrero	NAPL	10,800,000.00	.00	10,800,000.00
	1033702777	Diana Carolina Cuan Puerta	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	1033743486	liliana hincapie rivera	NAPL	10,800,000.00	.00	10,800,000.00
	1033768163	luz angela rojas calderon	NAPL	10,800,000.00	.00	10,800,000.00
	1033816556	yurani andrea moreno borda	NAPL	10,800,000.00	.00	10,800,000.00
	1037579900	diana carolina pineda echeverri	NAPL	10,800,000.00	.00	10,800,000.00
	1037605624	veronica echeverry gil	NAPL	10,800,000.00	.00	10,800,000.00
	1037615549	santiago echeverry cadavid	NAPL	10,800,000.00	.00	10,800,000.00
	1037946754	liliana maria berrio giraldo	NAPL	10,800,000.00	.00	10,800,000.00
	1038436139	balentina figueroa rosero	NAPL	12,600,000.00	900,000.00	13,500,000.00
	1043129408	laura dayanna avendano cortez	NAPL	10,800,000.00	.00	10,800,000.00
	1047228618	wilder toro guerrero	NAPL	15,300,000.00	900,000.00	16,200,000.00
	1048018264	dilley areide jimenez herrera	NAPL	10,800,000.00	.00	10,800,000.00
	1048266291	jorge luis perez alvarez	NAPL	10,800,000.00	.00	10,800,000.00
	1048282603	nelson enrique cuellar fiaga	NAPL	10,800,000.00	.00	10,800,000.00
	1049394339	carmen rosa berbesi villamizar	NAPL	10,800,000.00	4,500,000.00	15,300,000.00

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1049394438	yessica paola diaz bohorquez	NAPL	10,800,000.00	.00	10,800,000.00
	1049629226	YADIRA ZIPASUCA GUERRERO	NAPL	.00	1,800,000.00	1,800,000.00
	1049639554	leidy yohana romero osmal	NAPL	10,800,000.00	.00	10,800,000.00
	1049641726	angie natalia zamora rojas	NAPL	10,800,000.00	.00	10,800,000.00
	1051184420	willian orlando gomez gutierrez	NAPL	9,900,000.00	.00	9,900,000.00
	1051185492	maria arnobi hernandez	NAPL	10,800,000.00	.00	10,800,000.00
	1052000197	OMAR YECID SALGUERO BERNAL	NAPL	10,800,000.00	.00	10,800,000.00
	1053326540	erika tatiana monroy pinilla	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1053776683	robert andres davila ramirez	NAPL	10,800,000.00	.00	10,800,000.00
	1054065192	brayan stiven alvarez hoyos	NAPL	10,800,000.00	.00	10,800,000.00
	1054539607	carlos alberto franco duque	NAPL	10,800,000.00	.00	10,800,000.00
	1054548652	jenny paola caceres londono	NAPL	10,800,000.00	.00	10,800,000.00
	1054559706	yovanny andres marin mendoza	NAPL	10,800,000.00	.00	10,800,000.00
	1055916949	manuel fernando trujillo quintero	NAPL	15,300,000.00	900,000.00	16,200,000.00
	1057410902	LUIS VICENTE MORENO HUERTAS	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1057918075	jorge andres rinta roa	NAPL	12,600,000.00	900,000.00	13,500,000.00
	1057918081	hilda viviana lesmes ávila	NAPL	16,200,000.00	900,000.00	17,100,000.00
	1057918392	mauricio avila romero	NAPL	10,800,000.00	.00	10,800,000.00
	1059414306	jaidar sandoval carabali	NAPL	10,800,000.00	.00	10,800,000.00
	1059840285	ivan marino ospina grisales	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1059904318	tulio balcazar jaramillo	NAPL	10,800,000.00	.00	10,800,000.00
	1060207102	leonidas jaramillo cruz	NAPL	10,800,000.00	.00	10,800,000.00
	1060208264	jhon jairo lemus sanchez	NAPL	10,800,000.00	.00	10,800,000.00
	1060876433	edwin mauricio rengifo vega	NAPL	5,400,000.00	.00	5,400,000.00
	1061016781	marnoly cordoba ceron	NAPL	10,800,000.00	.00	10,800,000.00
	1061086447	manuel jesús fernández	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1061086877	bladimir guerrero fernandez	NAPL	2,700,000.00	.00	2,700,000.00
	1061654441	Leidy Magaly Montes Morales	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	1061655386	yolanda bedoya quintero	NAPL	10,800,000.00	.00	10,800,000.00
	1061715293	LEZLY TATIANA GUTIERREZ RUBIO	NAPL	10,800,000.00	.00	10,800,000.00
	1061783459	angie lorena perez perez	NAPL	10,800,000.00	.00	10,800,000.00
	1061816382	deyer castro zambrano	NAPL	9,900,000.00	.00	10,800,000.00
	1062081631	lucelida quina quiscue	NAPL	10,800,000.00	.00	10,800,000.00
	1062286176	Floralba Ipia Dagua	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	1062314474	yulieith choco herrera	NAPL	10,800,000.00	.00	10,800,000.00
	1062323617	jhonier montes murillo	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1064732433	maria eugenia misal gonzalez	NAPL	.00	1,800,000.00	1,800,000.00
	1065011636	karen viviana cardona restrepo	NAPL	10,800,000.00	.00	10,800,000.00
	1065443102	juan camilo lemus ortiz	NAPL	10,800,000.00	.00	10,800,000.00
	1067522323	lina maria coicue yatacue	NAPL	10,800,000.00	.00	10,800,000.00
	1068927778	JOSE TOBIAS LAGUNA PUENTES	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1069723573	YEISON ARBEY LEIVA SOSA	NAPL	10,800,000.00	1,800,000.00	12,600,000.00
	1069747008	deissy lorena suarez garcía	NAPL	16,200,000.00	900,000.00	17,100,000.00
	1069753154	lina marcela gomez salinas	NAPL	5,400,000.00	.00	5,400,000.00
	1069899617	fabio alirio hernandez beltran	NAPL	15,300,000.00	900,000.00	16,200,000.00
	1069899649	luis andrey beltran urrego	NAPL	10,800,000.00	.00	10,800,000.00
	1069899684	yineth liliana amaya urrea	NAPL	10,800,000.00	.00	10,800,000.00
	1071578270	blanca maria tovar caicedo	NAPL	10,800,000.00	.00	10,800,000.00

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL	
290201320109	1071580870	shirley andrea perez calderon	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1071888807	jose gilberto martinez castaneda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1071889051	jose eduan roa prieto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1072072080	luis fernando martinez bejarano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1073162564	adriana milena suarez santamaria	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1073671693	Karen Gisell Alonso Mateus	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1073693484	henry rayo ortiz	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1073693895	yolima ladino rueda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1074928028	luz stella betancourt pachon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1075089220	esidelio moreno valois	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1075208360	carlos andres herrera garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1075210971	adriana beltran santafimio	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1075217253	jose william velasco morales	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1075221316	emilsen guenis osorio	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1075232149	nelson vasquez herrera	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1075234236	martha yali rivera orjuela	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1075241374	milton arbey beltran santofimio	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1075247467	JENNIFER SAN MARTIN CASTANEDA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1075247595	jainer alexis luna guzman	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1075251250	jaider fernandez rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1075261648	lina paola perez florez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1075280038	noreli pantoja casanova	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1075282421	luis carlos torres plazas	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1075292018	nely urquina alvis	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1075296417	lina marcela cifuentes vasquez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1075296914	anita pantoja casanova	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1075307082	yeimi dayana corredor bahamon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1075312440	lina maría poveda reña	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1075318818	jader arley amaya rivera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1075321543	leonardo herrera garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1075540864	monica andrea oyola sánchez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1075545006	gladys alejandra medina molano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1075628399	manuela del pilar saenz sicacha	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1076382921	heidty joneyda hinestroza mosquera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1076657724	omaira tovar molina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1076985105	yuly andrea galindez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1077425377	eliecer roa tamayo	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1077721264	nixon valencia saldana	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1077841248	jhon edilson rojas perdomo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1077846414	alveiro carrillo beltrán	NAPL	10,800,000.00	.00	.00	10,800,000.00
1077848533	liliana vargas castillo	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1077850890	paola andrea vasquez morales	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1077856934	dorani roso ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1077862803	carlos andrés lombana quiacha	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00	
1077864563	erlayn camilo pena vasquez	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1077864989	elizabeth rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1077865835	nancy calderon yara	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1077866640	karen fernanda chavarro perdomo	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00	



SIFI
CONTABILIDAD

Fiduciaria Colombiana de Comercio Exterior S.A.
INFORME FINANCIERO CON FINES DE SUPERVISION
117711-P.A FONDO PARA LA VIDA Y LA BIODIVERSIDAD
Periodo: 202605

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CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1077872521	guillermo calderon yara	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1077872877	edinson sanabria colorado	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1077873606	victor alfonso méndez duran	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1077876298	daniela ramos motta	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1077877115	omar eliecer alvarez cuellar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1077997606	wilber ibarguen palacios	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1078246345	luz mirian manchola silva	NAPL	7,200,000.00	.00	.00	7,200,000.00
	1078747115	edwin fernando velez andrade	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1078749567	divier leandro trujillo motta	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1079035178	edison martinez bejarano	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1079172408	maria veronica munoz molina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1079173314	landy dayana sambony ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1079176184	lester octavio pastrana pantevez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1079177668	juan pablo cortes vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1079181937	yarledy vargas arango	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1079185904	yeison camilo valencia saldana	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1079232514	linarco diaz calvo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1079508241	nilvia ramirez palmo	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1079606962	karla tatiana mendez rivas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1080043913	leidy marcela araujo cortes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1080044152	oscar ignacio zapata soto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1080182246	nelson fernando gasca rivas	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1080184414	herdeiby aya zambrano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1080185376	anderson medina guisaquillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1080189104	linda lucia cuellar mazabel	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1080290212	Camilo Ernesto Alarcon Losada	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1080294606	anderson cifuentes vasquez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1080296420	maria fernanda ortiz cutiva	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1080360027	oscar andres cuellar cuellar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1080363135	ruben dario morales conde	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1080930067	dario llanos buitrago	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1080932140	amparo botero cuellar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1080935729	patricia gutierrez carvajal	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1080936777	jhon mario rubiano ome	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1081153886	yuli andrea perdomo gutierrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1081156123	yudy fernanda torres guevara	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1081158395	viky paola cleves hurtado	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1081160496	maria alejandra diaz oliveros	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1081514323	faiver augusto torres valenzuela	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	1081698584	rosevel munoz pipicano	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1081699431	jhon edison hoyos polo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1081699520	islenia sanchez henao	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1081699770	franklin eider jimenez munez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1081701152	jesly jaidibe agrede coque	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1081701765	massiel agrede coque	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1081728153	sandra mileni munoz forero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1081731909	sneider meléndez corredor	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1081794013	melissa andrea rubio bolivar	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1082124256	leny villa alvarado	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1082125287	miller balver ruiz martos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1082125742	yohany sneider sanchez manchola	NAPL	7,200,000.00	.00	.00	7,200,000.00
	1082126126	nini johanna pava vergara	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1082774471	yefferson augusto idrobo ledesma	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1082781705	david julian burgos cuadros	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1082781847	hellen yohaira idrobo ledesma	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1082804201	diego andres vera cortes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1082804355	ancizar ramírez vasquez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1082805381	yina paola trejos martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1083839852	anyi yulieth nanez martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1083865462	jose david gutierrez muñeton	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1083865981	adriana sambony cadena	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1083868525	kelly johana munoz calderon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1083875682	gloria isabel ramos urrea	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1083876295	jorge javier paredes bonilla	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1083877469	marly julieth buitron esquivel	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1083879418	diana marcela claros cruz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1083882431	jorge david quinayas joaqui	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1083889112	juan guillermo sanchez guitierrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1083891480	MARLY YOANA CLAROS CRUZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1083891744	ferley hernández méndez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1083891836	orfidia ortiz rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1083896031	esneider molano corredor	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1083896453	daniel eduardo gomez aviles	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1083904105	MAYELY SILVA VERU	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1083907764	amelia cristina claros cruz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1083909315	sergio perdomo moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1083912020	felix eduardo ceron lopez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1083913964	leider duvan pardo espana	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1083918321	yeiner duvian hoyos polo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1083923289	frankil alexander esterilla angulo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1083928210	eduin alexis ceron lopez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1084250320	doralcy grisalez henao	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1084252767	kerly yuliana munoz barreto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1084330554	juan diego artunduaga cordoba	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1084737116	wilfrido segundo ronco fajardo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1084923124	mónica paola cruz lozada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1084925833	victor manuel casas leiva	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1086983313	richard stiven yela teez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1087112528	ivan andres narvaez rada	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1087114801	angelica cristina beltran triana	NAPL	.00	10,800,000.00	.00	10,800,000.00
	1087122086	jhon fredy beltran urrego	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1087188380	miller wilson arroyo chicangana	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1087188420	monica ramirez vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1087493272	maicol andres salgado gil	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1087794236	marielea uribe cano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1088246454	BLANCA NIDIA ESTRADA BARTOLO	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1088262897	diana marcela urquijo silva	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1088270701	diego luis lloreda mena	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1088275579	viviana quibano vinasco	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1088287481	ferney blandon tobon	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1088290765	cristian dario ospina diaz	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1088307392	LAURA TATIANA MONTANO VELASQUEZ	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1088310721	martin henao hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1088315166	numar crisanto vinasco	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1088324379	cristian jerley gallego jimenez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1088350125	sara maria echeverry cortes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1088536781	educardo montialegre zuleta	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1088737974	jose norvey mora adarmenes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1088944146	eugenia florez narvaez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1089291343	Fabian Andres Montealegre Galvis	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1090417895	laudy marlen lopez sandoval	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1090441125	maribel valero leon	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1093217339	luisa fernanda londoño londoño	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1093756019	edwin ramon salcedo moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1093905729	isnardo guerrero parada	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	1094268749	sergio ivan merchan martinez	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1094285215	mateo gallego gutierrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1094884151	leidy katherine rodriguez perez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1094904578	nieves paola pena ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1094907262	marlon yonatan guaca zuluaga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1094937004	yimmy alejandro guaca zuluaga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1094939547	yedison alexander morales mora	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1095208400	luis fernando lopez velasco	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1096646917	leider camilo hurtado londono	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1096953522	Laura Patricia Lizarazo Hernandez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1096953563	jose reinaldo rojas pinto	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1097468061	ingrid lorena betez cabrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1097990854	romulo lopez garavito	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1097994360	anderson yaled isacas duarte	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1098678572	robinson guiza canas	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1099211436	dayber armando romero lopez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1099262185	farley guiza canas	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1099549437	javier ayala guiza	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1101814952	fabian andres benitez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1101818008	silfredo puentes rodriguez	NAPL	900,000.00	.00	.00	900,000.00
	1102122779	Diego Armando Florez	NAPL	11,700,000.00	.00	.00	11,700,000.00
	1102365231	oscar javier rojas gasca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1103214836	jaidier luis chavez dominguez	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1105305820	charo natalia garzon galindo	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1105461387	laura alejandra arias avilex	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1105871574	mario escobar rengifo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1106363113	jhonatan steve castro beltran	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1106392465	sandra milena gracia ramirez	NAPL	.00	11,700,000.00	.00	11,700,000.00
	1106482911	gustavo vargas ramirez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1106486281	arnold rincon ramirez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1106773846	jhon lidier sanchez cifuentes	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1106776159	yuranny katerine gonzalez medina	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1106978016	luis fernando quimbayo gracias	NAPL	.00	11,700,000.00	.00	11,700,000.00
	1107050885	jackeline mambuscay gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1107093337	yeison daniel imbus molano	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1108207450	alexandra villalobos rosas	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1108457543	yeison andres mosquera arias	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1108828902	ruth mary avila romero	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1109490671	rosa delia calderon mejia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1110174785	durly yisela reyes jimenez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1110442369	solanlly murcia rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1110455900	nancy viviana mosquera patino	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1110456037	luis alberto diaz garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1110465872	jamir hernan oviedo tique	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1110537059	jhon mauricio rubio buitrago	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1110549339	Tatiana Andrea Hernandez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1110562269	angie katherine capera ospina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1110577444	jairo antonio amaya viuche	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1110587291	eidar cruz aguilar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1110591406	rufino ortiz laverde	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1111264916	edgar edimer bernal reyes	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1111264917	jhoiner stiven bernal reyes	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1111264918	yulieth vanessa bernal reyes	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1111333406	SUAREZ OVIEDO ANDERSON	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	1111771802	rodrigo salinas mesa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1112299430	kelly viviana trivino luna	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1112466456	edwar benjamin vargas sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1112766847	yonier alberto giraldo cruz	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1112769408	lili johana duque arias	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1112784176	danel esquivel escudero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1113037303	luis orlando berrio diaz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1113592355	davinson porras vázquez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1113631131	sisleny ramos david	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1113696160	lizeth nathalia alarcon dusan	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1114089430	yovana tobon ibarra	NAPL	.00	11,700,000.00	.00	11,700,000.00
	1114311559	johan daniel mosquera araujo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1114873332	juan david garcia	NAPL	11,700,000.00	.00	.00	11,700,000.00
	1115186774	brayan camilo cardenas ruiz	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1115192673	mijal rojas hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115721856	YOLFREDY ROPERO BALAGUERA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115722851	jhon fredy garcia suarez	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1115723524	edubin fandino perez	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1115726992	erika janeydy camargo pulido	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1115734989	yury mayerly villamizar moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115738104	keylly johanna moreno buitrago	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115741621	angie mileth vergel portilla	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115742396	marly yuritza laguado sierra	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	1115790077	julio stiven lemus ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115790738	yamin sanchez yunda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115790818	ronald segura espana	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115791463	sarith denelly vega garcia	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1115791781	jhonathan tusarmas calderon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115792690	yohana cuellar gómez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1115793597	nelly mamian calderon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115793757	yaneth ortiz rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115795682	alejandro garcia santanilla	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115795712	hermes ortiz rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115857894	dayfenny cano flores	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1115940090	sergio alejandro pineros torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115940123	estela piñeros jagua	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1115940299	fabiola garzon	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1115940302	yony edinson garzon	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1115940462	brayan londoño ortiz	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1115940541	argelis jaramillo ospina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115940567	danian leandro cerquera oliveros	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115940636	liliana andrade sogamoso	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115940669	briseida morales rios	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1115940829	wilfran javier devia yanguma	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1115940840	mesias artunduaga valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115940917	OCAMPO RAMIRES OLIVER	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115941067	jarrinson cardenas rivera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115941133	LEONARDO FABIO CORREA LOPEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115941268	johan ferley vargas briñez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115941327	dagoberto sánchez gómez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1115941336	jaime yate molano	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1115941357	fernando cala begia	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1115941359	yenci yulietth cala jagua	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1115941706	brayan estiven martinez corredor	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115941755	yureidi lara quintero	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1115941868	john faber galindo lizcano	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1115941973	josé gabriel monje avilez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115941975	GERARDO ALONSO	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1115942171	paula jimena peralta valencia	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1115942226	leydi narvaez barreiro	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1115942422	marlon dayann uribe clavijo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115942651	karoll gissela pava cruz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115942833	orfa agudelo agudelo	NAPL	.00	11,700,000.00	.00	11,700,000.00
	1115942918	daniela silva munoz	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1115943094	victor alfonso díaz delgado	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1115943391	leidy viviana narvaez valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115943468	Andrea Montealegre Ramirez	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1115943574	daniela gonzalez valderrama	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1115943626	Duverney Campino Hernandez	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1115943837	jhon jairo hoyos vargas	NAPL	9,000,000.00	.00	.00	9,000,000.00
	1115943911	fabian orlando castro caicedo	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	1115943933	nancy valencia palencia	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1115944006	monica pineda cardenas	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1115944236	JOSE FABIAN LONDONO MURCIA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1115945007	martha yaneth trujillo	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1115945099	maria alejandra sanchez sierra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115945158	jhonatan soto perdomo	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1115945452	obed vargas rico	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115945773	henry augusto perdomo gasca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115945832	harlinson imbus molano	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1115946082	mauricio rojas castro	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1115946126	darwin andres garcia ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115946135	julian avila ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115946463	yenny paola andrade vargas	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1115946491	emilce rivera cubillos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115946699	ESNEIDER SANCHEZ VARGAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115946778	edgar eduardo fierro borda	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1115946855	yenny lorena ricardo dusan	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1115947097	nidia gonzalez diaz	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1115947216	leonardo fabio imbus arias	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1115947227	adriana patricia soto perdomo	NAPL	.00	11,700,000.00	.00	11,700,000.00
	1115947343	blanca maryeli vasquez mur	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115947427	yefferson fabian medina bautista	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115947532	ricaurte hoyos vargas	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1115947594	isain valencia oyola	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1115947687	edinson ortiz ome	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1115947744	emilce criollo ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115947877	yuriana cardozo valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115948626	kerly yorlay balanta bustos	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1115948899	fredy iquina jaramillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115949286	yymer andres londono trujillo	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1115949401	manuel felipe perdomo rivass	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115949598	William Mauricio Vasquez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115949616	liseth yurani garcia ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115950457	derly paola lopez flores	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115950534	karen libeth garcia ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115950679	jaidier ocoro avila	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1115951164	esneider yate rosero	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1115951272	deduis aldair roman valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115951397	herlinda lorena osorio victoria	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115951553	yuly andrea londono trujillo	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1115951713	jarbinson ocoro avila	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1115952015	yuriza fernanda garcia ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115952666	xiomara andrea urriago rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115952908	derly jhojana cardozo valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1115953068	yolaine lizeth zarate valencia	NAPL	8,100,000.00	.00	.00	8,100,000.00
	1115953784	anderson valencia yanguma	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1116202013	elizabeth borrero ruiz	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1116202329	anselmo meza herrera	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	1116202345	yenny yarledy murcia lucumi	NAPL	10,800,000.00	.00	10,800,000.00
	1116202490	jose yovany parra bedoya	NAPL	10,800,000.00	.00	10,800,000.00
	1116203398	leonardo vasquez poveda	NAPL	10,800,000.00	.00	10,800,000.00
	1116203436	ederson akerlen martinez rojas	NAPL	10,800,000.00	.00	10,800,000.00
	1116203475	yuridia johana rojas montiel	NAPL	10,800,000.00	.00	10,800,000.00
	1116203581	cenaida guanarita trujillo	NAPL	10,800,000.00	.00	10,800,000.00
	1116204409	eddy yurleny matabajoy ortega	NAPL	10,800,000.00	.00	10,800,000.00
	1116204633	CESAR AUGUSTO MEDINA PEREZ	NAPL	10,800,000.00	.00	10,800,000.00
	1116204792	john jaiber gomez perdomo	NAPL	10,800,000.00	.00	10,800,000.00
	1116205134	erika dayana cuellar torres	NAPL	10,800,000.00	.00	10,800,000.00
	1116205291	jose ayender rojas montiel	NAPL	10,800,000.00	.00	10,800,000.00
	1116205340	yorleny gomez ortega	NAPL	10,800,000.00	.00	10,800,000.00
	1116205460	karen dayana canague cerquera	NAPL	.00	10,800,000.00	10,800,000.00
	1116205806	luz marina mesa herrera	NAPL	10,800,000.00	.00	10,800,000.00
	1116205807	yeison andres meza suarez	NAPL	10,800,000.00	.00	10,800,000.00
	1116205864	eliana trujillo mosquera	NAPL	10,800,000.00	.00	10,800,000.00
	1116205964	luz mary crispin calderon	NAPL	10,800,000.00	.00	10,800,000.00
	1116206439	fabio moreno amador	NAPL	10,800,000.00	.00	10,800,000.00
	1116206470	gloria stefay cerquera claros	NAPL	.00	10,800,000.00	10,800,000.00
	1116206723	joel medina valencia	NAPL	10,800,000.00	.00	10,800,000.00
	1116207016	AMILBIA CAPERA LONDONO	NAPL	10,800,000.00	.00	10,800,000.00
	1116207037	aracely valderrama manjarres	NAPL	10,800,000.00	.00	10,800,000.00
	1116207161	leidy albeny munoz palomares	NAPL	10,800,000.00	.00	10,800,000.00
	1116207174	arley giovany guzman parra	NAPL	10,800,000.00	.00	10,800,000.00
	1116207194	angie katerine zambrano molano	NAPL	10,800,000.00	.00	10,800,000.00
	1116207800	deimer leandro alvarez villa	NAPL	10,800,000.00	.00	10,800,000.00
	1116208442	fabian andres quiroz cuellar	NAPL	10,800,000.00	.00	10,800,000.00
	1116208556	yulieth gomez mendez	NAPL	10,800,000.00	.00	10,800,000.00
	1116208563	liliana medina valencia	NAPL	10,800,000.00	.00	10,800,000.00
	1116209363	jhon alex quinonez gomez	NAPL	10,800,000.00	.00	10,800,000.00
	1116209441	luis eduardo caceres fernandez	NAPL	10,800,000.00	.00	10,800,000.00
	1116209644	leidy suarez gonzalez	NAPL	10,800,000.00	.00	10,800,000.00
	1116237260	alcides garcia carvajal	NAPL	10,800,000.00	.00	10,800,000.00
	1116247035	paola andrea lopez delgado	NAPL	11,700,000.00	900,000.00	12,600,000.00
	1116493204	aura alejandra jimenez trujillo	NAPL	10,800,000.00	.00	10,800,000.00
	1116494651	elio henay ramirez torres	NAPL	6,300,000.00	.00	6,300,000.00
	1116495070	leydy janneth garcia echavarria	NAPL	10,800,000.00	.00	10,800,000.00
	1116496671	leidy gabriela rojas castillo	NAPL	10,800,000.00	.00	10,800,000.00
	1116498327	yorby eduardo cogollo lizarazo	NAPL	10,800,000.00	.00	10,800,000.00
	1116498370	diana maria agudelo ciro	NAPL	10,800,000.00	.00	10,800,000.00
	1116498925	adrian yesit caicedo ruiz	NAPL	10,800,000.00	.00	10,800,000.00
	1116501152	edinson albeiro caicedo ruiz	NAPL	.00	1,800,000.00	1,800,000.00
	1116504085	julio javier jimenez ortiz	NAPL	10,800,000.00	.00	10,800,000.00
	1116545537	JHON JAIRO SANCHEZ MESA	NAPL	9,900,000.00	.00	9,900,000.00
	1116616468	NELCY PAOLA TORRES MARTINEZ	NAPL	2,700,000.00	.00	2,700,000.00
	1116783432	Rubiela Arevalo Gamboa	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	1116797706	jhan carlos navarro vega	NAPL	10,800,000.00	.00	10,800,000.00
	1116800487	nelcy patricia sanchez capera	NAPL	10,800,000.00	5,400,000.00	16,200,000.00



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290201320109	1116859303	monica lizbeth parra caceres	NAPL	10,800,000.00		.00	.00	10,800,000.00
	1116912544	gabriel silva gaona	NAPL	10,800,000.00	5,400,000.00		.00	16,200,000.00
	1116912586	jhon marlon castillo ortiz	NAPL	10,800,000.00	5,400,000.00		.00	16,200,000.00
	1116912608	TAMAYO CLEVES DERLY	NAPL	16,200,000.00	900,000.00		.00	17,100,000.00
	1116912696	martha cecilia rodriguez reyes	NAPL		1,800,000.00		.00	1,800,000.00
	1116912918	gloria ramos pajoy	NAPL	10,800,000.00	5,400,000.00		.00	16,200,000.00
	1116912919	jhonatan andres ramos pajoy	NAPL	10,800,000.00	5,400,000.00		.00	16,200,000.00
	1116912990	luis alberto montoya zamora	NAPL	10,800,000.00			.00	10,800,000.00
	1116913079	jose lisandro parra debia	NAPL	3,600,000.00		.00	.00	3,600,000.00
	1116913394	emerson alexis galarza tapiero	NAPL		10,800,000.00		.00	10,800,000.00
	1116913500	ivan andrés calderón sánchez	NAPL	10,800,000.00		.00	.00	10,800,000.00
	1116913543	leidy johana delgado castrillon	NAPL	10,800,000.00		.00	.00	10,800,000.00
	1116913704	alexander lopez gordillo	NAPL	8,100,000.00	900,000.00		.00	9,000,000.00
	1116913972	liliana galvis montenegro	NAPL	16,200,000.00	900,000.00		.00	17,100,000.00
	1116914560	yorley pulgarin ibague	NAPL	10,800,000.00		.00	.00	10,800,000.00
	1116914957	leidy yohana lache luna	NAPL		10,800,000.00		.00	10,800,000.00
	1116914963	luna zharick oyola fajardo	NAPL	10,800,000.00		.00	.00	10,800,000.00
	1116915154	hosmen ruben gracia ramirez	NAPL		11,700,000.00		.00	11,700,000.00
	1116915181	marisol torres	NAPL	10,800,000.00		.00	.00	10,800,000.00
	1116915199	edwin mora manrique	NAPL	10,800,000.00		.00	.00	10,800,000.00
	1116915206	alexander rodriguez narvaez	NAPL	8,100,000.00		.00	.00	8,100,000.00
	1116915334	erminson rojas losada	NAPL	4,500,000.00		.00	.00	4,500,000.00
	1116915398	mercedes lozada romero	NAPL	10,800,000.00	5,400,000.00		.00	16,200,000.00
	1116915487	carolina borja rubiano	NAPL	10,800,000.00		.00	.00	10,800,000.00
	1116915488	ALEJANDRO BORJA RUBIANO	NAPL	10,800,000.00		.00	.00	10,800,000.00
	1116915614	gustavo fajardo artunduaga	NAPL	10,800,000.00		.00	.00	10,800,000.00
	1116915678	ALEXANDER MENESES MONJE	NAPL	10,800,000.00	5,400,000.00		.00	16,200,000.00
	1116915750	luz mery astudillo aranda	NAPL	8,100,000.00	900,000.00		.00	9,000,000.00
	1116916062	luz adriana torres castaneda	NAPL	10,800,000.00		.00	.00	10,800,000.00
	1116916298	ali yohana hernandez rojas	NAPL	10,800,000.00		.00	.00	10,800,000.00
	1116916319	omar de jesus sánchez artunduaga	NAPL	4,500,000.00		.00	.00	4,500,000.00
	1116916548	disyerly mora manrique	NAPL	10,800,000.00		.00	.00	10,800,000.00
	1116916826	joan guillermo tovar mejia	NAPL	10,800,000.00		.00	.00	10,800,000.00
	1116917147	michael zuluaga alvarez	NAPL	10,800,000.00	1,800,000.00		.00	12,600,000.00
	1116917279	laia zharyk perea quintero	NAPL	12,600,000.00	900,000.00		.00	13,500,000.00
	1116917315	YERLY CATHERINE ROBERTO MARTINEZ	NAPL	9,900,000.00		.00	.00	9,900,000.00
	1116917317	elizabeth castano vargas	NAPL	10,800,000.00		.00	.00	10,800,000.00
	1116917543	jarlinson arunduaga romero	NAPL	8,100,000.00		.00	.00	8,100,000.00
	1116917566	jhon fredy vargas perdomo	NAPL	10,800,000.00		.00	.00	10,800,000.00
	1116917799	diana maria gaviria galves	NAPL	3,600,000.00		.00	.00	3,600,000.00
	1116918021	jhon jaiber tovar charry	NAPL		12,600,000.00		.00	12,600,000.00
	1116918034	gerson rodriguez ruiz	NAPL	10,800,000.00		.00	.00	10,800,000.00
	1116918181	jhon ever carvajal corredor	NAPL	10,800,000.00		.00	.00	10,800,000.00
	1116918403	luis daniel quintero uribe	NAPL	10,800,000.00	1,800,000.00		.00	12,600,000.00
	1116918497	luz enith galvis gómez	NAPL	3,600,000.00		.00	.00	3,600,000.00
1116918814	carlos andres chica garcia	NAPL	10,800,000.00		.00	.00	10,800,000.00	
1116919011	carlos andrés ruiz manjarrez	NAPL	16,200,000.00	900,000.00		.00	17,100,000.00	
1116919773	carlos alberto rodriguez barrera	NAPL	10,800,000.00		.00	.00	10,800,000.00	



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290201320109	1116920224	Jessica Milena Buitrago	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1116920231	Luisa Fernanda Quintero Uribe	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1116920307	ruben stiven mosquera gil	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1116921122	robinson vara jaramillo	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1116921620	edinson gordillo méndez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1116921623	jair alexis espinosa blandon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1116921860	brayan alexer torres raigosa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1116921880	dalgi mayerli rubiano arango	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1116921942	maría diofeny castaño vargas	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1116921998	ingrith tatiana calderón garcía	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1116922065	jhonatan serna ocampo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1116922162	martin andres chavarro	NAPL	.00	11,700,000.00	.00	11,700,000.00
	1116922578	Cristian Daniel Andrade	NAPL	1,800,000.00	.00	.00	1,800,000.00
	1116922638	mariana marin ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1116922694	edinson gutierrez naranjo	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1116922804	fernando franco rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1116922991	lauren tatiana sanchez ramos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1116923089	elicerio vieda yunda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1116923654	jhon alex gomez claros	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1116924197	edwin tovar corredor	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1116992457	leidy jhoana espana guevara	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117232114	yasmin gallego	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117232482	maritza andrea guaraca bran	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117232551	francy adiel valencia gutierrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117232598	breiner moises munoz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117232673	arlendi imbachi jacobito	NAPL	.00	11,700,000.00	.00	11,700,000.00
	1117232957	santiago valencia guejia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117233381	jhon stiverson santanilla torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117233382	wilson santanilla torres	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1117233762	geovanni guaraca bran	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117234309	ARCECIO RODRIGUEZ OVIEDO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117234423	HENRI RUIZ BAHENA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117234594	dora lizeth rincon lopez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117234864	elvia lorena figueroa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117235830	ronald augusto mendez restrepo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117235955	leidy paola puentes narvaez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117236373	paola andrea joven villanueva	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117262039	yurani andrea marin soto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117262057	florencio escarpeta gomez	NAPL	.00	10,800,000.00	.00	10,800,000.00
	1117262058	segundo herlen macuace cortes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117262065	fernando gomez guzman	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117262070	wilson rico tovar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117262074	NOLVER VALENCIA PEREZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117262093	luceibar guilombo ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117262173	yolima sindicue mejia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117262351	leydy sarmiento campillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117262369	agustin gutierrez malambo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117262420	yulitza galvis parra	NAPL	10,800,000.00	.00	.00	10,800,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117262553	maria delcy delgado beltran	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117262569	cleider aldair casanova figueroa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117262749	derly yuliana saraza romero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117262810	alejandro mendoza perdomo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117262830	sirley castro devia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117262847	hernando mejia gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117262897	alirio forero renteria	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117262961	doraliz perdomo llanos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117263042	floralba forero renteria	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117263134	claudia carlota gutierrez ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117263171	jan carlos cabrera sepulveda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117263242	yakson leandro murcia collazos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117263257	katherine umbariba otavo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117263259	jhon ferney umbariva otavo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117263323	angie lorena saraza chilito	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117263746	hector fabio herrera ome	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117263815	yulieth alejandra garzon guejia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117263899	ricardo silva gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117264099	josafar gutierrez malambo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117264138	jeider juliana penafiel zarasa	NAPL	.00	10,800,000.00	.00	10,800,000.00
	1117264149	jhon freider macuace silva	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117264173	wilfredo becerra manjarrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117264246	yenny johana umbariva otavo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117264266	jelier camacho campillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117264313	luz dary ronco fajardo	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1117264319	flor magalia valencia gonzales	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117264322	alonzo caicedo carabali	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117264324	juan david manchola espinosa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117264329	keiner duvan aguenonga valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117264330	derly yulieth ortiz arciniegas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117264378	jhon quenide gonzales balanta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117264426	luz maira rivera rivera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117264437	nelson munoz barreto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117264534	ovenis carabali carabali	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117264695	blanca nury figueroa cabrera	NAPL	.00	10,800,000.00	.00	10,800,000.00
	1117264897	elena xilena aguenonga valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117265060	esneda canon sepulveda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117265102	diana rocio munoz barrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117265210	javier ortiz soto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117265272	vicente renteria forero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117265344	deiner ibarguen martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117265367	katherine ramirez villarreal	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117265436	jhonatan ramos ceballos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117265463	cindy viviana noguera rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117265563	pedro fernando sandoval carabali	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117265596	diego fabian macuace silva	NAPL	.00	10,800,000.00	.00	10,800,000.00
	1117265881	nelcy johanna noguera rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117265897	yexenia magali umbariva otavo	NAPL	10,800,000.00	.00	.00	10,800,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117266113	mileidy lozada ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117266334	wilson erley zambrano sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117266354	alexander rojas lopez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117266446	weimar rosas guacheta	NAPL	.00	10,800,000.00	.00	10,800,000.00
	1117266572	luis francisco artunduaga cordoba	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117266585	marlovis ximena nieto coronado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117266750	paola andrea romero vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117266774	heyner caicedo carabali	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117266778	adrian molano corredor	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117266779	LUIS FERNANDO ZAMBRANO SANCHEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117266789	ruth cruz espana	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117266865	natali munoz barreto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117266990	jhon javer carabali ararat	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117267028	leidy parra llanos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117267058	yuli andrea salas silva	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117267181	JACKSON RAMOS CEBALLOS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117267195	derly yuliedes lozada alvis	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117267242	dario camacho cortez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117267253	FRANCYS NEY CAICEDO CARABALI	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1117267299	kimberli alejandra diaz leon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117267349	adelaida medina arce	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117267506	alexander serrato ordonez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117267528	maria isabel lozada guilombo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117267569	liliana rios martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117267585	nelson fabian cuchimba garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117267626	marisolady sandoval carabali	NAPL	8,100,000.00	.00	.00	8,100,000.00
	1117267650	carlos andrez lucumi carabali	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117267658	yuneidit yiselt tapiero leon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117267734	angelica yanine valencia cortez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117267968	henrry pulgarin manjarrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117268237	noralba andoque parra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117484256	dahiana liseth perez barreto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117484303	johan stiven romero scarpeta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117484572	edwin andrés hermida fierro	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117485023	nini jhoana obando tabera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117485310	JUAN CARLOS CALDERON QUESADA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117485683	edwin esteban pino salazar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117485853	ferney gualtero guillen	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117486112	yamid ruben perez duarte	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117486290	danny maryory gomez guarizozo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117486417	tito edilso gaviria gimenez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117486566	obdulio ardila guaca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117486676	jhon fredy culma	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117486710	jose alfredo ronco fajardo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117486791	fredy weimar campo sanchez	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1117487076	yesica liliana velasco imbach	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117487166	duberney paredes bonilla	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117487344	ronald andrés barrero garavito	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00



SIFI
CONTABILIDAD

Fiduciaria Colombiana de Comercio Exterior S.A.
INFORME FINANCIERO CON FINES DE SUPERVISION
117711-P.A FONDO PARA LA VIDA Y LA BIODIVERSIDAD

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Programa: SCMRSLNA

CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117487578	ana yulicza leal fernandez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117487878	RAMIREZ AGUIRRE ANGIE KATERINE	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117487987	jairo andres pardo valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117487994	liliana marcela jimenez nino	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117488080	juan andres lopez gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117488414	jhon fredy henao perdomo	NAPL	.00	11,700,000.00	.00	11,700,000.00
	1117488517	SANDRA PATRICIA HERRERA RAMIREZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117489352	fermin briñez álvarez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117489422	fermin fajardo castano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117489860	yenny paola ortiz rosas	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1117490038	nahomy sofia espindola carmona	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117490125	jose manuel espindola carmona	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117490610	erminson gaona parra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117490662	luby pantoja casanova	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117491283	michelle suaza mena	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117491628	cristian alberto velasquez motta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117491663	alvaro andrés reyes yanguma	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117492005	bella emilce guarnizo vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117492078	luz nidia rojas bautista	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117492351	cristian alexis marin gaviria	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117492632	maria magdalena rrestrepo rrestrepo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117493042	Fabian Andres Romero Romero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117493158	harold robley villegas alvarez	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1117493538	mateo arango alarcón	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117494029	aurora cardona garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117494060	david santiago gualtero cabrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117494298	leidy paola cortez pozzo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117494825	yeferson gilberto sogamoso	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117495514	claudia yineth pena gasca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117495804	karen sofia rojas roso	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117495859	karen tatiana morales bocanegra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117495897	yira marcela morales leiton	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117496254	diana merced saenz reina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117497350	oliveiro giraldo hurtado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117497452	anguie daniela diaz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117497509	wilfredo quimbaya olaya	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1117497590	freddy alexander cordoba meneses	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117497679	johan sebastian guaraca restrepo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117497746	jefferson osorio mendez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117497984	andrés sain restrepo valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
1117498197	jailer ospina velasquez	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1117498370	ROBINSON MONROY MUR	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1117498784	jairo bahos bahos	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1117499019	andrea delpilar oliveros mayorga	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1117499353	paola andrea hernandez cortazar	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1117499518	danny yuverly bravo rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1117499622	dina alexandra hincapie dagua	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00	
1117499736	arley maya maya rios	NAPL	9,900,000.00	.00	.00	9,900,000.00	

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117499767	idaly pantoja casanova	NAPL	10,800,000.00	.00	10,800,000.00
	1117500912	Maria Alejandra Navarro	NAPL	14,400,000.00	900,000.00	15,300,000.00
	1117500926	jhon fredy vega ortiz	NAPL	10,800,000.00	.00	10,800,000.00
	1117500951	davinson alejandro falla rios	NAPL	10,800,000.00	.00	10,800,000.00
	1117501661	anderson fabian alvarez alape	NAPL	10,800,000.00	.00	10,800,000.00
	1117501683	nelcy yamile castrillon ramirez	NAPL	9,900,000.00	.00	9,900,000.00
	1117502276	zuly vanesa bautista torres	NAPL	10,800,000.00	.00	10,800,000.00
	1117502282	jair mur pava	NAPL	10,800,000.00	.00	10,800,000.00
	1117502422	yisneidy paola rivera imbachi	NAPL	10,800,000.00	.00	10,800,000.00
	1117502686	cindy viviana castillo barreto	NAPL	10,800,000.00	.00	10,800,000.00
	1117503091	maria alejandra tellez soto	NAPL	900,000.00	900,000.00	1,800,000.00
	1117503100	claudia lorena bohorquez devia	NAPL	10,800,000.00	.00	10,800,000.00
	1117503218	yadira bocanegra tafur	NAPL	10,800,000.00	.00	10,800,000.00
	1117503364	DIEGO ANDRES FAJARDO RUIZ	NAPL	4,500,000.00	.00	4,500,000.00
	1117503458	jhon faiber arciniegas ortiz	NAPL	10,800,000.00	.00	10,800,000.00
	1117503597	karen tatiana vega yineth	NAPL	10,800,000.00	.00	10,800,000.00
	1117503729	deiner cabrera vargas	NAPL	10,800,000.00	.00	10,800,000.00
	1117504095	yeimer hernandez rojas	NAPL	10,800,000.00	.00	10,800,000.00
	1117504960	fabian useche murcia	NAPL	10,800,000.00	.00	10,800,000.00
	1117504971	diana carolina tovar cely	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1117505205	leidy milena gualtero guillen	NAPL	10,800,000.00	.00	10,800,000.00
	1117505562	leidy susana martinez ospina	NAPL	10,800,000.00	.00	10,800,000.00
	1117505664	yuli viviana palencia sepulveda	NAPL	10,800,000.00	.00	10,800,000.00
	1117505973	jhon jaiver soto tocora	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1117506889	jose alfredo alvarez martinez	NAPL	16,200,000.00	900,000.00	17,100,000.00
	1117507503	edison sapuy castaneda	NAPL	10,800,000.00	.00	10,800,000.00
	1117507633	CABEZAS RODRIGUEZ DIANA MARCELA	NAPL	10,800,000.00	.00	10,800,000.00
	1117507739	claudia fernández ordoñez	NAPL	16,200,000.00	900,000.00	17,100,000.00
	1117508178	leidy vanessa correa barreto	NAPL	10,800,000.00	.00	10,800,000.00
	1117508641	yury andrea duran carvajal	NAPL	10,800,000.00	.00	10,800,000.00
	1117508712	leiny geomara garcia pinilla	NAPL	10,800,000.00	.00	10,800,000.00
	1117509212	rodrigo sanabria tabares	NAPL	10,800,000.00	.00	10,800,000.00
	1117509233	diana milena grijalba fierro	NAPL	10,800,000.00	.00	10,800,000.00
	1117509482	jose omar vallejo albis	NAPL	2,700,000.00	900,000.00	3,600,000.00
	1117511417	jesus alvidio tobon campos	NAPL	16,200,000.00	900,000.00	17,100,000.00
	1117511612	dairo francisco murillo perdomo	NAPL	.00	12,600,000.00	12,600,000.00
	1117511887	lina marcela gracias ramirez	NAPL	11,700,000.00	900,000.00	12,600,000.00
	1117512894	luz miriam taborda lopez	NAPL	10,800,000.00	.00	10,800,000.00
	1117512925	leidy yadira zea	NAPL	16,200,000.00	900,000.00	17,100,000.00
	1117513003	lenet constanza diaz perdomo	NAPL	10,800,000.00	.00	10,800,000.00
	1117514371	yerly andrea pachongo pajoy	NAPL	10,800,000.00	.00	10,800,000.00
	1117514697	berenice espana ramirez	NAPL	10,800,000.00	.00	10,800,000.00
	1117515673	jenny liliana guaca diaz	NAPL	10,800,000.00	.00	10,800,000.00
	1117516131	maricela dussan sepúlveda	NAPL	10,800,000.00	.00	10,800,000.00
	1117516141	jhojan camilo molina sanchez	NAPL	10,800,000.00	.00	10,800,000.00
	1117516413	deisy salazar barbosa	NAPL	10,800,000.00	.00	10,800,000.00
	1117516461	ignacio lozada audor	NAPL	.00	10,800,000.00	10,800,000.00
	1117516590	nancy carolina hernandez moreno	NAPL	10,800,000.00	.00	10,800,000.00



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Fiduciaria Colombiana de Comercio Exterior S.A.
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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117517302	jadier andrés ortiz rosas	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117517355	maribel guaca diaz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117517915	diana lorena vlderrama yule	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117518319	jonathan andres sanchez diaz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117518831	yhon jaider imbachi trujillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117519055	sandra viviana rodriguez cordoba	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117519548	leidy bocanegra tafur	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117519922	jessica quintero herrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117519927	juan diego manquillo poloche	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117521463	oscar eduardo cardona rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117521639	yamil ortiz osso	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1117522165	ana ludy soto pena	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117522322	esneider gomez mejia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117522356	orlando burbano bastidas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117522792	carlos alonso martinez guaraca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117522796	MANYURY SERNA LEDESMA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117523335	jonathan enel agudelo ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117524101	oscar eduardo grijalba fierro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117524776	norma constanza cardoso feria	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117524915	rosa matilde gomez rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117524985	adriana patricia macias lopez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117525383	carlos enrique castaño salcedo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117525662	abraham mendoza forero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117525861	cristian camilo medina garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117525926	Hector Andres Rodriguez Tole	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117526079	lizeth valderrama paez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117526115	diana katherine barbosa lopez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117526514	fernely torres molina	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1117526550	indra linet niño ospina	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117526711	diego alejadro romo orosco	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117526830	Diana Paola Bohorquez	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1117527635	luis wilfred trujillo chavarro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117527801	edwin valencia guejia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117527859	emilsen zaraza panuela	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117528216	claudia gimena anacona castillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117528601	genver guzman otero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117529014	frank alexis prieto gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117529321	lina paola piranga medina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117529843	endy yamile caicedo guerrero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117530014	juan david ramirez conde	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1117530203	LUIS MIGUEL MARTINEZ GUARACA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117530242	ivan dario tellez pajoy	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117530535	jhonatan pablo sarrias bolivar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117530622	yefferson valderrama antury	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117531357	yenifer patricia torres portilla	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117531691	andry yuliet munoz cardenas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117531695	jhon fredy munoz cardenas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117531754	edy fernando vergara becerra	NAPL	10,800,000.00	.00	.00	10,800,000.00



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CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL	
290201320109	1117531783	yessica vasquez gaviria	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117531838	edwin arbey silva mendoza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117532041	nancy ortiz catano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117532461	KARLA RAMOS CEBALLOS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117532728	MILEIDY BERMEO POLANIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117532881	jhon jairo munoz trujillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117533752	melixa basto collazos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117533975	ingrid lorena castillo deiva	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117534027	Yesica Lorena Restrepo	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1117534051	carlos andres echeverry ordonez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117534296	yholver andres oyola oviedo	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1117534626	edinson arias aragon	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1117534831	davisnon dayan vargas buitrago	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117535373	vicklinton alvarez perdomo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117535577	faiber castano sapuy	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117538950	jhors mckenny torres aroca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117539270	pablo emilio mur pava	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117539625	maria elena flores cuellar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117539803	dahiana alexandra romero clavijo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117540198	paola andrea caceres fernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117540612	leonardo bonilla villegas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117540722	jonatan usma aguirre	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1117541251	duvarlan paredes bonilla	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117541294	eybar andrey zapata mamian	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117541338	johan alejandro cifuentes sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117541443	JHONATAN ANDRES GARZON SIERRA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117541553	merly yulieth ducua arevalo	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117542361	dana lucero renza marizancel	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117542772	yosehani giraldo cano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117543020	jessica andrea marin mendoza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117543037	GOMEZ LUZ ANGELA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117543318	jamington sandoval carabali	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117543371	fabricio andrés ramírez duque	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117543726	diana paola londono rios	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117544072	karen maryury celis ruiz	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117544073	duver eyiver oyola oviedo	NAPL	16,200,000.00	.00	.00	16,200,000.00
	1117544243	erika julieth gaviria arciniegas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117544273	ludcenid martinez cuellar	NAPL	.00	11,700,000.00	.00	11,700,000.00
	1117544396	erika hasbleidy gomez rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117544499	miguel angel borda anturi	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117544549	kelly johanna paredes boniilla	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117544677	luisa alejandra cardozo barrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117544847	carmen tatiana pesillo penagos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117545039	brayhan enrique olaya motta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117545177	wilmer andres balanta molina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117545310	vicente restrepo gebara	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117546220	angi lorena enriquez duarte	NAPL	.00	10,800,000.00	.00	10,800,000.00
	1117546274	vivian yurany lozada chavarro	NAPL	10,800,000.00	.00	.00	10,800,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117546639	yasmin alejandra mendez hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117547082	eyner davian bustos aguilara	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117547291	luis angel figueroa aguilar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117548050	anyi lorena nunez ortega	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117548133	andres valencia torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117548399	ancizar victoria osorio	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117549403	paola andrea brinez quintero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117549425	willinton ronaldo claros lozano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117550345	eider fabian perdomo amaya	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117550775	QUINTERO GUTIERREZ YURELENY PATRICIA	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117550858	cecilia carabali rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117551422	diego armando pulgarin ortiz	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1117551599	kevin augusto lopez delgado	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1117552006	erlency forero renteria	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117552717	jose david martinez guerrero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117552809	yudy marcela orozco sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117553394	yulieih yarledy buitrago valencia	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1117553673	esteban pajoi ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117554723	faisury cano diaz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117554947	nicolas cardozo barrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117556278	julian andres agudelo agudelo	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1117556619	gilberth davian grijalva prada	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1117556707	eduardo alvarez ballen	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117784009	karen lizeth trujillo munoz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117784302	fabian wilinson trujillo munoz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117784365	duberney rojas llanos	NAPL	.00	10,800,000.00	.00	10,800,000.00
	1117785255	PEDRO MANUEL GOMEZ POVEDA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117785290	edwin reina trujillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117785778	deicy cuellar torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117785868	jorge enrique suarez artunduaga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117786008	diego andres horta montana	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117786340	LISETH FERNADA ALARCON CRUZ	NAPL	9,000,000.00	.00	.00	9,000,000.00
	1117804272	eduar camilo pérez arismendi	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117804290	wilfer tocara culma	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117804291	mileidy tocara culma	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117805011	karen daniela escandon diaz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117805080	luz mayerly santa gutierrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117805262	disney tamayo yande	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117805666	edwin ortiz catano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117805695	luz jimena murcia reyes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117805758	belisario cardozo otavo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117805772	leidy martinez arias	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117805791	shirley rodriguez rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117806035	liry yired montenegro trujillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117806325	yudy cristina gomez munoz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117806670	angela antonio reinoso garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117806753	angie milena ramirez cubillos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117806903	marly yulieih sanchez avilez	NAPL	10,800,000.00	.00	.00	10,800,000.00

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117808096	johan stiven colorado reyes	NAPL	10,800,000.00	.00	10,800,000.00
	1117808198	emerson andrés fonseca méndez	NAPL	10,800,000.00	.00	10,800,000.00
	1117808203	hermides tocora lopez	NAPL	10,800,000.00	.00	10,800,000.00
	1117808304	aide cardenas perilla	NAPL	8,100,000.00	900,000.00	9,000,000.00
	1117808400	jose fabian troche ocampos	NAPL	10,800,000.00	.00	10,800,000.00
	1117808433	olga liliana ospina montana	NAPL	10,800,000.00	.00	10,800,000.00
	1117808609	jhoana marcela nanes melendez	NAPL	10,800,000.00	.00	10,800,000.00
	1117808640	marta liliana trujillo muneton	NAPL	9,900,000.00	.00	9,900,000.00
	1117808774	BENITO VARGAS PAVA	NAPL	10,800,000.00	.00	10,800,000.00
	1117808862	Yeimy Yulesi Quina	NAPL	14,400,000.00	900,000.00	15,300,000.00
	1117808906	sandra patricia rodriguez ossa	NAPL	10,800,000.00	.00	10,800,000.00
	1117808980	rubiel duque quesada	NAPL	8,100,000.00	900,000.00	9,000,000.00
	1117809241	leidy johana rios bustos	NAPL	10,800,000.00	.00	10,800,000.00
	1117809310	jonathan valderrama antury	NAPL	10,800,000.00	.00	10,800,000.00
	1117809690	elizabeth prieto jimenez	NAPL	10,800,000.00	.00	10,800,000.00
	1117811013	juan sebastian moreno ansola	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1117811189	luis enrique yaso morales	NAPL	7,200,000.00	900,000.00	8,100,000.00
	1117811389	eduard burgos caicedo	NAPL	10,800,000.00	.00	10,800,000.00
	1117811469	fausto bahamon bernal	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1117811788	yeni lorena montenegro guarnizo	NAPL	10,800,000.00	.00	10,800,000.00
	1117811991	anyi arecely nunez martinez	NAPL	10,800,000.00	.00	10,800,000.00
	1117812268	yeison culma murcia	NAPL	10,800,000.00	.00	10,800,000.00
	1117812620	ANDRES FELIPE TORRES CERQUERA	NAPL	10,800,000.00	.00	10,800,000.00
	1117813190	arnoldo castillo aldana	NAPL	10,800,000.00	.00	10,800,000.00
	1117813193	arbey castillo aldana	NAPL	10,800,000.00	.00	10,800,000.00
	1117813309	liliana nivía parra	NAPL	10,800,000.00	1,800,000.00	12,600,000.00
	1117813499	karen sofia lopez loaisa	NAPL	10,800,000.00	.00	10,800,000.00
	1117813574	yudis cerquera vega	NAPL	10,800,000.00	.00	10,800,000.00
	1117813885	luis alfonso tafur vanegas	NAPL	10,800,000.00	.00	10,800,000.00
	1117813970	deybi poveda noreña	NAPL	10,800,000.00	.00	10,800,000.00
	1117814085	wilmer bahamon bernal	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1117814219	alexander escobar perez	NAPL	10,800,000.00	.00	10,800,000.00
	1117814328	adriana rivas dias	NAPL	16,200,000.00	900,000.00	17,100,000.00
	1117814652	guillermo scarpeta cabrera	NAPL	10,800,000.00	.00	10,800,000.00
	1117814840	heduer calderon cortes	NAPL	10,800,000.00	.00	10,800,000.00
	1117815124	norbey rumique reyes	NAPL	16,200,000.00	900,000.00	17,100,000.00
	1117816257	EUSEBIO RUMIQUE TAPIERO	NAPL	10,800,000.00	.00	10,800,000.00
	1117816633	yicela poveda noreña	NAPL	16,200,000.00	900,000.00	17,100,000.00
	1117816641	mayco jhordano cuellar bastidas	NAPL	10,800,000.00	.00	10,800,000.00
	1117816818	JUAN CARLOS DELGADO ORTIZ	NAPL	16,200,000.00	900,000.00	17,100,000.00
	1117816925	alfer andres garcia espitia	NAPL	10,800,000.00	.00	10,800,000.00
	1117816927	maryoli narvaez barreiro	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1117817478	zulay cala bejia	NAPL	16,200,000.00	900,000.00	17,100,000.00
	1117817552	ANGELA MARIA CARDONA NORENA	NAPL	10,800,000.00	.00	10,800,000.00
	1117817613	robinson espitia marin	NAPL	10,800,000.00	.00	10,800,000.00
	1117818008	heider herrera fajardo	NAPL	10,800,000.00	.00	10,800,000.00
	1117819465	wilmer gonzales	NAPL	10,800,000.00	.00	10,800,000.00
	1117819899	jose javier perdomo montenegro	NAPL	10,800,000.00	.00	10,800,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117821027	milton gonzalez prieto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117821650	carlos fabian ortiz montealegre	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117821671	duvian andres villoria corredor	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117822150	jessica liceth osorio lozada	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117822271	jose antonio rojas gimenez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117822395	alejandra fandiño londoño	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117822715	ilver andres garcia hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117822809	shirly dayana gaviria mosquera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117823711	claudia yineth baracaldo nieto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117824552	JHONATAN HERNANDEZ CAPERA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117826248	paulina tapiero quinto	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117826352	jorge luis ramirez vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117826372	nelson enrique tique calderon	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1117826459	yeimer bahamon vernal	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117826614	NATALIA ORTIZ BUITRAGO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117826906	eider imbachí narvaez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117836819	yeny fernanda espinosa tejada	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1117838220	oscar murillo cuadrado	NAPL	9,000,000.00	.00	.00	9,000,000.00
	1117838776	JOSE FERNANDO REYES ALBORNOZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117839702	jesika adriana velasquez cuellar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117840222	luz edid pulido ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117840709	juan carlos quintero medina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117884653	nafsika zharic quinonez gaviria	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117884912	lucy ortiz ortiz rojas	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117885600	lenys yojana pimentel barrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117885909	adriana pimentel barrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117930052	maria angel perlaza garcia	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117930102	erika dayana fajardo artunduaga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117930477	johan stiven horta cardona	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117930495	felix monroy mur	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117960096	blanca iris marin rincon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117960124	jaminton ascencio lopez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117960239	angie lorena ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117960339	jhon edinson veru ulcue	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117960360	reinél marroquin bubu	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117960378	wilinton espana bonilla	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117960580	vanessa herrera tapias	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117960581	edier herrera tapias	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117960595	juan sebastian rodriguez castañeda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117960605	damar quimbayo pardo	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117960652	niyireth ospina usma	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117960746	diana marcela benavides campos	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117960760	maryory carvajal valencia	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1117960807	obed gentil oino manrique	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117960854	Wilmer Cardona Carvajal	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1117960891	karen yiseth calderon florez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117960897	emerson ramírez parra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117960936	JOHN FARID CARDOZO RAMIREZ	NAPL	1,800,000.00	.00	.00	1,800,000.00



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Fiduciaria Colombiana de Comercio Exterior S.A.
INFORME FINANCIERO CON FINES DE SUPERVISION
117711-P.A FONDO PARA LA VIDA Y LA BIODIVERSIDAD
Periodo: 202605

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CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117961122	wilmer castañeda davila	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117961195	carlos fabian hernández guerrero	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117961230	marcos sánchez lugo	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117961237	MARIA BETTY GRAJALES CADAVID	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117961320	Angelica Ortiz Montero	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1117961328	Maiton Yaguara Palomino	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1117961375	gerardo silva alvarado	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117961398	yensi yineth granobles soteló	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117961456	senaída narvaez rojas	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1117961466	karina liseth díaz agudelo	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117961488	fredy ramiro morales mendez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117961636	luis orlando íles lópez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117961683	daniel lozada escobar	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117961750	mariela lopez latorre	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117961802	maria nelsy cuenca sanchez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117961856	duberney devia burbano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117961873	edgar nicolas sanchez garcia	NAPL	.00	11,700,000.00	.00	11,700,000.00
	1117961930	kerly lorena camargo	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1117961997	darwin farley ipuz carvajal	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117962032	elisinio vargas prieto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117962240	gabriel tamayo buitrago	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117962242	claudia judith arias	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117962243	jonathan díaz arias	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117962244	pedro pablo díaz arias	NAPL	16,200,000.00	.00	.00	16,200,000.00
	1117962246	jhon oveimar díaz arias	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117962247	yessica fernanda díaz arias	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117962248	ana marbel díaz arias	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117962250	diver alejandro díaz arias	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117962276	yury tatiana uribe lopez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117962302	kelly johana ramírez duque	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117962320	edinson albeiro sánchez ordoñez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117962336	andres iquina ochoa	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117962428	Bleimer Sthiben Oyola	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1117962431	edilma alejandra duran escobar	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117962497	wilmer villarraga vega	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117962539	yeni patricia ramirez fandino	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117962602	andrea del pilar osorio	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117962710	leidy johanna cardona carvajal	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117962736	anderson gordillo osorio	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117962757	willer mosquera sierra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117962831	noralba ospina hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117962850	arley medina vasquez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117962876	maria eugenia cutiva cabezas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117962878	erika andrea cardona cutiva	NAPL	1,800,000.00	.00	.00	1,800,000.00
	1117962909	luis eduardo hincapie blandon	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117962919	victor alfonso polanco cano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117962954	erika yuliana callejas rodriguez	NAPL	8,100,000.00	.00	.00	8,100,000.00
	1117963088	merky camargo roa	NAPL	10,800,000.00	.00	.00	10,800,000.00



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CONTABILIDAD

Fiduciaria Colombiana de Comercio Exterior S.A.
INFORME FINANCIERO CON FINES DE SUPERVISION
117711-P.A FONDO PARA LA VIDA Y LA BIODIVERSIDAD
Periodo: 202605

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CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1117963106	yudy alejandra castro polania	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117963127	Heyder Alberto Marulanda	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1117963283	heidy yurani chambo cabezas	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1117963450	RAMIREZ GUERRERO SAMIR	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117963537	rigoberto espana bonilla	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117963559	jhon jader hernández trujillo	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117963605	erley bonilla camacho	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117963611	yuly alexandra velez narvaez	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1117963683	sandra patricia gonzalez ortega	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1117963685	jhon fabio sepulveda quintero	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1117963697	oliver almario penagos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117963764	Patricia Gutierrez Alzate	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1117963853	dina mirley romero montealegre	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117963865	ana julia rojas cuellar	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117964008	yeimmy yulieth diaz agudelo	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117964012	rubén darío Pérez ballesteros	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117964043	leidy yaneth quezada	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117964059	francisco duvan devia rivera	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117964060	fabian devia rivera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117964071	adyen jerónimo quiguanas	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117964073	marlon alexis portillo Muñoz	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117964229	dora milena hernandez arias	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117964239	andres valencia agudelo	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1117964273	oscar ortegon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117964321	leidy marlody roberto martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117964374	yessica alejandra arango cuenca	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1117964409	john jawer niño ospina	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117964476	harry alejandro rodríguez torres	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117964505	pablo emilio morales sepúlveda	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117964682	LAURA CATALINA CASAS SUAZA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1117964764	anderson cerquera garzon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117964823	luis fernando ramírez gaviria	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117964825	franquelina ordoñez garzon	NAPL	1,800,000.00	.00	.00	1,800,000.00
	1117964829	giovanna andrea montoya urtatis	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1117964923	edwin arbey cuellar audor	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1117965098	luis fernando gaviria galvez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117965180	senaida cardozo ramírez	NAPL	16,200,000.00	.00	.00	16,200,000.00
	1117965205	rocio gaona cardenas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117965233	abel steven espejo aya	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117965254	biunith munoz alegria	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1117965257	yerli valentina tique calderon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117965267	olbar gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117965310	kelly yoaanna ramirez polania	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117965320	gonzalo cruz montes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117965492	luis eduardo lozano ramos	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
1117965670	liliana cutiva cabezas	NAPL	8,100,000.00	.00	.00	8,100,000.00	
1117965674	yuli alejandra guacheta cutiva	NAPL	.00	12,600,000.00	.00	12,600,000.00	
1117965721	davinson harley plazas beltran	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00	

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290201320109	1117965760	edinsson cano diaz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117965779	juan david cordoba restrepo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117965793	yeimmi katherine rodríguez urbina	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117965809	maximiliano niño losada	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117965820	nicolas tola cuenca	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117965832	Deisy Tatiana Mosquera	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1117965835	Davinson Arley Rojas Jimenez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1117965848	freddy giraldo chaux	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1117965850	eldemir giraldo chaux	NAPL	7,200,000.00	.00	.00	7,200,000.00
	1117965852	elver andrés giraldo chaux	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117965867	carlos javier paramo cruz	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1117965896	eduard montana narvaez	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1117965899	frain andrés romero florez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1117965913	moises sepulveda quintero	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117965931	argenis muñoz ramírez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117965996	josélito suarez suarez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117966025	viviana cortes niño	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117966094	jefferson ortiz tovar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117966166	yudy patricia mendoza leonas	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117966177	karen golondrino acosta	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117966182	angie milena ortiz montero	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117966273	gilberto ruiz ardila	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117966334	misleydy guluma meneses	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117966380	humberto restrepo velez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117966395	yuddy vanessa castaneda gracia	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1117966405	cristina paola arias ospina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117966614	JOSE ALEJANDRO GONZALEZ VILLANUEVA	NAPL	13,500,000.00	.00	.00	13,500,000.00
	1117966670	luz neyda bocanegra niassa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117966693	nilson cubillos rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117966706	angie tatiana castrillon neupto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117966876	mónica maría quila delgado	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117966898	eliana restrepo ramirez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117967069	lida johanna barrero trujillo	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1117967134	aracelly monroy cruz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117967174	bellanith gracia ramirez	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1117967178	yamile salazar moreno	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117967203	jonatan mesa baquero	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117967207	jefersson rivera navarrete	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117967281	merly constanza avendaño ramos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117967299	rosa duran rojas	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1117967401	ignacio duran rojas	NAPL	.00	11,700,000.00	.00	11,700,000.00
	1117967405	agustín ríaños manrique	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117967540	edinson prieto valbuena	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1117967668	Linton Javier Herran Hernandez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1117967745	jonathan steven delgado higinio	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1117967788	carlos enrique sanchez garcia	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1117967819	eliceth yasmin perdomo conde	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117967873	jhon fredy peralta valderrama	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	1117967897	gersain zabala hurtado	NAPL	.00	12,600,000.00	.00
	1117967905	Solanyi Fernandez Fuentes	NAPL	10,800,000.00	3,600,000.00	.00
	1117967939	milena galindo davila	NAPL	10,800,000.00	.00	.00
	1117968055	deiby sneyder marin cleves	NAPL	6,300,000.00	900,000.00	.00
	1117968119	carlos mario popo nazarit	NAPL	10,800,000.00	.00	.00
	1117968317	yorledy correa	NAPL	10,800,000.00	.00	.00
	1117968405	Joviduar Cuellar Ballesteros	NAPL	10,800,000.00	3,600,000.00	.00
	1117968449	leidy lorena ramirez cabezas	NAPL	8,100,000.00	900,000.00	.00
	1117968453	jherly giovanny toro agudelo	NAPL	10,800,000.00	.00	.00
	1117968462	zully gracias moreno	NAPL	11,700,000.00	900,000.00	.00
	1117968485	disney munoz alegria	NAPL	.00	12,600,000.00	.00
	1117968487	wesly villa espinoza	NAPL	.00	12,600,000.00	.00
	1117968499	wilson villa espinosa	NAPL	.00	12,600,000.00	.00
	1117968509	jhonatan alejandro ramos guzman	NAPL	9,900,000.00	.00	.00
	1117968516	Jose Miguel Sanchez Arrechea	NAPL	10,800,000.00	3,600,000.00	.00
	1117968532	mireya camacho tobon	NAPL	9,900,000.00	900,000.00	.00
	1117968541	YELENA ARIAS RODRIGUEZ	NAPL	3,600,000.00	900,000.00	.00
	1117968551	uriel urquijo silva	NAPL	10,800,000.00	.00	.00
	1117968558	diana miled castano palechor	NAPL	10,800,000.00	.00	.00
	1117968566	jhon jairo beltran gasca	NAPL	10,800,000.00	5,400,000.00	.00
	1117968607	elaine oliveros villa	NAPL	10,800,000.00	.00	.00
	1117968831	Mayra Estefania Patino Grisales	NAPL	14,400,000.00	900,000.00	.00
	1117968861	ANGELICA LILIANA RAMIREZ DUQUE	NAPL	10,800,000.00	3,600,000.00	.00
	1117968894	vicente duran rojas	NAPL	11,700,000.00	900,000.00	.00
	1117968908	jhon fredy rendon ordoñez	NAPL	6,300,000.00	.00	.00
	1117968931	linda mayili chaux quintero	NAPL	16,200,000.00	900,000.00	.00
	1117968947	gerlinton vargas	NAPL	5,400,000.00	.00	.00
	1117969006	jorge adalberto castrillo vidal	NAPL	5,400,000.00	.00	.00
	1117969059	anderson lemus murcia	NAPL	10,800,000.00	5,400,000.00	.00
	1117969183	lucila ortiz calderon	NAPL	16,200,000.00	.00	.00
	1117969394	dayton estiven forero agudelo	NAPL	10,800,000.00	5,400,000.00	.00
	1117969486	yeimy magali perez quintero	NAPL	11,700,000.00	900,000.00	.00
	1117969609	edwin janey peralta valderrama	NAPL	12,600,000.00	900,000.00	.00
	1117969888	andry lizeth ruiz méndez	NAPL	16,200,000.00	900,000.00	.00
	1117969897	Carlos Adolfo Ocampo	NAPL	10,800,000.00	3,600,000.00	.00
	1117969968	eduard andres plazas castillo	NAPL	12,600,000.00	900,000.00	.00
	1117969984	mauricio posada montes	NAPL	10,800,000.00	.00	.00
	1117969988	marly lozano conde	NAPL	8,100,000.00	900,000.00	.00
	1117970013	mileidi yobana medina palomar	NAPL	9,000,000.00	.00	.00
	1117970039	omar rojas murcia	NAPL	10,800,000.00	.00	.00
	1117970064	francisco meza amesquita	NAPL	10,800,000.00	.00	.00
	1117970222	anderson palma paque	NAPL	4,500,000.00	.00	.00
	1117970408	angel imbus arias	NAPL	5,400,000.00	.00	.00
	1117970447	Yolibeth Navarro Hernandez	NAPL	10,800,000.00	3,600,000.00	.00
	1117970537	jefersson silva blazques	NAPL	10,800,000.00	5,400,000.00	.00
	1117970705	edilson munoz alegria	NAPL	11,700,000.00	900,000.00	.00
	1117970755	Sharick Melissa Mellizo Rojas	NAPL	4,500,000.00	.00	.00
	1117970826	jose victor p��rez d��az	NAPL	10,800,000.00	5,400,000.00	.00



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290201320109	1117970961	teresa duran rojas	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117970963	edwin miguel capera valenzuela	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117971075	dany quinones huependo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117971082	oneida guarnizo yara	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117971118	alvaro ascencio lopez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117971188	hernando perdomo esterly	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117971216	Gabriel Antonio Gomez Rojas	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117971368	luis miguel soto chicue	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117971410	luz isdani monroy machin	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117971429	johan sebastian gonzalez collazos	NAPL	.00	11,700,000.00	.00	11,700,000.00
	1117971441	maryuri lozano camargo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117971862	einy vaneza montiel moreno	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1117971924	anderson parra devia	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117971944	daniel felipe meza amezquita	NAPL	7,200,000.00	900,000.00	.00	8,100,000.00
	1117971961	anderson fabián quimbayo tovar	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117972027	monica andrea Peña andrade	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117972051	yury katherine higinio perea	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1117972062	yimmy valero pinto	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1117972111	mareri ospina hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117972156	jhon eider manrique ruiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117972293	rosa elena rosas vega	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117972322	hector alfonso mendoza leonas	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117972328	mayerly mendez aya	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117972341	yuri paola López vallejo	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117972363	john fernando cruz fernández	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117972512	jennifer andrea floreZ martinez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117972664	tania margarita torres sanchez	NAPL	.00	11,700,000.00	.00	11,700,000.00
	1117972886	josé gentil murcia quiroga	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117972959	Antonio Barreto Prieto	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1117972991	Yineth artunduaga valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117973015	kenny lorena cardozo valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117973031	ruben dario motta trujillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117973213	gerson david plazas cárdenas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117973214	john esneider giraldo chaux	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117973316	sebastian rojas gómez	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117973743	yerson ramirez cabezas	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1117973866	jose de Jesus mendez traslavina	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1117973939	juan jose gomez castillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117974144	manuel alfonso leal rosero	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117974181	cristian andrés calderón ceballos	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117974214	victor andres vaquiro trujillo	NAPL	7,200,000.00	.00	.00	7,200,000.00
	1117974300	LEIDY PATRICIA ARROYO BENAVIDES	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117974372	darly oino manrique	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117974383	marieyi cubillos oyola	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1117974583	melquisedec lizarazo alarcon	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1117974593	yeimer alejandro nieto hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117974638	luis alejandro rodríguez barrera	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117974717	adriana lucia barragan cuellar	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00



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290201320109	1117974723	adriana lucia molano campos	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117974930	daiver perdomo ramos	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1117974937	edwar fabián ballesteros castro	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1117974947	anyi mileidy gallego genoy	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117975081	fabían alberto ramírez duque	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1117975107	liseth oyola sabi	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117975184	nelcy lorena garcia tafur	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1117975262	edith rocio mendez plazas	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1117975537	diego orlando capera valenzuela	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117975542	victor hugo valencia gonzalez	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1117975573	brayan stiven díaz agudelo	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117975887	diego andres caicedo guerrero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117976140	kevin dayan correa rojas	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1117976223	jhon edinson murcia caicedo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117976268	alix adriana mendez plazas	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1117976343	brahian osorio rincon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117976615	wilfer stiven trochez figueroa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1117978798	HERNANDEZ ELIAS RAFAEL	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118020156	yony alejandro aroca henao	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118020355	yuranny isabel medina prada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118020365	ermenson goez hernandez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1118020885	ancisar lozano moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118021082	laura valentina prieto culma	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118021506	wilver hernández hernández	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118021576	flor milena yate camargo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118021646	andry yuliet marin reyes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118021651	yeisson estiven calderon gutierrez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1118021835	jennifer cadena ducua	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118021836	dayana michel cadena ducua	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118021837	johan camilo cadena ducua	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118021838	jose william cadena ducua	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118021854	yuli alexandra plaza botache	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1118022141	tatiana trilleras rojas	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1118022381	hector artunduaga romero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118022400	MARCOS GOMEZ GALINDO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118022811	diana milena gaviria giraldo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118023151	nancy johana gavía giraldo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118023158	raul nieto rondón	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1118023576	marcela ipuz castano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118023964	norbey pillimue martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118025419	loren dayana vela perez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118025446	deiner alexis zamora joaqui	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1118026065	Yurany Tapiero Lozano	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1118026338	MIYIRES LATIN MUNOZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118026583	yeny lorena beltran moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118027057	luz melida fonseca madrigal	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118027294	edilberto tapiero lozano	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1118027897	duberney restrepo goez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00



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290201320109	1118027976	davidson castañeda cotacio	NAPL	10,800,000.00	.00	10,800,000.00
	1118028802	yesica canencio hueje	NAPL	10,800,000.00	.00	10,800,000.00
	1118028880	humberto castaño vargas	NAPL	10,800,000.00	.00	10,800,000.00
	1118029130	aleida bonilla camacho	NAPL	10,800,000.00	.00	10,800,000.00
	1118070238	arbey cifuentes cuellar	NAPL	10,800,000.00	.00	10,800,000.00
	1118070608	leidy johanna quinayas munoz	NAPL	10,800,000.00	.00	10,800,000.00
	1118070633	luis miguel caballero castro	NAPL	10,800,000.00	.00	10,800,000.00
	1118070685	raquel arevalo montenegro	NAPL	16,200,000.00	900,000.00	17,100,000.00
	1118070906	daniel vargas sarasa	NAPL	10,800,000.00	.00	10,800,000.00
	1118071248	yina alejandra mendoza castro	NAPL	10,800,000.00	.00	10,800,000.00
	1118071260	maira lorena yara parra	NAPL	10,800,000.00	.00	10,800,000.00
	1118071380	victor alfonso gallego gutierrez	NAPL	10,800,000.00	.00	10,800,000.00
	1118071467	eduardo medina gasca	NAPL	10,800,000.00	.00	10,800,000.00
	1118071767	jose jader quintero herrera	NAPL	10,800,000.00	.00	10,800,000.00
	1118072105	omar gildardo casanova martinez	NAPL	10,800,000.00	.00	10,800,000.00
	1118072150	edwin villamil herrera	NAPL	10,800,000.00	.00	10,800,000.00
	1118072563	jose edwin velez garcia	NAPL	10,800,000.00	.00	10,800,000.00
	1118196444	yuwer alexis mahecha pineros	NAPL	10,800,000.00	.00	10,800,000.00
	1118198138	nury bey almario tabimba	NAPL	10,800,000.00	.00	10,800,000.00
	1118199937	edgar agosto fernandez diaz	NAPL	10,800,000.00	4,500,000.00	15,300,000.00
	1118309730	YAIRIS CENTENO GUTIERREZ	NAPL	10,800,000.00	.00	10,800,000.00
	1118362113	daniela valencia suarez	NAPL	10,800,000.00	.00	10,800,000.00
	1118362222	angela cristina grijalva prada	NAPL	.00	12,600,000.00	12,600,000.00
	1118362449	ronaldo esteban garcia fajardo	NAPL	.00	12,600,000.00	12,600,000.00
	1118362483	johan stiven villalobos rosas	NAPL	12,600,000.00	900,000.00	13,500,000.00
	1118362735	juan antonio perdomo medina	NAPL	10,800,000.00	.00	10,800,000.00
	1118362741	audry lizeth varon espinosa	NAPL	10,800,000.00	.00	10,800,000.00
	1118363652	anderson mendez aroca	NAPL	10,800,000.00	.00	10,800,000.00
	1118363783	jessica paola figueroa alvarez	NAPL	10,800,000.00	.00	10,800,000.00
	1118363890	yeinerson agudelo tamayo	NAPL	10,800,000.00	.00	10,800,000.00
	1118363891	jhonier alejandro agudelo tamayo	NAPL	4,500,000.00	.00	4,500,000.00
	1118364440	edison giraldo hincapié	NAPL	10,800,000.00	.00	10,800,000.00
	1118364443	hernan javier giraldo hincapie	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1118365058	keiler andres ramirez castillo	NAPL	10,800,000.00	.00	10,800,000.00
	1118366325	mariana murcia leyton	NAPL	10,800,000.00	.00	10,800,000.00
	1118370000	jose gabriel cortes quintero	NAPL	10,800,000.00	.00	10,800,000.00
	1118371227	britney dayanna rodriguez diaz	NAPL	10,800,000.00	.00	10,800,000.00
	1118468269	arsnowar santanilla betancourt	NAPL	10,800,000.00	.00	10,800,000.00
	1118468332	karen dayanna gomez paredes	NAPL	10,800,000.00	.00	10,800,000.00
	1118468730	tania fernanda henaó huaca	NAPL	.00	10,800,000.00	10,800,000.00
	1118468777	maidly yuliet hloaiza gomez	NAPL	10,800,000.00	.00	10,800,000.00
	1118469211	zenaida guaca imbachi	NAPL	.00	10,800,000.00	10,800,000.00
	1118469277	JOSE SIXTO BUITRAGO RAMOS	NAPL	10,800,000.00	.00	10,800,000.00
	1118469389	blanca flor ortiz reyes	NAPL	10,800,000.00	.00	10,800,000.00
	1118469401	diana piedad suniga gil	NAPL	.00	10,800,000.00	10,800,000.00
	1118470088	NORBEE ARIAS BUITRON	NAPL	.00	10,800,000.00	10,800,000.00
	1118470157	diever norberto quintana trujillo	NAPL	10,800,000.00	.00	10,800,000.00
	1118472283	ERIKA JULIETH GONZALEZ NIETO	NAPL	10,800,000.00	.00	10,800,000.00



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290201320109	1118472526	erika johana caicedo claros	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118473269	edinson andres cabezas claros	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118474187	sebastian narvaez quitumbo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118474406	oliver ceron angel	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118474617	andrea ordonez rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1118546997	Orlando Cruz Castro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119180266	jeferson david ramirez flores	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1119180650	sergio jovany torra sanabria	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1119180769	mary eumelina suarez blanco	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1119181084	wilfran elayme torra sanabria	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1119183083	doris ovalle acero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119210011	laura sofia restrepo vela	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119210042	caren daniela diaz cabrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119210160	alexis hernandez munoz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119210450	sebastian vela leiton	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119210659	maritza ramirez sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119210843	briyith vargas jimenez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119211566	yarly yovanna espinosa guaraca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119211771	charles yasmany valencia arias	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119211808	eliana vanessa cifuentes sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119211879	sharik yuliet gomez guarnizo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119212838	juan david vela perez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119213128	libia viviana hoyos figueroa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119213423	MARIA NATALIA GONZALEZ DIAZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119213659	CRISTIAN DAVID AVILES ALFARO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119213674	helicerio reyes gutierrez	NAPL	9,000,000.00	.00	.00	9,000,000.00
	1119213699	ceferino carrillo montilla	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119213991	diana yaineth diaz cabrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119214864	maria angelica yate garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119215432	kerly shirley espinosa guaraca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119215603	viviana patricia diaz cabrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119215831	luz mary chimbaco cordoba	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119215985	fabian andres bravo vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119216245	lorena romero cardozo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119216503	luisa fernanda prieto vela	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119217059	douglas felipe restrepo vela	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119217083	jhon mario pomar gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119217093	karly milena prieto vela	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119217094	darly jimena prieto vela	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119217721	tania vivian restrepo vela	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119218350	bladys vivian diaz cabrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119218587	valentina soler vela	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119580075	claudia patricia munoz ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119580148	yuberly hoyos polo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119580193	yeniffer angulo murcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119580218	natalia paz uni	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119580237	yessica camila cuellar camacho	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119580245	edwar javier celis fajardo	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	1119580329	eloisa escobar jimenez	NAPL	10,800,000.00	.00	10,800,000.00
	1119580343	suly yurani agrada escobar	NAPL	10,800,000.00	.00	10,800,000.00
	1119580357	hector emilio restrepo gaitan	NAPL	10,800,000.00	.00	10,800,000.00
	1119580359	anderson restrepo guevara	NAPL	10,800,000.00	.00	10,800,000.00
	1119580392	paubla vanessa benavides piranga	NAPL	10,800,000.00	.00	10,800,000.00
	1119580397	jamer duvan ico valderrama	NAPL	10,800,000.00	.00	10,800,000.00
	1119580401	bayan alexis cruz aguilar	NAPL	10,800,000.00	.00	10,800,000.00
	1119580408	dayana liset arciniegas ico	NAPL	10,800,000.00	.00	10,800,000.00
	1119580445	diana marcela aldana quimbayo	NAPL	10,800,000.00	.00	10,800,000.00
	1119580455	adriana lucia pesilla penagos	NAPL	10,800,000.00	.00	10,800,000.00
	1119580496	arelis calderon andrade	NAPL	10,800,000.00	.00	10,800,000.00
	1119580546	esneider arias gomez	NAPL	10,800,000.00	.00	10,800,000.00
	1119580550	john edinson arias gomez	NAPL	10,800,000.00	.00	10,800,000.00
	1119580673	dubeimar sanchez hernandez	NAPL	10,800,000.00	.00	10,800,000.00
	1119580686	bellanira hernandez farfan	NAPL	10,800,000.00	.00	10,800,000.00
	1119580695	nillireth narvaez toborda	NAPL	10,800,000.00	.00	10,800,000.00
	1119580720	maria paula zambrano montealegre	NAPL	10,800,000.00	.00	10,800,000.00
	1119580721	ana maria zambrano montealegre	NAPL	10,800,000.00	.00	10,800,000.00
	1119580749	kerly johana guaca diaz	NAPL	10,800,000.00	.00	10,800,000.00
	1119580813	livia henao lopez	NAPL	10,800,000.00	.00	10,800,000.00
	1119580910	adriana yisela tovar piranga	NAPL	10,800,000.00	.00	10,800,000.00
	1119580911	yan carlos tovar piranga	NAPL	10,800,000.00	.00	10,800,000.00
	1119580912	caren viviana tovar piranga	NAPL	10,800,000.00	.00	10,800,000.00
	1119580920	mayerly barrera perez	NAPL	10,800,000.00	.00	10,800,000.00
	1119580921	julian barrera hurtado	NAPL	10,800,000.00	.00	10,800,000.00
	1119580922	jaidier barrera huertado	NAPL	10,800,000.00	.00	10,800,000.00
	1119580927	edier fabian piranga imbachi	NAPL	10,800,000.00	.00	10,800,000.00
	1119580933	JOSE JAVIER RESTREPO RESTREPO	NAPL	10,800,000.00	.00	10,800,000.00
	1119580944	rubiel sneider romo piranga	NAPL	10,800,000.00	.00	10,800,000.00
	1119580953	FANNY ORTIZ BOLANOS	NAPL	10,800,000.00	.00	10,800,000.00
	1119580963	amed jhoan rincon	NAPL	9,000,000.00	.00	9,000,000.00
	1119580992	yesica andrea agreda escobar	NAPL	10,800,000.00	.00	10,800,000.00
	1119581018	diana marcela munoz duarte	NAPL	10,800,000.00	.00	10,800,000.00
	1119581238	leidy patricia renteria mopan	NAPL	10,800,000.00	.00	10,800,000.00
	1119581260	erika yurani cala renteria	NAPL	10,800,000.00	.00	10,800,000.00
	1119581460	ana luz muneton fonceca	NAPL	10,800,000.00	.00	10,800,000.00
	1119581461	adriana paola ordonez benavides	NAPL	10,800,000.00	.00	10,800,000.00
	1119581490	edwar alejandro diaz gomez	NAPL	10,800,000.00	.00	10,800,000.00
	1119581491	jaidier diaz gomez	NAPL	10,800,000.00	.00	10,800,000.00
	1119581492	edgar fabian diaz gomez	NAPL	10,800,000.00	.00	10,800,000.00
	1119581499	oscar david manchola	NAPL	10,800,000.00	.00	10,800,000.00
	1119581546	victor alfonso ortegon reyes	NAPL	9,900,000.00	.00	9,900,000.00
	1119581592	wilson narvaez ortiz	NAPL	10,800,000.00	.00	10,800,000.00
	1119581600	francy lorena buesauillo muneton	NAPL	10,800,000.00	.00	10,800,000.00
	1119581673	yenifer alexandra cabezas alvarez	NAPL	10,800,000.00	.00	10,800,000.00
	1119581741	maritza antonia pesilla penagos	NAPL	10,800,000.00	.00	10,800,000.00
	1119581827	maria eugenia jimenez apraez	NAPL	10,800,000.00	.00	10,800,000.00
	1119581835	jacinto cruz zorro	NAPL	10,800,000.00	.00	10,800,000.00



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290201320109	1119581851	adriana garcia piaguaje	NAPL	10,800,000.00		.00	10,800,000.00
	1119581872	jose anibal valenzuela cano	NAPL	10,800,000.00		.00	10,800,000.00
	1119581899	liberni gutierrez gutierrez	NAPL	10,800,000.00		.00	10,800,000.00
	1119581938	jhoynier styven bahamon rodriguez	NAPL	10,800,000.00		.00	10,800,000.00
	1119581943	juan camilo melo cuellar	NAPL	10,800,000.00		.00	10,800,000.00
	1119581951	wilmer stiven quintero bolanos	NAPL	10,800,000.00		.00	10,800,000.00
	1119581954	angie andrea trujillo bustos	NAPL	10,800,000.00		.00	10,800,000.00
	1119581955	jennifer liliana trujillo bustos	NAPL	10,800,000.00		.00	10,800,000.00
	1119581958	jose acevedo bermeo muriel	NAPL	10,800,000.00		.00	10,800,000.00
	1119581987	emiliano renteria tole	NAPL	10,800,000.00		.00	10,800,000.00
	1119582033	bernardo tovar piranga	NAPL	10,800,000.00		.00	10,800,000.00
	1119582101	jhonnathan calderon restrepo	NAPL	10,800,000.00		.00	10,800,000.00
	1119582129	leidy johana balanta gomez	NAPL	10,800,000.00		.00	10,800,000.00
	1119582190	jose octaviano alvis gonzales	NAPL	10,800,000.00		.00	10,800,000.00
	1119582308	euder enoc valencia gonzalez	NAPL	10,800,000.00		.00	10,800,000.00
	1119582311	leisy viviana mendez hernandez	NAPL	10,800,000.00		.00	10,800,000.00
	1119582373	luis alfredo luna buritica	NAPL	9,900,000.00		.00	9,900,000.00
	1119582380	ever alviran mopan	NAPL	10,800,000.00		.00	10,800,000.00
	1119582387	james ruben piranga hoyos	NAPL	10,800,000.00		.00	10,800,000.00
	1119582424	jose gregorino renteria renteria	NAPL	10,800,000.00		.00	10,800,000.00
	1119582501	elkin rodriguez cuenca	NAPL	10,800,000.00		.00	10,800,000.00
	1119582504	lindení pomar moreno	NAPL	10,800,000.00		.00	10,800,000.00
	1119582532	maria del carmen guaraca barbosa	NAPL	10,800,000.00		.00	10,800,000.00
	1119582562	jose miller aragon oviedo	NAPL	10,800,000.00		.00	10,800,000.00
	1119582585	milena quimbayo rodriguez	NAPL	10,800,000.00		.00	10,800,000.00
	1119582589	monica patricia ramirez torres	NAPL	10,800,000.00		.00	10,800,000.00
	1119582602	camila pena orosco	NAPL	10,800,000.00		.00	10,800,000.00
	1119582808	medardo renteria renteria	NAPL	10,800,000.00		.00	10,800,000.00
	1119582817	maria yuberly orozco yustes	NAPL	10,800,000.00		.00	10,800,000.00
	1119582872	wiliam yustes rivas	NAPL	10,800,000.00		.00	10,800,000.00
	1119582873	jhon fredy yustes ribas	NAPL	10,800,000.00		.00	10,800,000.00
	1119582897	leonardo molina ortiz	NAPL	10,800,000.00		.00	10,800,000.00
	1119582914	leydi yhoana campos sanchez	NAPL	.00	10,800,000.00		10,800,000.00
	1119582939	erika ximena ramos ordonez	NAPL	10,800,000.00		.00	10,800,000.00
	1119582947	graciela daza ñaïe	NAPL	10,800,000.00		.00	10,800,000.00
	1119583039	gustavo portilla mendez	NAPL	10,800,000.00		.00	10,800,000.00
	1119583083	martha cecilia molina quintero	NAPL	10,800,000.00		.00	10,800,000.00
	1119583136	rubi lucumi	NAPL	10,800,000.00		.00	10,800,000.00
	1119583151	rita delia balanta charrupi	NAPL	10,800,000.00		.00	10,800,000.00
	1119583278	marbelline hernandez gutierrez	NAPL	10,800,000.00		.00	10,800,000.00
	1119583419	yeimy lorena duarte yague	NAPL	10,800,000.00		.00	10,800,000.00
	1119583467	WILFREDO RIOS POLO	NAPL	10,800,000.00		.00	10,800,000.00
	1119583475	abel pino audor	NAPL	10,800,000.00		.00	10,800,000.00
	1119583511	GOLMA ARLEY BARBOSA GOMEZ	NAPL	10,800,000.00		.00	10,800,000.00
	1119583517	kacterine romo piranga el porvenir	NAPL	10,800,000.00		.00	10,800,000.00
	1119583549	virgelina garsia bautista	NAPL	10,800,000.00		.00	10,800,000.00
	1119583550	victor raul restrepo gaitan	NAPL	10,800,000.00		.00	10,800,000.00
	1119583556	diana carabali carabali	NAPL	10,800,000.00		.00	10,800,000.00



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290201320109	1119583562	diana mileidy cortes quintero	NAPL	10,800,000.00	.00	10,800,000.00
	1119583578	yuri tatiana ordonez benavides	NAPL	10,800,000.00	.00	10,800,000.00
	1119583640	carmen viviana hoyos ramirez	NAPL	10,800,000.00	.00	10,800,000.00
	1119583646	alejandro jiménez capiz	NAPL	16,200,000.00	900,000.00	17,100,000.00
	1119583647	Gustavo Rojas Lopez	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	1119583648	Abigail Mera Carvajal	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	1119583795	diego carderon hidalgo	NAPL	10,800,000.00	.00	10,800,000.00
	1119584072	deiver bermeo muriel	NAPL	10,800,000.00	.00	10,800,000.00
	1119584099	william rendon bedoya	NAPL	10,800,000.00	.00	10,800,000.00
	1119584265	leonardo medina arce	NAPL	10,800,000.00	.00	10,800,000.00
	1119584278	licedt andrea portilla moreno	NAPL	10,800,000.00	.00	10,800,000.00
	1119584298	elcy valencia renteria	NAPL	10,800,000.00	.00	10,800,000.00
	1119584327	leidy viviana goyes gomez	NAPL	10,800,000.00	.00	10,800,000.00
	1119584337	carlos andres penuela sarasa	NAPL	10,800,000.00	.00	10,800,000.00
	1119584357	oscar alberto galindo lozada	NAPL	10,800,000.00	.00	10,800,000.00
	1119584364	reinél benavides artunduaga	NAPL	9,000,000.00	.00	9,000,000.00
	1119584375	kare yuliana guerrero cortes	NAPL	10,800,000.00	.00	10,800,000.00
	1119584380	carlos fabian uni vega	NAPL	10,800,000.00	.00	10,800,000.00
	1119584386	jesus abel sanchez montes	NAPL	10,800,000.00	.00	10,800,000.00
	1119584395	YUDI MAGNOLIA HOYOS POLO	NAPL	10,800,000.00	.00	10,800,000.00
	1119584407	gilberto molina sanchez	NAPL	10,800,000.00	.00	10,800,000.00
	1119584416	don danilo restrepo castro	NAPL	10,800,000.00	.00	10,800,000.00
	1119584433	YINY PAOLA SEPULVEDA HERNANDEZ	NAPL	10,800,000.00	.00	10,800,000.00
	1119584441	maria eugenia butista fajardo	NAPL	10,800,000.00	.00	10,800,000.00
	1119584442	nuri marcela bautista fajardo	NAPL	10,800,000.00	.00	10,800,000.00
	1119584534	jhon darley gutierrez gutierrez	NAPL	10,800,000.00	.00	10,800,000.00
	1119584548	diverley noriega guevara	NAPL	10,800,000.00	.00	10,800,000.00
	1119584555	lina marcela figueroa mesa	NAPL	10,800,000.00	.00	10,800,000.00
	1119584573	heyler andres cruz jimenez	NAPL	10,800,000.00	.00	10,800,000.00
	1119584630	edinson ortiz castiblanco	NAPL	10,800,000.00	.00	10,800,000.00
	1119585085	esneider soto segura	NAPL	10,800,000.00	.00	10,800,000.00
	1119585148	mayerly cano cendales	NAPL	10,800,000.00	.00	10,800,000.00
	1119585218	leydi adriana cabrera sanchez	NAPL	10,800,000.00	.00	10,800,000.00
	1119585221	margy sanchez lucas	NAPL	10,800,000.00	.00	10,800,000.00
	1119585245	yesica molina sanchez	NAPL	10,800,000.00	.00	10,800,000.00
	1119585264	yudy lorena mendez hernandez	NAPL	10,800,000.00	.00	10,800,000.00
	1119585268	yoban alexis molina ortiz	NAPL	10,800,000.00	.00	10,800,000.00
	1119585278	ferney hoyos polo	NAPL	10,800,000.00	.00	10,800,000.00
	1119585309	ever tafur rubiano	NAPL	10,800,000.00	.00	10,800,000.00
	1119585316	maria andrea velasquez cebais	NAPL	10,800,000.00	.00	10,800,000.00
	1119585351	ovidio castillo vargas	NAPL	10,800,000.00	.00	10,800,000.00
	1119585406	leidy rendon bedoya	NAPL	10,800,000.00	.00	10,800,000.00
	1119585423	jerson jhovany hurtatis montoya	NAPL	10,800,000.00	.00	10,800,000.00
	1119585437	leidy johanna herrera collazos	NAPL	10,800,000.00	.00	10,800,000.00
	1119585455	yorleny pomar moreno	NAPL	10,800,000.00	.00	10,800,000.00
	1119585508	doraly munos barreto	NAPL	10,800,000.00	.00	10,800,000.00
	1119585590	eduin restrepo gaitan	NAPL	10,800,000.00	.00	10,800,000.00
	1119585640	yeferson trujillo bustos	NAPL	10,800,000.00	.00	10,800,000.00



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290201320109	1119585667	yeiner plaza apraez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119585735	maribel hoyos polo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119585791	rubier jair ospina caicedo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119585809	jhon favio murillo gualteros	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119586120	harlinson noriega guevara	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119586155	hector danilo motta jimenez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119586261	ruben dario renteria anturi	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119586283	derly bolanos jaramillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119586293	ronald pava salazar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119586310	yeison elias scarpeta montealegre	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119586316	norvelli andrea piranga gutierrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119586330	pablo molina ortiz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119586371	JIMMY FARLEY RIVAS PIAGUAJE	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119586373	juan sebastian tovar ocampo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119586488	edwin fernando sogamoso ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119586564	heider noriega guevara	NAPL	.00	10,800,000.00	.00	10,800,000.00
	1119586567	yulisa pesillo penagos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119586749	leidy diana pardo espana	NAPL	.00	10,800,000.00	.00	10,800,000.00
	1119586764	fabian andres trujillo cicery	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119586872	yubelly rivias piaguaje	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119586971	ferley velasquez cebais	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119586996	david alejandro jimenez sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119587124	edwin arango diaz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1119894751	deysi johana beltran cruz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120067238	freider yesid gomez salazar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120067760	deisy alejandra moreno amador	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120096202	luiyi yuliana nieto arcos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120355347	nidia angelica urrego bacca	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1120355352	eimmy dayanna rodriguez urrego	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1120355672	karol daniela villareal ladino	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1120360228	elkin mayiber zambrano millan	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1120369696	kewin alonso gonzalez goitan	NAPL	9,000,000.00	.00	.00	9,000,000.00
	1120370762	Edisson Fernando Montana Carrillo	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1120375212	Luis Alfredo Rojas	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1120377502	jhedy johanna galindo camargo	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1120378252	jose peregrino palacios pineros	NAPL	.00	10,800,000.00	.00	10,800,000.00
	1120381269	sandra patricia Peña molano	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1120383215	andrés fernando quiroga rodríguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120472001	judith gaitan amaya	NAPL	.00	900,000.00	.00	900,000.00
	1120472085	JHON JAIRO GARCIA VARGAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120472158	leonor cruz parra	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1120472202	jose miller rivas	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1120472239	marlin julieth gutierrez hernandez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1120472462	wilson reyes rodriguez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1120472505	marlen norangela vargas gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120472525	patricia alejandra velez	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1120472799	YORMARY CABICHE PARRA	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1120472892	LEIDY PAOLA LADINO BERMUDEZ	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00



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290201320109	1120472978	jhonatan villada diaz	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1120472980	DILVER ANTONIO VILLADA DIAZ	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1120472988	luis eduardo villada diaz	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1120472989	yesika villada diaz	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1120473094	Caterin Yohana Herrera Enciso	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1120473276	Jhon Fredy Donato Serrano	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1120473540	jose javier puentes benitez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1120473543	millier alexander rodriguez giraldo	NAPL	9,000,000.00	.00	.00	9,000,000.00
	1120474006	gina paola andrade parales	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1120474108	Angie Viviana Alfredo Melendes	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1120474189	erika viviana buitrago	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1120474301	diego armado garcia	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1120474332	yency camila canon medina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120474400	adriana villamil velez	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1120474401	sandra viviana villamil velez	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1120474441	monica yamile murillo herrera	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1120474451	pedro nel rovas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120474468	nubia juliana molina mejia	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1120474519	nidia daifeni ramirez barahona	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1120474697	laudy yureli guayambuco pabon	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1120474864	Juan Camilo Rodriguez Buitrago	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1120474908	yury andrea parada tamayo	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1120474913	gabriel antonio pazas salas	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1120475004	yenni cifuentes marino	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	1120475111	Jonathan Fabian Monroy Pinilla	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1120500328	juan felipe cardenas cardenas	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1120500455	Mayeline Sosa Renza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120501962	didier eutimio ladino bermudez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1120558078	billy johana gutierrez sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120558116	JHON FREDDY VIRGUEZ GAITAN	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1120558313	duver fabian pineda arango	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1120558330	eneriel beatriz viuche	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120558407	jefersson romero ortiz	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1120558440	Diego Alexander Sierra Ceron	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1120558590	eduar eduardo pineros linares	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120558879	PIMIENTA MARIA ELISENIA	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120558982	martha isabel galeano abaunza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120559066	didier johanny carmona sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120559461	andres nolberto bermudez castaneda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120559632	JOIMER GONZALEZ GIRALDO	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1120559877	MIGUEL ANGEL GALINDO	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1120559924	carolina alexandra alba aguilar	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1120560191	MARIA CARLINA BEJARANO BONILLA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1120560308	ZAMORA MORENO PEDRO MANUEL	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1120560364	nury maricela gordillo cárdenas	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1120560451	leidi carolina gutierrez sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120560465	jaidier alexander peña ballen	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1120560891	alexis florido rayo	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00



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290201320109	1120561302	faver castañeda alvarado	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1120561458	LUCELIDA RETAVISCA CASTRO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120561662	erica lili avila rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120561916	jose carmelo piedrahita rivera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120562038	FRANCY LISBEY HEREDIA GRODILLO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120562366	william alejandro moreno santamaria	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1120562452	Carlos Jose Rodriguez Pimentel	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1120562703	brigit suleydi linares garces	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1120562927	emilce urrego garzon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120563010	julian andres villa giraldo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120563057	neiry niney gualteros henao	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120563095	jamiht alexander ochica herrera	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1120563186	flor mireya bolaños téllez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1120563222	anayiver ayala martinez	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1120563893	Luis Alfredo Rojas	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1120563903	doris urrego martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120564022	WILVER ARMANDO CAMPO CHIPIAJE	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1120564105	FREDDY ALEXANDER GRIJALBA LINARES	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120564495	roselino holguin moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120564762	ascenio amado cendales	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1120564837	yesid garnica guzman	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1120565174	MAYERLY VACA GARCIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120565705	lola patricia vega santamaria	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120565920	PITER IGNACIO MORENO RODRIGUEZ	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1120566261	LEIDY JOHANNA SANCHEZ PALMA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120566343	cesar obed gordillo cardenas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120566412	Martha Viviana Pineros Mesa	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1120568909	jaiver mateus camacho	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120569056	jawi deus montenegro castillo	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1120569128	ingrid magaly cano flores	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1120569129	sergio vargas valero	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1120569142	Yudier Damian Gutierrez Duran	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1120569212	anyi andrea leon urrea	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1120569255	yuber alexis camacho barinas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120569380	reina esperanza martinez diaz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120569486	duberney cortes galindo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120569569	johan ulises pineda angarita	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120570052	victor efen roldan linares	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120570228	diana milena avila huertas	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1120570229	augustin rodriguez bustamante	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120570707	NESTOR ENRIQUE PERILLA GUITIERREZ	NAPL	2,700,000.00	.00	.00	2,700,000.00
	1120570773	yessika lorena acosta vacca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120570848	morgan alfredo pena merchan	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120570957	meyner obeyda ladino mora	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1120570978	jeinny beatriz ferrucho oliveros	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120571251	duvan sneyder franco daza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120571390	luz eliana medina angel	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120571500	leonardo fabio upegui cantor	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00



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290201320109	1120571624	derly lorena cardona parra	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1120572469	beyanira hernandez ballen	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1120572574	angelica beatriz guevara rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120572664	anyi mabel silva castro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120572693	dumar etneyder parrado godoy	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120573087	LUIS EDGAR VILLAMIL GILGUERO	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1120573219	jonnatan huertas romero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120573365	jose duvan lozano candil	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1120573640	ISLEDIER EFRAIN LOZADA CHIRIVI	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1120573763	JONATHAN STIVEN PEREZ VEGA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120574029	haiver alexis espejo hurtado	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1120574421	JHON JAIRO COY GUEVARA	NAPL	7,200,000.00	2,700,000.00	.00	9,900,000.00
	1120574476	freddy giovanny zuluaga moreno	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1120574734	Edinson Humberto Pineros Pacanchique	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1120575024	astrid lorena bernal rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120575429	luisa fernanda garcia carrillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120575776	lucy ximena franco velasquez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120575973	lised yineth gonzalez romero	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1120576066	fabian heli moreno santamaria	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1120576081	anderson molina castillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120576795	leidy milena leano covaleda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120577511	MAIRA ALEJANDRA GALINDO BOHORQUEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120577750	natalia martinez martinez	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1120577829	jheimer audrey parrado nieto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120577851	luz mery cortes ballen	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1120578244	alexander arbey amortegui guzman	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1120579200	cristian esteban velez jimenez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120579337	martin stiwier leano covaleda	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1120579566	ronal andres contreras suarez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120579595	ivonne maritza silva castro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120579829	HUGO FERNANDO HEREDIA CONTRERAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120579845	arnold mendez acevedo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120579871	gilber daniel gutierrez duran	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1120580187	Leidy Yaneth Gonzalez Alvarado	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1120580313	yesica paola fonseca	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1120580982	milena lugo herrera	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1120581357	hemerson montes aguirre	NAPL	7,200,000.00	.00	.00	7,200,000.00
	1120581540	jaiver orlando moreno avila	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120581737	nelson pedroza ramirez	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1120581875	yimer andres murcia remolina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120582110	Jose Antonio Pabon Romero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120582359	johon jairo granados osorio	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1120583124	manuel enrique murillo montenegro	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1120843297	yeinson stiven murillo herrera	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1120867493	yadette natalia romero hernandez	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
1120868382	lina maria castillo ome	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1120874556	lina maria totena villada	NAPL	6,300,000.00	.00	.00	6,300,000.00	
1120924899	jhon freddy troncoso murcia	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00	



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290201320109	1120925160	elvia duran rojas	NAPL	.00	12,600,000.00	.00
	1120925365	SANDRA PAOLA PABON FERNANDEZ	NAPL	10,800,000.00	5,400,000.00	.00
	1120925524	jhon freddy martinez alfonso	NAPL	9,900,000.00	900,000.00	.00
	1120925757	SMITH HARLEY RAMIRES ORTIZ	NAPL	3,600,000.00	900,000.00	.00
	1120926753	lithnys yuleidy ramirez ortiz	NAPL	10,800,000.00	.00	.00
	1120964262	Edison Fernando Lopez Bolanos	NAPL	14,400,000.00	900,000.00	.00
	1121147898	Milton Stiven Triana Acosta	NAPL	10,800,000.00	3,600,000.00	.00
	1121417418	yonier stiven stiven quiñones	NAPL	10,800,000.00	4,500,000.00	.00
	1121507337	eduardo yovanny moreno	NAPL	10,800,000.00	.00	.00
	1121706904	pablo emilio morales	NAPL	16,200,000.00	900,000.00	.00
	1121816582	Yobany Hernandez	NAPL	14,400,000.00	900,000.00	.00
	1121816897	william alexander buitrago buitrago	NAPL	15,300,000.00	900,000.00	.00
	1121817305	nelson alejandro montero chaverra	NAPL	10,800,000.00	.00	.00
	1121817987	solanlly katherine rojas paez	NAPL	10,800,000.00	1,800,000.00	.00
	1121819117	HUBER JAIR LINDARTE SALAMANCA	NAPL	10,800,000.00	900,000.00	.00
	1121821544	NELSON ROJAS AMAYA	NAPL	10,800,000.00	3,600,000.00	.00
	1121823226	andres javier linares garces	NAPL	4,500,000.00	.00	.00
	1121823237	carolina beltran ruiz	NAPL	10,800,000.00	.00	.00
	1121823751	diana fernanda parrado callejas	NAPL	10,800,000.00	.00	.00
	1121825027	bleidy julieth herrera suarez	NAPL	8,100,000.00	900,000.00	.00
	1121825728	ruby andrea londoño barbosa	NAPL	10,800,000.00	.00	.00
	1121826960	robint estibensont peña perez	NAPL	15,300,000.00	900,000.00	.00
	1121828295	liliana hernandez velasquez	NAPL	10,800,000.00	4,500,000.00	.00
	1121828470	villanefer nustes	NAPL	9,900,000.00	900,000.00	.00
	1121829268	DEISER STEEP GUTIERREZ LADINO	NAPL	10,800,000.00	5,400,000.00	.00
	1121829450	NORY ALEXANDRA FLOREZ JARAMILLO	NAPL	7,200,000.00	.00	.00
	1121831233	YAQUELINE MARTINEZ BECERRA	NAPL	10,800,000.00	.00	.00
	1121831425	jaime merchan valencia	NAPL	10,800,000.00	.00	.00
	1121833423	mayerlic baca yaya	NAPL	10,800,000.00	5,400,000.00	.00
	1121833626	jefferson rodrigo beltran angel	NAPL	10,800,000.00	4,500,000.00	.00
	1121834354	YURIDIA SILVA MORENO	NAPL	10,800,000.00	.00	.00
	1121834549	jose nolberto cuesta gutierrez	NAPL	10,800,000.00	.00	.00
	1121837714	maribel moreno medellin	NAPL	16,200,000.00	900,000.00	.00
	1121838230	laura vanesa castillo garcia	NAPL	12,600,000.00	900,000.00	.00
	1121838841	duvan castellanos castro	NAPL	10,800,000.00	.00	.00
	1121840291	jaime armando rojas zambrano	NAPL	10,800,000.00	4,500,000.00	.00
	1121843217	JOHNNY JAVIER BELTRAN BELTRAN	NAPL	10,800,000.00	.00	.00
	1121843895	omaira Rivas calderon	NAPL	2,700,000.00	.00	.00
	1121845615	JUAN CARLOS SOSA MONTES	NAPL	10,800,000.00	.00	.00
	1121846085	diana carolina del pilar cagua carrillo	NAPL	10,800,000.00	.00	.00
	1121846611	Diana Carolina Munoz Gaitan	NAPL	14,400,000.00	900,000.00	.00
	1121847268	zharick dayana garcia rojas	NAPL	8,100,000.00	900,000.00	.00
	1121848231	erika yohanna lopez bermudez	NAPL	10,800,000.00	4,500,000.00	.00
	1121850277	Edna Giseth Torres Morales	NAPL	10,800,000.00	3,600,000.00	.00
	1121851322	Laura Carolina Salgar Pineda	NAPL	14,400,000.00	900,000.00	.00
	1121851955	Yenni Yulie Cruz Gutierrez	NAPL	10,800,000.00	3,600,000.00	.00
	1121852969	edna rocio sanchez mojica	NAPL	6,300,000.00	.00	.00
	1121857462	NALLELY VALERO LEON	NAPL	10,800,000.00	4,500,000.00	.00



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290201320109	1121861952	angi mildrey valencia herrera	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1121863538	dumar castellanos castro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1121864121	luz amanda villamil gilguero	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1121865854	JARLON DANIEL VILLAR CARDENAS	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1121873450	arley fabian orozco murcia	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1121880369	chadian alonso chavez sosa	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1121882900	EDITH MARYELY LINARES GARCES	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1121883400	cristian alejandro castaneda gamboa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1121887702	Juan Manuel Medina Betancourt	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1121889883	PEDRO ANTONIO BEJARANO GARZON	NAPL	9,000,000.00	.00	.00	9,000,000.00
	1121889887	lina maryuri quezada mendez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121890747	sharon julieth torres daza	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1121894945	Yulieth Paola Samboni Mora	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1121897738	Miguel Alfredo Jimenez Barbosa	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1121899541	wilmer ferney ramos campos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1121905523	yacson andres barrera lopez	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1121910510	yuly rosmira sampetro sanchez	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1121912382	giniveth pedraza aguirre	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1121914220	nelson alexander romero leal	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1121916349	cristian andres roncancio gomez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1121916763	yeimin andrea beltran aldana	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1121919026	LILIANA ANDREA HORMAZA VASQUEZ	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1121920424	YOBAN SEBASTIAN RUEDA PABON	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1121921256	nelson ferley lopez vaca	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1121922761	laura alejandra calderon calderon	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1121923227	faiber daniel castañeda naranjo	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1121925850	heiler andres baquero capacho	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1121926515	ever hernando rodriguez romero	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1121927785	himmy kimverly triana acosta	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1121938309	leydy daniela osorio vanegas	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1121938952	martha yaneth arboleda lamprea	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1121939424	JERSSON ENRIQUE JIMENEZ BARBOSA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1121944272	Victor Daniel Londono Mosquera	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1121944296	lizeth natalia conde bustos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1121948177	yely marcela figueroa diaz	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1121950652	yulietd faisully munoz mogollon	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1121950816	andres felipe gonzalez fuentes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1121958972	derly yorlady castañeda naranjo	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1121962313	david alejandro ceron montoya	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1121965251	cristian camilo pulido serrato	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122119428	yuly alejandra ladino bermudez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1122119672	harold stiven sanchez ortiz	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1122120705	maritza senayda sabogal rojas	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1122121458	blanca nidia rueda alvarez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1122121517	VIVIANA GARCIA RODRIGUEZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1122126131	ANA SOFIA AVILA	NAPL	11,700,000.00	900,000.00	.00	12,600,000.00
	1122126164	karina andrea avila	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1122129485	lorena cabiche parra	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00



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290201320109	1122130174	EDICSON RIOS OLARTE	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1122130763	CESAR DAVID DAZA HERNANDEZ	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1122132246	william andres cruz solano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122134720	ramón alberto salas	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1122136973	alvaro oneiver salinas guerrero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122144486	vicente melquiceded salinas guerrero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122236040	julieth paola diaz parra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122236053	WINTON ANDREY DAZA CUESTA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122236385	david fernando bastidas martinez	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1122236622	franky bueno cardona	NAPL	9,000,000.00	.00	.00	9,000,000.00
	1122236760	maria luzdary vega sandoval	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122236785	milton cesar londono arango	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122236836	GLORIA HERMELINDA VACA RAMIREZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122236965	yeraki jemina rojas vaca	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122237144	nohemi beltran moreno	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1122237232	matías lópez parra	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1122237265	jenny fernanda loaiza bedoya	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122237413	leandro fabian perez vergara	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1122237468	MAYERLI EURAIS PINILLA FERRUCHO	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1122237592	luis carlos vergara prieto	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122237739	ROBINSON RUIZ DIAZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122237988	yeime andrea vacca martin	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122238025	NINFA KATHERINE GIRALDO OSPINA	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1122238284	VICTOR FABIAN ALFONSO SILVA	NAPL	900,000.00	.00	.00	900,000.00
	1122238294	luis omar avila pachecho	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122238298	carolina enríquez valverde	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122238316	MARINELA BOLANOS VERGARA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122238378	yonar yonedi gonzález romero	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1122238685	YEISNI NADIANI LINARES LOPEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122238789	WILLIAM ARLEX CARDENAS LINARES	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1122238829	YINA ROCIO SOTO HERNANDEZ	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1122238851	yuliana yorkley chica mejia	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1122239099	deyanira gonzalez virguez	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1122239114	JOSE AGUSTIN MOYA GARCIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122239141	CRISTIAN ANDRES LINARES GARZON	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122239180	JORGE ANDRES RAMIREZ FLOREZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122342627	paula andrea briseño martinez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1122506310	Yuber Canon Medina	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1122506315	Yarelin Yurleidi Canon Medina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122507413	cristian camilo bernal carrero	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1122627662	duvan mauricio mora valle	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122646553	erfawin orlando martinez torrez	NAPL	10,800,000.00	900,000.00	.00	11,700,000.00
	1122646871	miguel angel escobar herrera	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1122648011	juan pablo moreno medellin	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1122676152	alejandro trujillo rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122676153	manuel salvador trujillo rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122676154	felix armando trujillo rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122676189	heidty brisneydy lesmes silva	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	1122676245	greisy dayana aguirre romero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122676364	cristian albeiro granados osorio	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122676488	efrain mendez hoyos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122676501	juan carlos estrada castaneda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122676532	claudia marleny gutierrez rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122676563	WILLIAM ALEXANDER MONTENEGRO JIMENEZ	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1122676798	maira alejandra huertas romero	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1122676800	sandra patricia huertas plazas	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1122676805	ROBINSON JIMENEZ DELGADO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122676815	hubert arley vargas parada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122676840	yeiny vanesa ramirez camargo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122676918	rodriguez RODRI pedro	NAPL	5,400,000.00	.00	.00	10,800,000.00
	1122676943	rubuela gonzalez gutierrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122676944	adriana juliet gonzalez gutierrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122676946	mishel dayanna montano mosquera	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1122676990	jhon brainer vargas parada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122677060	luz adriana huerta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122677064	milder sebastian rodriguez silva	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122677067	luis antonio diaz rodriguez	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1122677108	yensy tatiana rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122677116	jose angel ruiz wilches	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1122677161	diana patricia pulgarin aguirre	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122677178	leidy lorena velasquez quimbayo	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1122677183	elquin pena pena	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1122677220	ana maria suarez fernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122677236	willinton sanabria bolanos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122677327	tania paola silva moreno	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122677330	luisa fernanda guerrero alvarez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122677382	WILLIAM ASDRUBAL RUIZ ALVARADO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122677387	marisela medellin sibo	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1122677670	deisy yurany vargas parada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122677692	claudia marleny morales	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122677694	leidy yohana galeano morales	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122677842	EDWIN ANDRIAN RODRIGUEZ CARABALLO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122678043	neydi janeth salazar florian	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122678116	loida edilma comerciante gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122678240	liana marcela leyva mondragon	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1122678365	victor alfonso gurumende ceballos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122678396	sandra milena salazar florian	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122678439	lina fernanda segura hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122678487	luz dary campos morales	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122678520	betty joana garcia garcia	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1122678546	CHRISTIAN STIVELL GURUMENDE CEBALLOS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122678635	silene katherine reyes delgado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122678693	SOLVEY LOREYNE MARTINEZ SANABRIA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122678694	juan carlos lopez cifuentes	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1122678763	maria fernanda pachon pulido	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122678857	yesenia montes aguirre	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	1122679003	jersson alexander rosero agurre	NAPL	9,900,000.00	.00	9,900,000.00
	1122679006	marino moreno murillo	NAPL	10,800,000.00	.00	10,800,000.00
	1122679044	angie katherine urrea cubillos	NAPL	10,800,000.00	.00	10,800,000.00
	1122679067	yenifer orozco	NAPL	10,800,000.00	.00	10,800,000.00
	1122679203	carlos esteban pacheco ovalle	NAPL	10,800,000.00	.00	10,800,000.00
	1122679265	oscar ferney pirateque romero	NAPL	10,800,000.00	.00	10,800,000.00
	1122679307	abair jose ruiz wilchez	NAPL	10,800,000.00	.00	10,800,000.00
	1122679395	jaime andres rodrigez caraballo	NAPL	10,800,000.00	.00	10,800,000.00
	1122679485	ELISENIA HERNANDEZ PINEDA	NAPL	10,800,000.00	.00	10,800,000.00
	1122679492	carol yuliei sanabria sibo	NAPL	10,800,000.00	.00	10,800,000.00
	1122679545	daniela varela pineda	NAPL	9,900,000.00	.00	9,900,000.00
	1122679661	diego alexis albino hernandez	NAPL	10,800,000.00	.00	10,800,000.00
	1122679663	yhojan stiven velez parra	NAPL	10,800,000.00	.00	10,800,000.00
	1122679687	JEHISON BOHORQUEZ SANTAFE	NAPL	10,800,000.00	.00	10,800,000.00
	1122679723	leidy viviana chaves benavides	NAPL	10,800,000.00	.00	10,800,000.00
	1122679763	kevin andres gonzales tamayo	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1122722157	milciades polanco lozada	NAPL	5,400,000.00	.00	5,400,000.00
	1122722161	mateo franco gonzalez	NAPL	10,800,000.00	.00	10,800,000.00
	1122722209	marli garcia bautista	NAPL	10,800,000.00	.00	10,800,000.00
	1122722272	nohemi tusarma morales	NAPL	10,800,000.00	.00	10,800,000.00
	1122722369	jose luis arias roa	NAPL	10,800,000.00	.00	10,800,000.00
	1122722474	MILTON ORTIZ CASTIBLANCO	NAPL	10,800,000.00	.00	10,800,000.00
	1122722481	luz esthela yina hernandez lopez	NAPL	10,800,000.00	.00	10,800,000.00
	1122722485	daniela yisela alvarez hernandez	NAPL	10,800,000.00	.00	10,800,000.00
	1122722495	nohemy tovar quinaya	NAPL	10,800,000.00	.00	10,800,000.00
	1122722558	nancy rojas quiroz	NAPL	10,800,000.00	.00	10,800,000.00
	1122722587	brayan stiven montealegre tovar	NAPL	10,800,000.00	.00	10,800,000.00
	1122722588	carlos andres montealegre tovar	NAPL	10,800,000.00	.00	10,800,000.00
	1122722589	daniel camilo montealegre tovar	NAPL	10,800,000.00	.00	10,800,000.00
	1122722653	cristian alexis montealegre tovar	NAPL	10,800,000.00	.00	10,800,000.00
	1122722727	Luzmila Castaneda Corredor	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	1122722881	esteban ortiz castiblanco	NAPL	10,800,000.00	.00	10,800,000.00
	1122722917	sandra milena jimenez nino	NAPL	10,800,000.00	.00	10,800,000.00
	1122722930	cristhian islayner vera becerra	NAPL	10,800,000.00	.00	10,800,000.00
	1122722931	paula andrea vera becerra	NAPL	10,800,000.00	.00	10,800,000.00
	1122723043	anlli yulisa yustes rivas	NAPL	10,800,000.00	.00	10,800,000.00
	1122723077	nelly daniela vera becerra	NAPL	10,800,000.00	.00	10,800,000.00
	1122723177	subelly cuellar cuellar	NAPL	10,800,000.00	.00	10,800,000.00
	1122723323	valentina hernandez munoz	NAPL	10,800,000.00	.00	10,800,000.00
	1122723437	kevin andres vargas granada	NAPL	10,800,000.00	.00	10,800,000.00
	1122723461	nelida maria tusarma morales	NAPL	10,800,000.00	.00	10,800,000.00
	1122723489	carol jimena noriega quilindo	NAPL	10,800,000.00	.00	10,800,000.00
	1122723623	yureidi tovar buitrago	NAPL	10,800,000.00	.00	10,800,000.00
	1122723629	sandra liseth ospina medina	NAPL	11,700,000.00	900,000.00	12,600,000.00
	1122723641	sandra milena rojas brochero	NAPL	10,800,000.00	.00	10,800,000.00
	1122723665	yeiber andres otaya narvaez	NAPL	10,800,000.00	.00	10,800,000.00
	1122723675	erica tatiana ospina medina	NAPL	.00	12,600,000.00	12,600,000.00
	1122723722	delfin vargas tovar	NAPL	10,800,000.00	.00	10,800,000.00

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290201320109	1122723744	yuliana katerine portilla lopez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122723751	heidy alejandra chani rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122723752	diana gisela chani rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122723788	edinson geiner cruz	NAPL	.00	11,700,000.00	.00	11,700,000.00
	1122723884	bladimir castiblanco hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122723915	alba lucia ruiz angulo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122724024	cesar augusto andrade	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1122724031	maritza yuriney tapiero paredes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122724165	erika daniela ortiz tobar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122724285	jeisson esneider tovar londono	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122724288	angie lorena tovar londono	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122724458	orlando marin nunez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122724469	Nini Lorena Ladino Ruiz	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1122724522	james david ortiz velarde	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122724561	lorenzo vargas capera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122724571	heidy viviana ortiz toro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122724658	marledys katerine graffe guacheta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122724691	anderson fabian nieto montano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122724951	sandra liliana ossa lozada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122725218	JOHN ALEXANDER ROJAS VERA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122725413	alvaro antonio castillo garces	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122725432	karen andrea marin herazo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122725555	luz edith trujillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122725631	maribel ruth cruz	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1122725636	yeimy daniela varela bastidas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122725694	yerly lorena portilla salinas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122725786	wilmer robert pimentel sarrias	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122725844	FABIAN FAJARDO ORTEGA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122725925	quili yobana portilla lozada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122726315	tamara murcia moqueama	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122726393	edinson norberto rodriguez chany	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122726458	elizabeth diaz	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1122726480	cesar augusto cortez pozzo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122726730	isabel rojas quiro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122726739	leidy yohana cuellar ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122726971	blanca nubia lozada diaz	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1122727290	ramiro rojas quiro	NAPL	8,100,000.00	.00	.00	8,100,000.00
	1122727952	mayerly tovar garzon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122728542	german dario neira valenzuela	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122728770	yesferson caicedo ospina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122728794	marisley narvaez barrera	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122728899	yeimi angelica pimentel sarria	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122728921	delfina vargas ordenez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122729045	jose edwin espana ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122729077	luis carlos londono ortega	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122729602	diana marcela serrato carrillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122729689	yency lorena astaiza banol	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122729707	jamilton fabián ruiz carbajal	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1122729817	mayerli gordillo espana	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122729939	cesar adolfo barreto jiménez	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1122729979	maria mercedes munoz penagos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122730140	jhonatan silva montealegre	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122730141	yuleidi liseth silva montealegre	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1122730222	robert mauricio pena mmmayate	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122730651	arnoldo cuellar martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122730721	leyver guacheta campo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122731050	ayber rojas quiro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122731202	kike alexander padilla trujillo	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1122731243	eduard albert astaiza banol	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122731439	luis jose maria alvarez guevara	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122731700	juldor munoz avilez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122731735	orfa yined ortiz farfan	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122732016	pablo andres paredes penagos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122732186	juanita grabelina macanilla alvarado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122732404	eliana rocio astaiza banol	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122732487	ronaldo perez calderon	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1122732711	monica celene barrero morales	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122733065	paola andrea rodriguez gaitan	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122733168	edwin guacheta campo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122733338	jonathan stiven astaiza banol	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122733341	luz erika paredes penagos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122733519	maelen franco hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122733714	biliam francisco cuellar cuellar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122734427	gloria hermelinda coquinche teibano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122783071	wilber sandoval carabali	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122783086	leonardo marroquin carabali	NAPL	9,000,000.00	.00	.00	9,000,000.00
	1122783308	hector fabio galindo losada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122918154	luis fernando cabezas capacho	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1122918570	maribel rodriguez sosa	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1122920449	elizabeth cardenas rios	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1123058331	Jonathan Londono Mosquera	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1123059057	VLADIMIR LADINO RUEDA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1123085285	chayanne alberto huertas plazas	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1123140786	nancy gongora jimenez	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1123142966	yimer alirio castellanos rojas	NAPL	9,900,000.00	.00	.00	9,900,000.00
	1123160028	dednys horacio gomez calderon	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1123160140	yenny marcela fajardo ardila	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1123160165	mario gomez espitia	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1123160179	jose horacio ballesteros flores	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1123160237	hilda emilce reyes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1123160334	kelly johana castillo pedraza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1123160419	hernando castillo oliveira	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1123160464	EDNA YURANY FANDINO PALMA	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1123160500	Edwin Andres Rivas Urbano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1123160520	jefferson smid roldan lasso	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1123160524	LOURDES SANCHEZ GARCIA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00



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290201320109	1123160525	Alexis Stiven Castillo Sanchez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1123160703	sergio luis acosta leon	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1123160755	yesica liliana canacue diaz	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1123160854	adriana avila maldonado	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1123160877	leidy magaly penagos garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1123160886	adriana patricia gomez sanchez	NAPL	900,000.00	900,000.00	.00	1,800,000.00
	1123160937	Shirley Hellene Mercado Sandoval	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1123160962	jhohana andrea castillo sanchez	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1123161064	Milton Yurley Sanchez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1123161182	gloria esperanza hortua lopez	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1123161196	gloria flor angela gutierrez pardo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1123161517	jose yurmar florido hoyos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1123161582	FIDEL PEREZ PAVON	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1123161631	esneider alejandro sanchez tellez	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1123161671	willer alexander penagos garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1123161713	Brayan Stiven Lopez Barrios	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1123161739	ORLANDO VILLA GOMEZ	NAPL	900,000.00	.00	.00	900,000.00
	1123161767	PEREZ SILVA DAVID	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1123161825	jhon fredy hortua lopez	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1123162003	erika natalia giraldo marin	NAPL	8,100,000.00	900,000.00	.00	9,000,000.00
	1123162103	maria consuelo bejarano gonzalez	NAPL	.00	900,000.00	.00	900,000.00
	1123162156	CANACUE DIAZ YORDANY ARBEY	NAPL	1,800,000.00	.00	.00	1,800,000.00
	1123162206	elizabeth ortiz baquero	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1123162233	ZULY FANIN RIVERA SANCHEZ	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1123162286	leonardo murillo cardenas	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1123162296	lina carolina ruiz castro	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1123162327	OSCAR ARTURO POLO OSPINO	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1123162661	nelson bladimir leon marin	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1123162746	carlos ivan onatra silva	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1123180228	sofia andoque perdomo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1123203607	john einer timana castaneda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1123204365	nelson david cordoba toykema	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1123324292	rubeiro gallego	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1123431637	wbeimar donoman menjura rodriguez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1123433147	nicol liseth perez navarrete	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1123460151	francisco lin vasquez	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1123530231	aura julia carmona	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1123532443	Angy Sirley Daza Gonzalez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1123562086	danys andrea arias victoria	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1123802703	eduard javier jimenez rengifo	NAPL	.00	1,800,000.00	.00	1,800,000.00
	1123860797	arlington david castañeda sepulveda	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1123860862	iker adrian lopez loaisa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1123860869	carlos andres rodriguez caro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1123861502	BRIYID DANIELA ALBINO TAFUR	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1123863642	brayan andres leon leguizamo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1124190365	CONTRERAS MIRANDA PEDRONEL	NAPL	12,600,000.00	.00	.00	12,600,000.00
	1124242878	hebelin adriana molina bernaza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1124243746	mary alexandra leaño covaleda	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00



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290201320109	1124244467	yudy alexandra rodriguez	NAPL	15,300,000.00	900,000.00	.00
	1124312077	rover wilmer montenegro nastacuas	NAPL	10,800,000.00	.00	.00
	1124822780	rosa amaya	NAPL	15,300,000.00	900,000.00	.00
	1124823166	manuel dario castillo chipiaje	NAPL	3,600,000.00	.00	.00
	1124831344	mirella ramirez luna	NAPL	10,800,000.00	.00	.00
	1124848237	yenni patricia ortega juajibioy	NAPL	10,800,000.00	.00	.00
	1124848660	ana clementina rueda aroca	NAPL	10,800,000.00	.00	.00
	1124849400	isabel isabel hernandez anacona	NAPL	10,800,000.00	.00	.00
	1124849717	maria teresa sanabria tejada	NAPL	10,800,000.00	.00	.00
	1124849765	victor moreno perdomo	NAPL	10,800,000.00	.00	.00
	1124851361	doris brinez loaisa	NAPL	10,800,000.00	.00	.00
	1124851901	JEFFERSSON MARTINEZ RODRIGUEZ	NAPL	10,800,000.00	.00	.00
	1124852476	luis carlos baicue homes	NAPL	10,800,000.00	.00	.00
	1124853228	WILMER LEONEL MUNOZ TISOY	NAPL	10,800,000.00	.00	.00
	1124854021	maricela gonzales quintero	NAPL	10,800,000.00	.00	.00
	1124854170	sandra milena ortega alturo	NAPL	10,800,000.00	.00	.00
	1124855398	james gonzalez montano	NAPL	10,800,000.00	.00	.00
	1124855799	paula cristina zabala bedoya	NAPL	10,800,000.00	.00	.00
	1124856114	dilsa yineth campos mosquera	NAPL	7,200,000.00	.00	.00
	1124857110	yeimi liliana collazos sanchez	NAPL	10,800,000.00	.00	.00
	1124857321	eumilfer buitron bambague	NAPL	10,800,000.00	.00	.00
	1124859418	mileydi katherine rojas gomez	NAPL	10,800,000.00	.00	.00
	1124860776	andrea catherine perez diaz	NAPL	10,800,000.00	.00	.00
	1124862526	edwin jauer jimenez gaviria	NAPL	10,800,000.00	.00	.00
	1124862846	sandra moreno amador	NAPL	10,800,000.00	.00	.00
	1124863960	luis orlando carvajal aponte	NAPL	10,800,000.00	.00	.00
	1124864363	luz deny marroquin carabali	NAPL	8,100,000.00	.00	.00
	1124866656	bryan daniel ortega delgado	NAPL	10,800,000.00	.00	.00
	1124867252	jack darley delgado chingal	NAPL	10,800,000.00	.00	.00
	1124994585	Andres Parga Rincon	NAPL	11,700,000.00	.00	.00
	1125178016	jose wilmer olmos olmos	NAPL	10,800,000.00	.00	.00
	1125178083	nelly fernanda buitron hurtado	NAPL	10,800,000.00	.00	.00
	1125178214	yiseth juliana delgado lopez	NAPL	10,800,000.00	.00	.00
	1125178246	juan diego chica garcia	NAPL	10,800,000.00	.00	.00
	1125178247	william alejandro balanta gomez	NAPL	10,800,000.00	.00	.00
	1125178249	harold david carabali ararat	NAPL	10,800,000.00	.00	.00
	1125178281	daniela jimena leon carabali	NAPL	9,900,000.00	900,000.00	.00
	1125178283	claudia carabali	NAPL	10,800,000.00	.00	.00
	1125178284	yesica zirley guzman	NAPL	10,800,000.00	.00	.00
	1125178287	daniela cadenas varon	NAPL	9,900,000.00	.00	.00
	1125178299	deyanide carabali carabali	NAPL	10,800,000.00	.00	.00
	1125178313	jose lugo carabali ararat	NAPL	10,800,000.00	.00	.00
	1125178320	miguel antonio ortega correa	NAPL	9,000,000.00	.00	.00
	1125178330	diego fernando solis carabali	NAPL	10,800,000.00	.00	.00
	1125178335	yobinson ferley losada galindo	NAPL	10,800,000.00	.00	.00
	1125178337	angela maria cortez rojas	NAPL	10,800,000.00	.00	.00
	1125178343	bernardo rios lozano	NAPL	10,800,000.00	.00	.00
	1125178345	robinson balanta balanta	NAPL	10,800,000.00	.00	.00



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290201320109	1125178352	james fabian gonzalez balanta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178354	maria isabel gonzalez balanta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178355	andres felipe gonzalez balanta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178359	paola andrea carabali carabali	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178363	marco antonio meneses barragan	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178364	yira liliana meneses barragan	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178383	jose aris marroquin carabaly	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178400	simon arrigui rojas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178402	marlon rios cortez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178404	rosana alvis monsalve	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178410	melva doris barragan murcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178416	sandra milena silva gomez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178425	erika paola ortega cortez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178432	gorge eliecer guevara manrique	NAPL	.00	10,800,000.00	.00	10,800,000.00
	1125178439	maryury ararat leon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178440	edwin stiven ararat leon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178448	yudy liliana balantapreciado	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178505	andres guerrera pena	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178526	elver fierro imbachi	NAPL	.00	10,800,000.00	.00	10,800,000.00
	1125178527	yesica paola fierro imbachi	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178544	andres felipe garcia jimenez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178550	YEISON GARCIA CARDOZO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178612	miguel iles cortes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125178633	janderson mendoza contreras	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125179038	LUIS ALFREDO TORRES LOPEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125179047	ydalid torres lopez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125179096	diana yurleidy huaca hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125179106	jose lizardo perez bambague	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125179117	luis miguel jimenez nunez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125179125	ABRAHAN GALLEGO HERNANDEZ	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125179190	yeider andres montilla motta	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125179243	yasmin rivera suarez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125179348	maidy lizeth luna gaspar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125179349	dina rojas morera	NAPL	.00	10,800,000.00	.00	10,800,000.00
	1125179397	duberney timana barboza	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125179434	JOSE GREGORIO ERAZO RIVERA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125179526	ferney narvaez gilon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125179740	luis albeiro yatacue huino	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125179813	victor alfonso gomez poveda	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125179870	deicy olmos narvaez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125180002	willington arias llanten	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125180058	elcy yazmin ruiz alvarez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125180137	wilmer arias llanten	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125180152	luz angela monroy cupitra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125180163	hernan luciano baicue homes	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125180164	maximo guegia cometa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125180165	carlina guegia cometa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125180268	kelly yohana ortiz guanga	NAPL	10,800,000.00	.00	.00	10,800,000.00



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290201320109	1125180293	YULEIDA GIRALDO OTAO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125180402	riquelio burbano bastidas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125180412	jose bolivar ortiz guanga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125180556	maria angelica cerquera lozada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125180717	faider yamid amaya burbano	NAPL	.00	12,600,000.00	.00	12,600,000.00
	1125180777	YEIDER ALIRIO CRUZ MONTENEGRO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125180915	dora cecilia lozada guilombo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125181081	janier andres quinones culma	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125181146	willinton fernando narvaez de la cruz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125181224	JUAN CARLOS MUNOZ JANSASOY	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125181372	loida gaitan ospina	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125181579	LUIS HARBEY RODRIGUEZ SOLARTE	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125181593	jhoni arley perez gonzalez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125181787	oscar gildardo ortiz guanga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125181803	yerriandrei rios cortez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125181822	JOSE OVER BRINEZ LOAIZA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125181846	jhon fredy cerquera lozada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125181918	maryi lorena quiroz cuellar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125182238	LEYDY IBARRA ARIAS	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125182255	luisa nataly Gutiérrez plazas	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1125182354	walter dias ordonez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125182362	jairo alexander montenegro nastacuaz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125182426	jackeline vargas mota	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1125182449	laura luzmila hurtado carvajal	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125182595	monica andrea cerquera lozada	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125182812	CLOVIS EDIVER CUERO CALDERON	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125183078	dilmer andres yague nez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125183105	mayerly carmenza cortes salazar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125183139	jesus arbey ortiz guanga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125183150	waider bonifacio gomez quistial	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125183184	javier alape vargas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125183269	yuri paola munoz guanga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125183321	jhon faiber yaima ramirez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125183332	jesus antonio monroy cupitra	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125183410	diana milena giraldo otavo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125183595	yury tatiana hurtado carvajal	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125183599	miguel angel guejia cometa	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125183620	paola andrea varon nunez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125183968	olga lucia sanchez sanchez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1125184041	dany maryely munoz guanga	NAPL	10,800,000.00	.00	.00	10,800,000.00
1125184211	vanesa monroy cuprita	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1125184268	angelica perdomo arrigui	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1125184706	esneider olmos narvaez	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1125184774	cristian alejandro botina males	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1125184826	margarita quiroz cuellar	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1125184898	sandra patricia ortiz guanga	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1125185090	leni lorena rodriguez garzon	NAPL	10,800,000.00	.00	.00	10,800,000.00	
1125408010	jeison lewis perez basto	NAPL	10,800,000.00	.00	.00	10,800,000.00	



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290201320109	1125468353	sayi judith hernandez valencia	NAPL	10,800,000.00	.00	10,800,000.00
	1125477248	cleofe cely silva rodriguez	NAPL	.00	1,800,000.00	1,800,000.00
	1125548207	jabsiv amaury burgos gualdron	NAPL	900,000.00	900,000.00	1,800,000.00
	1125878181	OSCAR ORLANDO MADERO MARTINEZ	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	1126339253	laura valentina salazar espana	NAPL	10,800,000.00	.00	10,800,000.00
	1126445497	ancisar arbey vivas castillo	NAPL	10,800,000.00	.00	10,800,000.00
	1126453224	jesenia lizeth lopez reina	NAPL	10,800,000.00	.00	10,800,000.00
	1126566914	carlos alfredo caceres rodriguez	NAPL	10,800,000.00	.00	10,800,000.00
	1127385556	javer alexis huertas romero	NAPL	.00	1,800,000.00	1,800,000.00
	1128627637	julian david fiscot reyes	NAPL	10,800,000.00	.00	10,800,000.00
	1128724376	ana yerlin nampia barrigon	NAPL	10,800,000.00	4,500,000.00	15,300,000.00
	1128845111	luz melary mosquera mosquera	NAPL	10,800,000.00	.00	10,800,000.00
	1129424022	dmery goyes gomez	NAPL	10,800,000.00	.00	10,800,000.00
	1129424038	yeini alexandra silva parra	NAPL	10,800,000.00	.00	10,800,000.00
	1129424043	gessica lorenna dilva acosta	NAPL	10,800,000.00	.00	10,800,000.00
	1129424053	edith norma loaiza naranjo	NAPL	10,800,000.00	.00	10,800,000.00
	1129424070	erika cenaída garcia bautista	NAPL	10,800,000.00	.00	10,800,000.00
	1129424077	didier fabian gonzalez quintero	NAPL	10,800,000.00	.00	10,800,000.00
	1129424081	brayan alexander micolta moreno	NAPL	10,800,000.00	.00	10,800,000.00
	1129424092	maria juliana jaramillo parra	NAPL	10,800,000.00	.00	10,800,000.00
	1129424194	EDINSON ORTIZ ORTIZ	NAPL	10,800,000.00	.00	10,800,000.00
	1129424202	laura valentina aviles alfaro	NAPL	10,800,000.00	.00	10,800,000.00
	1129424269	lady yuliana rojas gonzalez	NAPL	10,800,000.00	.00	10,800,000.00
	1129424284	emerson gonzalez cordoba	NAPL	10,800,000.00	.00	10,800,000.00
	1129424315	julian andres quinchia arredondo	NAPL	10,800,000.00	.00	10,800,000.00
	1129424330	JINERIDE GORDILLO ESPANA	NAPL	10,800,000.00	.00	10,800,000.00
	1130144504	estiven ordonez	NAPL	10,800,000.00	.00	10,800,000.00
	1130651273	moises leandro rivas polanco	NAPL	10,800,000.00	.00	10,800,000.00
	1130655430	bellany monroy cupitra	NAPL	10,800,000.00	.00	10,800,000.00
	1130864000	luz enelia ortiz ortiz	NAPL	10,800,000.00	.00	10,800,000.00
	1130864023	janer araujo cortez	NAPL	10,800,000.00	.00	10,800,000.00
	1130864034	rubeida hurtado piranga	NAPL	10,800,000.00	.00	10,800,000.00
	1131109648	Malu Romero Rodríguez	NAPL	10,800,000.00	3,600,000.00	14,400,000.00
	1131524045	keiris omaira silva martinez	NAPL	10,800,000.00	.00	10,800,000.00
	1133099076	yeison fernando flores quivano	NAPL	10,800,000.00	.00	10,800,000.00
	1133099077	dario andres flores quivano	NAPL	10,800,000.00	.00	10,800,000.00
	1133099078	anyi daniela flores quivano	NAPL	10,800,000.00	.00	10,800,000.00
	1133099124	mayerly alzáte bueno	NAPL	10,800,000.00	.00	10,800,000.00
	1133099125	rey javier álzáte bueno	NAPL	10,800,000.00	.00	10,800,000.00
	1133099147	ANDRES MAURICIO MENDEZ	NAPL	4,500,000.00	900,000.00	5,400,000.00
	1133149310	yojan adrian culma murcia	NAPL	10,800,000.00	.00	10,800,000.00
	1133149332	diego tamayo buitrago	NAPL	10,800,000.00	.00	10,800,000.00
	1133149333	erica paola tamayo buitrago	NAPL	10,800,000.00	.00	10,800,000.00
	1133149336	yaninza tamayo buitrago	NAPL	10,800,000.00	.00	10,800,000.00
	1133149349	dina miley molano corredor	NAPL	10,800,000.00	.00	10,800,000.00
	1133149434	nancy mahecha llanos	NAPL	10,800,000.00	5,400,000.00	16,200,000.00
	1133149436	elizabeth mahecha llanos	NAPL	3,600,000.00	.00	3,600,000.00
	1133149566	gonzalo sanchez silva	NAPL	16,200,000.00	900,000.00	17,100,000.00

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290201320109	1133149574	ingrid tatiana perdomo avila	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1133149749	jhon freddy silva blasquez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1133149787	jose adolfo tamayo caceres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1133150174	maria yuliana villano neuto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1133150271	benito quiroga	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1133929092	livardo solaque martinez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1133929116	Sandra Patricia Moreno	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1133929131	maría sofia ibarra durango	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1133929211	YEINER MOYA DONATO	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1133929222	DAIRON IBARRA DURANGO	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1133934043	Maria Soley Bermudez Cano	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1133934086	DIEGO RICARDO RUEDA RAMIREZ	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1133934113	Jose Naum Castillo Garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1133934225	duberney moreno sanchez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1133934436	maria del rodriguez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1133934502	jeris isley cadena sanchez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1133934560	JOSE HUMBERTO FLOREZ ARIAS	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1133934564	LUIS HERNANDO DIAZ RUBIO	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1133934590	WILDER SANCHEZ ALVAREZ	NAPL	9,000,000.00	900,000.00	.00	9,900,000.00
	1133939935	jeison edil garcia seollo	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
	1133940099	HOLGUIN SILVA MARIA LEVY	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1134434000	Anayiver Osorio Vasquez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1134434048	Benjamin Fernandez Cristancho	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1134434074	LUIS CARLOS OSPINA ACOSTA	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1134434076	Yerry Yaima Rodriguez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1134434077	Kely Yaima Rodriguez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1134434110	Amanda Luz Encizo	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1134434298	angie lorena castro yara	NAPL	12,600,000.00	900,000.00	.00	13,500,000.00
	1134434439	yesly juliana hernandez hurtado	NAPL	1,800,000.00	900,000.00	.00	2,700,000.00
	1134434548	erminson murillo montenegro	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1134434554	guillermo alfonso leyton gonzalez	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1134434620	paula andrea cuellar segura	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1135029012	dayner espana lozano	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1135029015	SEIDY GISED HOYOS CALDERON	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1135029034	joiner david diaz caicedo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1135029041	yaleny marroquin carabali	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1135029042	jhon edinson carabali carabali	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1135029053	bellanides parra munoz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1135029240	simon arrigui arrigui	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1135029273	floralba vasques ramos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1135029401	malerly munoz cardenas	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1135029402	nury andrea ortiz mavisoy	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1136239137	dalia clemencia ortiz hernandez	NAPL	900,000.00	.00	.00	900,000.00
	1137624099	alejandro Muñoz murillo	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1137674221	jorge alberto pena leyton	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1140434026	jose pena mena	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1143856250	richard andxerson agudelo gaitan	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1143962458	maritza golondrino acosta	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00



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290201320109	1143968092	isaid vallejo segovia	NAPL	.00	1,800,000.00	.00
	1144057862	karen yamile cabrera marquez	NAPL	10,800,000.00	.00	.00
	1144145182	estefania arara vergara	NAPL	10,800,000.00	.00	.00
	1144152871	yined possu lucumi	NAPL	10,800,000.00	.00	.00
	1144154788	danny yulieth imbus molano	NAPL	11,700,000.00	900,000.00	.00
	1144166706	edilma balanta charrupi	NAPL	10,800,000.00	.00	.00
	1147686810	maryori penuela sarasa	NAPL	10,800,000.00	.00	.00
	1147954968	moises camacho cortez	NAPL	10,800,000.00	.00	.00
	1147954969	cristian david marroquin carabali	NAPL	10,800,000.00	.00	.00
	1147954970	eduin fernando ortega clevez	NAPL	10,800,000.00	.00	.00
	1147954972	luis miguel caicedo carabali	NAPL	10,800,000.00	.00	.00
	1147954977	elver goyes agredo	NAPL	10,800,000.00	.00	.00
	1147954978	yuby lucumi carabali	NAPL	.00	10,800,000.00	.00
	1147954989	edwin francisco balanta molina	NAPL	10,800,000.00	.00	.00
	1147954995	nelly renteria ramos	NAPL	10,800,000.00	.00	.00
	1147955006	leydi maryury chica garcia	NAPL	10,800,000.00	.00	.00
	1147955013	leidy cuellar alvarado	NAPL	10,800,000.00	.00	.00
	1147955024	JOSE OMAR GARCIA CARDOZO	NAPL	10,800,000.00	.00	.00
	1147955153	LUIS ENRIQUE MURCIA ROJAS	NAPL	10,800,000.00	.00	.00
	1147955208	audelly olmos narvaez	NAPL	.00	10,800,000.00	.00
	1148141296	yeison andres herrera collazos	NAPL	10,800,000.00	.00	.00
	1148207456	honorato reyes	NAPL	10,800,000.00	.00	.00
	1148211208	LUZ HELENA SAAVEDRA RODRIGUEZ	NAPL	10,800,000.00	.00	.00
	1148948046	maria angelica arias buitron	NAPL	10,800,000.00	.00	.00
	1148948057	genry perez guzman	NAPL	10,800,000.00	.00	.00
	1148948064	jarrinson gonzalez quintero	NAPL	10,800,000.00	.00	.00
	1148948074	edwar esneider serrato ordonez	NAPL	10,800,000.00	.00	.00
	1148948088	marisabel perafan trujillo	NAPL	10,800,000.00	.00	.00
	1148948089	luis felipe perafan trujillo	NAPL	10,800,000.00	.00	.00
	1148950467	luis enrique ocampo gasca	NAPL	10,800,000.00	.00	.00
	1148950475	heberney serrato ordonez	NAPL	10,800,000.00	.00	.00
	1148950484	yina paola balanta gomez	NAPL	10,800,000.00	.00	.00
	1148950487	daneisy lucumi carabali	NAPL	10,800,000.00	.00	.00
	1148950497	lucelly lucumi carabali	NAPL	10,800,000.00	.00	.00
	1148957072	luis miguel meneses barragan	NAPL	10,800,000.00	.00	.00
	1148957077	maryin yulieth nieto coronado	NAPL	10,800,000.00	.00	.00
	1148957101	jeferzon david mur osorio	NAPL	10,800,000.00	.00	.00
	1149191828	juan camilo aldana alvarez	NAPL	10,800,000.00	.00	.00
	1149435102	ingrid yulisa quinonez culma	NAPL	10,800,000.00	.00	.00
	1149435103	laura cristina quinonez culma	NAPL	10,800,000.00	.00	.00
	1149435125	yudier andres tellez zapata	NAPL	10,800,000.00	.00	.00
	1149435140	marinela arce alvarez	NAPL	10,800,000.00	.00	.00
	1149435197	jose ilder renteria	NAPL	10,800,000.00	.00	.00
	1149435198	rubuela carvajal pete	NAPL	10,800,000.00	.00	.00
	1149435202	jhon jader trujillo penagos	NAPL	10,800,000.00	.00	.00
	1149435232	diver alberto losada alviz	NAPL	10,800,000.00	.00	.00
	1149435233	luis alberto losada alvis	NAPL	10,800,000.00	.00	.00
	1149435237	lucia ramirez salamnca	NAPL	10,800,000.00	.00	.00

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290201320109	1149435259	jhon edinson botache gallego	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1149435261	lourdes bermeo collazos	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1149435291	lina maria remicio yaima	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1149435442	valentina trujillo rodriguez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1149435597	leidy katerine huertas anzola	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1149435720	jeiner vargas garcia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1149435753	ana yibe viveros piaguaje	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1149435757	elenid toro zapata	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1149435765	ferney avilez alfaró	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1149435804	norida arrigui aguilar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1149435805	jose andres arrigui arrigui	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1149435808	jhon jader arrigui arrigui	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1149435820	yeferson andres saavedra anacona	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1149435825	adriana lucia saavedra anacona	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1149436035	olimpio pianda cuchimba	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1149437354	carlos julio flores	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1151452971	LUZCEIDY RUMIQUE LOZANO	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1151462037	RICARDO ANDRES GARCIA CASTANO	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1152451161	john janer mosquera valencia	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1192747231	Ingrid Lorena Hernandez Hernandez	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1192755333	oddulio toquica hernandez	NAPL	3,600,000.00	.00	.00	3,600,000.00
	1192785602	yolercy moreno polania	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1192792626	yonier figueroa quina	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1192792627	george aguish figueroa quina	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1192792635	jhon fredy galvis gomez	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1192792672	KELLY JOHANA ORTIZ ZULUAGA	NAPL	4,500,000.00	900,000.00	.00	5,400,000.00
	1192794954	yilber sebastian esterilla angulo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1192799848	Nestor Enrique Leon Buitrago	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1192799870	maria isabel bonilla monje	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1192803629	yerson david ospina hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1192806796	gelasio flores lozano	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1192809697	bellanid rodríguez paque	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1192887444	luz mery valencia londono	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1192903666	luis alfonso perdomo hernandez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1192903796	daveiba cobo macias	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193031091	maidy julieth tavera barreto	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193035087	luis francisco recalde moran	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193045127	sebastian beltran cruz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193115909	larry mauricio barrera torres	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193139116	duvian sanchez avilez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193149152	teresa racalde moran	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193264588	yamile isabel buitrago valencia	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1193294056	wilson ferley hincapie	NAPL	14,400,000.00	.00	.00	14,400,000.00
	1193295868	diana bahamon carvajal	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193303781	gessica paola pimentel sarria	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193303854	claudia patricia parafan trujillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193303855	carlos andres perafan trujillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193316310	karenth juliza campino ruiz	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320109	1193356515	natalia stefanny valencia valencia	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193357174	egnna jhuliana romero clavijo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193396811	esneider dubian galvis hoyos	NAPL	16,200,000.00	900,000.00	.00	17,100,000.00
	1193461943	hubeymar fajardo aguirre	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193471311	luis alberto fajardo aguirre	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193474573	DUVAN ESNEYDER GOMEZ HORTA	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193476811	erica lorena yunda narvaez	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1193510546	kebin andres munoz leon	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193527469	Yudy Tatiana Murcia	NAPL	14,400,000.00	900,000.00	.00	15,300,000.00
	1193528289	rubi johana claros manjarrez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193528837	nilson kennedy rivas piaguaje	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193541502	july lorena araujo cortez	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193541548	angie tatiana serrato carrillo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193560268	veronica loaiza naranjo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193570075	yuneyde ruiz piaguaje	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193572567	leiny lised gutierrez hernandez	NAPL	10,800,000.00	4,500,000.00	.00	15,300,000.00
	1193578614	herman david quinchia arrendondo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193580724	jhon mario camacho munoz	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193589892	rocio aviles alfaro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193590002	Yesica Nillyreth Riveros Fuentes	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1193594301	leiton portilla aguilar	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1193597521	yeny jazbleidy lozano medina	NAPL	10,800,000.00	5,400,000.00	.00	16,200,000.00
	1194430404	esmeralda montoya toro	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1214464533	GILBERT ALEXER BARRERA LOPEZ	NAPL	5,400,000.00	.00	.00	5,400,000.00
	1214464562	FRANCISCO GAMBOA HURTADO	NAPL	9,900,000.00	900,000.00	.00	10,800,000.00
	1214464598	ALONSO MORENO CHICA	NAPL	9,000,000.00	.00	.00	9,000,000.00
	1214464707	VIVIANA LOPEZ CIFUENTES	NAPL	6,300,000.00	.00	.00	6,300,000.00
	1214464822	DEISI LILIANA LESMES MORALES	NAPL	10,800,000.00	1,800,000.00	.00	12,600,000.00
	1218213740	jose hernan galvis restrepo	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1218714110	juan sebastian negret echeverri	NAPL	10,800,000.00	.00	.00	10,800,000.00
	1234788855	Jose Fernando Estupinan Murcia	NAPL	10,800,000.00	3,600,000.00	.00	14,400,000.00
	1234791046	carlos alberto bustos inguilan	NAPL	15,300,000.00	900,000.00	.00	16,200,000.00
		2000026786	nidia sepulveda quintero	NAPL	10,800,000.00	.00	.00
290201320110		CONSERVAR PAGA UTILIZACION DE RECURSOS H.ASISTENCIA Y APOYO 383 ACUERDO 002 - FPVB PROYECTO 1050101	NAPL	455,562,143.19	.00	.00	455,562,143.19
	8357910	ALBORNOZ BARRIOS JUAN CARLOS	NAPL	102,915,476.19	.00	.00	102,915,476.19
	45542974	RODRIGUEZ MARRUGO JENIFER PATRICIA	NAPL	12,466,667.00	.00	.00	12,466,667.00
	52117160	JIMENEZ GOMEZ ADRIANA PATRICIA	NAPL	9,791,667.00	.00	.00	9,791,667.00
	55155586	PATÍÑO QUINTERO FRANCIA ESTHER	NAPL	39,100,000.00	.00	.00	39,100,000.00
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	68,500,000.00	.00	.00	68,500,000.00
	1013611819	ASPRILLA MOSQUERA ELIANA YINETH	NAPL	14,960,000.00	.00	.00	14,960,000.00
	1016101827	CARRERO GAITAN KAREN NATHALY	NAPL	6,875,000.00	.00	.00	6,875,000.00
	1018411557	MOURE PAEZ DIANA CRISTINA	NAPL	11,200,000.00	.00	.00	11,200,000.00
	1032473296	BERNAL GALEANO SABINA	NAPL	14,960,000.00	.00	.00	14,960,000.00
	1098624338	GARCIA ALVIADES INGRID JOHANNA	NAPL	12,543,333.00	.00	.00	12,543,333.00
	1107088722	SALCEDO MEJIA RAQUEL	NAPL	85,000,000.00	.00	.00	85,000,000.00
	1112104239	RESTREPO LONDOÑO LAURA SOFIA	NAPL	51,000,000.00	.00	.00	51,000,000.00



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201320110	1121940890	GARZON RUIZ JONATHAN ANDRES	NAPL	18,750,000.00	.00	.00	18,750,000.00
	1124862134	JOJOA CAICEDO JOAHANA DANIELA	NAPL	7,500,000.00	.00	.00	7,500,000.00
290201320111		CONSERVAR PAGA UTILIZACION RECURSOS	NAPL	672,870,267.00	54,494,336.00	.00	727,364,603.00
		PRESTACION SERVICIOS FINANCIEROS ACU 002 FPVB					
		PROYECTO 1050101					
	800037800	BANCO AGRARIO	NAPL	672,870,267.00	54,494,336.00	.00	727,364,603.00
290201320112		CONSERVAR PAGA UTILIZACION RECURSOS	NAPL	28,410,892.00	1,983,287.00	.00	30,394,179.00
		MANUTENCION ACU 002 FPVB PROYECTO 1050101					
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	13,319,990.00	1,983,287.00	.00	15,303,277.00
	899999143	SERVICIO AEREO A TERRITORIOS NACIONALES S.A.	NAPL	791,550.00	.00	.00	791,550.00
	1013611819	ASPRILLA MOSQUERA ELIANA YINETH	NAPL	2,278,968.00	.00	.00	2,278,968.00
	1018411557	MOURE PAEZ DIANA CRISTINA	NAPL	2,206,170.00	.00	.00	2,206,170.00
	1022423519	ROA GONZALEZ PAOLA LORENA	NAPL	3,954,692.00	.00	.00	3,954,692.00
	1032473296	BERNAL GALEANO SABINA	NAPL	5,735,522.00	.00	.00	5,735,522.00
	1088008882	LOPEZ RAMON DIANA LORENA	NAPL	124,000.00	.00	.00	124,000.00
290201320113		UTILIZACION RECURSOS COORDINACION DE	NAPL	29,512,312.58	68,645,567.00	.00	98,157,879.58
		EVENTOS CONSERVAR PAGA ACU 002 FPVB					
		PROYECTO 1050101					
	800064773	PUBLICA SAS	NAPL	29,512,312.58	68,645,567.00	.00	98,157,879.58
2902013202		PROYECTO 1050111 1060111 CONSERVAR PAGA	NAPL	2,528,116,923.20	355,659,980.00	.00	2,883,776,903.20
		UTILIZACION DE RECURSOS H.ASISTENCIA Y APOYO					
290201320201		PROYECTO 1050111 1060111 CONSERVAR PAGA	NAPL	2,499,646,621.67	355,659,980.00	.00	2,855,306,601.67
		UTILIZACION DE RECURSOS H.ASISTENCIA Y APOYO					
	45542974	RODRIGUEZ MARRUGO JENIFER PATRICIA	NAPL	93,738,000.00	9,010,000.00	.00	102,748,000.00
	51994965	VILLAMIZAR CHAVES LILIANA	NAPL	67,150,000.00	8,500,000.00	.00	75,650,000.00
	52117160	JIMENEZ GOMEZ ADRIANA PATRICIA	NAPL	68,962,500.00	6,625,000.00	.00	75,587,500.00
	52928402	CASTRO HINESTROZA INGRID	NAPL	88,201,666.00	9,911,000.00	.00	98,112,666.00
	55155586	PATÍÑO QUINTERO FRANCIA ESTHER	NAPL	59,500,000.00	8,806,000.00	.00	68,306,000.00
	80203735	GARCIA VARGAS OLIVER DARIO	NAPL	135,000,000.00	13,500,000.00	.00	148,500,000.00
	800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE	NAPL	440,718,144.00	.00	.00	440,718,144.00
		DEL SUR DE LA AMAZONIA COLOMBIANA					
	838000009	CORPORACION PARA EL DESARROLLO	NAPL	460,807,470.00	.00	.00	460,807,470.00
		SOSTENIBLEDEL NORTE Y DEL ORIENTE AMAZO					
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES	NAPL	.00	153,997,800.00	.00	153,997,800.00
		CIENTIFICAS SINCHI					
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	12,566,666.67	5,800,000.00	.00	18,366,666.67
	1013611819	ASPRILLA MOSQUERA ELIANA YINETH	NAPL	93,500,000.00	19,597,600.00	.00	113,097,600.00
	1014279437	DIAZ CASAS NATALIA MANUELA	NAPL	62,708,333.00	6,262,500.00	.00	68,970,833.00
	1016101827	CARRERO GAITAN KAREN NATHALY	NAPL	68,787,500.00	6,625,000.00	.00	75,412,500.00
	1018411557	MOURE PAEZ DIANA CRISTINA	NAPL	77,252,000.00	7,420,000.00	.00	84,672,000.00
	1022423519	ROA GONZALEZ PAOLA LORENA	NAPL	60,354,000.00	6,784,000.00	.00	67,138,000.00
	1032473296	BERNAL GALEANO SABINA	NAPL	93,500,000.00	9,686,600.00	.00	103,186,600.00
	1033679761	FERREIRA PEÑALOZA MARGARITA MARIA	NAPL	53,570,000.00	13,568,000.00	.00	67,138,000.00
	1053820711	RAMIREZ MARIN DAVID ALEJANDRO	NAPL	78,211,333.00	9,010,000.00	.00	87,221,333.00
	1098624338	GARCIA ALVIADES INGRID JOHANNA	NAPL	.00	5,300,000.00	.00	5,300,000.00
	1107088722	SALCEDO MEJIA RAQUEL	NAPL	55,714,666.00	9,010,000.00	.00	64,724,666.00
	1112104239	RESTREPO LONDOÑO LAURA SOFIA	NAPL	55,466,667.00	11,500,000.00	.00	66,966,667.00
	1121932148	CAICEDO MOSQUERA FABRICIO	NAPL	59,215,333.00	.00	.00	59,215,333.00
	1121940890	GARZON RUIZ JONATHAN ANDRES	NAPL	36,276,667.00	5,800,000.00	.00	42,076,667.00
	1124862134	JOJOA CAICEDO JOAHANA DANIELA	NAPL	68,825,000.00	6,625,000.00	.00	75,450,000.00



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290201320201	1152442975	CASTILLO MARIN JUAN CAMILO	NAPL	89,853,500.00	9,911,000.00	.00	99,764,500.00
	1233493742	RODRIGUEZ GUERRERO PAULA YISETH	NAPL	58,325,843.00	4,990,480.00	.00	63,316,323.00
	1234645946	GONZALEZ OVIEDO JUAN SEBASTIAN	NAPL	61,441,333.00	7,420,000.00	.00	68,861,333.00
290201320202		PROYECTO 1050111 1060111 CONSERVAR PAGA UTILIZACION DE RECURSOS H.EVALUACION DE PROYECTOS	NAPL	15,600,000.00	.00	.00	15,600,000.00
	52928402	CASTRO HINESTROZA INGRID	NAPL	9,350,000.00	.00	.00	9,350,000.00
	1033679761	FERREIRA PEÑALOZA MARGARITA MARIA	NAPL	6,250,000.00	.00	.00	6,250,000.00
290201320203		PROYECTO 1050111 1060111 CONSERVAR PAGA UTILIZACION DE RECURSOS HONORARIOS JURIDICOS	NAPL	9,350,000.00	.00	.00	9,350,000.00
	1152442975	CASTILLO MARIN JUAN CAMILO	NAPL	9,350,000.00	.00	.00	9,350,000.00
290201320204		PROYECTO 1050111 1060111 CONSERVAR PAGA IMPTO DE TIMBRE 0.5 ASUMIDO	NAPL	3,520,301.53	.00	.00	3,520,301.53
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	3,520,301.53	.00	.00	3,520,301.53
29020133		RECURSOS RECIBIDOS EN ADMINISTRACIÓN - LUCHA CONTRA LA DEFORESTACION ACUERDO 002 FPVB 1050102	NAPL	-1,508,021.70	1,508,021.70	8,492.69	-8,492.69
2902013301		LUCHA CONTRA LA DEFORESTACION Y OTROS DELITOS AMBIENTALES FVB - ACUERDO 002 PROY 1050102	NAPL	-1,508,021.70	1,508,021.70	8,492.69	-8,492.69
290201330101		INGRESO RECIBIDO -LUCHA CONTRA LA DEFORESTACION ACUERDO 002 PROYECTO 1050102	NAPL	-6,000,000,000.00	.00	.00	-6,000,000,000.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-6,000,000,000.00	.00	.00	-6,000,000,000.00
290201330102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS - ACUERDO 002 LUCHA CONTRA LA DEFORESTACION 1050102	NAPL	-1,508,021.70	1,508,021.70	8,492.69	-8,492.69
	860007738	BANCO POPULAR	NAPL	-1,508,021.70	1,508,021.70	8,492.69	-8,492.69
290201330103		UTILIZACION DE RECURSOS CONVENIO - FVB ACUERDO 002 LUCHA CONTRA LA DEFORESTACION PROY 1050102	NAPL	6,000,000,000.00	.00	.00	6,000,000,000.00
	830093042	OFICINA DE LAS NACIONES UNIDAS CONTRA LA DROGA Y EL DELITO	NAPL	6,000,000,000.00	.00	.00	6,000,000,000.00
29020134		RECURSOS RECIBIDOS EN ADMINISTRACIÓN - FMSA DE AREA DE BOSQUE NATURALES PROY 1050103	NAPL	-8,718,294,854.16	1,743,906,297.35	54,284,080.35	-7,028,672,637.16
2902013401		FMSA DE AREAS DE BOSQUE NATURALES ETAPA 1 - FVB - ACUERDO 002 PROY 1050103	NAPL	-8,718,294,854.16	1,743,906,297.35	54,284,080.35	-7,028,672,637.16
290201340101		INGRESO RECIBIDO - FVB - 1050103 - FMSA DE AREAS DE BOSQUE NAT PROY 1050103	NAPL	-60,583,683,535.00	.00	.00	-60,583,683,535.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-60,583,683,535.00	.00	.00	-60,583,683,535.00
290201340102		RECURSO RECIBIDO RENDIMIENTOS FINANCIERO ACU002 FMSA AREA DE BOSQUE NATURALE ETAPA 1 1050103	NAPL	-53,222,921.92	53,222,921.92	53,120,675.21	-53,120,675.21
	860007738	BANCO POPULAR	NAPL	-53,222,921.92	53,222,921.92	53,120,675.21	-53,120,675.21
290201340103		UTILIZACION DE RECURSOS HONO JURIDICA FVB ACU 002 FMSA AREA DE BOSQUE NATURALES ETAPA 1 1050103	NAPL	105,129,530.00	.00	.00	105,129,530.00
	79942270	TORRES POVEDA ILVAR ALEXIS	NAPL	30,856,215.00	.00	.00	30,856,215.00
	1049638973	PALACIO CASTILLO LAURA ANDREA	NAPL	74,273,315.00	.00	.00	74,273,315.00
290201340104		UTILIZACION DE RECURSOS HON FINANCIERA ACU 002 FMSA AREA DE BOSQUE NATURALES ETAPA FPVB PROY 1050103	NAPL	2,000,000,000.00	.00	.00	2,000,000,000.00
	830122983	ESRCOLOMBIA SAS	NAPL	2,000,000,000.00	.00	.00	2,000,000,000.00



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290201340105		UTILIZACION DE RECURSOS HON R- FISCAL ACU 002 FMSA DE AREAS DE BOSQUE NATURALES ETAPA 1 PROY 1050103	NAPL	36,396,483.00	.00	.00	36,396,483.00
	73130887	MARTINEZ SALINAS ESTEBAN SEGUNDO	NAPL	27,409,236.00	.00	.00	27,409,236.00
	79942270	TORRES POVEDA ILVAR ALEXIS	NAPL	8,987,247.00	.00	.00	8,987,247.00
290201340106		UTILIZACION DE RECURSOS EVA PROYECTO FVB ACU002 FMSA DE AREAS DE BOSQUE NATURALES ETAPA 1 1050103	NAPL	41,322,869.00	.00	.00	41,322,869.00
	79380263	VANEGAS MURCIA ELIECER	NAPL	9,322,869.00	.00	.00	9,322,869.00
	98380976	PALACIOS NOGUERA SANTIAGO	NAPL	32,000,000.00	.00	.00	32,000,000.00
290201340107		UTILIZACION DE RECURSOS CONVENIO FVB ACU 002 FMSA DE AREAS DE BOSQUE NATURALES ETAPA 1 PROY 1050103	NAPL	23,098,152,029.00	.00	.00	23,098,152,029.00
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	12,651,311,275.00	.00	.00	12,651,311,275.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	10,446,840,754.00	.00	.00	10,446,840,754.00
290201340108		UTILIZACION DE RECURSOS HONORA ASISTENCIA APOYO ACU 002 FMSA AREA DE BOSQUE NATURALES PROY 1050103	NAPL	4,795,210,671.76	240,683,375.43	1,163,405.14	5,034,730,642.05
	14397801	TORRES DELGADO JULIAN ALBERTO	NAPL	95,733,333.00	.00	.00	95,733,333.00
	14700892	OLAYA MARTINEZ JULIO ALBERTO	NAPL	28,500,000.00	5,000,000.00	.00	33,500,000.00
	23377036	MELO ORTIZ OLGA CLEMENCIA	NAPL	58,896,860.00	.00	.00	58,896,860.00
	33377376	CRUZ ORTIZ OLGA LILIANA	NAPL	90,200,000.00	.00	.00	90,200,000.00
	34530680	NIEVES OVIEDO ROCIO DEL PILAR	NAPL	75,618,829.00	.00	.00	75,618,829.00
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	23,454,247.40	2,606,027.49	.00	26,060,274.89
	35535631	RUBIO HERRERA JESSICA ALEJANDRA	NAPL	646,032.03	.00	.00	646,032.03
	39660564	BOGOTA GALARZA BLANCA LYDA	NAPL	149,463,896.00	9,256,864.00	.00	158,720,760.00
	52471013	RODRIGUEZ CAJAMARCA JULIANA EDITH	NAPL	52,000,000.00	8,000,000.00	.00	60,000,000.00
	52616951	GONZALEZ CAMACHO ADRIANA MARCELA	NAPL	118,730,321.00	7,445,645.00	.00	126,175,966.00
	52704729	FLECHAS HERNANDEZ SANDRA VICTORIA	NAPL	97,900,000.00	.00	.00	97,900,000.00
	52813209	AREVALO GALINDO NANCY EDITH	NAPL	120,964,015.00	7,445,645.00	.00	128,409,660.00
	52858842	FANDIÑO MONSALVE ADRIANA MARCELA	NAPL	103,587,440.00	.00	.00	103,587,440.00
	53016350	BARRAGAN BARRERA DALIA CAROLINA	NAPL	97,900,000.00	.00	.00	97,900,000.00
	53098264	GIRALDO RODRIGUEZ PAOLA BORITA	NAPL	88,000,000.00	.00	.00	88,000,000.00
	53130409	QUIROGA RAMIREZ JEIMMY SOLEY	NAPL	9,638,375.00	.00	.00	9,638,375.00
	53131618	ESPINOSA ORJUELA JEMY PATRICIA	NAPL	79,516,591.00	.00	.00	79,516,591.00
	63464954	ARROYO SANCHEZ SANDY BIBIANA	NAPL	153,827,344.00	.00	.00	153,827,344.00
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	13,021,852.49	1,921,945.32	.00	14,943,797.81
	67022325	GARCIA LLANO DIANA PATRICIA	NAPL	113,631,472.00	9,232,354.00	.00	122,863,826.00
	73130887	MARTINEZ SALINAS ESTEBAN SEGUNDO	NAPL	79,678,650.00	9,410,505.00	.00	89,089,155.00
	73180163	DIAZ CHAVEZ KEVIS SIRECK	NAPL	12,651,047.52	9,256,864.04	.00	21,907,911.56
	78716549	CANABAL NARVAEZ EDWIN ALFREDO	NAPL	117,111,000.00	9,270,000.00	.00	126,381,000.00
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	27,357,814.27	3,094,657.65	.00	30,452,471.92
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	11,862,170.04	.00	.00	11,862,170.04
	79279880	AVILA CORONEL CARLOS JULIO	NAPL	798,415.00	1,275,557.82	.00	2,073,972.82
	79299261	JIMENEZ VARGAS YESID	NAPL	32,562,244.00	14,365,696.00	.00	46,927,940.00
	79380263	VANEGAS MURCIA ELIECER	NAPL	123,625,948.00	.00	.00	123,625,948.00
	79567926	ALFONSO OSCAR ENRIQUE	NAPL	7,350,000.00	4,500,000.00	.00	11,850,000.00
	79797539	SANDOVAL VARGAS CARLOS ANDRES	NAPL	9,566,667.00	7,000,000.00	.00	16,566,667.00



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290201340108	79942270	TORRES POVEDA ILVAR ALEXIS	NAPL	59,016,244.00	.00	59,016,244.00
	80124589	MORALES GUTIRREZ LUIS EDUARDO	NAPL	51,391,792.00	.00	51,391,792.00
	80220546	MAYORGA HENAO DAVID LEONARDO	NAPL	5,302,421.00	3,879,820.00	9,182,241.00
	80221414	GONZALEZ FABER JESUS DAVID	NAPL	95,993,333.00	.00	95,993,333.00
	80758924	NIÑO SUAREZ ANDRES JULIAN	NAPL	95,300,447.00	.00	95,300,447.00
	80821134	PEÑA OCAMPO WILLIAM ALEXANDER	NAPL	59,500,000.00	.00	59,500,000.00
	80881881	LOZANO BUENO LEONARDO ANDRES	NAPL	82,869,952.00	.00	82,869,952.00
	80921755	BARAJAS DUARTE LUIS FERNANDO	NAPL	60,426,008.00	.00	60,426,008.00
	84087143	LUBO MATALLANA JUAN CARLOS	NAPL	88,000,000.00	.00	88,000,000.00
	98380976	PALACIOS NOGUERA SANTIAGO	NAPL	56,000,000.00	.00	56,000,000.00
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	4,155,409.41	.00	4,155,409.41
	1002000032	BENAVIDES BOLAÑO MARIANA	NAPL	8,320,000.00	4,800,000.00	13,120,000.00
	1010173551	NIETO MENDEZ SARAH ANGELA	NAPL	.00	8,550,000.00	8,550,000.00
	1010188227	GIL RAMOS NATALIA DEL PILAR	NAPL	1,861,448.22	2,326,810.28	3,024,853.36
	1013584475	MORA CANTOR DIEGO ANDRES	NAPL	146,557,354.00	11,600,846.00	158,158,200.00
	1013594091	ARIAS ZAPATA JHONATAN ANDRES	NAPL	117,178,333.00	.00	117,178,333.00
	1013637106	CAMARGO GUEVARA SAUL ENRIQUE	NAPL	89,533,333.00	8,500,000.00	98,033,333.00
	1014180487	RAMIREZ MELO JOSE GUILLERMO	NAPL	6,294,693.00	3,776,816.00	10,071,509.00
	1015393450	FORERO CUERVO HARRISON ANDRÉS	NAPL	9,166,667.00	5,000,000.00	14,166,667.00
	1015409982	BONELL TORRES ADRIANA CATALINA	NAPL	97,600,000.00	8,000,000.00	105,600,000.00
	1016064172	GOMEZ NARVAEZ EMMANUEL	NAPL	2,637,051.65	1,163,405.14	3,800,456.79
	1016078563	BARBOSA SOLANO WENDY TATIANA	NAPL	12,040,000.00	.00	12,040,000.00
	1018414006	ECHEVERRIA MONTAÑA DIANA PAOLA	NAPL	41,434,976.00	.00	41,434,976.00
	1018458470	GUTIERREZ URUEÑA CARLOS EDUARDO	NAPL	74,433,333.00	7,000,000.00	81,433,333.00
	1018504210	GARZON GOMEZ DANIEL ALEJANDRO	NAPL	51,793,720.00	.00	51,793,720.00
	1019036542	OVALLE TORRES FRANCY MILE	NAPL	2,171,689.59	.00	2,171,689.59
	1020720887	DÍAZ PEÑA GINNA PAMELA	NAPL	11,089,820.00	6,653,892.00	17,743,712.00
	1020802821	GONZALEZ BOTERO DAVID FELIPE	NAPL	49,500,000.00	.00	49,500,000.00
	1020809282	NORIEGA GOMEZ LAURA NATALIA	NAPL	35,533,631.00	3,766,816.00	39,300,447.00
	1022335812	BUITRAGO ORJUELA DAVID ALEXANDER	NAPL	77,000,000.00	.00	77,000,000.00
	1024484532	SARMIENTO QUIMBAYO RONAL ALEXANDER	NAPL	9,949,333.00	.00	9,949,333.00
	1026285273	GALINDO VESGA OSCAR SEBASTIAN	NAPL	6,191,140.23	.00	6,191,140.23
	1030532809	DIAZ TIMOTE JHONATAN JULIAN	NAPL	21,228,480.00	12,247,200.00	33,475,680.00
	1030609220	RODRIGUEZ CASTRO JOHN JAIRO	NAPL	28,576,975.00	.00	28,576,975.00
	1032457181	CASAS PEREZ DIEGO FERNANDO	NAPL	106,045,000.00	8,350,000.00	114,395,000.00
	1032471359	ALAYON AMON ANGIE GERALDINE	NAPL	16,365,558.00	.00	16,365,558.00
	1033789696	REYES BALLESTEROS ANA MARIA	NAPL	60,500,000.00	.00	60,500,000.00
	1049603928	PEDROZA CASTRO DIEGO ALFONSO	NAPL	162,780,266.00	.00	162,780,266.00
	1049638973	PALACIO CASTILLO LAURA ANDREA	NAPL	44,457,006.00	7,445,645.00	51,902,651.00
	1052402038	DUITAMA CHUDT LUIS FELIPE	NAPL	3,617,339.00	.00	3,617,339.00
	1053834314	BETANCOURT ROJAS YENNY PAOLA	NAPL	13,005,163.28	1,921,945.30	14,927,108.58
	1061733503	CASTRO MARTINEZ JULIETH PATRICIA	NAPL	2,745,636.21	.00	2,745,636.21
	1065564373	AGUANCHÁ BAUTE GUILLERMO ALFONSO	NAPL	48,432,833.00	7,228,781.00	55,661,614.00
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	13,243,656.57	1,615,080.07	14,858,736.64
	1070951512	MURILLO CASTAÑEDA RAUL ALEJANDRO	NAPL	68,533,333.00	.00	68,533,333.00
	1072659419	SASTOQUE RODRIGUEZ JORGE EDUARDO	NAPL	66,000,000.00	.00	66,000,000.00
	1072671512	JAMAICA BARBOSA STEPHANIA	NAPL	5,077,921.32	958,098.36	6,036,019.68
	1072713422	HERNANDEZ GALVIS ANDREA	NAPL	41,544,976.00	.00	41,544,976.00



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290201340108	1073819726	PEREZ LOPEZ ANA JOAQUINA	NAPL	71,060,979.00	.00	.00	71,060,979.00
	1077444164	CUESTA MARTINEZ YINA YARUSSA	NAPL	87,780,000.00	.00	.00	87,780,000.00
	1098713559	MANTILLA ESPARZA ADRIANA PAOLA	NAPL	49,500,000.00	.00	.00	49,500,000.00
	1098734351	MUÑOZ CAMACHO LUCIA FERNANDA	NAPL	93,500,000.00	.00	.00	93,500,000.00
	1110464786	URREGO ISAZA YURY ESPERANZA	NAPL	56,389,118.00	3,282,328.00	.00	59,671,446.00
	1114893771	BANGUERO ORTIZ DANI JULIETH	NAPL	1,535,651.53	684,355.96	.00	2,220,007.49
	1116782160	PEREZ GAITAN SAMUEL LEONARDO	NAPL	50,133,333.00	8,000,000.00	.00	58,133,333.00
	1118533574	CAMACHO ROZO CLAUDIA PATRICIA	NAPL	118,504,034.00	.00	.00	118,504,034.00
	1140895555	KHARFAN PIÑERES SUHAIRA PATRICIA	NAPL	7,921,299.00	4,849,775.00	.00	12,771,074.00
	1143370870	ESPANA PANTOJA LUISA CAMILA	NAPL	54,695,421.00	.00	.00	54,695,421.00
290201340109		UTILIZACION DE RECURSOS LICENCIA SOFTWARE ACU 002 FMSA AREA DE BOSQUE NATURALES PROY 1050103	NAPL	21,842,400,020.00	1,450,000,000.00	.00	23,292,400,020.00
	860034714	PROCALCULO PROSIS S.A.	NAPL	.00	1,450,000,000.00	.00	1,450,000,000.00
	900245364	SOLUCIONES DE TECNOLOGIA E INGENIERIA SAS	NAPL	4,957,755,878.40	.00	.00	4,957,755,878.40
	900425697	HEIMCORE SAS	NAPL	4,957,755,878.40	.00	.00	4,957,755,878.40
	900496013	CORBAN COMPUTADORES SAS	NAPL	18,568,400.00	.00	.00	18,568,400.00
	900915742	CONVIEST SAS	NAPL	2,478,877,939.20	.00	.00	2,478,877,939.20
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	5,305,380.00	.00	.00	5,305,380.00
	901950895	UT CHS 2025	NAPL	9,424,136,544.00	.00	.00	9,424,136,544.00
	29020135	RECURSOS RECIBIDOS EN ADMINISTRACIÓN - NDYB EN LA REGION DE LA AMZONIA ACU 002 PROY 1050104	NAPL	-6,807,912,754.80	239,668,378.07	213,501,754.75	-6,781,746,131.48
2902013501	NDFYB EN LA REGION DE LA AMAZONIA - FVB - ACUERDO 002 PROY 1050104	NAPL	-6,807,912,754.80	239,668,378.07	213,501,754.75	-6,781,746,131.48	
290201350101		INGRESO RECIBIDO - FVB - 1050104 - NDFYB EN LA REGION AMAZONIA ACU 002	NAPL	-79,449,894,180.00	.00	.00	-79,449,894,180.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-79,449,894,180.00	.00	.00	-79,449,894,180.00
290201350102		RECURSO RECIBIDO RENDIMIENTO FINANCIERO ACU 002 NDFYB EN LA REGION DE LA AMAZONIA PROY 1050104	NAPL	-44,592,625.15	209,765,296.23	211,448,792.25	-46,276,121.17
	860007738	BANCO POPULAR	NAPL	-44,592,625.15	209,765,296.23	211,448,792.25	-46,276,121.17
290201350106		UTILIZACION RECURSO HONORA EVA PROYECTOS ACU 002 NDFYB EN LA REGION DE LA AMAZONIA FVB PROY 1050104	NAPL	7,258,834.14	.00	.00	7,258,834.14
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	5,460,880.25	.00	.00	5,460,880.25
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	1,797,953.89	.00	.00	1,797,953.89
290201350107		UTILIZACION RECURSO CONVENIO ACU 002 ING DIF NDFYB EN LA REGION DE LA AMAZONIA FVB PROY 1050104	NAPL	72,453,502,122.00	.00	.00	72,453,502,122.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	72,453,502,122.00	.00	.00	72,453,502,122.00
290201350108		UTILIZACION RECURSOS HON ASISTENCIA Y APOYO NDFYB EN LA REGION DE LA AMAZONIA FVB PROY 1050104	NAPL	225,243,683.97	28,749,686.84	2,052,962.50	251,940,408.31
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	41,387,724.10	4,598,636.01	.00	45,986,360.11
	35535631	RUBIO HERRERA JESSICA ALEJANDRA	NAPL	1,139,998.00	.00	.00	1,139,998.00
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	22,978,559.58	3,391,494.03	.00	26,370,053.61
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	46,425,136.75	5,460,880.25	.00	51,886,017.00
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	19,134,212.82	.00	.00	19,134,212.82



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290201350108	79279880	AVILA CORONEL CARLOS JULIO	NAPL	1,408,896.00	.00	.00	1,408,896.00
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	7,332,699.00	.00	.00	7,332,699.00
	1010188227	GIL RAMOS NATALIA DEL PILAR	NAPL	3,284,740.00	4,105,925.00	2,052,962.50	5,337,702.50
	1016064172	GOMEZ NARVAEZ EMMANUEL	NAPL	4,653,381.67	2,052,962.50	.00	6,706,344.17
	1019036542	OVALLE TORRES FRANCY MILE	NAPL	3,832,196.67	.00	.00	3,832,196.67
	1026285273	GALINDO VESGA OSCAR SEBASTIAN	NAPL	10,924,980.83	.00	.00	10,924,980.83
	1053834314	BETANCOURT ROJAS YENNY PAOLA	NAPL	22,949,109.74	3,391,494.05	.00	26,340,603.79
	1061733503	CASTRO MARTINEZ JULIETH PATRICIA	NAPL	4,844,991.48	.00	.00	4,844,991.48
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	23,369,959.00	2,849,995.00	.00	26,219,954.00
	1072671512	JAMAICA BARBOSA STEPHANIA	NAPL	8,960,577.50	1,690,675.00	.00	10,651,252.50
	1114893771	BANGUERO ORTIZ DANI JULIETH	NAPL	2,616,520.83	1,207,625.00	.00	3,824,145.83
290201350109		UTILIZACION RECURSOS COORDINACIÓN DE EVENTOS NDFYB EN LA REGION DE LA AMAZONIA FVB PROY 1050104	NAPL	569,410.24	.00	.00	569,410.24
	800064773	PUBBLICA SAS	NAPL	569,410.24	.00	.00	569,410.24
290201350110		UTILIZACION RECURSOS MANUTENCION NDFYB EN LA REGION DE LA AMAZONIA FVB PROY 1050104	NAPL	.00	1,153,395.00	.00	1,153,395.00
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	.00	1,153,395.00	.00	1,153,395.00
29020136		RECURSOS RECIBIDOS EN ADMINISTRACIÓN- RESTAURACION COMUNITARIA ANDINO AMAZONICA RES 1474	NAPL	-43,906,036,064.64	197,875,068.60	167,271,544.10	-43,875,432,540.14
2902013601		RESTAURACION COMUNITARIA ANDINO AMAZONICA FPVB RES 1474 PROY 1060101	NAPL	-43,906,036,064.64	197,875,068.60	167,271,544.10	-43,875,432,540.14
290201360101		INGRESO RECIBIDO - FVB - RESTAURACION COMUNITARIA PROY 1060101	NAPL	-65,431,581,629.00	.00	.00	-65,431,581,629.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-65,431,581,629.00	.00	.00	-65,431,581,629.00
290201360102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS RES 1474 RESTAURACION COMUNITARIA PROY 1060101	NAPL	-159,100,979.84	159,497,068.89	165,568,760.13	-165,172,671.08
	860007738	BANCO POPULAR	NAPL	-159,100,979.84	159,497,068.89	165,568,760.13	-165,172,671.08
290201360104		UTILIZACION DE RECURSOS -HONORA FINANCIERA RES 1474 RESTAURACION COMUNITARIA PROY 1060101	NAPL	18,503,499,603.00	.00	.00	18,503,499,603.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	18,503,499,603.00	.00	.00	18,503,499,603.00
290201360107		UTILIZACION DE RECURSOS -CONVENIOS RES 1474 RESTAURACION COMUNITARIA PROY 1060101	NAPL	2,974,530,333.00	.00	.00	2,974,530,333.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	2,974,530,333.00	.00	.00	2,974,530,333.00
290201360108		UTILIZACION DE RECURSOS HON ASISTENCIA Y APOYO RESTAURACION COMUNITARIA PROY 1060101	NAPL	194,433,049.76	23,845,786.70	1,702,783.97	216,576,052.49
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	34,328,124.82	3,814,236.09	.00	38,142,360.91
	35535631	RUBIO HERRERA JESSICA ALEJANDRA	NAPL	945,545.92	.00	.00	945,545.92
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	19,059,053.91	2,812,999.11	.00	21,872,053.02
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	40,041,465.88	4,529,405.36	.00	44,570,871.24
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	17,361,718.92	.00	.00	17,361,718.92
	79279880	AVILA CORONEL CARLOS JULIO	NAPL	8,168,577.00	.00	.00	8,168,577.00
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	6,081,943.68	.00	.00	6,081,943.68
	1010188227	GIL RAMOS NATALIA DEL PILAR	NAPL	2,724,454.35	3,405,567.94	1,702,783.97	4,427,238.32
	1016064172	GOMEZ NARVAEZ EMMANUEL	NAPL	3,859,643.67	1,702,783.97	.00	5,562,427.64
	1019036542	OVALLE TORRES FRANCY MILE	NAPL	3,178,530.08	.00	.00	3,178,530.08



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290201360108	1026285273	GALINDO VESGA OSCAR SEBASTIAN	NAPL	9,061,481.74	.00	.00	9,061,481.74
	1053834314	BETANCOURT ROJAS YENNY PAOLA	NAPL	19,034,627.28	2,812,999.12	.00	21,847,626.40
	1061733503	CASTRO MARTINEZ JULIETH PATRICIA	NAPL	4,018,570.16	.00	.00	4,018,570.16
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	17,019,826.56	2,363,864.80	.00	19,383,691.36
	1072671512	JAMAICA BARBOSA STEPHANIA	NAPL	7,432,151.20	1,402,292.68	.00	8,834,443.88
	1114893771	BANGUERO ORTIZ DANI JULIETH	NAPL	2,117,334.59	1,001,637.63	.00	3,118,972.22
290201360109		UTILIZACION DE RECURSOS LICENCIA SOFTWARE RESTAURACION COMUNITARIA PROY 1060101	NAPL	4,938,074.00	.00	.00	4,938,074.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	4,938,074.00	.00	.00	4,938,074.00
290201360110		UTILIZACION DE RECURSOS CORDINACION DE EVENTOS RESTAURACION COMUNITARIA PROY 1060101	NAPL	7,245,484.44	12,822,987.01	.00	20,068,471.45
	800064773	PUBLICA SAS	NAPL	7,245,484.44	12,822,987.01	.00	20,068,471.45
290201360111		UTILIZACION DE RECURSOS MANUTENCION RESTAURACION COMUNITARIA PROY 1060101	NAPL	.00	1,709,226.00	.00	1,709,226.00
	1010188227	GIL RAMOS NATALIA DEL PILAR	NAPL	.00	1,709,226.00	.00	1,709,226.00
29020138		RECURSOS RECIBIDOS EN ADMINISTRACIÓN- MEJORAMIENTO DE LA EFECTIVIDAD ACUERDO 003 PROY 1060103	NAPL	-31,488,948,087.44	9,228,914,243.54	89,561,949.89	-22,349,595,793.79
2902013801		MEJORAMIENTO DE LA EFECTIVIDAD PARA EL MANEJO INTEGRAL DEL TERRITORIO NODO LA GUAJIRA	NAPL	-31,488,948,087.44	9,228,914,243.54	89,561,949.89	-22,349,595,793.79
290201380101		INGRESO RECIBIDO -FVB - MEJORAMIENTO DE LA EFECTIVIDAD ACUERDO 003 PROY 1060103	NAPL	-37,214,011,281.33	8,699,784,709.00	.00	-28,514,226,572.33
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-37,214,011,281.33	8,699,784,709.00	.00	-28,514,226,572.33
290201380102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS ACU 003 MEJORAMIENTO EFECTIVIDAD GUAJIRA 1060103	NAPL	-106,547,806.67	106,547,806.67	89,561,949.89	-89,561,949.89
	860007738	BANCO POPULAR	NAPL	-106,547,806.67	106,547,806.67	89,561,949.89	-89,561,949.89
290201380103		UTILIZACION DE RECURSOS HONORA JURIDICA FVB - ACU 003 MEJORAMIENTO DE LA EFECTIVIDAD PROY 1060103	NAPL	33,463,355.00	.00	.00	33,463,355.00
	1019074372	HERRAN NARVAEZ DANIELLA MARIA	NAPL	4,624,816.00	.00	.00	4,624,816.00
	1104705738	GIRALDO SIERRA EDGAR ALBERTO	NAPL	24,395,000.00	.00	.00	24,395,000.00
	1124408032	VALBUENA GUTIERREZ KEILA LINETH	NAPL	4,443,539.00	.00	.00	4,443,539.00
290201380107		UTILIZACION DE RECURSOS CONVENIO ACU 003 FVB - MEJORAMIENTO DE LA EFECTIVIDAD PROY 1060103	NAPL	5,561,170,331.60	325,994,550.00	.00	5,887,164,881.60
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	5,561,170,331.60	.00	.00	5,561,170,331.60
	900308358	ASOCIACION CAMPESINA Y DE AFECTADOS POR LA CONSTRUCCION DEL PROYECTO HIDROELECTRICO EL QUIMBO	NAPL	.00	325,994,550.00	.00	325,994,550.00
290201380108		UTILIZACION RECURSOS APOYO ASISTENCIA PJ ACU 003 FVB - MEJORAMIENTO DE LA EFECTIVIDAD PROY 1060103	NAPL	178,862,994.26	91,266,489.87	.00	270,129,484.13
	5826299	CARDOZO BERMUDEZ DIEGO MAURICIO	NAPL	15,308,333.33	8,350,000.00	.00	23,658,333.33
	12557783	PINZON BEDOYA CARLOS HERNAN	NAPL	8,600,000.00	6,450,000.00	.00	15,050,000.00
	33365943	CARDENAS LOPEZ LORENA VIANNEY	NAPL	16,524,514.93	1,837,286.00	.00	18,361,800.93
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	25,977,700.00	5,195,540.00	.00	31,173,240.00
	46386753	MORENO TIUSABA JULIANA ALEXANDRA	NAPL	1,960,740.00	.00	.00	1,960,740.00
	50920411	HERNANDEZ OLMOS LUCY	NAPL	20,681,802.00	11,079,537.00	.00	31,761,339.00



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290201380108	52952589	ARIAS QUIROGA ANA MILENA	NAPL	18,829,241.00	7,848,391.00	.00	26,677,632.00
	79979726	BARRERO AVELLANEDA WILMER JOSE	NAPL	9,460,000.00	6,450,000.00	.00	15,910,000.00
	80018000	QUESADA MENDEZ ISAAC	NAPL	7,866,667.00	36,877.87	.00	7,903,544.87
	1019074372	HERRAN NARVAEZ DANIELLA MARIA	NAPL	7,286,806.00	.00	.00	7,286,806.00
	1082856791	CASALLAS USUCHE CRISTIAN EDILBERTO	NAPL	11,920,000.00	7,450,000.00	.00	19,370,000.00
	1105614508	BENITES CASTRO DIEGO FERNANDO	NAPL	13,433,333.00	7,750,000.00	.00	21,183,333.00
	1118804811	FREILE PALACIO FABILEIDI DAYANA	NAPL	10,236,666.00	8,300,000.00	.00	18,536,666.00
	1118810188	VARGAS CANDELA HUGO BLADIMIR	NAPL	6,958,333.00	16,700,000.00	.00	23,658,333.00
	1122409152	BENDECK GONZALEZ LEONOR IBETH	NAPL	3,818,858.00	3,818,858.00	.00	7,637,716.00
290201380109		UTILIZACION RECURSOS APOYO ASISTENCIA PN ACU 003 FVB - MEJORAMIENTO DE LA EFECTIVIDAD PROY 1060103	NAPL	33,278,981.00	.00	.00	33,278,981.00
	52952589	ARIAS QUIROGA ANA MILENA	NAPL	4,321,000.00	.00	.00	4,321,000.00
	1020745872	MURRA BENEDETTI LAURA PATRICIA	NAPL	26,666,667.00	.00	.00	26,666,667.00
	1122409152	BENDECK GONZALEZ LEONOR IBETH	NAPL	2,291,314.00	.00	.00	2,291,314.00
290201380110		UTILIZACION RECURSOS LICENCIA SOFTWARE ACU 003 FVB - MEJORAMIENTO DE LA EFECTIVIDAD PROY 1060103	NAPL	9,549,684.00	.00	.00	9,549,684.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	9,549,684.00	.00	.00	9,549,684.00
290201380111		UTILIZACION RECURSOS MANUTENCION ACU 003 FVB - MEJORAMIENTO DE LA EFECTIVIDAD PROY 1060103	NAPL	11,249,393.84	5,320,688.00	.00	16,570,081.84
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	1,026,855.84	418,838.00	.00	1,445,693.84
	46386753	MORENO TIUSABA JULIANA ALEXANDRA	NAPL	5,320,688.00	.00	.00	5,320,688.00
	52384681	CORTES CORTES YOLIMA	NAPL	4,901,850.00	4,901,850.00	.00	9,803,700.00
290201380112		UTILIZACION RECURSOS COORDINACION DE EVENTOS ACU 003 FVB - MEJORAMIENTO DE LA EFECTIVIDAD	NAPL	4,036,260.86	.00	.00	4,036,260.86
	800064773	PUBBLICA SAS	NAPL	4,036,260.86	.00	.00	4,036,260.86
29020139		RECURSOS RECIBIDOS EN ADMINISTRACIÓN-IMPLEMENTACION ACCIONES DE GOBERNANZA AMBIENTAL ACU 004 1060104	NAPL	-56,208,344,933.31	9,500,701,476.43	158,708,798.01	-46,866,352,254.89
2902013901		ACUERDO 004 IMPLEM. DE ACCIONES DE GOBERNANZA AMBIENTAL PARA LA GESTIÓN INTEGRAL DEL AGUA MOJANA	NAPL	-56,208,344,933.31	9,500,701,476.43	158,708,798.01	-46,866,352,254.89
290201390101		INGRESO RECIBIDO - FVB - IMPLEM. DE ACCIONES DE GOBERNANZA MOJANA ACU 004 PROY 1060104	NAPL	-100,414,995,041.66	.00	.00	-100,414,995,041.66
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-100,414,995,041.66	.00	.00	-100,414,995,041.66
290201390102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS IMPL. PARA LAGESTION INTEGRAL DEL AGUA ECOREGION MOJANA	NAPL	-167,478,883.14	167,499,005.43	158,518,884.01	-158,498,761.72
290201390103	860007738	BANCO POPULAR	NAPL	-167,478,883.14	167,499,005.43	158,518,884.01	-158,498,761.72
		UTILIZACION DE RECURSOS HON ASISTENCIA Y APOYO PN 383 GESTION INTEGRAL ECOREGION MOJANA 1060104	NAPL	827,434,915.13	121,260,000.00	.00	948,694,915.13
	10781207	BUELVAS CARDENAS JORGE LUIS	NAPL	69,133,333.00	17,000,000.00	.00	86,133,333.00
	15645486	SUAREZ PEREZ JUAN TOMAS	NAPL	80,240,000.00	23,600,000.00	.00	103,840,000.00
	22736707	ESCAF VERGARA ERIKA PATRICIA	NAPL	99,513,333.00	11,800,000.00	.00	111,313,333.00
	52266023	VARGAS RODRIGUEZ DIANA YANETH	NAPL	194,133,333.00	16,000,000.00	.00	210,133,333.00
	52848008	ALVAREZ GALVIS DIANA YAMILLE	NAPL	108,004,012.00	11,800,000.00	.00	119,804,012.00
	92536569	QUINTANA LUCAS FABIO ENRIQUE	NAPL	37,766,666.00	.00	.00	37,766,666.00
	1018431923	PEREZ HOYOS MARIA JOSE	NAPL	14,317,333.33	8,260,000.00	.00	22,577,333.33



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290201390103	1018432876	BARRERO QUINTERO ANA MARIA	NAPL	103,840,000.00	11,800,000.00	.00	115,640,000.00
	1026294301	FERNANDEZ RUBIANO ANDRES FELIPE	NAPL	8,400,000.00	7,000,000.00	.00	15,400,000.00
	1030645363	LLAMAS PATERNINA CLAUDIA PATRICIA	NAPL	46,750,000.00	.00	.00	46,750,000.00
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	2,363,864.80	.00	.00	2,363,864.80
	1102820155	RICARDO ROMERO LORENA PATRICIA	NAPL	53,173,040.00	7,000,000.00	.00	60,173,040.00
	1193276857	ESTRADA HERRERA YENILUZ	NAPL	9,800,000.00	7,000,000.00	.00	16,800,000.00
290201390104		UTILIZACION DE RECURSOS HON ASISTENCIA Y APOYO PJ GESTION INTEGRAL Ecoregion Mojana 1060104	NAPL	38,648,220,528.00	7,048,479,276.00	.00	45,696,699,804.00
	800172166	CORPORACIÓN TIEMPOS DE VIDA	NAPL	3,114,489,600.00	.00	.00	3,114,489,600.00
	806006431	CORPORACION ECOAMBIENTE	NAPL	.00	1,459,917,000.00	.00	1,459,917,000.00
	823000915	FUNDACION SABANAS	NAPL	.00	722,172,276.00	.00	722,172,276.00
	823002045	CORPORACION SOCIAL PARA EL DESARROLLO INTEGRAL DE LA COSTA	NAPL	.00	1,946,556,000.00	.00	1,946,556,000.00
	860404135	FUNDACION NATURA	NAPL	12,652,614,000.00	2,919,834,000.00	.00	15,572,448,000.00
	860531851	FUNDACION ALMA	NAPL	12,977,040,000.00	.00	.00	12,977,040,000.00
	900541075	FUNDACIÓN SAHED	NAPL	7,786,224,000.00	.00	.00	7,786,224,000.00
	901009405	MULTISERVI J&S SAS	NAPL	2,117,852,928.00	.00	.00	2,117,852,928.00
		UTILIZACION DE RECURSOS IMPTO DE TIMBRE 0.5 ASUMIDO GESTION INTEGRAL Ecoregion Mojana 1060104	NAPL	7,095,295.00	.00	.00	7,095,295.00
290201390105	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	7,095,295.00	.00	.00	7,095,295.00
		UTILIZACION DE RECURSOS LICENCIA SOFTWARE GESTION INTEGRAL Ecoregion Mojana 1060104	NAPL	9,549,684.00	.00	.00	9,549,684.00
290201390106	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	9,549,684.00	.00	.00	9,549,684.00
		UTILIZACION DE RECURSOS MANUTENCION GESTION INTEGRAL Ecoregion Mojana 1060104	NAPL	38,599,244.00	23,067,610.00	189,914.00	61,476,940.00
290201390107	10781207	BUELVAS CARDENAS JORGE LUIS	NAPL	1,139,484.00	759,656.00	189,914.00	1,709,226.00
	15645486	SUAREZ PEREZ JUAN TOMAS	NAPL	17,446,975.00	.00	.00	17,446,975.00
	22736707	ESCAF VERGARA ERIKA PATRICIA	NAPL	2,768,148.00	2,768,148.00	.00	5,536,296.00
	52266023	VARGAS RODRIGUEZ DIANA YANETH	NAPL	3,268,413.00	2,537,469.00	.00	5,805,882.00
	52848008	ALVAREZ GALVIS DIANA YAMILLE	NAPL	3,229,506.00	2,076,111.00	.00	5,305,617.00
	92536569	QUINTANA LUCAS FABIO ENRIQUE	NAPL	1,465,280.00	439,584.00	.00	1,904,864.00
	1018431923	PEREZ HOYOS MARIA JOSE	NAPL	692,037.00	8,765,802.00	.00	9,457,839.00
	1018432876	BARRERO QUINTERO ANA MARIA	NAPL	4,382,901.00	.00	.00	4,382,901.00
	1026294301	FERNANDEZ RUBIANO ANDRES FELIPE	NAPL	.00	1,682,600.00	.00	1,682,600.00
	1102820155	RICARDO ROMERO LORENA PATRICIA	NAPL	2,187,380.00	2,355,640.00	.00	4,543,020.00
	1193276857	ESTRADA HERRERA YENILUZ	NAPL	2,019,120.00	1,682,600.00	.00	3,701,720.00
		UTILIZACION DE RECURSOS HOSPEDAJE GESTION INTEGRAL Ecoregion Mojana 1060104	NAPL	542,451.00	.00	.00	542,451.00
	900736321	INVERSIONES EJJ SAS	NAPL	265,451.00	.00	.00	265,451.00
	901243539	. HOTEL SILVER PLAZA	NAPL	120,000.00	.00	.00	120,000.00
290201390108	901846549	HOTEL QUARTA AVENIDA SAS .	NAPL	157,000.00	.00	.00	157,000.00
		UTILIZACION RECURSOS CONVENIO DE COOPERACION PLAN DE RESTAURACIÓN MOJANA 1060104	NAPL	4,774,439,154.00	2,108,945,551.00	.00	6,883,384,705.00
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	539,782,948.00	.00	.00	539,782,948.00
	860521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA ONIC	NAPL	3,017,265,094.00	2,108,945,551.00	.00	5,126,210,645.00
	891080031	UNIVERSIDAD DE CORDOBA	NAPL	1,217,391,112.00	.00	.00	1,217,391,112.00



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290201390110		UTILIZACION RECURSOS COORDINACIÓN DE EVENTOS PLAN DE RESTAURACIÓN MOJANA 1060104	NAPL	68,247,720.36	31,450,034.00	.00	99,697,754.36
	800064773	PUBLICA SAS	NAPL	68,247,720.36	31,450,034.00	.00	99,697,754.36
29020140		RECURSOS RECIBIDOS EN ADMINISTRACION COP16 DESARROLLO CONFERENCIA DIVERSIDAD ACUERDO 005 1050104	NAPL	-6,596,200,557.79	1,446,504,565.04	3,989,607.56	-5,153,685,600.31
2902014001		COP16 - DESARROLLO DE LA 16TA CONFERENCIA DEL CONVENIO SOBRE LA DIVERSIDAD BIOLOGICA 1050105	NAPL	-6,596,200,557.79	1,446,504,565.04	3,989,607.56	-5,153,685,600.31
290201400101		INGRESO RECIBIDO- COP16 DESARROLLO CONFERENCIA DEL CONV SOBRE LA DIVERSIDAD BIOLOGICA PROY 1050105	NAPL	-97,861,600,933.00	.00	.00	-97,861,600,933.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-97,861,600,933.00	.00	.00	-97,861,600,933.00
290201400102		RECURSO RECIBIDO RENDIMIENTO FINANCIERO - COP 16 - ACUERDO 005 - FVB PROY 1050105	NAPL	-3,978,224.04	3,978,224.04	3,989,607.56	-3,989,607.56
	860007738	BANCO POPULAR	NAPL	-3,978,224.04	3,978,224.04	3,989,607.56	-3,989,607.56
290201400103		UTILIZACION DE RECURSOS GASTO DE VIAJE TRANSPORTE AEREO - COP 16 - ACUERDO 005 - FVB PROY 1050105	NAPL	2,309,853,290.00	.00	.00	2,309,853,290.00
	802013501	INMOV SAS	NAPL	229,966,544.00	.00	.00	229,966,544.00
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	2,036,083,595.00	.00	.00	2,036,083,595.00
	900797268	LATIR EXPERIENCE SAS	NAPL	43,803,151.00	.00	.00	43,803,151.00
290201400104		UTILIZACION DE RECURSOS HONORARIOS EVALUACION DE PROYECTOS COP 16 ACUERDO 005 FVB PROY 1050105	NAPL	181,500,000.00	.00	.00	181,500,000.00
	14395460	GARCIA CESPEDES LUIS FERNANDO	NAPL	51,300,000.00	.00	.00	51,300,000.00
	80022871	CASTANEDA SANTAMARIA HARRISON	NAPL	36,000,000.00	.00	.00	36,000,000.00
	1022937014	NOGUERA DEISY JULIETH	NAPL	2,800,000.00	.00	.00	2,800,000.00
	1032427191	GIRALDO LIEVANO JORGE LUIS ALEJANDRO	NAPL	4,500,000.00	.00	.00	4,500,000.00
	1110519894	URUEÑA SANDOVAL JAVIER ALEJANDRO	NAPL	3,300,000.00	.00	.00	3,300,000.00
	1110570570	GARCIA BLANCO JUAN SEBASTIAN	NAPL	12,100,000.00	.00	.00	12,100,000.00
	1130604333	DOGLIONI VELEZ STEFANIA	NAPL	71,500,000.00	.00	.00	71,500,000.00
290201400105		UTILIZACION DE RECURSOS HONORARIOS ASISTENCIA Y APOYO COP 16 ACUERDO 005 FVB PROY 1050105	NAPL	4,004,771,444.07	16,000,000.00	.00	4,020,771,444.07
	11203960	DE LA CRUZ NASSAR PABLO EMILIO	NAPL	14,000,000.00	.00	.00	14,000,000.00
	11367262	HERNANDEZ ALONSO DIEGO ARMANDO	NAPL	12,366,667.00	.00	.00	12,366,667.00
	11449155	RODRIGUEZ DUERO JUAN NICOLAS	NAPL	37,100,000.00	.00	.00	37,100,000.00
	14395460	GARCIA CESPEDES LUIS FERNANDO	NAPL	8,928,333.00	.00	.00	8,928,333.00
	14638747	ORTIZ RUBIANO FELIPE	NAPL	26,000,000.00	.00	.00	26,000,000.00
	27105724	DERAZO CEBALLOS AURA MARINA	NAPL	14,000,000.00	.00	.00	14,000,000.00
	27682915	CARPEÑO JOSEFA MARGARITA	NAPL	19,600,000.00	.00	.00	19,600,000.00
	28556933	CEPEDA RODRIGUEZ DIANA XIMENA	NAPL	57,900,000.00	.00	.00	57,900,000.00
	34319982	MEJIA SADOVNIK ALEJANDRA	NAPL	168,526,347.00	.00	.00	168,526,347.00
	38562909	TRUJILLO OBANDO JENNIFER	NAPL	26,000,000.00	.00	.00	26,000,000.00
	38604550	GARCIA LOPEZ CAROLINA	NAPL	78,000,000.00	.00	.00	78,000,000.00
	51729597	CASTRILLON BEDOYA ADRIANA MARIA	NAPL	29,133,333.00	.00	.00	29,133,333.00
	51848544	RINCON CARMONA YOLANDA	NAPL	35,000,000.00	.00	.00	35,000,000.00
	51853826	RIVERA GUTIERREZ MARIA AUXILIADORA	NAPL	84,000,000.00	.00	.00	84,000,000.00
	52433711	MONTOYA SANTA ADRIANA	NAPL	58,963,613.00	.00	.00	58,963,613.00



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290201400105	52439420	MALAGON RINCON MARTHA MARCELA	NAPL	67,900,000.00	.00	67,900,000.00
	52546444	DOUAT CORREDOR PAULA	NAPL	29,133,333.00	.00	29,133,333.00
	52806451	MENDEZ RODRIGUEZ PAOLA ANDREA	NAPL	88,655,935.00	.00	88,655,935.00
	52907122	PULIDO VELASQUEZ JENNY LILIANA	NAPL	46,153,395.00	.00	46,153,395.00
	53012741	NIÑO PACHECO SHIRLEY	NAPL	17,416,667.00	.00	17,416,667.00
	53105516	LOPEZ CASTRO GINA LORENANNPRRS	NAPL	66,033,333.33	.00	66,033,333.33
	53124496	DIAZ ROZO KELLY JOHANNA	NAPL	45,500,000.00	.00	45,500,000.00
	65757625	TORRES NAVARRO EDNA MARGARET	NAPL	35,000,000.00	.00	35,000,000.00
	79624959	ARENAS AGUDELO JULIAN ALEJANDRO	NAPL	52,500,000.00	.00	52,500,000.00
	79629421	AHUMADA MALDONADO JOHN JAIRO	NAPL	37,333,333.00	.00	37,333,333.00
	79647876	MORA PINILLA CARLOS ANDRES	NAPL	57,420,000.00	.00	57,420,000.00
	79693274	RIVERA CASTAÑEDA OSCAR ALEXANDER	NAPL	28,000,000.00	.00	28,000,000.00
	79704570	MUNOZ CARDENAS JOSE ALEXANDER	NAPL	18,000,000.00	.00	18,000,000.00
	79750691	CONTRERAS PUERTA CARLOS ANDRES	NAPL	29,333,333.00	.00	29,333,333.00
	79806408	CASTRO VARGAS FABIAN ENRIQUE	NAPL	21,000,000.00	.00	21,000,000.00
	79836684	CORTES MONROY JULIO ENRIQUE	NAPL	37,500,000.00	.00	37,500,000.00
	79943624	TAFUR LOPEZ FRANCISCO ARTURO	NAPL	4,500,000.00	.00	4,500,000.00
	79951321	PRADA MONROY ANDRES MAURICIO	NAPL	29,133,333.00	.00	29,133,333.00
	80004381	ALDANA REINA JAHN JARLY	NAPL	2,400,000.00	.00	2,400,000.00
	80022871	CASTANEDA SANTAMARIA HARRISON	NAPL	9,000,000.00	.00	9,000,000.00
	80833667	VALERO SANCHEZ JAVIER LEONARDO	NAPL	185,033,333.00	.00	185,033,333.00
	88035517	COTE SALAS LUIS FELIPE	NAPL	45,500,000.00	.00	45,500,000.00
	93404287	MORENO RINCON BORIS EDGARDO	NAPL	54,692,037.00	.00	54,692,037.00
	93412533	GARCIA PARRA RENSO ALEXANDER	NAPL	24,933,333.00	.00	24,933,333.00
	94460030	RODRIGUEZ BERNAL JULIO CESAR	NAPL	45,000,000.00	.00	45,000,000.00
	860070624	GRUPO ONE S.A.S	NAPL	239,060,494.22	.00	239,060,494.22
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	239,060,494.22	.00	239,060,494.22
	900573802	BABEL GROUP SAS	NAPL	239,060,494.21	.00	239,060,494.21
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	239,060,494.22	.00	239,060,494.22
	901853805	UNION TEMPORAL INTEGRAL COP16 2024	NAPL	76,740,578.87	.00	76,740,578.87
	1010044654	FERNANDEZ ARCHBOLD SHANNEN COLLINSON	NAPL	9,860,000.00	.00	9,860,000.00
	1013639201	GAMBOA RUIZ WENDY YURANI	NAPL	31,500,000.00	.00	31,500,000.00
	1015413566	VARGAS OVALLE JUAN MANUEL	NAPL	39,750,000.00	.00	39,750,000.00
	1015436060	HERNANDEZ FORERO PEDRO ANDRES	NAPL	47,316,667.00	8,500,000.00	55,816,667.00
	1015459098	CUBIDES ALBA SANDRA GIOVANNA	NAPL	34,000,000.00	.00	34,000,000.00
	1017139205	ECHEVERRI RUIZ FEDERICO	NAPL	78,000,000.00	.00	78,000,000.00
	1018420006	RODRIGUEZ SANCHEZ LAURA CAMILA ALEJANDRA	NAPL	34,000,000.00	.00	34,000,000.00
	1018494720	ROMERO GOMEZ LEYDY GABRIELA	NAPL	29,736,409.00	.00	29,736,409.00
	1019054679	MARINO AVILA JUAN PABLO	NAPL	10,033,333.00	.00	10,033,333.00
	1022937014	NOGUERA DEISY JULIETH	NAPL	68,490,179.00	.00	68,490,179.00
	1022995778	UMANA GUEVARA KAROL XIMENA	NAPL	28,000,000.00	.00	28,000,000.00
	1026303471	SUAREZ ANGARITA JULIETH DANIELA	NAPL	22,000,000.00	.00	22,000,000.00
	1032361663	PRIETO BERNAL GIOVANNY	NAPL	16,000,000.00	.00	16,000,000.00
	1032427191	GIRALDO LIEVANO JORGE LUIS ALEJANDRO	NAPL	53,467,679.00	.00	53,467,679.00
	1032431084	RIVERA PLAZA ANDREA JULIETH	NAPL	38,500,000.00	.00	38,500,000.00
	1033697631	OLAYA SALINAS SHARON MILENA	NAPL	20,000,000.00	.00	20,000,000.00
	1037621130	MESA SALAZAR MANUELA	NAPL	13,950,000.00	.00	13,950,000.00
	1037642738	GIRALDO ALVAREZ ANA MARIA	NAPL	36,666,667.00	.00	36,666,667.00



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290201400105	1047484240	MONTOYA MARTINEZ ANGIE MARCELA	NAPL	21,000,000.00	.00	.00	21,000,000.00
	1049612432	PINZÓN AMÉZQUITA WILLIAM ROBERTO	NAPL	42,750,000.00	7,500,000.00	.00	50,250,000.00
	1061802384	SANCHEZ CRUZ YERLY ADALBERTO	NAPL	28,000,000.00	.00	.00	28,000,000.00
	1065617778	ARIAS ARIAS LINA MARCELA	NAPL	14,000,000.00	.00	.00	14,000,000.00
	1072709072	OSPINA DELGADO NICOLAS SANTIAGO	NAPL	37,100,000.00	.00	.00	37,100,000.00
	1073153367	SANTANA BOTERO IVONNE ALEXANDRA	NAPL	70,933,333.00	.00	.00	70,933,333.00
	1087992134	ARIAS HURTADO LEIDY CAROLINA	NAPL	28,000,000.00	.00	.00	28,000,000.00
	1090462372	CUADROS CASTILLO JUAN GUILLERMO	NAPL	45,500,000.00	.00	.00	45,500,000.00
	1105615817	ARIAS BEDOYA TATIANA PAOLA	NAPL	44,100,000.00	.00	.00	44,100,000.00
	1110519894	URUEÑA SANDOVAL JAVIER ALEJANDRO	NAPL	54,000,000.00	.00	.00	54,000,000.00
	1110570570	GARCIA BLANCO JUAN SEBASTIAN	NAPL	4,400,000.00	.00	.00	4,400,000.00
	1128264793	VELASQUEZ GOMEZ NATALIA	NAPL	21,000,000.00	.00	.00	21,000,000.00
	1130586584	RENGIFO CASTILLO KELLY VANESSA	NAPL	12,000,000.00	.00	.00	12,000,000.00
	1140841479	ACEVEDO NAVARRO XIOMARA ANDREA	NAPL	16,200,000.00	.00	.00	16,200,000.00
	1140855655	PINEDO TOUS MARIA CATALINA	NAPL	37,500,000.00	.00	.00	37,500,000.00
	1143371882	PUELLO SALCEDO DANIELA MARIA	NAPL	39,044,963.00	.00	.00	39,044,963.00
	1143981087	IBARGUEN MOSQUERA DAYANA GISELA	NAPL	16,000,000.00	.00	.00	16,000,000.00
	1144045508	ARBOLEDA FORERO SANTIAGO	NAPL	49,000,000.00	.00	.00	49,000,000.00
290201400106	1144096737	PRADO LEMOS VALERIA	NAPL	17,400,000.00	.00	.00	17,400,000.00
	1144150220	VIVAS BEDOYA KAREN VIVIANA	NAPL	16,000,000.00	.00	.00	16,000,000.00
		UTILIZACION DE RECURSOS ARRENDAMIENTO MUEBLES Y ENSERES FVB COP 16 PROY 1050105	NAPL	14,064,872,459.98	.00	.00	14,064,872,459.98
290201400107	802013501	INMOV SAS	NAPL	716,335,091.30	.00	.00	716,335,091.30
	900360261	GRUPO HEROICA S.A.S	NAPL	13,348,537,368.68	.00	.00	13,348,537,368.68
		UTILIZACION DE RECURSOS ARRENDAMIENTO MAQUINARIA Y EQUIPO FVB COP 16 PROY 1050105	NAPL	8,340,341,700.38	.00	.00	8,340,341,700.38
290201400108	900360261	GRUPO HEROICA S.A.S	NAPL	8,203,896,921.08	.00	.00	8,203,896,921.08
	900797268	LATIR EXPERIENCE SAS	NAPL	136,444,779.30	.00	.00	136,444,779.30
		UTILIZACION DE RECURSOS HONORARIOS CREACION Y DISEÑO FVB COP 16 PROY 1050105	NAPL	2,076,922,493.76	.00	.00	2,076,922,493.76
290201400109	74376450	CUY VILLATE JUAN RICARDO	NAPL	39,750,000.00	.00	.00	39,750,000.00
	860070624	GRUPO ONE S.A.S	NAPL	169,638,483.00	.00	.00	169,638,483.00
	900360261	GRUPO HEROICA S.A.S	NAPL	1,229,693,313.76	.00	.00	1,229,693,313.76
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	169,638,483.00	.00	.00	169,638,483.00
	900573802	BABEL GROUP SAS	NAPL	169,638,483.00	.00	.00	169,638,483.00
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	169,638,483.00	.00	.00	169,638,483.00
	901853805	UNION TEMPORAL INTEGRAL COP16 2024	NAPL	128,925,248.00	.00	.00	128,925,248.00
290201400110		UTILIZACION DE RECURSOS HONORARIOS ADMIN ISTRACION CONTRATOS FVB COP 16 PROY 1050105	NAPL	1,790,974,107.52	.00	.00	1,790,974,107.52
	900360261	GRUPO HEROICA S.A.S	NAPL	1,790,974,107.52	.00	.00	1,790,974,107.52
290201400111		UTILIZACION DE RECURSOS SERVICIO DE VIGILANCIA FVB COP 16 PROY 1050105	NAPL	379,281,126.19	.00	.00	379,281,126.19
	900360261	GRUPO HEROICA S.A.S	NAPL	379,281,126.19	.00	.00	379,281,126.19
290201400112		UTILIZACION DE RECURSOS CONVENIO COP 16 FVB ACUERDO 005 PROY 1050105	NAPL	10,836,774,394.55	.00	.00	10,836,774,394.55
	800116217	CORPORACION UNIVERSITARIA MINUTO DE DIOS	NAPL	240,000,000.00	.00	.00	240,000,000.00
	830009653	ORGANIZACION NACIONAL DE LOS PUEBLOS INDIGENAS DE LA AMAZONIA COLOMBIA	NAPL	1,700,000,000.00	.00	.00	1,700,000,000.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	2,090,000,000.00	.00	.00	2,090,000,000.00
290201400113	860521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA	NAPL	1,500,000,000.00	.00	.00	1,500,000,000.00



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CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL	
290201400111		ONIC						
	890399010	UNIVERSIDAD DEL VALLE	NAPL	1,000,000,000.00		.00	1,000,000,000.00	
	900002583	RADIO TELEVISION NACIONAL DE COLOMBIA RTVC SAS	NAPL	2,306,774,394.55		.00	2,306,774,394.55	
	901426668	EMERGER FONDO SOCIOAMBIENTAL COLOMBIA - FONDO EMERGER	NAPL	2,000,000,000.00		.00	2,000,000,000.00	
290201400112		UTILIZACION DE RECURSOS SERVICIO DE TRANSPORTE FVB COP 16 PROY 1050105	NAPL	593,109,560.00		.00	593,109,560.00	
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	593,109,560.00		.00	593,109,560.00	
290201400113		UTILIZACION DE RECURSOS HONORARIOS ASESORIA CONTABLE Y FINANCIERA FVB COP 16 PROY 1050105	NAPL	107,066,667.00		.00	107,066,667.00	
	79046084	PEREZ GARCIA JUAN HERNAN	NAPL	107,066,667.00		.00	107,066,667.00	
290201400114		UTILIZACION DE RECURSOS HONORARIOS ASESORIA JURIDICA FVB COP 16 PROY 1050105	NAPL	66,633,333.00		.00	66,633,333.00	
	53012741	NIÑO PACHECO SHIRLEY	NAPL	633,333.00		.00	633,333.00	
	65738273	GUTIERREZ MALO VICTORIA EUGENIA	NAPL	66,000,000.00		.00	66,000,000.00	
290201400115		UTILIZACION DE RECURSOS SERVICIO DE RESTAURANTES FVB COP 16 PROY 1050105	NAPL	991,808,915.32		.00	991,808,915.32	
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	283,971,893.32		.00	283,971,893.32	
	900360261	GRUPO HEROICA S.A.S	NAPL	707,837,022.00		.00	707,837,022.00	
290201400116		UTILIZACION DE RECURSOS HONORARIOS COORDINACIÓN DE EVENTOS FVB COP 16 PROY 1050105	NAPL	36,120,548,481.68	1,426,526,341.00		.00	37,547,074,822.68
	800064773	PUBLICA SAS	NAPL	3,010,212,257.00	1,426,526,341.00		.00	4,436,738,598.00
	802013501	INMOV SAS	NAPL	14,615,714,189.69		.00	.00	14,615,714,189.69
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	85,691,982.00		.00	.00	85,691,982.00
	860006543	SOCIEDAD TEQUENDAMA S A	NAPL	1,126,465,935.00		.00	.00	1,126,465,935.00
	860070624	GRUPO ONE S.A.S	NAPL	752,317,572.48		.00	.00	752,317,572.48
	900360261	GRUPO HEROICA S.A.S	NAPL	1,392,942,686.00		.00	.00	1,392,942,686.00
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	752,317,572.49		.00	.00	752,317,572.49
	900573802	BABEL GROUP SAS	NAPL	752,317,572.48		.00	.00	752,317,572.48
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	752,317,572.49		.00	.00	752,317,572.49
	900797268	LATIR EXPERIENCE SAS	NAPL	4,467,511,995.08		.00	.00	4,467,511,995.08
	901853805	UNION TEMPORAL INTEGRAL COP16 2024	NAPL	507,196,827.97		.00	.00	507,196,827.97
	901857503	UNION TEMPORAL COP16 LAMOV	NAPL	7,905,542,319.00		.00	.00	7,905,542,319.00
290201400117		UTILIZACION DE RECURSOS HOSPEDAJE DE EVENTOS FVB COP 16 ACUERDO 005 PROY 1050105	NAPL	1,505,441,197.09		.00	.00	1,505,441,197.09
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	1,505,441,197.09		.00	.00	1,505,441,197.09
290201400118		UTILIZACION PUBLICIDAD RADIO TV COMUNICACION P.A FVB CPO 16 ACUERDO 005 PROY 1050105	NAPL	8,128,845,986.22		.00	.00	8,128,845,986.22
	802013501	INMOV SAS	NAPL	84,163,840.99		.00	.00	84,163,840.99
	860070624	GRUPO ONE S.A.S	NAPL	1,963,039,480.38		.00	.00	1,963,039,480.38
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	1,963,039,480.41		.00	.00	1,963,039,480.41
	900573802	BABEL GROUP SAS	NAPL	1,963,039,480.40		.00	.00	1,963,039,480.40
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	1,963,039,480.42		.00	.00	1,963,039,480.42
	900797268	LATIR EXPERIENCE SAS	NAPL	16,031,207.81		.00	.00	16,031,207.81
	901853805	UNION TEMPORAL INTEGRAL COP16 2024	NAPL	176,493,015.81		.00	.00	176,493,015.81
290201400119		UTILIZACION DE RECURSOS TRADUCCIONES P.A FVB CPO 16 ACUERDO 005 PROY 1050105	NAPL	23,097,514.44		.00	.00	23,097,514.44
	860070624	GRUPO ONE S.A.S	NAPL	5,774,378.61		.00	.00	5,774,378.61
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	5,774,378.61		.00	.00	5,774,378.61



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290201400119	900573802	BABEL GROUP SAS	NAPL	5,774,378.61	.00	5,774,378.61
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	5,774,378.61	.00	5,774,378.61
290201400120		UTILIZACION DE RECURSOS MANUTENCION P.A FVB	NAPL	363,586,385.20	.00	363,586,385.20
		CPO 16 ACUERDO 005 PROY 1050105				
	11203960	DE LA CRUZ NASSAR PABLO EMILIO	NAPL	949,570.00	.00	949,570.00
	11367262	HERNANDEZ ALONSO DIEGO ARMANDO	NAPL	5,133,333.00	.00	5,133,333.00
	14395460	GARCIA CESPEDES LUIS FERNANDO	NAPL	11,910,629.00	.00	11,910,629.00
	27105724	DERAZO CEBALLOS AURA MARINA	NAPL	6,267,162.00	.00	6,267,162.00
	38562909	TRUJILLO OBANDO JENNIFER	NAPL	1,177,820.00	.00	1,177,820.00
	51853826	RIVERA GUTIERREZ MARIA AUXILIADORA	NAPL	8,171,658.00	.00	8,171,658.00
	52433711	MONTOYA SANTA ADRIANA	NAPL	17,395,113.00	.00	17,395,113.00
	52806451	MENDEZ RODRIGUEZ PAOLA ANDREA	NAPL	16,368,436.00	.00	16,368,436.00
	52907122	PULIDO VELASQUEZ JENNY LILIANA	NAPL	11,072,592.00	.00	11,072,592.00
	53105516	LOPEZ CASTRO GINA LORENANNPRRS	NAPL	9,495,700.00	.00	9,495,700.00
	53124496	DIAZ ROZO KELLY JOHANNA	NAPL	2,316,951.00	.00	2,316,951.00
	65757625	TORRES NAVARRO EDNA MARGARET	NAPL	5,621,454.00	.00	5,621,454.00
	74376450	CUY VILLATE JUAN RICARDO	NAPL	9,685,614.00	.00	9,685,614.00
	79629421	AHUMADA MALDONADO JOHN JAIRO	NAPL	835,622.00	.00	835,622.00
	79647876	MORA PINILLA CARLOS ANDRES	NAPL	26,864,107.20	.00	26,864,107.20
	79693274	RIVERA CASTAÑEDA OSCAR ALEXANDER	NAPL	17,662,002.00	.00	17,662,002.00
	79836684	CORTES MONROY JULIO ENRIQUE	NAPL	7,786,474.00	.00	7,786,474.00
	80022871	CASTANEDA SANTAMARIA HARRISON	NAPL	9,688,518.00	.00	9,688,518.00
	80833667	VALERO SANCHEZ JAVIER LEONARDO	NAPL	3,796,482.00	.00	3,796,482.00
	88035517	COTE SALAS LUIS FELIPE	NAPL	2,089,054.00	.00	2,089,054.00
	94460030	RODRIGUEZ BERNAL JULIO CESAR	NAPL	1,153,395.00	.00	1,153,395.00
	1010044654	FERNANDEZ ARCHBOLD SHANNEN COLLINSON	NAPL	17,004,926.00	.00	17,004,926.00
	1015413566	VARGAS OVALLE JUAN MANUEL	NAPL	7,406,646.00	.00	7,406,646.00
	1017139205	ECHEVERRI RUIZ FEDERICO	NAPL	30,797,856.00	.00	30,797,856.00
	1018420006	RODRIGUEZ SANCHEZ LAURA CAMILA ALEJANDRA	NAPL	8,996,481.00	.00	8,996,481.00
	1018494720	ROMERO GOMEZ LEYDY GABRIELA	NAPL	7,406,646.00	.00	7,406,646.00
	1022937014	NOGUERA DEISY JULIETH	NAPL	8,713,236.00	.00	8,713,236.00
	1022995778	UMANA GUEVARA KAROL XIMENA	NAPL	6,646,990.00	.00	6,646,990.00
	1026303471	SUAREZ ANGARITA JULIETH DANIELA	NAPL	5,507,506.00	.00	5,507,506.00
	1032427191	GIRALDO LIEVANO JORGE LUIS ALEJANDRO	NAPL	3,460,185.00	.00	3,460,185.00
	1032431084	RIVERA PLAZA ANDREA JULIETH	NAPL	6,912,870.00	.00	6,912,870.00
	1037642738	GIRALDO ALVAREZ ANA MARIA	NAPL	7,381,728.00	.00	7,381,728.00
	1061802384	SANCHEZ CRUZ YERLY ADALBERTO	NAPL	5,887,334.00	.00	5,887,334.00
	1072709072	OSPINA DELGADO NICOLAS SANTIAGO	NAPL	12,724,238.00	.00	12,724,238.00
	1087992134	ARIAS HURTADO LEIDY CAROLINA	NAPL	5,127,678.00	.00	5,127,678.00
	1090462372	CUADROS CASTILLO JUAN GUILLERMO	NAPL	3,038,624.00	.00	3,038,624.00
	1105615817	ARIAS BEDOYA TATIANA PAOLA	NAPL	4,368,022.00	.00	4,368,022.00
	1110519894	URUEÑA SANDOVAL JAVIER ALEJANDRO	NAPL	7,612,407.00	.00	7,612,407.00
	1110570570	GARCIA BLANCO JUAN SEBASTIAN	NAPL	15,483,028.00	.00	15,483,028.00
	1128264793	VELASQUEZ GOMEZ NATALIA	NAPL	2,354,934.00	.00	2,354,934.00
	1130604333	DOGLIONI VELEZ STEFANIA	NAPL	2,435,752.00	.00	2,435,752.00
	1140841479	ACEVEDO NAVARRO XIOMARA ANDREA	NAPL	10,445,270.00	.00	10,445,270.00
	1140855655	PINEDO TOUS MARIA CATALINA	NAPL	7,406,646.00	.00	7,406,646.00
	1143981087	IBARGUEN MOSQUERA DAYANA GISELA	NAPL	1,025,696.00	.00	1,025,696.00



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290201400121		UTILIZACION DE RECURSOS EXPEDICION CERTIFICADOS COP 16	NAPL	464,100.00	.00	.00	464,100.00
	901312112	CAMERFIRMA COLOMBIA SAS	NAPL	464,100.00	.00	.00	464,100.00
290201400122		RECURSOS NO EJECUTADOS CONVENIOS	NAPL	-616,514,557.15	.00	.00	-616,514,557.15
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-616,514,557.15	.00	.00	-616,514,557.15
29020141		RECURSOS RECIBIDOS EN ADMINISTRACION GESTION CONOCIMIENTO PATRI NATURAL HERBARIO ACUERDO 006 1050106	NAPL	-40,539,321,098.57	12,089,035,717.57	125,832,026.45	-28,576,117,407.45
2902014101		FORTALECIMIENTO DE CAPACIDADES DE GESTIÓN DEL CONOCIMIENTO PATRIMONIO NATURAL ETAPA 1 HERBARIO	NAPL	-40,539,321,098.57	12,089,035,717.57	125,832,026.45	-28,576,117,407.45
290201410101		INGRESO RECIBIDO - FVB FORTALECIMIENTO DE CAPACIDADES HERBARIO ACUERDO 006 PRO 1050106	NAPL	-57,592,917,222.00	.00	.00	-57,592,917,222.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-57,592,917,222.00	.00	.00	-57,592,917,222.00
290201410102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS FORTALECIMIENTO DE CAPACIDADES ACU 006 PROY 1050106	NAPL	-138,466,675.57	138,466,675.57	125,832,026.45	-125,832,026.45
	860007738	BANCO POPULAR	NAPL	-138,466,675.57	138,466,675.57	125,832,026.45	-125,832,026.45
290201410103		UTILIZACION DE RECURSOS - CONTRATO DE COOPERACION // ACU 006 PROY 1050106	NAPL	17,192,062,799.00	11,950,569,042.00	.00	29,142,631,841.00
	899999063	UNIVERSIDAD NACIONAL DE COLOMBIA	NAPL	17,192,062,799.00	11,950,569,042.00	.00	29,142,631,841.00
29020142		RECURSOS RECIBIDOS EN ADMINISTRACION RESTAURACION SOCIOECOLOGICA CESAR ACUERDO 007 PROY 1050106	NAPL	-2,184,478,254.77	43,319,339.11	15,428,127.17	-2,156,587,042.83
2902014201		RESTAURACIÓN SOCIOECOLÓGICA Y LA BIOECONOMÍA SOSTENIBLE EN EL CORREDOR DEL CESAR ACUERDO 007 1060105	NAPL	-2,184,478,254.77	43,319,339.11	15,428,127.17	-2,156,587,042.83
290201420101		INGRESO RECIBIDO-FVB RESTAURACION SOCIOECOLOGICA CORREDOR DEL CESAR ACU 007 PRO 1060105	NAPL	-16,305,622,768.42	.00	.00	-16,305,622,768.42
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-16,305,622,768.42	.00	.00	-16,305,622,768.42
290201420107		UTILIZACION DE RECURSOS CONVENIO FVB ACU 007 RESTAURACION CORREDOR DEL CESAR PROY 1060105	NAPL	13,918,453,211.00	.00	.00	13,918,453,211.00
	33365943	CARDENAS LOPEZ LORENA VIANNEY	NAPL	3,000,074.00	.00	.00	3,000,074.00
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	13,915,453,137.00	.00	.00	13,915,453,137.00
290201420108		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS RESTAURACION CORREDOR DEL CESAR ACU 007 PRO 1060105	NAPL	-14,862,855.11	14,862,855.11	15,428,127.17	-15,428,127.17
	860007738	BANCO POPULAR	NAPL	-14,862,855.11	14,862,855.11	15,428,127.17	-15,428,127.17
290201420109		UTILIZACION DE RECURSOS HONORARIO ASISTENCIA Y APOYO RESTAURACION CORREDOR CESAR	NAPL	153,360,329.33	20,638,979.00	.00	173,999,308.33
	33365943	CARDENAS LOPEZ LORENA VIANNEY	NAPL	17,907,441.33	2,699,510.00	.00	20,606,951.33
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	47,040,700.00	7,442,260.00	.00	54,482,960.00
	46386753	MORENO TIUSABA JULIANA ALEXANDRA	NAPL	2,880,900.00	.00	.00	2,880,900.00
	52952589	ARIAS QUIROGA ANA MILENA	NAPL	51,412,535.00	10,497,209.00	.00	61,909,744.00
	1019074372	HERRAN NARVAEZ DANIELLA MARIA	NAPL	34,118,753.00	.00	.00	34,118,753.00
290201420110		UTILIZACION DE RECURSOS HONORARIO JURIDICOS RESTAURACION CORREDOR CESAR 1060105	NAPL	3,705,184.00	.00	.00	3,705,184.00
	1019074372	HERRAN NARVAEZ DANIELLA MARIA	NAPL	3,705,184.00	.00	.00	3,705,184.00



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290201420111		UTILIZACION DE RECURSOS LICENCIA SOFTWARE	NAPL	3,183,228.00	.00	.00	3,183,228.00
	901010523	RESTAURACION CORREDOR CESAR					
		SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	3,183,228.00	.00	.00	3,183,228.00
290201420112		UTILIZACION DE RECURSOS MANUTENCION	NAPL	16,702,966.43	7,817,505.00	.00	24,520,471.43
		RESTAURACION CORREDOR CESAR					
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	1,683,211.43	615,255.00	.00	2,298,466.43
	46386753	MORENO TIUSABA JULIANA ALEXANDRA	NAPL	7,817,505.00	.00	.00	7,817,505.00
	52384681	CORTES CORTES YOLIMA	NAPL	7,202,250.00	7,202,250.00	.00	14,404,500.00
290201420113		UTILIZACION DE RECURSOS IMPUESTO DE TIMBRE	NAPL	40,602,450.00	.00	.00	40,602,450.00
		ASUMIDO 0.5 CONVENIO 141 2024 OTRO SI 2					
		CORREDOR CESAR					
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	40,602,450.00	.00	.00	40,602,450.00
29020143		RECURSOS RECIBIDOS EN ADMINISTRACION FVB	NAPL	-143,191,492.20	20,948,789.31	4,078,325.78	-126,321,028.67
		RECUPERACION REGION DE CIENAGA ZAPATOSA					
		ACUERDO 008 1060106					
2902014301		RECUPERACIÓN SOCIOECOLÓGICA DEL CORREDOR	NAPL	-143,191,492.20	20,948,789.31	4,078,325.78	-126,321,028.67
		DE VIDA DEL CESAR: REGIÓN CIENAGA DE ZAPATOSA					
		1060106					
290201430101		INGRESO RECIBIDO-FVB RECUPERACION	NAPL	-12,206,376,899.00	.00	.00	-12,206,376,899.00
		SOCIOECOLOGICA CORREDOR DEL CESAR CIENAGA					
		PROY 1060106 ACU 008					
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO	NAPL	-12,206,376,899.00	.00	.00	-12,206,376,899.00
		SOSTENIBLE					
290201430102		UTILIZACION DE RECURSOS CONVENIO 013 2025	NAPL	12,014,376,899.00	.00	.00	12,014,376,899.00
		RECUPERACION SOCIOECOLOGICA DEL CORREDOR					
		DEL CESAR 1060106					
	860404135	FUNDACION NATURA	NAPL	8,410,063,829.00	.00	.00	8,410,063,829.00
	860531851	FUNDACION ALMA	NAPL	3,604,313,070.00	.00	.00	3,604,313,070.00
290201430103		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS	NAPL	-1,008,832.18	1,008,832.18	998,496.78	-998,496.78
		RECUPERACION SOCIOECOLOGICA CORREDOR DEL					
		CESAR 1060106					
	860007738	BANCO POPULAR	NAPL	-1,008,832.18	1,008,832.18	998,496.78	-998,496.78
290201430104		UTILIZACION DE RECURSOS HON AISTENCIA Y APOYO	NAPL	30,561,661.07	15,344,926.13	.00	45,906,587.20
		RECUPERACION SOCIOECOLOGICA CORREDOR					
		CESAR					
	33365943	CARDENAS LOPEZ LORENA VIANNEY	NAPL	4,397,303.07	523,204.00	.00	4,920,507.07
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	7,021,000.00	1,404,200.00	.00	8,425,200.00
	46386753	MORENO TIUSABA JULIANA ALEXANDRA	NAPL	558,360.00	.00	.00	558,360.00
	52952589	ARIAS QUIROGA ANA MILENA	NAPL	14,770,557.00	1,654,400.00	.00	16,424,957.00
	80018000	QUESADA MENDEZ ISAAC	NAPL	.00	11,763,122.13	.00	11,763,122.13
	1019074372	HERRAN NARVAEZ DANIELLA MARIA	NAPL	3,814,441.00	.00	.00	3,814,441.00
290201430105		UTILIZACION DE RECURSOS LICENCIA SOFTWARE	NAPL	8,488,608.00	.00	.00	8,488,608.00
		RECUPERACION SOCIOECOLOGICA CORREDOR					
		CESAR					
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	8,488,608.00	.00	.00	8,488,608.00
290201430106		UTILIZACION DE RECURSOS MANUTENCION	NAPL	3,199,862.23	1,515,202.00	.00	4,715,064.23
		RECUPERACION SOCIOECOLOGICA CORREDOR					
		CESAR					
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	288,760.23	119,302.00	.00	408,062.23
	46386753	MORENO TIUSABA JULIANA ALEXANDRA	NAPL	1,515,202.00	.00	.00	1,515,202.00
	52384681	CORTES CORTES YOLIMA	NAPL	1,395,900.00	1,395,900.00	.00	2,791,800.00
290201430107		UTILIZACION DE RECURSOS COORDINACION DE	NAPL	7,567,208.68	3,079,829.00	3,079,829.00	7,567,208.68
		EVENTOS RECUPERACION SOCIOECOLOGICA					



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290201430107		CORREDOR CESAR				
	800064773	PUBLICA SAS	NAPL	7,567,208.68	3,079,829.00	3,079,829.00
29020144		RECURSOS RECIBIDOS EN ADMINISTRACION	NAPL	-5,891,312,538.03	2,946,294,788.70	15,206,026.62
		ADAPTACION CLIMATICA CHINGAZA SUMAPAZ FVB -				-2,960,223,775.95
		ACU 008 PROY1060107				
2902014401		ORDENAMIENTO ALREDEDOR DEL AGUA Y	NAPL	-5,891,312,538.03	2,946,294,788.70	15,206,026.62
		ADAPTACIÓN CLIMÁTICA PAISAJE CHINGAZA				-2,960,223,775.95
		SUMAPAZ ACU 008 1060107				
290201440101		INGRESO RECIBIDO FVB ORDENAMIENTO	NAPL	-11,877,068,854.00	.00	.00
		ALREDEDOR AGUA ADAPTACION CLIMATICA				-11,877,068,854.00
		CHINGAZA ACU 008 1060107				
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO	NAPL	-11,877,068,854.00	.00	.00
		SOSTENIBLE				-11,877,068,854.00
290201440102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS	NAPL	-8,527,575.70	8,527,575.70	8,206,026.62
		ADAPTACIÓN CLIMÁTICA EN EL PAISAJE CHINGAZA				-8,206,026.62
		1060107				
	860007738	BANCO POPULAR	NAPL	-8,527,575.70	8,527,575.70	8,206,026.62
290201440103		UTILIZACION RECURSOS CONVENIO DE	NAPL	5,774,534,427.00	2,887,267,213.00	.00
		COOPERACION ADAPTACIÓN CLIMÁTICA EN EL				8,661,801,640.00
		PAISAJE CHINGAZA 1060107				
	830041970	CONSERVATION INTERNATIONAL FOUNDATION	NAPL	5,774,534,427.00	2,887,267,213.00	.00
290201440104		UTILIZACION RECURSOS LICENCIA SOFTWARE	NAPL	3,183,228.00	.00	.00
		ADAPTACIÓN CLIMÁTICA EN EL PAISAJE CHINGAZA				3,183,228.00
		1060107				
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	3,183,228.00	.00	.00
290201440105		UTILIZACION RECURSOS HON ASISTENCIA Y APOYO	NAPL	215,996,494.67	50,500,000.00	7,000,000.00
		ADAPTACIÓN CLIMÁTICA EN EL PAISAJE CHINGAZA				259,496,494.67
		1060107				
	9737363	PATÍÑO NAVAS JUAN SEBASTIAN	NAPL	58,650,000.00	8,500,000.00	.00
	11449709	BERNAL CONDE CHRISTIAN CAMILO	NAPL	9,979,828.00	8,000,000.00	.00
	43252939	SANCHEZ SANMARTIN MARIA DOLORES	NAPL	48,066,666.67	7,000,000.00	.00
	79545565	RODRIGUEZ DIAZ JOSE RICARDO	NAPL	89,266,666.67	13,000,000.00	.00
	80875295	GOMEZ BAUTISTA JUAN CARLOS	NAPL	10,033,333.33	14,000,000.00	7,000,000.00
290201440106		UTILIZACION RECURSOS MANUTENCION	NAPL	569,742.00	.00	.00
		ADAPTACIÓN CLIMÁTICA EN EL PAISAJE CHINGAZA				569,742.00
		1060107				
	11449709	BERNAL CONDE CHRISTIAN CAMILO	NAPL	569,742.00	.00	.00
29020145		RECURSOS RECIBIDOS EN ADMINISTRACION FVB -	NAPL	-11,806,806,800.25	5,470,075,933.52	28,293,357.42
		PROGRAMA ESTRATEGICO DE COMUNIDADES				-6,365,024,224.15
		NEGRAS ACUERDO 009				
2902014501		PROGRAMA ESTRATÉGICO DE COMUNIDADES	NAPL	-11,806,806,800.25	5,470,075,933.52	28,293,357.42
		NEGRAS AFROCOLOMBIANAS, RAIZALES Y				-6,365,024,224.15
		PALENQUERAS PROY 1050107				
290201450101		INGRESO RECIBIDO-FVB PROGRAMA COMUNIDADES	NAPL	-28,000,000,000.00	.00	.00
		NEGRAS AFROCOLOMBIANAS ACU 009 PROY 1050107				-28,000,000,000.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO	NAPL	-28,000,000,000.00	.00	.00
		SOSTENIBLE				-28,000,000,000.00
290201450102		RECURSO RECIBIDO RENDIMIENTO FINANCIEROS	NAPL	-28,075,933.52	28,075,933.52	14,793,357.42
		COMUNIDADES AFROCOLOMBIANA PALENQUERAS				-14,793,357.42
		ACU9 1050107				
	860007738	BANCO POPULAR	NAPL	-28,075,933.52	28,075,933.52	14,793,357.42
290201450103		UTILIZACION RECURSOS ASISTENCIA Y APOYO	NAPL	9,500,732,073.27	80,000,000.00	13,500,000.00
		COMUNIDADES AFROCOLOMBIANA PALENQUERAS				9,567,232,073.27
		ACU9 1050107				



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290201450103	16828810	CABEZAS GONZALEZ JUAN CAMILO	NAPL	13,497,199.33	11,500,000.00	.00	24,997,199.33
	35547170	ASPRILLA IBARGUEN YARLEIDY	NAPL	21,083,333.33	11,500,000.00	.00	32,583,333.33
	807007783	ASOCIACION PROYECTO CULTURAL AFRODESCENDIENTE	NAPL	5,390,000,000.00	.00	.00	5,390,000,000.00
	821002233	ASOCIACION DE COMUNIDADES AFROCOLOMBIANAS DEL CENTRO DEL VALLE	NAPL	226,890,756.30	.00	.00	226,890,756.30
	860070624	GRUPO ONE S.A.S	NAPL	-22,310,921.26	.00	.00	-22,310,921.26
	900391059	QUINTA GENERACIÓN S.A.S .	NAPL	-22,310,921.26	.00	.00	-22,310,921.26
	900573802	BABEL GROUP SAS	NAPL	-22,310,921.26	.00	.00	-22,310,921.26
	900700061	IPROSPECT COLOMBIA S.A.S	NAPL	-22,310,921.26	.00	.00	-22,310,921.26
	900918674	FUNDACION PARA EL RESCATE DE LOS VALORES ANCESTRALES	NAPL	2,460,084,033.61	.00	.00	2,460,084,033.61
	900957232	ASOCIACION DE JOVENES AFROCOLOMBIANOS DEL GUAVIARE	NAPL	277,310,924.37	.00	.00	277,310,924.37
	900988806	FUNDACION AFRO VEINTE	NAPL	952,100,840.34	.00	.00	952,100,840.34
	901853805	UNION TEMPORAL INTEGRAL COP16 2024	NAPL	89,243,685.04	.00	.00	89,243,685.04
	901967773	UNION TEMPORAL ASOJAGCENVA	NAPL	95,798,319.33	.00	.00	95,798,319.33
	1010199923	BECHARA CORDOBA ALEYDA MARCELA	NAPL	13,033,333.33	11,500,000.00	.00	24,533,333.33
	1018423539	VALENCIA SALAS MARGARITA MARIA	NAPL	16,000,000.00	10,000,000.00	.00	26,000,000.00
	1030615766	ROSALES ESCARRIA MAITE	NAPL	19,350,000.00	27,000,000.00	13,500,000.00	32,850,000.00
	1143826180	CHAVERRA MENA GABRIEL ALFONSO	NAPL	15,583,333.33	8,500,000.00	.00	24,083,333.33
290201450104		UTILIZACION RECURSOS CONVENIO COMUNIDADES AFROCOLOMBIANA PALENQUERAS ACU9 1050107	NAPL	6,720,537,060.00	5,362,000,000.00	.00	12,082,537,060.00
	800162964	ASOCIACION JUNTOS POR EL PROGRESO (JOVENES Y MAYORES)	NAPL	690,000,000.00	1,150,000,000.00	.00	1,840,000,000.00
	807007783	ASOCIACION PROYECTO CULTURAL AFRODESCENDIENTE	NAPL	.00	2,088,000,000.00	.00	2,088,000,000.00
	811027115	ASOCIACION INTERCULTURAL COLOMBIA DIVERSA	NAPL	300,000,000.00	450,000,000.00	.00	750,000,000.00
	900024004	CORPORACION PARA EL DESARROLLO Y LA GESTION DEL TERRITORIO CORPOGESTE	NAPL	675,000,000.00	.00	.00	675,000,000.00
	900101789	CONSEJO COMUNITARIO DE LA COMUNIDAD NEGRA VEREDA GAMBOA	NAPL	612,000,000.00	612,000,000.00	.00	1,224,000,000.00
	900196035	FUNDACION AFROCOLOMBIANOS UNIDOS FUNAMU	NAPL	600,000,000.00	.00	.00	600,000,000.00
	900243583	ASOCIACION DE DESPLAZADOS AFROCOLOMBIANOS DEL MUNICIPIO DE GUACARI VALLE DEL CAUCA ADAG	NAPL	400,000,000.00	.00	.00	400,000,000.00
	900494894	CORPORACION PARA EL FOMENTO AGROPECUARIO Y PRESERVACION DEL MEDIO AMBIENTE	NAPL	.00	522,000,000.00	.00	522,000,000.00
	900540397	CONSEJO COMUNITARIO "EL MANGO DE LA PUA II"	NAPL	1,024,268,530.00	.00	.00	1,024,268,530.00
	900988806	FUNDACION AFRO VEINTE	NAPL	720,000,000.00	540,000,000.00	.00	1,260,000,000.00
	901133616	FUNDACION PARA EL DESARROLLO ECONOMICO, EDUCATIVO Y AMBIENTAL DE LAS COMUNIDADES NEGRAS "JUVENTUD DEL PACIFICO FUNDEC	NAPL	675,000,000.00	.00	.00	675,000,000.00
	901242540	CONSEJO COMUNITARIO DE COMUNIDADES NEGRAS	NAPL	1,024,268,530.00	.00	.00	1,024,268,530.00
	29020146	RECURSOS RECIBIDOS EN ADMINISTRACION RECUPERACION RIO ATRATO FVB - ACU 009 PROY 1060109	NAPL	-10,738,389,763.50	389,222,546.13	304,178,700.49	-10,653,345,917.86
	2902014601	IMPLEMENTACIÓN ESTRATEGIA PARA LA RECUPERACIÓN INTEGRAL DE LA CUENCA DEL RÍO ATRATO ACU 009 1060109	NAPL	-10,738,389,763.50	389,222,546.13	304,178,700.49	-10,653,345,917.86
	290201460101	INGRESO RECIBIDO-FVB RECUPERACION INTEGRAL DE LA CUENCA DEL RIO ATRATO ACU 009 PROY 1060109	NAPL	-19,729,547,957.00	.00	.00	-19,729,547,957.00



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290201460101	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-19,729,547,957.00	.00	.00	-19,729,547,957.00
290201460102		UTILIZACION DE RECURSOS RECUPERACION RIO ATRATO HON TECNICO ADMINISTRATIVOS FINANCIEROS 1060109	NAPL	3,423,797,593.00	.00	.00	3,423,797,593.00
	818000156	INSTITUTO DE INVESTIGACIONES AMBIENTALES DEL PACIFICO JOHN VON NEUMANN	NAPL	3,423,797,593.00	.00	.00	3,423,797,593.00
290201460103		RECURSO RECIBIDO RENDIMIENTO FINANCIEROS RECUPERACION INTEGRAL CUENCA DEL RIO ATRATO 1060109	NAPL	-38,404,015.48	38,404,015.48	19,875,432.49	-19,875,432.49
	860007738	BANCO POPULAR	NAPL	-38,404,015.48	38,404,015.48	19,875,432.49	-19,875,432.49
290201460105		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO RECUPERACIÓN INTEGRAL DE LA CUENTA DEL RÍO ATRATO PROY 10	NAPL	412,025,731.33	50,072,666.66	.00	462,098,397.99
	79945334	PERTUZ PEÑA FABIAN RICARDO	NAPL	85,050,000.00	13,500,000.00	.00	98,550,000.00
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	77,588,000.00	6,822,666.66	.00	84,410,666.66
	80844328	CAICEDO NAVARRO LUIS ENRIQUE	NAPL	31,308,333.33	4,250,000.00	.00	35,558,333.33
	87065299	PEÑA VARGAS EDGAR ALFONSO	NAPL	22,950,000.00	.00	.00	22,950,000.00
	1003930408	PALACIOS MENA SANDRA ORFELIA	NAPL	64,600,000.00	8,500,000.00	.00	73,100,000.00
	1012346042	MARTINEZ URRUTIA CHRISTIE JHORLEY	NAPL	68,283,333.33	8,500,000.00	.00	76,783,333.33
	1036650577	COSSIO VEGA JHON EDUAR	NAPL	8,500,000.00	.00	.00	8,500,000.00
	1122127093	CRISTIAN DAVID MORA LOPEZ	NAPL	53,746,064.67	8,500,000.00	.00	62,246,064.67
290201460106		UTILIZACION DE RECURSOS EVALUACION DE PROYECTOS RECUPERACIÓN INTEGRAL DE LA CUENTA DEL RÍO ATRATO P	NAPL	68,566,666.00	8,500,000.00	.00	77,066,666.00
	1036650577	COSSIO VEGA JHON EDUAR	NAPL	60,066,666.00	8,500,000.00	.00	68,566,666.00
	1122127093	CRISTIAN DAVID MORA LOPEZ	NAPL	8,500,000.00	.00	.00	8,500,000.00
290201460107		UTILIZACION DE RECURSOS LICENCIA SOFTWARE RECUPERACIÓN INTEGRAL DE LA CUENTA DEL RÍO ATRATO 1060109	NAPL	7,250,000.00	.00	.00	7,250,000.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	7,250,000.00	.00	.00	7,250,000.00
290201460108		UTILIZACION DE RECURSOS MANUTENCION RECUPERACIÓN INTEGRAL DE LA CUENTA DEL RÍO ATRATO 1060109	NAPL	15,637,019.00	3,853,549.00	.00	19,490,568.00
	79945334	PERTUZ PEÑA FABIAN RICARDO	NAPL	1,614,753.00	1,614,753.00	.00	3,229,506.00
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	933,561.00	.00	.00	933,561.00
	80844328	CAICEDO NAVARRO LUIS ENRIQUE	NAPL	2,658,796.00	909,398.00	.00	3,568,194.00
	1003930408	PALACIOS MENA SANDRA ORFELIA	NAPL	1,899,140.00	.00	.00	1,899,140.00
	1012346042	MARTINEZ URRUTIA CHRISTIE JHORLEY	NAPL	6,836,904.00	1,329,398.00	.00	8,166,302.00
	1122127093	CRISTIAN DAVID MORA LOPEZ	NAPL	1,693,865.00	.00	.00	1,693,865.00
290201460109		UTILIZACION DE RECURSOS IMPTO DE TIMBRE 0.5 ASUMIDO PROY 1060109 CONVENIO 271 2025 IIAP 27 NOV 25	NAPL	53,621,355.00	.00	.00	53,621,355.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	53,621,355.00	.00	.00	53,621,355.00
290201460110		UTILIZACION DE RECURSOS COOR. EVENTOS RECUPERACIÓN INTEGRAL DE LA CUENTA DEL RÍO ATRATO 1060109	NAPL	41,428,751.45	287,972,314.99	284,303,268.00	45,097,798.44
	800064773	PUBLICA SAS	NAPL	41,428,751.45	287,972,314.99	284,303,268.00	45,097,798.44
290201460111		UTILIZACION DE RECURSOS CONVENIO RECUPERACIÓN INTEGRAL DE LA CUENTA DEL RÍO ATRATO	NAPL	5,007,029,818.20	.00	.00	5,007,029,818.20
	818000156	INSTITUTO DE INVESTIGACIONES AMBIENTALES DEL	NAPL	5,007,029,818.20	.00	.00	5,007,029,818.20



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290201460111		PACIFICO JOHN VON NEUMANN				
290201460112		UTILIZACION DE RECURSOS HOTEL Y RESTAURANTE	NAPL	205,275.00	420,000.00	.00
		RECUPERACIÓN INTEGRAL DE LA CUENTA DEL RÍO				625,275.00
		ATRATO				
	35589143	HOTELSHAIRA2 .	NAPL	.00	420,000.00	.00
	1128266782	GOMEZ RODRIGUEZ SANTIAGO	NAPL	205,275.00	.00	.00
29020147		RECURSOS RECIBIDOS EN ADMINISTRACION SISTEMA	NAPL	-1,457,897,261.66	767,778,806.74	12,285,638.64
		NACIONAL AMBIENTAL FVB - ACU 009 PROY 1050109				-702,404,093.56
2902014701		SISTEMA NACIONAL DE CONTROL SOCIAL	NAPL	-1,457,897,261.66	767,778,806.74	12,285,638.64
		AMBIENTAL ACU 009 PROY 1050109				-702,404,093.56
290201470101		INGRESO RECIBIDO-FVB SISTEMA NACIONAL DE	NAPL	-8,630,214,000.00	.00	.00
		CONTROL SOCIAL AMBIENTAL ACU 009 PROY 1050109				-8,630,214,000.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO	NAPL	-8,630,214,000.00	.00	.00
		SOSTENIBLE				-8,630,214,000.00
290201470102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS	NAPL	-9,737,633.76	9,737,633.76	4,846,054.64
		SISTEMA CONTROL SOCIAL AMBIENTAL ACU9 1050109				-4,846,054.64
	860007738	BANCO POPULAR	NAPL	-9,737,633.76	9,737,633.76	4,846,054.64
290201470103		UTILIZACION RECURSOS ASISTENCIA Y APOYO A LA	NAPL	1,463,792,737.00	139,560,000.00	7,000,000.00
		GESTION SISTEMA CONTROL SOCIAL AMBIENTAL				1,596,352,737.00
		ACU9 1050109				
	33703517	SANCHEZ PEÑA DIANA CAROLINA	NAPL	10,833,333.00	6,500,000.00	.00
	38671516	NINO CORAL PAULA JIMENA	NAPL	105,000,000.00	.00	.00
	52422433	PATÍÑO VANEGAS TANIA ELEONORA	NAPL	169,744,000.00	.00	.00
	52778529	HURTADO GAMBOA HYGCIA TERESITA	NAPL	72,000,000.00	.00	.00
	52799765	BACCA PIÑEROS DIANA GINNET	NAPL	25,000,000.00	.00	.00
	52808105	LOPEZ CARDONA DOLY MARCELA	NAPL	10,033,333.00	14,000,000.00	7,000,000.00
	52817577	AYA CARDENAS DIANA MILENA	NAPL	13,066,667.00	7,000,000.00	.00
	52835832	PINEDA JAIMES NANCY MILENA	NAPL	101,400,000.00	.00	.00
	69005474	JUAJIBIOY JAMIOY CLAUDIA ZORAIDA	NAPL	25,000,000.00	.00	.00
	76002971	MESTIZO JHOVANNY ARLEX	NAPL	11,200,000.00	.00	.00
	79714645	TRIANA TRUJILLO ALVARO	NAPL	7,166,667.00	5,000,000.00	.00
	79742858	HUERTAS VALENCIA CARLOS ANDRES	NAPL	8,333,333.00	5,000,000.00	.00
	79802435	CUBILLOS OCAMPO JULIAN ALBERTO	NAPL	10,750,000.00	7,500,000.00	.00
	79947253	BERNAL NIÑO JHON ALEXANDER	NAPL	120,000,000.00	.00	.00
	94544155	CORAL PIEDRAHITA JORGE ARMANDO	NAPL	36,333,334.00	.00	.00
	1010031950	GAMBA SANABRIA WAIRA MICHELL	NAPL	5,000,000.00	12,000,000.00	.00
	1014258783	ORTIZ BERMUDEZ KAREN LORENA	NAPL	70,600,000.00	.00	.00
	1026283850	LAVERDE CHUNZA RAFAEL SANTIAGO	NAPL	43,550,000.00	.00	.00
	1026571826	GALLO QUINTERO YENNIFER LIZETH	NAPL	62,333,334.00	.00	.00
	1030544945	ROJAS LEYVA FRANCISCO	NAPL	32,400,000.00	6,000,000.00	.00
	1031138373	RAMIREZ HERRERA NATALIA	NAPL	133,333,333.00	10,000,000.00	.00
	1032413641	PERDOMO MONROY INGRI YUSLEY	NAPL	86,025,696.00	6,000,000.00	.00
	1032445392	SALCEDO ACOSTA CAROLINA	NAPL	15,600,000.00	9,000,000.00	.00
	1032456019	VALLES GONZALEZ ERICK MAURICIO	NAPL	7,252,667.00	5,060,000.00	.00
	1062304597	VIVAS PEREIRA JULIAN ANDRES	NAPL	12,666,667.00	.00	.00
	1069750980	PACHON SOACHA YURANY MARCELA	NAPL	10,400,000.00	.00	.00
	1077421124	MORENO PARRA LEIDY JOHANNA	NAPL	25,000,000.00	.00	.00
	1098775782	ACUÑA AYALA LUISA FERNANDA	NAPL	10,000,000.00	6,000,000.00	.00
	1102858678	DOMINGUEZ MARTINEZ STEFANY	NAPL	20,666,667.00	3,333,333.00	.00
	1107080966	CHAMORRO ZAMORA JUAN DAVID	NAPL	3,483,333.00	11,000,000.00	.00



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290201470103	1110487817	GARCIA PEDRAZA DIEGO ALEJANDRO	NAPL	10,166,667.00	10,000,000.00	.00
	1117534319	ANDRADE RAMIREZ TATIANA KAROLINA	NAPL	25,503,706.00	.00	.00
	1121205741	CHOTA LORENZO JHON JAIRO	NAPL	24,333,333.00	666,667.00	.00
	1124863324	LUCERO ACERO YESSICA ALEXANDRA	NAPL	67,400,000.00	.00	.00
	1127573589	ZUÑIGA MONROY SANDRA MILENA	NAPL	48,000,000.00	.00	.00
	1136881563	ORTEGA JIMENEZ GINA JULIANA	NAPL	11,466,667.00	8,000,000.00	.00
	1143859778	OCAMPO VELASCO VICTOR MANUEL	NAPL	12,750,000.00	7,500,000.00	.00
290201470104		UTILIZACION RECURSOS CONVENIO A LA GESTION SISTEMA CONTROL SOCIAL AMBIENTAL ACU9 1050109	NAPL	5,631,997,335.00	589,750,000.00	.00
	800091076	PROGRAMA DE LAS NACIONES UNIDAS PARA EL DESARROLLO PNUD	NAPL	1,699,294,199.00	.00	.00
	860600006	FUNDACION FORO NACIONAL POR COLOMBIA	NAPL	2,479,673,536.00	.00	.00
290201470105	901805943	CORPORACION EDUCAPAZ	NAPL	1,453,029,600.00	589,750,000.00	.00
		UTILIZACION DE RECURSOS MANUTENCION FVB CONTROL SOCIAL AMBIENTAL CC12	NAPL	29,016,359.50	17,626,247.00	439,584.00
	33703517	SANCHEZ PEÑA DIANA CAROLINA	NAPL	.00	841,300.00	.00
	52422433	PATÍÑO VANEGAS TANIA ELEONORA	NAPL	2,768,148.00	1,384,074.00	.00
	52799765	BACCA PIÑEROS DIANA GINNET	NAPL	125,926.50	.00	.00
	52817577	AYA CARDENAS DIANA MILENA	NAPL	.00	2,187,380.00	.00
	76002971	MESTIZO JHOVANNY ARLEX	NAPL	504,780.00	6,057,360.00	.00
	79742858	HUERTAS VALENCIA CARLOS ANDRES	NAPL	.00	1,637,044.50	.00
	79947253	BERNAL NIÑO JHON ALEXANDER	NAPL	5,887,334.00	.00	.00
	1010031950	GAMBA SANABRIA WAIRA MICHELL	NAPL	.00	732,640.00	.00
	1014258783	ORTIZ BERMUDEZ KAREN LORENA	NAPL	1,172,224.00	.00	.00
	1026283850	LAVERDE CHUNZA RAFAEL SANTIAGO	NAPL	504,780.00	.00	.00
	1026571826	GALLO QUINTERO YENNIFER LIZETH	NAPL	4,324,309.00	.00	.00
	1030544945	ROJAS LEYVA FRANCISCO	NAPL	1,025,696.00	.00	.00
	1031138373	RAMIREZ HERRERA NATALIA	NAPL	1,139,484.00	1,519,312.00	.00
	1032413641	PERDOMO MONROY INGRI YUSLEY	NAPL	3,223,616.00	879,168.00	439,584.00
	1032456019	VALLES GONZALEZ ERICK MAURICIO	NAPL	.00	732,640.00	.00
	1062304597	VIVAS PEREIRA JULIAN ANDRES	NAPL	251,853.00	.00	.00
	1069750980	PACHON SOACHA YURANY MARCELA	NAPL	.00	1,025,696.00	.00
	1077421124	MORENO PARRA LEIDY JOHANNA	NAPL	125,926.50	.00	.00
	1102858678	DOMINGUEZ MARTINEZ STEFANY	NAPL	5,466,671.50	629,632.50	.00
	1110487817	GARCIA PEDRAZA DIEGO ALEJANDRO	NAPL	377,779.50	.00	.00
	1117534319	ANDRADE RAMIREZ TATIANA KAROLINA	NAPL	1,385,191.50	.00	.00
	1127573589	ZUÑIGA MONROY SANDRA MILENA	NAPL	732,640.00	.00	.00
290201470106		UTILIZACION DE RECURSOS COORDINACION DE EVENTOS FVB CONTROL SOCIAL AMBIENTAL 1050109	NAPL	57,247,940.60	11,104,925.98	.00
	800064773	PUBBLICA SAS	NAPL	57,247,940.60	11,104,925.98	.00
29020148		RECURSOS RECIBIDOS EN ADMINISTRACION FVB - PROGRAMA AMAZONIA ACUERDOS Y COMPROMISOS MRA 1050117	NAPL	-15,229,465,990.42	77,802,124.42	57,551,318.69
2902014801		PROGRAMA AMAZONIA ACUERDOS Y COMPROMISOS MRA PROY 1050117	NAPL	-15,229,465,990.42	77,802,124.42	57,551,318.69
290201480101		INGRESO RECIBIDO-PROGRAMA AMAZONIA ACUERDOS Y COMPROMISOS MRA PROY 1050117	NAPL	-21,700,000,000.00	.00	.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-21,700,000,000.00	.00	.00
290201480102		RECURSO RECIBIDOS RENDI.FINANCIEROS	NAPL	-52,802,124.42	52,802,124.42	32,551,318.69



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290201480102		PROGRAMA AMAZONIA ACUERDOS Y COMPROMISOS MRA PROY 1050117				
	860007738	BANCO POPULAR	NAPL	-52,802,124.42	52,802,124.42	32,551,318.69
290201480103		UTILIZACION RECURSO ASISTENCIA Y APOYO PROGRAMA AMAZONIA ACUERDOS Y COMPROMISOS MRA PROY 1050117	NAPL	13,336,134.00	25,000,000.00	25,000,000.00
	16828810	CABEZAS GONZALEZ JUAN CAMILO	NAPL	1,836,134.00	11,500,000.00	11,500,000.00
	1010199923	BECHARA CORDOBA ALEYDA MARCELA	NAPL	11,500,000.00	.00	.00
	1030615766	ROSALES ESCARRIA MAITE	NAPL	.00	13,500,000.00	13,500,000.00
290201480104		UTILIZACION DE RECURSOS CONVENIOS PROGRAMA AMAZONIA ACUERDOS Y COMPROMISOS MRA PROY 1050117	NAPL	6,510,000,000.00	.00	.00
	830009653	ORGANIZACION NACIONAL DE LOS PUEBLOS INDIGENAS DE LA AMAZONIA COLOMBIA	NAPL	6,510,000,000.00	.00	.00
29020149		RECURSOS RECIBIDOS EN ADMINISTRACION FVB ACUERDO 009 PROGRAMA AMBIENTAL INDIGENA PROY 1050108 60110	NAPL	-1,277,102,116.51	7,967,928,198.51	8,371,351,565.99
2902014901		PROGRAMA NACIONAL AMBIENTAL INDIGENA ACU 009 PROY 1050108 1060110	NAPL	-1,277,102,116.51	7,967,928,198.51	8,371,351,565.99
290201490101		INGRESO RECIBIDO-FVB PROGRAMA NACIONAL AMBIENTAL INDIGENA ACU 009 PROY 1050108 1060110	NAPL	-39,535,295,069.50	.00	8,245,914,175.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-39,535,295,069.50	.00	8,245,914,175.00
290201490102		UTILIZACION DE RECURSOS PNAI HONORARIOS TECNICO ADMINISTRATIVOS FINANCIEROS 1060110 1050108	NAPL	2,485,000,000.00	.00	.00
	817002466	CONSEJO REGIONAL INDIGENA DEL CAUCA	NAPL	1,800,000,000.00	.00	.00
	900519729	AUTORIDADES INDIGENAS DE COLOMBIA POR LA PACHAMAMA	NAPL	685,000,000.00	.00	.00
290201490103		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS PROGRAMA NACIONAL AMBIENTAL INDIGENA 1050108 1060110	NAPL	-36,023,811.51	36,023,811.51	27,437,390.99
	860007738	BANCO POPULAR	NAPL	-36,023,811.51	36,023,811.51	27,437,390.99
290201490104		UTILIZACION DE RECURSOS CONVENIO COOPERACION PROGRAMA NACIONAL AMBIENTAL INDIGENA 1050108 1060110	NAPL	35,798,216,764.50	7,931,904,387.00	98,000,000.00
	809007640	ASOCIACION CABILDOS INDIGENAS ARIT	NAPL	2,888,650,000.00	400,000,000.00	.00
	810004361	ASOCIACION DE CABILDOS INDIGENAS DE CALDAS ACICAL	NAPL	1,979,992,051.50	.00	.00
	813013679	ASOCIACION DE AUTORIDADES TRADICIONALES DEL CONSEJO REGIONAL INDIGENA DEL HUILA	NAPL	600,000,000.00	.00	.00
	817002466	CONSEJO REGIONAL INDIGENA DEL CAUCA	NAPL	4,169,531,845.00	1,850,553,075.00	.00
	819005279	RESGUARDO KOGUI MALAYO ARHUACO	NAPL	.00	98,000,000.00	98,000,000.00
	822007494	ASOCIACION INDIGENA UNUMA	NAPL	90,000,000.00	150,000,000.00	.00
	830009653	ORGANIZACION NACIONAL DE LOS PUEBLOS INDIGENAS DE LA AMAZONIA COLOMBIA	NAPL	7,229,030,868.00	1,545,621,312.00	.00
	830076436	AUTORIDADES TRADICIONALES INDIGENAS DE COLOMBIA GOBIERNO MAYOR	NAPL	2,736,026,000.00	709,665,000.00	.00
	840000269	ASOCIACION DE AUTORIDADES TRADICIONALES AWA	NAPL	840,000,000.00	.00	.00
	860521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA ONIC	NAPL	10,239,442,000.00	2,081,805,000.00	.00
	900519729	AUTORIDADES INDIGENAS DE COLOMBIA POR LA PACHAMAMA	NAPL	3,089,172,000.00	669,130,000.00	.00
	901632088	CONFEDERACION INDIGENA TAYRONA	NAPL	1,736,372,000.00	427,130,000.00	.00



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290201490104	901701758	ASOCIACIÓN DE AUTORIDADES TRADICIONALES INDÍGENAS DE CONSEJERÍA DE GOBIERNO PROPIO DEL PUEBLO NASA	NAPL	160,000,000.00	.00	.00	160,000,000.00
	901745627	ASOCIACION DE AUTORIDADES TRADICIONALES WOUNAAN NONAM DEL VALLE	NAPL	40,000,000.00	.00	.00	40,000,000.00
290201490105		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO PROGRAMA NACIONAL AMBIENTAL INDIGENA	NAPL	11,000,000.00	.00	.00	11,000,000.00
	1015419508	BELLO FLOREZ JOHANNA CAROLINA	NAPL	11,000,000.00	.00	.00	11,000,000.00
29020150		RECURSOS RECIBIDOS EN ADMINSTRACION CONSOLIDACION GOBERNANZA AMBIENTAL PARAMOS PROY 1060122	NAPL	-986,644,268.85	546,655,856.72	10,476,872.91	-450,465,285.04
2902015001		CONSOLIDACION DE LA GOBERNANZA AMBIENTAL DE LOS PARAMOS PROY 1060122	NAPL	-986,644,268.85	546,655,856.72	10,476,872.91	-450,465,285.04
290201500101		INGRESO RECIBIDO-FVB CONSOLIDACION DE LA GOBERNANZA AMBIENTYAL DE LOS PARAMOS 1060122	NAPL	-3,629,169,339.50	.00	.00	-3,629,169,339.50
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-3,629,169,339.50	.00	.00	-3,629,169,339.50
290201500102		UTILIZACION DE RECURSOS HON ASISTENCIA Y APOYO GOBERNANZA AMBIENTAL PARAMOS PROYECTO 1060122	NAPL	1,719,365,566.00	239,741,537.00	4,101,300.00	1,955,005,803.00
	3220416	MONTAÑA VANEGAS PAULO ANTONIO	NAPL	21,190,000.00	.00	.00	21,190,000.00
	4272438	REYES RODRIGUEZ JOSE MAURICIO	NAPL	28,470,667.00	3,260,000.00	.00	31,730,667.00
	7172661	NORATO SANCHEZ FREDY SAMIR	NAPL	70,128,334.00	14,692,037.00	.00	84,820,371.00
	13923163	BETANCOURTH MEDINA FERMIN MARIO	NAPL	27,492,667.00	3,260,000.00	.00	30,752,667.00
	17440040	LIBERATO MARTINEZ HERVINTON HERLEY	NAPL	24,124,000.00	9,780,000.00	3,260,000.00	30,644,000.00
	20552584	MENDIETA BRICEÑO ADRIANA YADIRA	NAPL	63,207,667.00	7,210,000.00	.00	70,417,667.00
	24081690	TORRES MANCHEGO LISSTEH CAROLINA	NAPL	62,967,333.00	7,210,000.00	.00	70,177,333.00
	33703517	SANCHEZ PEÑA DIANA CAROLINA	NAPL	.00	841,300.00	841,300.00	.00
	51668028	JAIMES SANCHEZ VILMA ISABEL	NAPL	29,561,000.00	21,630,000.00	.00	51,191,000.00
	52148532	GARCIA GOMEZ ANA MARGOTH	NAPL	44,221,333.00	.00	.00	44,221,333.00
	52242295	CETRE RODRÍGUEZ ZEYDA ZULINNE	NAPL	4,806,667.00	7,210,000.00	.00	12,016,667.00
	53010461	HERRERA LOPEZ DIANA MARCELA	NAPL	61,862,120.00	7,210,000.00	.00	69,072,120.00
	63397276	BARAJAS ORTIZ EVELING ROCIO	NAPL	68,927,973.00	7,210,000.00	.00	76,137,973.00
	63506593	ARDILA GONZALEZ NOHORA YOLANDA	NAPL	17,000,000.00	10,000,000.00	.00	27,000,000.00
	79267070	GOYENECHE MEJIA FERNANDO ALBERTO	NAPL	60,976,000.00	8,240,000.00	.00	69,216,000.00
	79445081	GALEANO CORREDOR ALEJANDRO	NAPL	12,434,694.00	8,478,200.00	.00	20,912,894.00
	80050051	BOTERO JOHN FREDY	NAPL	45,903,667.00	.00	.00	45,903,667.00
	80157239	VASQUEZ LOPEZ ALVARO FERNANDO	NAPL	69,490,667.00	8,240,000.00	.00	77,730,667.00
	80903172	ACERO ALBARRACIN RONALD	NAPL	12,978,000.00	7,210,000.00	.00	20,188,000.00
	88030066	GONZALEZ LIZCANO FREDY ALEXANDER	NAPL	29,014,000.00	3,260,000.00	.00	32,274,000.00
	91495785	ROJAS PATIÑO JULIO CESAR	NAPL	50,950,666.00	7,210,000.00	.00	58,160,666.00
	1001098654	WILCHES ANGULO JUAN ESTEBAN	NAPL	7,626,666.00	5,200,000.00	.00	12,826,666.00
	1013652541	CANO ESPINEL LAURA ALEJANDRA	NAPL	62,967,333.00	7,210,000.00	.00	70,177,333.00
	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	NAPL	57,083,333.00	6,250,000.00	.00	63,333,333.00
	1015420446	MONTES LAZARO PAOLA ANDREA	NAPL	35,569,333.00	.00	.00	35,569,333.00
	1015995073	PACHECO RAMOS IVAN DARIO	NAPL	15,381,333.00	7,210,000.00	.00	22,591,333.00
	1016018734	JARAMILLO CHAWEZ JULIAN ORLANDO	NAPL	62,486,667.00	7,210,000.00	.00	69,696,667.00
	1018418983	MORALES RAMIREZ HOLMANS CAMILO	NAPL	51,637,333.00	8,240,000.00	.00	59,877,333.00
	1018491441	VALDES PEREIRA JULIANA	NAPL	61,525,333.00	7,210,000.00	.00	68,735,333.00
	1026267316	GUERRERO NIÑO NATHALIA ALEJANDRA	NAPL	32,445,000.00	.00	.00	32,445,000.00



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290201500102	1030634842	CACAI S GARAY JUAN PABLO	NAPL	59,122,000.00	7,210,000.00	.00
	1032407030	PRADA MUÑOZ GINA DANIELA	NAPL	34,127,333.00	.00	.00
	1032468962	ALVAREZ CEPEDA ANGIE VANESSA	NAPL	57,680,000.00	7,210,000.00	.00
	1057918453	HOLGUIN ALFONSO DIANA MILENA	NAPL	83,700,000.00	.00	.00
	1077449094	LUNA URIBE MAYRA MERCEDES	NAPL	52,873,333.00	7,210,000.00	.00
	1081158576	SALAZAR OSORIO NATALIA	NAPL	61,765,667.00	7,210,000.00	.00
	1094275954	CAMARGO VELANDIA KAREN YELITHZA	NAPL	64,914,113.00	7,210,000.00	.00
	1096954817	CARDENAS CALDERON JHONN ALEXANDER	NAPL	50,266,667.00	5,800,000.00	.00
	1122134192	RINCON AVELLA RUBY NATALY	NAPL	62,486,667.00	7,210,000.00	.00
290201500103		RECURSOS RECIBIDOS RENDIMIENTOS FINANCIEROS	NAPL	-9,693,351.68	9,693,351.68	6,375,572.91
		GOBERNANZA AMBIENTAL PARAMOS PROYECTO 1060122				-6,375,572.91
	860007738	BANCO POPULAR	NAPL	-9,693,351.68	9,693,351.68	6,375,572.91
290201500104		UTILIZACION DE RECURSOS MANUTENCION	NAPL	205,102,138.50	34,396,494.00	.00
		GOBERNANZA AMBIENTAL PARAMOS PROYECTO 1060122				239,498,632.50
	3220416	MONTAÑA VANEGAS PAULO ANTONIO	NAPL	2,698,397.00	.00	.00
	4272438	REYES RODRIGUEZ JOSE MAURICIO	NAPL	6,434,639.00	1,660,552.00	.00
	7172661	NORATO SANCHEZ FREDY SAMIR	NAPL	16,242,517.00	4,152,222.00	.00
	13923163	BETANCOURTH MEDINA FERMIN MARIO	NAPL	3,528,673.00	.00	.00
	17440040	LIBERATO MARTINEZ HERVINTON HERLEY	NAPL	3,217,319.50	.00	.00
	20552584	MENDIETA BRICEÑO ADRIANA YADIRA	NAPL	6,225,620.00	504,780.00	.00
	24081690	TORRES MANCHEGO LISSTEH CAROLINA	NAPL	8,917,780.00	.00	.00
	51668028	JAIMES SANCHEZ VILMA ISABEL	NAPL	14,420,000.00	.00	.00
	52148532	GARCIA GOMEZ ANA MARGOTH	NAPL	1,899,140.00	.00	.00
	53010461	HERRERA LOPEZ DIANA MARCELA	NAPL	4,374,760.00	3,365,200.00	.00
	63397276	BARAJAS ORTIZ EVELING ROCIO	NAPL	5,047,800.00	1,850,860.00	.00
	79267070	GOYENECHE MEJIA FERNANDO ALBERTO	NAPL	3,798,280.00	3,798,280.00	.00
	79445081	GALEANO CORREDOR ALEJANDRO	NAPL	6,836,904.00	2,658,796.00	.00
	80050051	BOTERO JOHN FREDY	NAPL	10,432,120.00	.00	.00
	80157239	VASQUEZ LOPEZ ALVARO FERNANDO	NAPL	8,809,742.00	.00	.00
	80903172	ACERO ALBARRACIN RONALD	NAPL	1,346,080.00	.00	.00
	88030066	GONZALEZ LIZCANO FREDY ALEXANDER	NAPL	6,019,501.00	1,660,552.00	.00
	91495785	ROJAS PATIÑO JULIO CESAR	NAPL	7,908,220.00	.00	.00
	1013652541	CANO ESPINEL LAURA ALEJANDRA	NAPL	3,365,200.00	504,780.00	.00
	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	NAPL	10,550,016.00	3,077,088.00	.00
	1015420446	MONTES LAZARO PAOLA ANDREA	NAPL	168,260.00	.00	.00
	1018418983	MORALES RAMIREZ HOLMANS CAMILO	NAPL	7,216,732.00	4,937,764.00	.00
	1026267316	GUERRERO NIÑO NATHALIA ALEJANDRA	NAPL	336,520.00	.00	.00
	1030634842	CACAI S GARAY JUAN PABLO	NAPL	10,743,460.00	.00	.00
	1032468962	ALVAREZ CEPEDA ANGIE VANESSA	NAPL	6,393,880.00	.00	.00
	1057918453	HOLGUIN ALFONSO DIANA MILENA	NAPL	5,074,938.00	.00	.00
	1077449094	LUNA URIBE MAYRA MERCEDES	NAPL	4,879,540.00	.00	.00
	1081158576	SALAZAR OSORIO NATALIA	NAPL	8,749,520.00	1,009,560.00	.00
	1094275954	CAMARGO VELANDIA KAREN YELITHZA	NAPL	14,133,840.00	.00	.00
	1096954817	CARDENAS CALDERON JHONN ALEXANDER	NAPL	4,395,840.00	.00	.00
	1122134192	RINCON AVELLA RUBY NATALY	NAPL	10,936,900.00	5,216,060.00	.00
290201500105		UTILIZACION DE RECURSOS LICENCIA SOFTWARE	NAPL	21,924,780.50	.00	.00
		GOBERNANZA AMBIENTAL PARAMOS PROYECTO				21,924,780.50



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290201500105		1060122				
	4272438	REYES RODRIGUEZ JOSE MAURICIO	NAPL	1,764,336.50	.00	.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	20,160,444.00	.00	.00
290201500106		UTILIZACION DE RECURSOS COORDINACIÓN DE EVENTOS GOBERNANZA AMBIENTAL PARAMOS PROYECTO 1060122	NAPL	705,825,937.33	262,824,474.04	.00
	800064773	PUBLICA SAS	NAPL	705,825,937.33	262,824,474.04	.00
29020151		RECURSOS RECIBIDOS EN ADMINISTRACION PROYECTO 1050114-1060115 CIENAGA GRANDE SANTA MARTA	NAPL	-4,075,761,834.72	2,411,969,678.55	99,281,944.31
2902015101		1050114 - 1060115 ECORREGIÓN SIERRA NEVADA Y CIÉNEGA GRANDE DE SANTA MARTA	NAPL	-4,075,761,834.72	2,411,969,678.55	99,281,944.31
290201510101		INGRESO RECIBIDO FPVB INVERSION CIENAGA GRANDE SANTA MARTA 1050114 1060115	NAPL	-11,405,049,103.59	.00	.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-11,405,049,103.59	.00	.00
290201510102		RECURSOS RECIBIDOS RENDI FINANCIEROS INVERSION CIENAGA GRANDE SANTA MARTA PROY 150114-1060115	NAPL	-1,009,955.55	1,009,955.55	1,281,944.31
	860007738	BANCO POPULAR	NAPL	-1,009,955.55	1,009,955.55	1,281,944.31
290201510103		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO PN CIENAGA GRANDE SANTA MARTA 1050114 1060115	NAPL	470,896,455.34	110,025,000.00	.00
	10296229	QUINCHOA CAJAS WALTER JULIAN	NAPL	.00	8,000,000.00	.00
	51824257	CASTRO CARVAJAL CARMEN LUISA	NAPL	10,399,994.00	.00	.00
	52048288	COQUE INFANTE IVEETE	NAPL	14,666,666.67	8,000,000.00	.00
	52410587	TOVAR MARTINEZ YAMILE	NAPL	45,034,000.00	5,060,000.00	.00
	53117501	MARTINEZ AGUDELO PAOLA ANDREA	NAPL	15,600,000.00	9,000,000.00	.00
	80177344	PINEDA PULGARIN ANDRES FELIPE	NAPL	43,066,666.00	8,500,000.00	.00
	80252527	OCAMPO PIEDRAHITA OSCAR MAURICIO	NAPL	15,426,666.67	8,900,000.00	.00
	80763861	PALACIO MUÑOZ CARLOS ANDRÉS	NAPL	16,800,000.00	9,000,000.00	.00
	1012364679	ACOSTA SUAREZ JULY MARCELA	NAPL	89,333,333.33	10,000,000.00	.00
	1014207920	LOPEZ RICO JUAN CARLOS	NAPL	14,733,333.00	8,500,000.00	.00
	1019116666	GARCIA CUERVO CINDI KATHERINE	NAPL	23,666,666.67	10,000,000.00	.00
	1030589257	HERRAN TRUJILLO OSCAR ANTONIO	NAPL	72,300,000.00	9,000,000.00	.00
	1136880662	GONZALEZ ROBAYO LINA CECILIA	NAPL	109,869,129.00	16,065,000.00	.00
290201510105		UTILIZACION DE RECURSOS LICENCIA SOFTWARE CIENAGA GRANDE SANTA MARTA 1050114 1060115	NAPL	7,427,532.00	.00	.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	7,427,532.00	.00	.00
290201510106		UTILIZACION DE RECURSOS CONVENIOS DE COOPERACION CIENAGA GRANDE SANTA MARTA 1050114 1060115	NAPL	6,844,817,930.00	2,295,817,930.00	98,000,000.00
	819005279	RESGUARDO KOGUI MALAYO ARHUACO	NAPL	2,345,000,000.00	796,000,000.00	98,000,000.00
	901476111	CABILDO INDIGENA DE TAGANGA	NAPL	2,999,817,930.00	1,499,817,930.00	.00
	901632088	CONFEDERACION INDIGENA TAYRONA	NAPL	1,500,000,000.00	.00	.00
290201510107		UTILIZACION DE RECURSOS MANUTENCION CIENAGA GRANDE SANTA MARTA 1050114 1060115	NAPL	4,409,755.00	1,899,140.00	.00
	80763861	PALACIO MUÑOZ CARLOS ANDRÉS	NAPL	.00	949,570.00	.00
	1030589257	HERRAN TRUJILLO OSCAR ANTONIO	NAPL	949,570.00	949,570.00	.00
	1136880662	GONZALEZ ROBAYO LINA CECILIA	NAPL	3,460,185.00	.00	.00
290201510108		UTILIZACION DE RECURSOS COORDINACION DE EVENTOS CIENAGA GRANDE SANTA MARTA 1050114 1060115	NAPL	2,745,552.08	3,217,653.00	.00



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290201510108	800064773	PUBLICA SAS	NAPL	2,745,552.08	3,217,653.00	.00	5,963,205.08
29020152		RECURSOS RECIBIDOS EN ADMINISTRACION	NAPL	-15,692,939,507.34	169,494,699.63	53,676,225.00	-15,577,121,032.71
		DEMOCRATIZACION HIDROMETEOROLOGICA PRO 1060116					
2902015201		1060116 - DEMOCRATIZACIÓN DE LA INFORMACIÓN HIDROMETEOROLÓGICA	NAPL	-15,692,939,507.34	169,494,699.63	53,676,225.00	-15,577,121,032.71
290201520101		INGRESO RECIBIDO DEMOCARTIZACION DE LA INF	NAPL	-16,380,117,000.00	.00	.00	-16,380,117,000.00
	830115395	HIDROMETEOROLOGICA PROY 1060116					
		MINISTERIO DE AMBIENTE Y DESARROLLO	NAPL	-16,380,117,000.00	.00	.00	-16,380,117,000.00
		SOSTENIBLE					
290201520102		RECURSO RECIBIDOS RENDI FINANCIERO	NAPL	-52,092,408.64	52,092,408.64	53,676,225.00	-53,676,225.00
		DEMOCARTIZACION DE LA INF					
		HIDROMETEOROLOGICA PROY 1060116					
	860007738	BANCO POPULAR	NAPL	-52,092,408.64	52,092,408.64	53,676,225.00	-53,676,225.00
290201520103		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO	NAPL	723,802,666.00	114,040,000.00	.00	837,842,666.00
		DEMOCARTIZACION DE LA INF					
		HIDROMETEOROLOGICA PROY 1060116					
	458347	GARCIA RIVAS LAURA	NAPL	56,100,000.00	9,000,000.00	.00	65,100,000.00
	7723173	VILLAREAL RUIZ JERSON	NAPL	53,333,333.00	10,000,000.00	.00	63,333,333.00
	19255588	QUIJANO SANCHEZ ORLANDO HENRY	NAPL	60,000,000.00	10,000,000.00	.00	70,000,000.00
	34949756	SANDOVAL ORTEGA MAYERLIN	NAPL	59,700,000.00	9,000,000.00	.00	68,700,000.00
	52848678	DIAZ FRANKY MARIA CAROLINA	NAPL	67,800,000.00	9,000,000.00	.00	76,800,000.00
	71742282	MONTOYA MONSALVE JUAN JOSE	NAPL	28,400,000.00	.00	.00	28,400,000.00
	1018431923	PEREZ HOYOS MARIA JOSE	NAPL	6,136,000.00	3,540,000.00	.00	9,676,000.00
	1019045371	LOPEZ SABOGAL DANIEL ANDRES	NAPL	46,200,000.00	9,000,000.00	.00	55,200,000.00
	1022338582	DIAZ MENA CIELO	NAPL	58,800,000.00	9,000,000.00	.00	67,800,000.00
	1023934365	CASTANEDA RODRIGUEZ DIANA PAULINA	NAPL	62,400,000.00	9,000,000.00	.00	71,400,000.00
	1036398381	RESTREPO PICO ANGIE STEPHANIE	NAPL	52,700,000.00	8,500,000.00	.00	61,200,000.00
	1067893634	GANEN TAMAYO ROSIRIS ENEIDA	NAPL	62,100,000.00	9,000,000.00	.00	71,100,000.00
	1075261640	GARRIDO CARDENAS GERMAN ANDRES	NAPL	58,800,000.00	9,000,000.00	.00	67,800,000.00
	1082952852	RUEDAS RACINES MARIO ENRIQUE	NAPL	51,333,333.00	10,000,000.00	.00	61,333,333.00
290201520104		UTILIZACION DE RECURSOS LICENCIA SOFTWARE	NAPL	9,549,684.00	.00	.00	9,549,684.00
		DEMOCARTIZACION DE LA INF					
		HIDROMETEOROLOGICA PROY 1060116					
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	9,549,684.00	.00	.00	9,549,684.00
290201520105		UTILIZACION DE RECURSOS COORDINACIÓN DE	NAPL	1,324,218.00	572,376.99	.00	1,896,594.99
		EVENTOS DEMOCARTIZACION DE LA INF					
		HIDROMETEOROLOGICA PROY					
	800064773	PUBLICA SAS	NAPL	1,324,218.00	572,376.99	.00	1,896,594.99
290201520106		UTILIZACION DE RECURSOS SERVICIO DE INTERNET	NAPL	4,593,333.30	2,600,000.00	.00	7,193,333.30
		DEMOCARTIZACION DE LA INF					
		HIDROMETEOROLOGICA					
	901471866	TELECOMUNICACIONES DEL SAN JORGE Y LA MOJANA	NAPL	4,593,333.30	2,600,000.00	.00	7,193,333.30
		SAS					
290201520107		UTILIZACION DE RECURSOS MANUTENCION	NAPL	.00	189,914.00	.00	189,914.00
		DEMOCARTIZACION DE LA INF					
		HIDROMETEOROLOGICA					
	10781207	BUELVAS CARDENAS JORGE LUIS	NAPL	.00	189,914.00	.00	189,914.00
29020153		RECURSOS RECIBIDOS EN ADMINISTRACION 17	NAPL	-21,800,396,470.47	183,333,774.46	39,846,517.08	-21,656,909,213.09
		MUNICIPIOS DPTO CAQUETA-META FVB - ACUERDO 010 PROY 1050113					
2902015301		PROYECTO ZONIFICACIONES AMBIENTALES EN 17	NAPL	-21,800,396,470.47	183,333,774.46	39,846,517.08	-21,656,909,213.09
		MINICIPIOS DEL DPTO GUAVIARE CAQUETA META					



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2902015301		ACU 010 1050113				
290201530101		INGRESO RECIBIDO PROYECTO ZONIFICACIONES AMBIENTALES DPTO GUAVIARE CAQUETA META ACU 010 1050113	NAPL	-46,132,612,539.00	.00	.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-46,132,612,539.00	.00	.00
290201530102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS PROYECTO ZONIFICACIONES AMBIENTALES 1050113	NAPL	-38,968,754.38	38,968,754.38	39,448,023.09
	860007738	BANCO POPULAR	NAPL	-38,968,754.38	38,968,754.38	39,448,023.09
290201530103		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO PJ PROYECTOS AMBIENTALES DPTO CAQUETA META 1050113	NAPL	279,248,519.94	138,434,572.10	398,493.99
	13844227	PRADA PRADA ALVARO	NAPL	18,370,000.00	10,020,000.00	.00
	34065672	VALENCIA ESCARPETA DIANA MARCELA	NAPL	20,350,000.00	11,100,000.00	.00
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	9,777,762.57	41,129.61	.00
	35535631	RUBIO HERRERA JESSICA ALEJANDRA	NAPL	221,281.38	.00	.00
	52507066	ROMERO QUIÑONES SANDRA LILIANA	NAPL	19,240,000.00	11,100,000.00	.00
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	4,460,294.74	658,312.07	.00
	75103618	LOPEZ POSADA JOSE ORLANDO	NAPL	14,248,000.00	8,220,000.00	.00
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	9,796,902.23	.00	.00
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	4,149,124.77	.00	.00
	79279880	AVILA CORONEL CARLOS JULIO	NAPL	273,476.00	1,695,553.18	.00
	79360287	LEON CRUZ ROBER	NAPL	20,720,000.00	11,100,000.00	.00
	79451829	RUBIANO RUBIANO DIEGO JOSE	NAPL	21,100,000.00	12,660,000.00	.00
	89001741	GUARIN MEDINA GUSTAVO ANDRES	NAPL	24,054,000.00	12,660,000.00	.00
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	1,423,326.81	.00	.00
	1000284719	GARCIA COTRINO KAROL NATALIA	NAPL	10,833,333.33	6,250,000.00	.00
	1010188227	GIL RAMOS NATALIA DEL PILAR	NAPL	398,493.99	796,987.98	398,493.99
	1016064172	GOMEZ NARVAEZ EMMANUEL	NAPL	903,253.04	398,493.99	.00
	1018502407	SUAREZ PRADA HEINNER SANTIAGO	NAPL	10,700,000.00	6,420,000.00	.00
	1019036542	OVALLE TORRES FRANCY MILE	NAPL	743,855.47	.00	.00
	1024535282	MARIN HERRERA DIANA	NAPL	14,248,000.00	8,220,000.00	.00
	1026269854	PERAZA HERRERA WILLIAM LEONARDO	NAPL	18,870,000.00	11,100,000.00	.00
	1026285273	GALINDO VESGA OSCAR SEBASTIAN	NAPL	2,120,613.18	.00	.00
	1053834314	BETANCOURT ROJAS YENNY PAOLA	NAPL	4,454,578.44	658,312.07	.00
	1061733503	CASTRO MARTINEZ JULIETH PATRICIA	NAPL	940,445.76	.00	.00
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	4,425,627.52	553,203.44	.00
	1072671512	JAMAICA BARBOSA STEPHANIA	NAPL	1,739,309.11	328,171.53	.00
	1073533348	DUARTE ROJAS JOSE IGNACIO	NAPL	11,782,000.00	8,220,000.00	.00
	1082924816	SANGREGORIO GUARNIZO VALERIE	NAPL	18,700,000.00	10,200,000.00	.00
	1083037545	GARCIA VILLALBA JUAN CAMILO	NAPL	9,666,667.00	5,800,000.00	.00
	1114893771	BANGUERO ORTIZ DANI JULIETH	NAPL	538,174.60	234,408.23	.00
290201530104		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO PJ PROYECTOS AMBIENTALES DPTO CAQUETA META 1050113	NAPL	2,992,880.15	.00	.00
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	2,753,783.76	.00	.00
	1010188227	GIL RAMOS NATALIA DEL PILAR	NAPL	239,096.39	.00	.00
290201530105		UTILIZACION DE RECURSOS IMPTO DE TIMBRE 0.5 ASUMIDO PROY ZAP 17 MUNICIPIO GUAVIARE CAQUETA META	NAPL	223,739,996.00	.00	.00



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290201530105	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	223,739,996.00	.00	223,739,996.00
290201530106		UTILIZACION DE RECURSOS HON EVALUACION DE PROYECTOS AMBIENTALES DPTO CAQUETA META 1050113	NAPL	892,626.56	.00	892,626.56
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	892,626.56	.00	892,626.56
290201530107		UTILIZACION DE RECURSOS CONVENIOS DE COOPERACION DE PROYECTOS AMBIENTALES DPTO CAQUETA META 1050113	NAPL	23,850,211,480.00	.00	23,850,211,480.00
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS BIOLÓGICOS ALEXANDER VON HUMBOLDT	NAPL	23,850,211,480.00	.00	23,850,211,480.00
290201530108		UTILIZACION DE RECURSOS LICENCIA SOFTWARE PROYECTOS AMBIENTALES DPTO CAQUETA META 1050113	NAPL	10,610,760.00	.00	10,610,760.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	10,610,760.00	.00	10,610,760.00
290201530109		UTILIZACION DE RECURSOS COORDINACION DE EVENTOS PROYECTOS AMBIENTALES DPTO CAQUETA META 1050113	NAPL	3,488,560.26	5,740,533.98	9,229,094.24
	800064773	PUBLICA SAS	NAPL	3,488,560.26	5,740,533.98	9,229,094.24
290201530110		UTILIZACION DE RECURSOS MANUTENCION PROYECTOS AMBIENTALES DPTO CAQUETA META 1050113	NAPL	.00	189,914.00	189,914.00
	1010188227	GIL RAMOS NATALIA DEL PILAR	NAPL	.00	189,914.00	.00
29020154		RECURSOS RECIBIDOS EN ADMINISTRACION 1050118	NAPL	-3,956,653,543.18	1,021,921,835.22	-2,948,094,424.54
2902015401		- 1060119 EVALUACIÓN AMBIENTAL ESTRATÉGICA	NAPL	-3,956,653,543.18	1,021,921,835.22	-2,948,094,424.54
290201540101		RECURSO RECIBIDO 1050118 - 1060119 EVALUACIÓN AMBIENTAL ESTRATÉGICA	NAPL	-4,000,000,000.00	.00	-4,000,000,000.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-4,000,000,000.00	.00	-4,000,000,000.00
290201540102		RECURSO RECIBIDOS RENDI FINANCIERO EVALUACION AMBIENTAL ESTRATEGICA PROY 1050118 1060119	NAPL	-13,597,940.23	13,597,940.23	-13,362,716.58
	860007738	BANCO POPULAR	NAPL	-13,597,940.23	13,597,940.23	-13,362,716.58
290201540103		UTILIZACION DE RECURSOS LICENCIA SOFTWARE EVALUACION AMBIENTAL ESTRATEGICA PROY 1050118 1060119	NAPL	14,855,064.00	.00	14,855,064.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	14,855,064.00	.00	14,855,064.00
290201540104		UTILIZACION DE RECURSOS CORDINACION DE EVENTOS EVALUACION AMBIENTAL ESTRATEGICA PROY 1050118 1060119	NAPL	9,019,333.05	12,004,769.99	21,024,103.04
	800064773	PUBLICA SAS	NAPL	9,019,333.05	12,004,769.99	.00
290201540105		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO AMBIENTAL ESTRATEGICA PROY 1050118 1060119	NAPL	33,070,000.00	18,700,000.00	51,770,000.00
	52155573	AVILA MONCADA ERIKA PATRICIA	NAPL	24,750,000.00	13,500,000.00	38,250,000.00
	1016091969	VACA VARGAS LUNA CATALINA	NAPL	8,320,000.00	5,200,000.00	13,520,000.00
290201540106		UTILIZACION DE RECURSOS CONVENIO AMBIENTAL ESTRATEGICA PROY 1050118 1060119	NAPL	.00	977,619,125.00	977,619,125.00
	891780111	UNIVERSIDAD DEL MAGDALENA	NAPL	.00	977,619,125.00	.00
29020155		RECURSOS RECIBIDOS EN ADMINSITRACION FVB - IMPLEMETACION FORESTAL ACU010 PROY 1050112 1060113	NAPL	-48,602,720,865.96	138,220,869.34	-48,583,584,231.51
2902015501		PROYECTO ESTRATEGIA DE IMPLEMENTACIÓN FORESTAL EN LA AMAZONIA COLOMBIANA ACU	NAPL	-48,602,720,865.96	138,220,869.34	-48,583,584,231.51



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CODIGO	TERCERO	DESCRIPCION		SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
2902015501		PROY 1050112 1060113					
290201550101		RECURSO RECIBIDO - FVB PROYECTO ESTRATEGIA IMPLEMENTACION FORESTAL AMAZONIA PROY 1050112 1060113	NAPL	-84,800,869,571.00		.00	-84,800,869,571.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-84,800,869,571.00		.00	-84,800,869,571.00
290201550102		UTILIZACION DE RECURSOS FORESTAL AMAZONIA HON TECNICO ADMINISTRATIVOS FINANCIEROS 1050112 1060113	NAPL	19,869,299,056.00		.00	19,869,299,056.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	19,869,299,056.00		.00	19,869,299,056.00
290201550103		RECURSO RECIBIDO RENDIMIENTO FINANCIEROS IMPLEMENTACIÓN FORESTAL AMAZONIA 1050112 1060113	NAPL	-112,888,388.40	112,888,388.40	117,485,525.24	-117,485,525.24
	860007738	BANCO POPULAR	NAPL	-112,888,388.40	112,888,388.40	117,485,525.24	-117,485,525.24
290201550104		UTILIZACION DE RECURSOS FORESTAL AMAZONIA HON ASISTENCIA Y APOYO PJ 1050112 1060113	NAPL	178,864,104.49	23,717,727.94	1,598,709.65	200,983,122.78
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	34,397,309.32	3,581,109.61	.00	37,978,418.93
	35535631	RUBIO HERRERA JESSICA ALEJANDRA	NAPL	887,754.06	.00	.00	887,754.06
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	17,894,162.94	2,641,068.36	.00	20,535,231.30
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	38,767,335.75	4,252,567.66	.00	43,019,903.41
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	16,300,568.98	.00	.00	16,300,568.98
	79279880	AVILA CORONEL CARLOS JULIO	NAPL	1,097,154.00	.00	.00	1,097,154.00
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	5,710,214.69	.00	.00	5,710,214.69
	1010188227	GIL RAMOS NATALIA DEL PILAR	NAPL	1,598,709.65	4,526,817.30	1,598,709.65	4,526,817.30
	1016064172	GOMEZ NARVAEZ EMMANUEL	NAPL	3,623,741.87	1,598,709.65	.00	5,222,451.52
	1019036542	OVALLE TORRES FRANCY MILE	NAPL	2,984,258.01	.00	.00	2,984,258.01
	1026285273	GALINDO VESGA OSCAR SEBASTIAN	NAPL	8,507,643.11	.00	.00	8,507,643.11
	1053834314	BETANCOURT ROJAS YENNY PAOLA	NAPL	17,871,229.10	2,641,068.34	.00	20,512,297.44
	1061733503	CASTRO MARTINEZ JULIETH PATRICIA	NAPL	3,772,954.82	.00	.00	3,772,954.82
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	16,529,908.15	2,219,385.16	.00	18,749,293.31
	1072671512	JAMAICA BARBOSA STEPHANIA	NAPL	6,977,897.42	1,316,584.42	.00	8,294,481.84
	1114893771	BANGUERO ORTIZ DANI JULIETH	NAPL	1,943,262.62	940,417.44	.00	2,883,680.06
290201550105		UTILIZACION DE RECURSOS FORESTAL AMAZONIA HON EVALUACION DE PROYECTOS 1050112 1060113	NAPL	3,178,610.95	.00	.00	3,178,610.95
	1010188227	GIL RAMOS NATALIA DEL PILAR	NAPL	959,225.79	.00	.00	959,225.79
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	2,219,385.16	.00	.00	2,219,385.16
290201550106		UTILIZACION DE RECURSOS IMPTO DE TIMBRE 0.5 ASUMIDO PROY EXTENSIÓN FORESTAL EN LA AMAZONIA COL	NAPL	1,818,333.00	.00	.00	1,818,333.00
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	1,818,333.00	.00	.00	1,818,333.00
290201550107		UTILIZACION DE RECURSOS LICENCIA SOFTWARE PROY EXTENSIÓN FORESTAL EN LA AMAZONIA COL	NAPL	3,183,228.00	.00	.00	3,183,228.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	3,183,228.00	.00	.00	3,183,228.00
290201550108		UTILIZACION DE RECURSOS CONVENIOS PROY EXTENSIÓN FORESTAL EN LA AMAZONIA COL	NAPL	16,254,693,761.00	.00	.00	16,254,693,761.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	16,254,693,761.00	.00	.00	16,254,693,761.00
290201550109		UTILIZACION DE RECURSOS MANUTENCIÓN PROY EXTENSIÓN FORESTAL EN LA AMAZONIA COL	NAPL	.00	1,614,753.00	.00	1,614,753.00
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	.00	1,614,753.00	.00	1,614,753.00
29020156		RECURSOS RECIBIDOS EN ADMINISTRACION FPVB	NAPL	-206,656,405.05	8,896,089.05	604,099.71	-198,364,415.71



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29020156		ESTRUCTURACION DEL CANAL DEL DIQUE PROY 1060121					
2902015601		1060121 - ESTRUCTURACIÓN DEL CANAL DEL DIQUE	NAPL	-206,656,405.05	8,896,089.05	604,099.71	-198,364,415.71
290201560101		RECURSO RECIBIDO FPVB 1060121 - ESTRUCTURACIÓN DEL CANAL DEL DIQUE	NAPL	-470,100,000.00	.00	.00	-470,100,000.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-470,100,000.00	.00	.00	-470,100,000.00
290201560102		RECURSO RECIBIDOS RENDI FINANCIEROS ESTRUCTURACION CANAL DEL DIQUE PROY 1060121	NAPL	-396,089.05	396,089.05	604,099.71	-604,099.71
	860007738	BANCO POPULAR	NAPL	-396,089.05	396,089.05	604,099.71	-604,099.71
290201560104		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO ESTRUCTURACION DEL CANAL DEL DIQUE PROY 1060121	NAPL	254,290,000.00	8,500,000.00	.00	262,790,000.00
	22478701	TORRES BUELVAS KARIN DEL CARMEN	NAPL	74,340,000.00	.00	.00	74,340,000.00
	46364423	SIERRA DIAZ CLARA LUCIA	NAPL	117,900,000.00	.00	.00	117,900,000.00
	1032444081	GUZMAN MARTINEZ DIANA PAOLA	NAPL	62,050,000.00	8,500,000.00	.00	70,550,000.00
290201560106		UTILIZACION DE RECURSOS LICENCIA SOFTWARE ESTRUCTURACION DEL CANAL DEL DIQUE PROY 1060121	NAPL	9,549,684.00	.00	.00	9,549,684.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	9,549,684.00	.00	.00	9,549,684.00
29020157		RECURSOS RECIBIDOS EN ADMINISTRACION FPVB PRO 1060114 AREAS PROTEGIDAS	NAPL	-63,466,854,140.73	14,309,050,179.74	213,174,889.85	-49,370,978,850.84
2902015701		PROYECTO AMAZONÍA BIOCULTURAL MEJORAMIENTO AREAS PROTEGIDAS 1060114	NAPL	-63,466,854,140.73	14,309,050,179.74	213,174,889.85	-49,370,978,850.84
290201570101		RECURSO RECIBIDO FPVB PROYECTO AMAZONIA BIOCULTURAL MEJORAMIENTO AEREAS PROTEGIDAS 1060114	NAPL	-63,535,969,137.39	.00	.00	-63,535,969,137.39
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-63,535,969,137.39	.00	.00	-63,535,969,137.39
290201570102		RECURSO RECIBIDOS RENDI FINANCIEROS AMAZONIA BIOCULTURAL PROY 1060114	NAPL	-216,397,350.48	216,397,350.48	212,538,126.89	-212,538,126.89
	860007738	BANCO POPULAR	NAPL	-216,397,350.48	216,397,350.48	212,538,126.89	-212,538,126.89
290201570103		UTILIZACION DE RECURSOS HON ASISTENCIA Y APOYO AMAZONIA BIOCULTURAL PROY 1060114	NAPL	225,267,827.41	84,343,919.51	636,762.96	308,974,983.96
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	11,410,792.24	1,426,349.03	.00	12,837,141.27
	35535631	RUBIO HERRERA JESSICA ALEJANDRA	NAPL	353,590.72	.00	.00	353,590.72
	59314475	VILLARREAL ROMERO DIANA EUGENIA	NAPL	15,899,404.13	7,014,443.00	.00	22,913,847.13
	65631626	GASCA PÁEZ LESLIE DEL PILAR	NAPL	20,907,086.20	12,298,286.00	.00	33,205,372.20
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	7,127,210.19	1,051,932.38	.00	8,179,142.57
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	13,606,328.37	2,753,783.51	.00	16,360,111.88
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	6,492,485.03	.00	.00	6,492,485.03
	79279880	AVILA CORONEL CARLOS JULIO	NAPL	436,994.00	.00	.00	436,994.00
	80037383	PAZOS GUEVARA JUAN DAVID	NAPL	11,690,738.33	7,014,443.00	.00	18,705,181.33
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	2,274,367.46	.00	.00	2,274,367.46
	1010188227	GIL RAMOS NATALIA DEL PILAR	NAPL	1,018,820.74	1,273,525.92	636,762.96	1,655,583.70
	1016064172	GOMEZ NARVAEZ EMMANUEL	NAPL	1,443,329.38	636,762.96	.00	2,080,092.34
	1018419668	DELGADO] LOZANO ALEJANDRO	NAPL	9,586,405.43	7,014,443.00	.00	16,600,848.43
	1019036542	OVALLE TORRES FRANCY MILE	NAPL	1,188,624.19	.00	.00	1,188,624.19
	1019061161	GIRALDO JARAMILLO ANDRES	NAPL	16,968,660.50	9,981,565.00	.00	26,950,225.50
	1020794641	PINTO ACOSTA DANIELA ALEJANDRA	NAPL	15,594,719.47	8,354,314.00	.00	23,949,033.47
	1026285273	GALINDO VESGA OSCAR SEBASTIAN	NAPL	3,388,577.77	.00	.00	3,388,577.77
	1053834314	BETANCOURT ROJAS YENNY PAOLA	NAPL	7,118,076.02	1,051,932.42	.00	8,170,008.44



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290201570103	1061733503	CASTRO MARTINEZ JULIETH PATRICIA	NAPL	1,502,760.54	.00	.00	1,502,760.54
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	7,071,814.48	883,976.81	.00	7,955,791.29
	1072671512	JAMAICA BARBOSA STEPHANIA	NAPL	2,779,283.06	524,393.03	.00	3,303,676.09
	1085927170	CIFUENTES CARVAJAL HEIDY	NAPL	11,955,709.50	5,693,195.00	.00	17,648,904.50
	1110457351	JAIMES SANCHEZ OSCAR MAURICIO	NAPL	25,482,049.60	.00	.00	25,482,049.60
	1110480208	BONILLA GONZALEZ JUAN CAMILO	NAPL	15,970,504.00	9,981,565.00	.00	25,952,069.00
	1114893771	BANGUERO ORTIZ DANI JULIETH	NAPL	905,869.14	374,566.45	.00	1,280,435.59
	1121864333	PEREZ IBARRA LEIDY VIVIANA	NAPL	13,093,626.92	7,014,443.00	.00	20,108,069.92
290201570104		UTILIZACION DE RECURSOS LICENCIA SOTFWARE	NAPL	9,549,684.00	.00	.00	9,549,684.00
		AMAZONIA BIOCULTURAL PROY 1060114					
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	9,549,684.00	.00	.00	9,549,684.00
290201570105		UTILIZACION DE RECURSOS COORDINACIÓN DE	NAPL	12,822,316.06	10,891,686.00	.00	23,714,002.06
		EVENTOS AMAZONIA BIOCULTURAL PROY 1060114					
	800064773	PUBBLICA SAS	NAPL	12,822,316.06	10,891,686.00	.00	23,714,002.06
290201570106		UTILIZACION DE RECURSOS ASESORIA JURIDICA	NAPL	37,872,519.67	18,514,846.00	.00	56,387,365.67
		AMAZONIA BIOCULTURAL PROY 1060114					
	51889049	VILLALBA SUAREZ LUZ JANETH	NAPL	12,392,181.67	7,435,309.00	.00	19,827,490.67
	1018419668	DELGADO LOZANO ALEJANDRO	NAPL	7,014,443.00	.00	.00	7,014,443.00
	1094247565	ANAYA ARCIA NATALY	NAPL	18,465,895.00	11,079,537.00	.00	29,545,432.00
290201570107		UTILIZACION DE RECURSOS CONVENIO AMAZONIA	NAPL	.00	13,978,902,377.75	.00	13,978,902,377.75
		BIOCULTURAL PROY 1060114					
	900064749	PATRIMONIO NATURAL FONSO PARA LA	NAPL	.00	13,978,902,377.75	.00	13,978,902,377.75
		BIODIVERSIDAD Y AREAS PROTEGIDAS					
29020158		RECURSOS RECIBIDOS EN ADMINISTRACION FVB -	NAPL	-7,262,719,104.59	11,878,739.27	7,506,516.48	-7,258,346,881.80
		NUCLEOS YAGUARA ACU 010 PRO 1060112					
2902015801		PROYECTO INTERVENCIÓN INTEGRAL EN LOS	NAPL	-7,262,719,104.59	11,878,739.27	7,506,516.48	-7,258,346,881.80
		NÚCLEOS DE DESARROLLO FORESTAL YAGUARA					
		ACU 010 1060112					
290201580101		RECURSO RECIBIDO - FVB PROYECTO INTERVENCION	NAPL	-27,718,038,322.00	.00	.00	-27,718,038,322.00
		INTEGRAL EN LOS NUCLEOS DE DESARROLLO ACU					
	830115395	010 1060112	NAPL	-27,718,038,322.00	.00	.00	-27,718,038,322.00
		MINISTERIO DE AMBIENTE Y DESARROLLO					
290201580102		SOSTENIBLE	NAPL	14,984,324,135.00	.00	.00	14,984,324,135.00
		UTILIZACION DE RECURSOS NDFYB HONORARIOS	NAPL	14,984,324,135.00	.00	.00	14,984,324,135.00
		TECNICO ADMINISTRATIVOS FINANCIEROS 1060112					
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS	NAPL	14,984,324,135.00	.00	.00	14,984,324,135.00
		BIOLÓGICOS ALEXANDER VON HUMBOLDT					
290201580103		RECURSO RECIBIDO RENDIMIENTO FINANCIEROS	NAPL	-7,194,344.43	7,194,344.43	7,267,087.77	-7,267,087.77
		INTERVENCION INTEGRAL LOS NUCLEOS DE					
		DESARROLLO 1060112					
	860007738	BANCO POPULAR	NAPL	-7,194,344.43	7,194,344.43	7,267,087.77	-7,267,087.77
290201580104		UTILIZACION DE RECURSOS NDFYB HONORARIOS	NAPL	28,506,286.61	3,734,824.84	239,428.71	32,001,682.74
		ASISTENCIA Y APOYO 1060112					
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	4,937,853.79	536,320.31	.00	5,474,174.10
	35535631	RUBIO HERRERA JESSICA ALEJANDRA	NAPL	132,953.36	.00	.00	132,953.36
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	2,679,896.59	395,536.25	.00	3,075,432.84
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	7,540,877.35	.00	.00	7,540,877.35
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	2,441,233.90	.00	.00	2,441,233.90
	79279880	AVILA CORONEL CARLOS JULIO	NAPL	164,314.00	1,018,745.52	.00	1,183,059.52
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	855,183.02	.00	.00	855,183.02
	1010188227	GIL RAMOS NATALIA DEL PILAR	NAPL	239,428.71	478,857.42	239,428.71	478,857.42
	1016064172	GOMEZ NARVAEZ EMMANUEL	NAPL	542,705.08	239,428.71	.00	782,133.79



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290201580104	1019036542	OVALLE TORRES FRANCY MILE	NAPL	446,933.59	.00	446,933.59
	1026285273	GALINDO VESGA OSCAR SEBASTIAN	NAPL	1,274,136.33	.00	1,274,136.33
	1053834314	BETANCOURT ROJAS YENNY PAOLA	NAPL	2,676,461.82	395,536.23	3,071,998.05
	1061733503	CASTRO MARTINEZ JULIETH PATRICIA	NAPL	565,051.78	.00	565,051.78
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	2,659,067.12	332,383.39	2,991,450.51
	1072671512	JAMAICA BARBOSA STEPHANIA	NAPL	1,045,035.93	197,176.59	1,242,212.52
	1114893771	BANGUERO ORTIZ DANI JULIETH	NAPL	305,154.24	140,840.42	445,994.66
290201580105		RECURSO RECIBIDO RENDIMIENTO FINANCIEROS	NAPL	143,657.23	.00	143,657.23
		CONVENIOS INTERVENCION INTEGRAL NUCLEOS				
		DESARROLLO 1060112				
	1010188227	GIL RAMOS NATALIA DEL PILAR	NAPL	143,657.23	.00	143,657.23
290201580107		UTILIZACION DE RECURSOS LICENCIA SOFTWARE	NAPL	694,343.00	.00	694,343.00
		PROYECTOS 1060112				
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	694,343.00	.00	694,343.00
290201580108		UTILIZACION DE RECURSOS CONVENIOS PROYECTOS	NAPL	5,448,845,140.00	.00	5,448,845,140.00
		1060112 YAGUARA				
	820000142	INSTITUTO DE INVESTIGACIÓN DE RECURSOS	NAPL	5,448,845,140.00	.00	5,448,845,140.00
		BIOLÓGICOS ALEXANDER VON HUMBOLDT				
290201580109		UTILIZACION DE RECURSOS MANUTENCION	NAPL	.00	949,570.00	949,570.00
		PROYECTOS 1060112				
	1010188227	GIL RAMOS NATALIA DEL PILAR	NAPL	.00	949,570.00	949,570.00
29020159		RECURSOS RECIBIDOS EN ADMINISTRACION GASTOS	NAPL	-1,485,617,032.10	705,093,980.77	-783,241,749.74
		OPERATIVOS ADMINISTRATIVOS 1050201				
2902015901		RECURSOS RECIBIDOS EN ADMINISTRACION GASTOS	NAPL	-11,838,392,542.61	5,506,560.76	-11,835,604,680.26
		OPERATIVOS ADMINISTRATIVOS 1050201				
290201590101		RECURSO RECIBIDOS EN ADMINISTRACION GASTOS	NAPL	-11,832,885,981.85	.00	-11,832,885,981.85
		OPERATIVOS ADMINISTRATIVOS 1050201				
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO	NAPL	-11,832,885,981.85	.00	-11,832,885,981.85
		SOSTENIBLE				
290201590102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS	NAPL	-5,506,560.76	5,506,560.76	-2,718,698.41
		OPERATIVOS ADMINISTRATIVOS 1050201				
	860007738	BANCO POPULAR	NAPL	-5,506,560.76	5,506,560.76	-2,718,698.41
2902015902		UTILIZACION RECURSOS GASTOS OPERATIVOS	NAPL	476,934,517.00	27,000,000.00	503,934,517.00
		ADMINISTRATIVOS SUELDO			.00	
290201590201		UTILIZACION RECURSOS GASTOS OPERATIVOS	NAPL	419,782,200.00	27,000,000.00	446,782,200.00
		ADMINISTRATIVOS SUELDO			.00	
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	419,782,200.00	27,000,000.00	446,782,200.00
290201590202		UTILIZACION RECURSOS GASTOS OPERATIVOS ADMIN	NAPL	57,152,317.00	.00	57,152,317.00
		PRIMA EXTRA LEGAL NO SALARIAL FPVB				
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	57,152,317.00	.00	57,152,317.00
2902015903		UTILIZACION RECURSOS OPERATIVOS	NAPL	110,721,200.00	6,756,000.00	117,477,200.00
		ADMINISTRATIVOS CONTRIBUCIONES EFECTIVAS			.00	
290201590301		UTILIZACION RECURSOS OPERATIVOS	NAPL	17,520,800.00	1,080,000.00	18,600,800.00
		ADMINISTRATIVOS APORTE CAJA DE COMPENSACION			.00	
		SALARIO ORDINARIO				
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	17,520,800.00	1,080,000.00	18,600,800.00
290201590302		UTILIZACION RECURSOS OPERATIVOS	NAPL	37,702,600.00	2,295,000.00	39,997,600.00
		ADMINISTRATIVOS APORTE SALUD			.00	
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	37,702,600.00	2,295,000.00	39,997,600.00
290201590303		UTILIZACION RECURSOS OPERATIVOS	NAPL	2,271,000.00	141,000.00	2,412,000.00
		ADMINISTRATIVOS APORTE ARP			.00	
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	2,271,000.00	141,000.00	2,412,000.00
290201590304		UTILIZACION RECURSOS OPERATIVOS	NAPL	53,226,800.00	3,240,000.00	56,466,800.00



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290201590304		ADMINISTRATIVOS APORTE PENSION				
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	53,226,800.00	3,240,000.00	.00
2902015904		UTILIZACION RECURSOS OPERATIVOS	NAPL	21,902,100.00	1,350,000.00	.00
		ADMINISTRATIVOS APORTE SOBRE LA NOMINA				
290201590401		UTILIZACION RECURSOS OPERATIVOS	NAPL	13,140,900.00	810,000.00	.00
		ADMINISTRATIVOS APORTE ICBF SALARIO ORDINARIO FVB				
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	13,140,900.00	810,000.00	.00
290201590402		UTILIZACION RECURSOS OPERATIVOS	NAPL	8,761,200.00	540,000.00	.00
		ADMINISTRATIVOS APORTE SENA SALARIO ORDINARIO FVB				
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	8,761,200.00	540,000.00	.00
2902015905		UTILIZACION RECURSOS OPERATIVOS	NAPL	97,031,884.00	6,240,000.00	.00
		ADMINISTRATIVOS PRESTACIONES SOCIALES				
290201590501		UTILIZACION RECURSOS OPERATIVOS	NAPL	23,202,487.00	1,575,000.00	.00
		ADMINISTRATIVOS VACACIONES				
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	23,202,487.00	1,575,000.00	.00
290201590502		UTILIZACION RECURSOS OPERATIVOS	NAPL	35,701,159.00	2,250,000.00	.00
		ADMINISTRATIVOS CESANTIAS				
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	35,701,159.00	2,250,000.00	.00
290201590503		UTILIZACION RECURSOS OPERATIVOS	NAPL	2,427,079.00	165,000.00	.00
		ADMINISTRATIVOS INTERESES SOBRE CESANTIAS				
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	2,427,079.00	165,000.00	.00
290201590504		UTILIZACION RECURSOS OPERATIVOS	NAPL	35,701,159.00	2,250,000.00	.00
		ADMINISTRATIVOS PRIMA LEGAL				
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	35,701,159.00	2,250,000.00	.00
2902015906		UTILIZACION RECURSOS OPERATIVOS	NAPL	63,112,438.50	.00	.00
		ADMINISTRATIVOS GASTOS DE PERSONAL DIVERSOS				
290201590601		UTILIZACION RECURSOS OPERATIVOS	NAPL	20,655,009.00	.00	.00
		ADMINISTRATIVOS MANUTENCION				
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	1,244,748.00	.00	.00
	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	4,667,805.00	.00	.00
	52867370	RODRIGUEZ PEREIRA VIVIAN ANDREA	NAPL	2,468,882.00	.00	.00
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	933,561.00	.00	.00
	1018409986	SILVA BAYONA MAIRA ALEJANDRA	NAPL	1,709,226.00	.00	.00
	1019135070	GUERRERO DUQUE ALEJANDRA	NAPL	1,177,820.00	.00	.00
	1026582290	AMAYA CASTRO DANIELA	NAPL	2,468,882.00	.00	.00
	1052411778	PEREZ ROJAS DIEGO ANDRES	NAPL	2,523,900.00	.00	.00
	1057586246	PEÑA PEÑA LEIDY KATHERINE	NAPL	3,460,185.00	.00	.00
290201590602		UTILIZACION RECURSOS OPERATIVOS	NAPL	42,457,429.50	.00	.00
		ADMINISTRATIVOS GASTOS DE VIAJE TRANSPORTE AEREO				
	92539805	PÉREZ GARCÍA ANÍBAL JOSÉ	NAPL	22,604,837.50	.00	.00
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	19,852,592.00	.00	.00
2902015907		UTILIZACION RECURSOS OPERATIVOS	NAPL	8,415,280,732.01	658,241,420.01	.00
		ADMINISTRATIVOS GASTOS GENERALES				
290201590701		UTILIZACION RECURSOS OPERATIVOS	NAPL	15,896,492.00	7,291,500.00	.00
		ADMINISTRATIVOS TRANSPORTE TERRESTRE				
	860000018	AGENCIA DE VIAJES Y TURISMO AVIATUR SA	NAPL	1,103,492.00	.00	.00
	901737294	GRUPO EMPRESARIAL TRES CORDILLERAS SAS	NAPL	14,793,000.00	7,291,500.00	.00
290201590702		UTILIZACION RECURSOS OPERATIVOS	NAPL	13,711,200.00	.00	.00
		ADMINISTRATIVOS EXPEDICION DE CERTIFICADOS				



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290201590702	901312112	CAMERFIRMA COLOMBIA SAS	NAPL	6,283,200.00		.00	6,283,200.00
	901737294	GRUPO EMPRESARIAL TRES CORDILLERAS SAS	NAPL	7,428,000.00		.00	7,428,000.00
290201590703		UTILIZACION RECURSOS OPERATIVOS	NAPL	1,621,978,000.65	56,850,000.00	.00	1,678,828,000.65
		ADMINISTRATIVOS HONORARIO ASESORIA JURIDICA					
	7181308	CAMARGO GALVIS JOSE ANTONIO	NAPL	6,200,000.00		.00	6,200,000.00
	11802973	PALACIOS CORDOBA HEILER	NAPL	6,000,000.00		.00	6,000,000.00
	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	373,065,000.00		.00	373,065,000.00
	52094073	RAMIREZ SANTAMARIA CAROLINA	NAPL	67,700,000.00	19,000,000.00	.00	86,700,000.00
	52217561	PARRA CUELLAR LEDYS FARLEY	NAPL	23,233,333.00		.00	23,233,333.00
	52260662	LOZANO LUGO EDITH ANDREA	NAPL	45,220,000.00	17,850,000.00	.00	63,070,000.00
	52867370	RODRIGUEZ PEREIRA VIVIAN ANDREA	NAPL	102,000,000.00		.00	102,000,000.00
	53073117	TIBADUIZA RODRIGUEZ ANDREA CAROLINA	NAPL	69,766,666.67	11,500,000.00	.00	81,266,666.67
	65778396	PORTILLO TRUJILLO ADRIANA JAZMIN	NAPL	29,194,666.66		.00	29,194,666.66
	70385510	DUQUE RAMIREZ HECTOR ALONSO	NAPL	9,500,000.00		.00	9,500,000.00
	79628861	TRIANA TRUJILLO DIEGO ANDRES	NAPL	31,950,000.00		.00	31,950,000.00
	79952688	MARTINEZ CESPEDES JESUS ALBERTO	NAPL	18,093,333.33		.00	18,093,333.33
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	19,040,000.00		.00	19,040,000.00
	80872424	SUAREZ GOMEZ HELBERT ALFONSO	NAPL	138,000,000.00		.00	138,000,000.00
	1012364679	ACOSTA SUAREZ JULY MARCELA	NAPL	102,000,000.00		.00	102,000,000.00
	1015449723	GUTIERREZ PARRA MARIA ALEJANDRA	NAPL	49,016,667.00	8,500,000.00	.00	57,516,667.00
	1018409986	SILVA BAYONA MAIRA ALEJANDRA	NAPL	11,500,000.00		.00	11,500,000.00
	1019135070	GUERRERO DUQUE ALEJANDRA	NAPL	7,000,000.00		.00	7,000,000.00
	1020727484	MOLANO ALARCON JUAN SEBASTIAN	NAPL	11,800,000.00		.00	11,800,000.00
	1020745872	MURRA BENEDETTI LAURA PATRICIA	NAPL	10,133,333.33		.00	10,133,333.33
	1023884308	ROSAS ROSAS ANGELA NAYIBE	NAPL	23,000,000.00		.00	23,000,000.00
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	22,080,000.00		.00	22,080,000.00
	1026582290	AMAYA CASTRO DANIELA	NAPL	11,500,000.00		.00	11,500,000.00
	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	19,000,000.00		.00	19,000,000.00
	1032450045	GONZALEZ GUILOMBO YELLI ADRIANA	NAPL	5,060,000.00		.00	5,060,000.00
	1053836243	GRISALES COLORADO LAURA MARIA	NAPL	42,500,000.00		.00	42,500,000.00
	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	NAPL	19,000,000.00		.00	19,000,000.00
	1073241924	ALVAREZ ROJAS ANGIE VIVIANA	NAPL	102,000,000.00		.00	102,000,000.00
	1094952125	ANDRADE ARIAS LAURA	NAPL	80,466,667.00		.00	80,466,667.00
	1098625266	PUENTES ARIZA ANGELICA MARIA	NAPL	20,666,667.00		.00	20,666,667.00
	1098791112	VILLOTA CARVAJAL LINA MARIA	NAPL	55,625,000.00		.00	55,625,000.00
	1104705738	GIRALDO SIERRA EDGAR ALBERTO	NAPL	41,933,333.33		.00	41,933,333.33
	1128053884	SOLANO MORALES HILMERT ALBERTO	NAPL	48,733,333.33		.00	48,733,333.33
290201590704		UTILIZACION RECURSOS OPERATIVOS	NAPL	530,122,667.67		.00	530,122,667.67
		ADMINISTRATIVOS HONORARIO ASESORA FINANCIERA					
	13716706	MORENO VILLARREAL JORGE ALBERTO	NAPL	3,166,667.00		.00	3,166,667.00
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	143,066,666.67		.00	143,066,666.67
	80197072	LOPEZ RODRIGUEZ OSCAR IVAN	NAPL	19,040,000.00		.00	19,040,000.00
	85154237	GOMEZ GUERRA HENRY JOSE	NAPL	10,000,000.00		.00	10,000,000.00
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	261,749,334.00		.00	261,749,334.00
	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	93,100,000.00		.00	93,100,000.00
290201590705		UTILIZACION RECURSOS OPERATIVOS	NAPL	743,716,667.33		.00	743,716,667.33
		ADMINISTRATIVOS HON EVALUACION PROYECTO					
	16496981	SUAREZ SOLIS JOSE ABSALON	NAPL	41,600,000.00		.00	41,600,000.00



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290201590705	52851056	CASTRO DÍAZ SANDRA MILENA	NAPL	6,000,000.00		.00	.00	6,000,000.00
	70385510	DUQUE RAMIREZ HECTOR ALONSO	NAPL	101,966,667.00		.00	.00	101,966,667.00
	75087574	LOPEZ RAMIREZ MAURICIO	NAPL	11,500,000.00		.00	.00	11,500,000.00
	79842720	VALERO FONSECA NESTOR ALEXANDER	NAPL	28,333,333.00		.00	.00	28,333,333.00
	79952736	SANDOVAL TORRES LUIS HERNÁN	NAPL	16,483,333.33		.00	.00	16,483,333.33
	1010185055	ORTEGON PENAGOS LAURA VIVIANA	NAPL	18,000,000.00		.00	.00	18,000,000.00
	1010206899	LEON SARMIENTO ARNOLD CESAR DAVID	NAPL	111,783,333.00		.00	.00	111,783,333.00
	1016038960	MORERA AFANADOR CAMILA ANDREA	NAPL	8,500,000.00		.00	.00	8,500,000.00
	1020745872	MURRA BENEDETTI LAURA PATRICIA	NAPL	139,533,333.67		.00	.00	139,533,333.67
	1022348496	CUERVO GAITAN BEATRIZ ESTEFANI	NAPL	17,000,000.00		.00	.00	17,000,000.00
	1023884308	ROSAS ROSAS ANGELA NAYIBE	NAPL	11,800,000.00		.00	.00	11,800,000.00
	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	38,000,000.00		.00	.00	38,000,000.00
	1052411778	PEREZ ROJAS DIEGO ANDRES	NAPL	42,000,000.00		.00	.00	42,000,000.00
	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	NAPL	137,600,000.00		.00	.00	137,600,000.00
	1130593081	GOMEZ VAZQUEZ ANGELA MARIA	NAPL	13,616,667.33		.00	.00	13,616,667.33
290201590706		UTILIZACION RECURSOS OPERATIVOS	NAPL	76,394,187.00		.00	.00	76,394,187.00
		ADMINISTRATIVOS HON SELECCION DE PERSONAL						
	800083312	ARISTOS CONSULTORES DE GERENCIA S.A.	NAPL	73,780,000.00		.00	.00	73,780,000.00
	901601102	SERINPO SAS	NAPL	2,614,187.00		.00	.00	2,614,187.00
290201590707		UTILIZACION RECURSOS OPERATIVOS	NAPL	4,820,035,540.69	526,090,000.00		.00	5,346,125,540.69
		ADMINISTRATIVOS HON ASISTENCIA Y APOYO						
	6793075	MEDINA CUADROS EDGAR ALBERTO	NAPL	36,100,000.00	19,000,000.00		.00	55,100,000.00
	7187071	AGUIRRE BENAVIDES SIERVO ANDRES	NAPL	159,600,000.00	.00		.00	159,600,000.00
	10296229	QUINCHOA CAJAS WALTER JULIAN	NAPL	77,266,666.00	.00		.00	77,266,666.00
	11802973	PALACIOS CORDOBA HEILER	NAPL	10,000,000.00	10,000,000.00		.00	20,000,000.00
	12022784	RENTERIA MATURANA ELMER	NAPL	31,050,000.00	13,500,000.00		.00	44,550,000.00
	16496981	SUAREZ SOLIS JOSE ABSALON	NAPL	150,400,000.00	.00		.00	150,400,000.00
	19411933	COBO RAMIREZ CARLOS VLADIMIR	NAPL	37,366,667.00	19,000,000.00		.00	56,366,667.00
	19459725	VELÁSQUEZ TORRES ERNEY ALFONSO	NAPL	27,733,333.33	16,000,000.00		.00	43,733,333.33
	33368664	CORTES LOPEZ ASTRID GLADIARY	NAPL	228,480,000.00	.00		.00	228,480,000.00
	33379544	SUAREZ CASTILLO LILIAN YOLIMA	NAPL	67,830,000.00	22,610,000.00		.00	90,440,000.00
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	173,530,666.67	.00		.00	173,530,666.67
	40216700	HURTADO HERNANDEZ JULIANA	NAPL	13,866,666.67	8,000,000.00		.00	21,866,666.67
	51840781	BAUTISTA SANDOVAL ELSA	NAPL	10,496,667.00	4,700,000.00		.00	15,196,667.00
	52094073	RAMIREZ SANTAMARIA CAROLINA	NAPL	12,100,000.00	.00		.00	12,100,000.00
	52157739	ACERO ESCOBAR DIANA CATALINA	NAPL	79,200,000.00	13,500,000.00		.00	92,700,000.00
	52491710	LÓPEZ CAÑÓN LINDA MARÍA	NAPL	4,533,333.00	.00		.00	4,533,333.00
	52800518	PINZON VELAZQUEZ DIANA CAROLINA	NAPL	192,373,333.34	16,000,000.00		.00	208,373,333.34
	52851056	CASTRO DÍAZ SANDRA MILENA	NAPL	30,000,000.00	10,000,000.00		.00	40,000,000.00
	53073117	TIBADUIZA RODRIGUEZ ANDREA CAROLINA	NAPL	46,000,000.00	.00		.00	46,000,000.00
	63364103	TRUJILLO ARDILA LINA MARCELA	NAPL	15,000,000.00	10,000,000.00		.00	25,000,000.00
	65778396	PORTILLO TRUJILLO ADRIANA JAZMIN	NAPL	12,058,666.66	.00		.00	12,058,666.66
	70385510	DUQUE RAMIREZ HECTOR ALONSO	NAPL	136,633,333.00	13,500,000.00		.00	150,133,333.00
	75087574	LOPEZ RAMIREZ MAURICIO	NAPL	126,500,000.00	.00		.00	126,500,000.00
	79470333	PINILLA SUÁREZ HÉCTOR ORLANDO	NAPL	14,933,333.33	8,000,000.00		.00	22,933,333.33
	79723128	PEREIRO ROSERO PABLO ROBERTO	NAPL	30,680,000.00	11,800,000.00		.00	42,480,000.00
	79842720	VALERO FONSECA NESTOR ALEXANDER	NAPL	20,000,000.00	10,000,000.00		.00	30,000,000.00
	79952688	MARTINEZ CESPEDES JESUS ALBERTO	NAPL	82,600,000.00	.00		.00	82,600,000.00



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290201590707	79952736	SANDOVAL TORRES LUIS HERNÁN	NAPL	34,500,000.00	11,500,000.00	.00	46,000,000.00
	79985228	DIAZ CRUZ FABIAN ALBERTO	NAPL	60,293,333.33	.00	.00	60,293,333.33
	80089157	ALDANA FERNANDEZ ISMAEL ENRIQUE	NAPL	31,816,666.67	11,500,000.00	.00	43,316,666.67
	80161715	MONROY PEÑUELA JUAN CARLOS	NAPL	168,504,000.00	.00	.00	168,504,000.00
	80197072	LOPEZ RODRIGUEZ OSCAR IVAN	NAPL	109,797,333.00	19,040,000.00	.00	128,837,333.00
	80232623	BONILLA JIMENEZ JOHN ENRIQUE	NAPL	21,666,666.67	.00	.00	21,666,666.67
	80504894	GIRALDO RAMIREZ GILBERTO MAURICIO	NAPL	135,900,000.00	13,500,000.00	.00	149,400,000.00
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	39,349,333.34	.00	.00	39,349,333.34
	80833667	VALERO SANCHEZ JAVIER LEONARDO	NAPL	.00	19,500,000.00	.00	19,500,000.00
	85154237	GOMEZ GUERRA HENRY JOSE	NAPL	11,000,000.00	10,000,000.00	.00	21,000,000.00
	94507123	HERRERA CARMONA JULIO CESAR	NAPL	28,750,000.00	11,500,000.00	.00	40,250,000.00
	1010185055	ORTEGON PENAGOS LAURA VIVIANA	NAPL	4,000,000.00	.00	.00	4,000,000.00
	1010206899	LEON SARMIENTO ARNOLD CESAR DAVID	NAPL	2,216,667.00	.00	.00	2,216,667.00
	1013579435	UBAQUE ARIZA INGRID JOHANNA	NAPL	83,780,000.00	11,800,000.00	.00	95,580,000.00
	1014307022	CARDENAS CARDENAS< MARY DAYANA	NAPL	38,860,000.00	5,800,000.00	.00	44,660,000.00
	1015449723	GUTIERREZ PARRA MARIA ALEJANDRA	NAPL	25,500,000.00	.00	.00	25,500,000.00
	1015459098	CUBIDES ALBA SANDRA GIOVANNA	NAPL	43,350,000.00	8,500,000.00	.00	51,850,000.00
	1016038960	MORERA AFANADOR CAMILA ANDREA	NAPL	71,400,000.00	8,500,000.00	.00	79,900,000.00
	1018409986	SILVA BAYONA MAIRA ALEJANDRA	NAPL	224,820,000.00	13,500,000.00	.00	238,320,000.00
	1018460735	NIETO FERNÁNDEZ VALENTINA	NAPL	30,000,000.00	.00	.00	30,000,000.00
	1019090007	MATIZ CORTES GERALDINE	NAPL	80,466,667.00	8,500,000.00	.00	88,966,667.00
	1019135070	GUERRERO DUQUE ALEJANDRA	NAPL	100,057,233.00	.00	.00	100,057,233.00
	1020727484	MOLANO ALARCON JUAN SEBASTIAN	NAPL	28,320,000.00	.00	.00	28,320,000.00
	1020745872	MURRA BENEDETTI LAURA PATRICIA	NAPL	20,000,000.00	10,000,000.00	.00	30,000,000.00
	1022332511	ZAPATA ROJAS JENNY PAOLA	NAPL	14,400,000.00	27,000,000.00	.00	41,400,000.00
	1022348496	CUERVO GAITAN BEATRIZ ESTEFANI	NAPL	63,466,666.67	8,500,000.00	.00	71,966,666.67
	1022939645	IBAÑEZ SERRATO RONALD ANDRES	NAPL	36,000,000.00	.00	.00	36,000,000.00
	1023884308	ROSAS ROSAS ANGELA NAYIBE	NAPL	171,640,000.00	11,800,000.00	.00	183,440,000.00
	1023896190	CARVAJAL URREA YENNY PAOLA	NAPL	76,160,000.00	19,040,000.00	.00	95,200,000.00
	1023898418	MORENO VENEGAS MARYURIS SHIRLEY	NAPL	7,466,666.00	4,000,000.00	.00	11,466,666.00
	1026582290	AMAYA CASTRO DANIELA	NAPL	196,513,333.00	11,800,000.00	.00	208,313,333.00
	1030563247	GUIZA PEÑA YENNIFFER TATIANA	NAPL	24,000,000.00	.00	.00	24,000,000.00
	1030615766	ROSALES ESCARRIA MAITE	NAPL	70,800,000.00	.00	.00	70,800,000.00
	1030695174	OSMA YEPES OLGA CELINA	NAPL	88,160,000.00	12,640,000.00	.00	100,800,000.00
	1032396635	MEDINA HENAO DIANA MARCELA	NAPL	87,678,309.00	.00	.00	87,678,309.00
	1032450045	GONZALEZ GUILOMBO YELLI ADRIANA	NAPL	103,726,666.67	7,000,000.00	.00	110,726,666.67
	1033778139	SANCHEZ RAMIREZ INGRID CAROLINA	NAPL	9,533,333.00	5,500,000.00	.00	15,033,333.00
	1036648333	HERNANDEZ MAYA ANA MARIA	NAPL	72,000,000.00	.00	.00	72,000,000.00
	1042733732	RENTERIA MOSQUERA JAKSSON	NAPL	9,276,666.67	5,060,000.00	.00	14,336,666.67
	1052411778	PEREZ ROJAS DIEGO ANDRES	NAPL	88,666,667.00	7,000,000.00	.00	95,666,667.00
1053836243	GRISALES COLORADO LAURA MARIA	NAPL	8,500,000.00	.00	.00	8,500,000.00	
1053841728	MORENO ALARCON JUAN PABLO	NAPL	28,750,000.00	.00	.00	28,750,000.00	
1057586246	PEÑA PEÑA LEIDY KATHERINE	NAPL	103,466,667.00	.00	.00	103,466,667.00	
1061705556	QUINTERO PEÑA MABEL ALEJANDRA	NAPL	57,733,333.00	10,000,000.00	.00	67,733,333.00	
1077441625	SALAZAR MAYA MABEL CRISTINA	NAPL	9,066,666.67	8,000,000.00	.00	17,066,666.67	
1098791112	VILLOTA CARVAJAL LINA MARIA	NAPL	18,750,000.00	.00	.00	18,750,000.00	
1121873965	BRICEÑO PINEDA DIVA ALEXANDRA	NAPL	108,100,000.00	11,500,000.00	.00	119,600,000.00	
1128053884	SOLANO MORALES HILMERT ALBERTO	NAPL	25,500,000.00	8,500,000.00	.00	34,000,000.00	



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290201590707	1130593081	GOMEZ VAZQUEZ ANGELA MARIA	NAPL	120,000,000.00		.00	120,000,000.00
290201590708		UTILIZACION DE RECURSOS - OPERATIVO	NAPL	8,675,695.00		.00	8,675,695.00
		ADMINISTRATIVO SERVICIO DE CATERING // ACU 006					
		PROY 1050206					
	802013501	INMOV SAS	NAPL	5,504,345.00		.00	5,504,345.00
	901102854	SOLUCIONES DEPORTIVAS CAPA SAS	NAPL	3,171,350.00		.00	3,171,350.00
290201590709		UTILIZACION RECURSOS OPERATIVOS	NAPL	3,640,000.00		.00	3,640,000.00
		ADMINISTRATIVOS PAPELERIA E INSUMOS					
	1019066760	CASTIBLANCO CASAS LAURA MARCELA	NAPL	3,640,000.00		.00	3,640,000.00
290201590710		UTILIZACION RECURSOS OPERATIVOS	NAPL	22,193,500.00		.00	22,193,500.00
		ADMINISTRATIVOS TRANSPORTE DE CARGA					
	901737294	GRUPO EMPRESARIAL TRES CORDILLERAS SAS	NAPL	22,168,500.00		.00	22,168,500.00
	1019066760	CASTIBLANCO CASAS LAURA MARCELA	NAPL	25,000.00		.00	25,000.00
290201590711		UTILIZACION RECURSOS OPERATIVOS	NAPL	10,357,006.00	1,527,350.00		11,884,356.00
		ADMINISTRATIVOS SERVICIO DE ENERGIA					
	860033419	FAMOC DEPANEL SA	NAPL	179,056.00		.00	179,056.00
	860063875	ENEL COLOMBIA SA ESP	NAPL	10,177,950.00	1,527,350.00		11,705,300.00
290201590712		UTILIZACION RECURSOS OPERATIVOS	NAPL	369,375,099.00	44,503,024.00		413,878,123.00
		ADMINISTRATIVOS ARRENDAMIENTO					
	860033419	FAMOC DEPANEL SA	NAPL	369,375,099.00	44,503,024.00		413,878,123.00
290201590714		UTILIZACION RECURSOS OPERATIVOS	NAPL	87,052,090.00	7,800,000.00		94,852,090.00
		ADMINISTRATIVOS LICENCIA SOFTWARE					
	830078515	LIBERTY NETWORKS DE COLOMBIA SAS	NAPL	55,369,315.00	7,800,000.00		63,169,315.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	31,682,775.00		.00	31,682,775.00
290201590715		UTILIZACION RECURSOS OPERATIVOS	NAPL	24,765,374.25	14,179,546.01		38,944,920.26
		ADMINISTRATIVOS COORDINACION DE EVENTOS					
	800064773	PUBBLICA SAS	NAPL	24,765,374.25	14,179,546.01		38,944,920.26
290201590716		UTILIZACION RECURSOS OPERATIVOS	NAPL	61,629,298.42		.00	61,629,298.42
		ADMINISTRATIVOS ASEO Y CAFETERIA					
	860518600	ASECOLBAS LTDA	NAPL	61,629,298.42		.00	61,629,298.42
290201590717		UTILIZACION RECURSOS OPERATIVOS	NAPL	143,724.00		.00	143,724.00
		ADMINISTRATIVOS EXAMENES MEDICOS					
	830015429	SALUD OCUPACIONAL SANITAS SAS	NAPL	143,724.00		.00	143,724.00
290201590718		UTILIZACION RECURSOS OPERATIVOS	NAPL	5,594,190.00		.00	5,594,190.00
		ADMINISTRATIVOS SERVICIO DE					
		TELECOMUNICACIONES					
	830120215	S3 SIMPLE SMART SPEEDY S.A.S	NAPL	5,594,190.00		.00	5,594,190.00
2902015909		UTILIZACION RECURSOS OPERATIVOS	NAPL	1,167,792,639.00	.00	.00	1,167,792,639.00
		ADMINISTRATIVOS OTROS GASTOS					
290201590901		UTILIZACION RECURSOS OPERATIVOS	NAPL	1,167,792,639.00		.00	1,167,792,639.00
		ADMINISTRATIVOS COMISIONES FIDUCIARIA					
	800178148	FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR	NAPL	1,167,668,439.00		.00	1,167,668,439.00
		FIDUCOLDEX SA					
	860066942	CAJA DE COMPENSACION FAMILIAR COMPENSAR	NAPL	124,200.00		.00	124,200.00
29020160		RECURSOS RECIBIDOS EN ADMINISTRACION	NAPL	-4,145,849,285.77	17,276,050.22	18,093,352.65	-4,146,666,588.20
		PATROCINADORES Y ALIADOS PROYECTO COP 16					
2902016001		APORTE DE ENTIDADES PUBLICAS Y PRIVADAS	NAPL	-4,145,849,285.77	17,276,050.22	18,093,352.65	-4,146,666,588.20
		PATROCINADORES Y ALIADOS PROYECTO COP 16					
290201600102		RECURSOS RECIBIDOS PROPAGANDA PUBLICIDAD	NAPL	-4,128,573,134.94		.00	-4,128,573,134.94
		PATROCINADORES Y ALIADOS PROYECTO COP 16					
	13057991	CABEZAS OMAR	NAPL	-7,563,025.00		.00	-7,563,025.00
	487529703	KINOME	NAPL	-7,563,025.00		.00	-7,563,025.00
	517957130	SOLICAZ	NAPL	-7,563,025.00		.00	-7,563,025.00



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290201600102	800023087	FUNDACION GREENLAND	NAPL	-7,563,025.00	.00	-7,563,025.00
	800064773	PUBBLICA SAS	NAPL	-29,411,765.00	.00	-29,411,765.00
	800090924	AGENCIA ITALIANA DE COOPERACION PARA EL DESARROLLO AICS SEDE BOGOTA	NAPL	-57,142,857.00	.00	-57,142,857.00
	800094968	CONSTRUCTORA JARAMILLO MORA Y ASOCIADOS LTDA	NAPL	-546,218,487.00	.00	-546,218,487.00
	800103923	DEPARTAMENTO DE NARINO	NAPL	-46,218,487.00	.00	-46,218,487.00
	800216181	GRUPO AVAL ACCIONES Y VALORES S A.	NAPL	-46,218,487.00	.00	-46,218,487.00
	800250062	INSTITUTO DE INVESTIGACIONES MARINAS Y COSTERAS	NAPL	-7,563,025.00	.00	-7,563,025.00
	800250984	SUPERINTENDENCIA DE SERVICIOS PUBLICOS DOMICILIARIOS	NAPL	-29,411,765.00	.00	-29,411,765.00
	800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL SUR DE LA AMAZONIA COLOMBIANA	NAPL	-132,773,109.00	.00	-132,773,109.00
	805002583	FARMACIA DROGUERIA SAN JORGE LTDA	NAPL	-7,563,025.00	.00	-7,563,025.00
	805011535	FUNDACION PARA LA INVESTIGACION Y DESARROLLO SOSTENIBLE	NAPL	-7,563,025.00	.00	-7,563,025.00
	805017493	MEDIAMOS FYM SAS	NAPL	-46,218,487.00	.00	-46,218,487.00
	805027652	FUNDACION AMATEA	NAPL	-7,563,025.00	.00	-7,563,025.00
	805028473	FUNDACION PARA EL DESARROLLO SOCIAL EMPRESARIAL Y COMUNITARIO DE COLOMBIA	NAPL	-7,563,025.00	.00	-7,563,025.00
	805029104	LIDERPAN S.A.	NAPL	-7,563,025.00	.00	-7,563,025.00
	805031161	FUNDACION OCUPACIONAL COMUNITARIA DE LIDERES FUNDOL	NAPL	-7,563,025.00	.00	-7,563,025.00
	811031647	FUNDACION PROAVES DE COLOMBIA	NAPL	-7,563,025.00	.00	-7,563,025.00
	830084232	FUNDACION PANAMERICANA PARA EL DESARROLLO FUPAD	NAPL	-46,218,487.00	.00	-46,218,487.00
	830099193	DEUTSCHE GESELLSCHAFT FUR INTERNATIONALE ZUSAMMENARBEIT	NAPL	-55,000,000.00	.00	-55,000,000.00
	830112317	PROMOTORA DE CAFE COLOMBIA S.A.	NAPL	-29,411,765.00	.00	-29,411,765.00
	830131150	CORPORACION CENTRO DE ESTUDIOS DE DERECHO JUSTICIA Y SOCIEDAD	NAPL	-46,218,487.00	.00	-46,218,487.00
	860005224	BAVARIA S A	NAPL	191,596,639.00	.00	191,596,639.00
	860007322	CAMARA DE COMERCIO DE BOGOTA	NAPL	-546,218,488.00	.00	-546,218,488.00
	860016610	INTERCONEXION ELECTRICA S.A. E.S.P. ISA	NAPL	151,548,384.00	.00	151,548,384.00
	860026182	ALLIANZ SEGUROS S.A	NAPL	-46,218,487.00	.00	-46,218,487.00
	860037900	CONSTRUCTORA BOLIVAR CALI SA	NAPL	-28,571,428.94	.00	-28,571,428.94
	860043308	ASOCIACION COLOMBIANA DE GEOLOGOS Y GEOFISICOS DE LA ENERGIA	NAPL	-29,411,765.00	.00	-29,411,765.00
	860054041	CORPORACION ANDINA DE FOMENTO	NAPL	-252,100,840.00	.00	-252,100,840.00
	860061110	INSTITUTO AMAZONICO DE INVESTIGACIONES CIENTIFICAS SINCHI	NAPL	-252,100,840.00	.00	-252,100,840.00
	860078643	POLITECNICO GRANCOLOMBIANO	NAPL	-29,411,765.00	.00	-29,411,765.00
	860404135	FUNDACION NATURA	NAPL	-46,218,487.00	.00	-46,218,487.00
	860502609	D.H.L. EXPRESS COLOMBIA LTDA	NAPL	-29,411,765.00	.00	-29,411,765.00
	890100577	AEROVIAS DEL CONTINENTE AMERICANO S A AVIANCA	NAPL	-45,436,471.00	.00	-45,436,471.00
	890105526	PROMIGAS S.A ESP	NAPL	-46,218,487.00	.00	-46,218,487.00
	890105669	FUNDACION GRUPO ARGOS	NAPL	-29,411,765.00	.00	-29,411,765.00
	890110964	ALIMENTOS DEL VALLE S.A.	NAPL	-46,218,487.00	.00	-46,218,487.00
	890300208	ARROCERA LA ESMERALDA SAS	NAPL	-46,218,487.00	.00	-46,218,487.00
	890305174	COOPERATIVA DE CAFICULTORES DEL SUR OCCIDENTE DEL VALLE	NAPL	-7,563,025.00	.00	-7,563,025.00



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290201600102	890305881	UNIVERSIDAD AUTONOMA DE OCCIDENTE	NAPL	-46,218,487.00		.00	-46,218,487.00
	890309449	FUNDACION PARA LA APLICACION Y ENSEANZA DE LA CIENCIA	NAPL	-7,563,025.00		.00	-7,563,025.00
	890316745	UNIVERSIDAD ICESI	NAPL	-46,218,487.00		.00	-46,218,487.00
	890324177	FUNDACION VALLE DEL LILI	NAPL	-46,218,487.00		.00	-46,218,487.00
	890326050	AGRICOLA HIMALAYA S.A	NAPL	-46,218,487.00		.00	-46,218,487.00
	890399001	CAMARA DE COMERCIO DE CALI	NAPL	-57,142,857.00		.00	-57,142,857.00
	890903407	SEGUROS GENERALES SURAMERICANA S.A	NAPL	84,356,948.00		.00	84,356,948.00
	892280021	GOBERNACION DE SUCRE	NAPL	-46,218,487.00		.00	-46,218,487.00
	892301483	CORPORACION AUTONOMA REGIONAL DEL CESAR	NAPL	-29,411,765.00		.00	-29,411,765.00
	892399999	DEPARTAMENTO DEL CESAR	NAPL	-46,218,487.00		.00	-46,218,487.00
	899999025	SOCIEDAD NACIONAL DE LA CRUZ ROJA COLOMBIANA	NAPL	-29,411,765.00		.00	-29,411,765.00
	899999054	ESCUELA SUPERIOR DE ADMINISTRACION PUBLICA	NAPL	-46,218,487.00		.00	-46,218,487.00
	899999063	UNIVERSIDAD NACIONAL DE COLOMBIA	NAPL	-57,142,857.00		.00	-57,142,857.00
	900020368	PUNTOAPARTE S.A.S	NAPL	-7,563,025.00		.00	-7,563,025.00
	900036866	PORTAFOLIO VERDE S.A.S.	NAPL	-7,563,025.00		.00	-7,563,025.00
	900039901	ENERTOTAL SA ESP	NAPL	-29,411,765.00		.00	-29,411,765.00
	900039956	FUNDACION BAVARIA	NAPL	-57,142,857.00		.00	-57,142,857.00
	900064749	PATRIMONIO NATURAL FONSO PARA LA BIODIVERSIDAD Y AREAS PROTEGIDAS	NAPL	-84,033,613.00		.00	-84,033,613.00
	900092661	FUNDACION BOGOTA ARTE CONEXION	NAPL	-7,563,025.00		.00	-7,563,025.00
	900147064	FUNDACION ATAR TENENCIAS DEL MIRAR	NAPL	-7,563,025.00		.00	-7,563,025.00
	900173165	FEEL MARKETING SENSORIAL SAS	NAPL	-29,411,765.00		.00	-29,411,765.00
	900195490	SELVA NEVADA SAS	NAPL	-9,000,000.00		.00	-9,000,000.00
	900204473	UNIVERSAL LIMITADA COMUNICACION CORPORATIVA	NAPL	-46,218,487.00		.00	-46,218,487.00
	900223586	FUNDACION ALPINA	NAPL	-46,218,487.00		.00	-46,218,487.00
	900251392	MAGNA COMUNICACIONES SAS	NAPL	-57,142,857.00		.00	-57,142,857.00
	900361746	CORPORACION DE RECICLAJE ECOLOGIA ASEO Y RECUPERACION CREAR	NAPL	-7,563,025.00		.00	-7,563,025.00
	900365151	ECOSIMPLE SAS	NAPL	-7,563,025.00		.00	-7,563,025.00
	900382402	CORPORACION CENTRO DE ESTUDIOS DE DERECHO JUSTICIA Y SOCIEDADCAMPO CAPITAL SAS	NAPL	-7,563,025.00		.00	-7,563,025.00
	900480566	CHEMONICS INTERNATIONAL INC SUCURSAL COLOMBIA	NAPL	-46,218,487.00		.00	-46,218,487.00
	900556100	ASESORIA GESTION E INGENIERIA AMBIENTAL AGI AMBIENTAL SAS	NAPL	-7,563,025.00		.00	-7,563,025.00
	900582496	TERRASOS SAS	NAPL	-7,563,025.00		.00	-7,563,025.00
	900601484	CAMARA VERDE DE COMERCIO	NAPL	-7,563,025.00		.00	-7,563,025.00
	900676815	AMAZON PUTUMAYO RIVER SAS	NAPL	-57,142,857.00		.00	-57,142,857.00
	900711100	FUNDACION SAVE THE CHILDREN COLOMBIA	NAPL	-29,411,765.00		.00	-29,411,765.00
	900755010	CORPORACION SISTEMA B COLOMBIA	NAPL	-7,563,025.00		.00	-7,563,025.00
	900797949	FINESTRA DISENO Y SOSTENIBILIDAD SAS	NAPL	-7,563,025.00		.00	-7,563,025.00
	900821114	SAVING THE AMAZON	NAPL	-7,563,025.00		.00	-7,563,025.00
	900828603	UP HOLDING S.A.S	NAPL	-7,563,025.00		.00	-7,563,025.00
	900972530	FUNDACION ENVOL VERT COLOMBIA	NAPL	-7,563,025.00		.00	-7,563,025.00
	900973898	FUNDACION SOCIAL CULTURAL Y DEPORTIVA FUERZA DEL PACIFICO	NAPL	-46,218,487.00		.00	-46,218,487.00
	900978341	FONDO NACIONAL DE GESTION DEL RIESGO DE DESASTRES	NAPL	-33,613,445.00		.00	-33,613,445.00
	900983595	GREENCO SOLUTIONS SAS	NAPL	-7,563,025.00		.00	-7,563,025.00



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290201600102	901024057	LIFEPROOF AP SAS	NAPL	-7,563,025.00		.00	-7,563,025.00
	901036231	PROTEINS Y FATS SAS	NAPL	-7,563,025.00		.00	-7,563,025.00
	901120123	TREMENDA CREATIVA BTL SAS	NAPL	-57,142,857.00		.00	-57,142,857.00
	901165337	TRIBU MARKETING CLUSTER SAS	NAPL	-28,571,428.00		.00	-28,571,428.00
	901211139	FUNDACION AGRO IMPULSO	NAPL	-7,563,025.00		.00	-7,563,025.00
	901245493	CO2CERO SAS	NAPL	-7,563,025.00		.00	-7,563,025.00
	901246509	YAUTO SAS	NAPL	-7,563,025.00		.00	-7,563,025.00
	901268505	NEPTURA ZOMAC SAS	NAPL	-7,563,025.00		.00	-7,563,025.00
	901284534	FUNDACION IMPULSO VERDE KUASPUE	NAPL	-7,563,025.00		.00	-7,563,025.00
	901351676	GRUPO BICENTENARIO S.A.S.	NAPL	-57,142,857.00		.00	-57,142,857.00
	901440196	ASOC COLOMBIANA DE CRIADORES DE MARIPOSAS Y OTROS INSECTOS	NAPL	-7,563,025.00		.00	-7,563,025.00
	901476087	PLURAL ESTUDIO APROPIACION SOCIAL SAS BIC	NAPL	-57,142,857.00		.00	-57,142,857.00
	901497730	CONSORCIO KOONIIKA	NAPL	-14,705,882.00		.00	-14,705,882.00
	901502013	REGENURATE CO SAS	NAPL	-7,563,025.00		.00	-7,563,025.00
	901507373	CASA BIJAO SAS	NAPL	-7,563,025.00		.00	-7,563,025.00
	901507557	BAUEN PROJECT	NAPL	-7,563,025.00		.00	-7,563,025.00
	901523992	CORPORACION NACIONAL DE REINCORPORACION COMUNITARIA	NAPL	-7,563,025.00		.00	-7,563,025.00
	901556623	BOSQUENIBLE SAS BIC	NAPL	-7,563,025.00		.00	-7,563,025.00
	901610986	CORPORACION PARA EL DESARROLLO INTEGRAL DE LA REGION PACIFICO	NAPL	-46,218,487.00		.00	-46,218,487.00
	901671605	SAUCES INGENIERIA SANITARIA AMBIENTAL Y FORESTAL SAS	NAPL	-7,563,025.00		.00	-7,563,025.00
	901671644	DEVOLVER AL PLANETA SAS	NAPL	-7,563,025.00		.00	-7,563,025.00
	901714021	BUILDING MARKETS LTD	NAPL	-7,563,025.00		.00	-7,563,025.00
	901715161	NANOTECNOLOGIA AMBIENTAL DE COLOMBIA SAS BIC	NAPL	-7,563,025.00		.00	-7,563,025.00
	901721949	FERPA YUMBO SAS	NAPL	-57,142,857.00		.00	-57,142,857.00
	901753828	CONSORCIO RECURSOS NATURALES COLOMBIANOS	NAPL	-7,563,025.00		.00	-7,563,025.00
	901755685	PROYECTO AGROINDUSTRIAL EDEN SAS	NAPL	-7,563,025.00		.00	-7,563,025.00
	901761663	CORP PARA EL FTO SOCIAL CULTURAL Y AMBIENTAL DE LAS ARTES Y LOS OFICIOS TRAD	NAPL	-7,563,025.00		.00	-7,563,025.00
	901761933	OBSERVATORIO DE TERRITORIOS INDIGENAS	NAPL	-57,142,857.00		.00	-57,142,857.00
	901772391	UNION TEMPORAL CONADES	NAPL	-7,563,025.00		.00	-7,563,025.00
	901783208	RISE AUTOMOVIL SAS	NAPL	-7,563,025.00		.00	-7,563,025.00
	901795322	NATURERE COLOMBIA SAS	NAPL	-7,563,025.00		.00	-7,563,025.00
	901796321	ASOCIACION CULTIVADORES DE MACADAMIA DE COLOMBIA	NAPL	-15,126,050.00		.00	-15,126,050.00
	901825482	UNION TEMPORAL LOGISTICA FPH ALFEREZ 2024	NAPL	-29,411,765.00		.00	-29,411,765.00
	901849060	UNION TEMPORAL LOGISTICA Y PLANEACION	NAPL	-57,142,857.00		.00	-57,142,857.00
	901875442	BACHUE SPORTWEAR SAS	NAPL	-4,201,681.00		.00	-4,201,681.00
	1019098674	CASTRO RIVERA DAIRON ALEXIS	NAPL	-7,563,025.00		.00	-7,563,025.00
	1022324733	RODRIGUEZ MALDONADO MARIA VICTORIA	NAPL	-7,563,025.00		.00	-7,563,025.00
	1070962022	PAYOME FIERRO LIZETH DANIELA	NAPL	-7,563,025.00		.00	-7,563,025.00
290201600103		RECURSOS RECIBIDOS APROXIMACION PAGO TERCERO PATROCINADORES ALIADOS PROYECTO COP 15	NAPL	-100.61		.00	-100.61
	800216181	GRUPO AVAL ACCIONES Y VALORES S A.	NAPL	-0.01		.00	-0.01
	830054060	FIDEICOMISOS SOCIEDAD FID FIDUCOLDEX	NAPL	-99.60		.00	-99.60
	901165337	TRIBU MARKETING CLUSTER SAS	NAPL	-1.00		.00	-1.00



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290201600104		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS PATROCINADORES ALIADOS PROYECTO COP 15	NAPL	-17,276,050.22	17,276,050.22	18,093,352.65
	860007738	BANCO POPULAR	NAPL	-17,276,050.22	17,276,050.22	18,093,352.65
29020166		RECURSOS RECIBIDOS INGRESO DIFERIDO FVB - ACUERDO 014 MIN AGRICULTURA 1090101	NAPL	-34,731,072,268.01	197,002,538.99	129,436,092.75
2902016601		TRANSFOR ECOLÓGICA Y PRODUCTIVA DE ZONAS DEGRADADAS POR CULTIVOS DE USO ILÍCITO - MIN AGRICULTURA	NAPL	-34,731,072,268.01	197,002,538.99	129,436,092.75
290201660101		RECURSO RECIBIDO TRANSFORMACION ECOLOGICA Y PRODUCTIVA DE ZONAS DEGRADADAS MIN AGRICULTURA 1090101	NAPL	-34,389,157,224.00	.00	.00
	899999028	MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL	NAPL	-34,389,157,224.00	.00	.00
290201660102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS ZONAS DEGRADADAS MIN AGRICULTURA	NAPL	-459,882,377.34	119,612,538.99	124,376,092.75
	860007738	BANCO POPULAR	NAPL	-459,882,377.34	119,612,538.99	124,376,092.75
290201660103		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO ZONAS DEGRADADAS MIN AGRICULTURA	NAPL	117,967,333.33	77,390,000.00	5,060,000.00
	35895671	HENRY RIVAS DIANA SOFIA	NAPL	12,250,000.00	.00	.00
	52705815	GARCIA RODRIGUEZ ANDREA	NAPL	28,350,000.00	13,500,000.00	.00
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	.00	9,520,000.00	.00
	80844328	CAICEDO NAVARRO LUIS ENRIQUE	NAPL	8,500,000.00	4,250,000.00	.00
	1014264327	HERNANDEZ ROMERO JAVIER ADOLFO	NAPL	18,783,333.33	11,500,000.00	.00
	1018448879	GUATAQUI CABALLERO CARLOS ANDRES	NAPL	13,000,000.00	10,000,000.00	.00
	1019110024	SAAVEDRA PARRA JULIAN ANDRES	NAPL	7,084,000.00	10,120,000.00	5,060,000.00
	1040325519	ZAPATA ARBOLEDA DANIELA	NAPL	17,000,000.00	8,500,000.00	.00
	1061780693	MACIAS PEREZ JUAN CAMILO	NAPL	13,000,000.00	10,000,000.00	.00
29020167		RECURSOS RECIBIDOS INGRESO DIFERIDO FVB - ACUERDO 014 MIN AGRICULTURA 1090102	NAPL	-36,703,538,056.85	146,713,448.55	131,886,894.86
2902016701		TRANSFOR ECOLÓGICA Y PRODUCTIVA PARA LA SUSTITUCIÓN DE CULTIVOS DE USO ILÍCITO - MIN AGRICULTURA	NAPL	-36,703,538,056.85	146,713,448.55	131,886,894.86
290201670101		RECURSO RECIBIDO TRANSFORMACION ECOLOGICA Y PRODUCTIVA SUSTITUCION CULTIVOS MIN AGRICULTURA 1090102	NAPL	-36,250,842,776.00	.00	.00
	899999028	MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL	NAPL	-36,250,842,776.00	.00	.00
290201670102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS MIN AGRICULTURA	NAPL	-485,204,506.85	126,513,878.55	131,886,894.86
	860007738	BANCO POPULAR	NAPL	-485,204,506.85	126,513,878.55	131,886,894.86
290201670103		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO MIN AGRICULTURA	NAPL	30,800,000.00	19,250,000.00	.00
	11795903	BUENAÑOS MOSQUERA MANUEL ZAMIR	NAPL	12,400,000.00	7,750,000.00	.00
	1067852568	HOYOS MENDOZA CARLOS ENRIQUE	NAPL	18,400,000.00	11,500,000.00	.00
290201670104		UTILIZACION DE RECURSOS MANUTENCION MIN AGRICULTURA	NAPL	1,709,226.00	949,570.00	.00
	11795903	BUENAÑOS MOSQUERA MANUEL ZAMIR	NAPL	1,709,226.00	949,570.00	.00
29020168		RECURSOS RECIBIDOS INGRESO DIFERIDO FVB - ACUERDO 014 FONDO PAZ 1050116 -1090103	NAPL	-44,001,445,668.64	150,947,252.64	157,572,301.71
2902016801		TRANSFOR ECOLÓGICA Y PRODUCTIVA PARA LA SUSTITUCIÓN DE CULTIVOS DE USO ILÍCITO - FONDO PAZ 116-90103	NAPL	-44,001,445,668.64	150,947,252.64	157,572,301.71
290201680101		RECURSO RECIBIDO TRANSFORMACION ECOLOGICA Y PRODUCTIVA SUSTITUCION CULTIVO FONDO PAZ 1050116 9010103	NAPL	-43,850,498,416.00	.00	.00



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290201680101	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-36,541,424,253.60		.00	-36,541,424,253.60
	899999083	DPTO ADMINISTRATIVO PRESIDENCIA DE LA REPUBLICA	NAPL	-7,309,074,162.40		.00	-7,309,074,162.40
290201680102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS FONDO PAZ	NAPL	-150,947,252.64	150,947,252.64	157,572,301.71	-157,572,301.71
	860007738	BANCO POPULAR	NAPL	-150,947,252.64	150,947,252.64	157,572,301.71	-157,572,301.71
29020169		RECURSOS RECIBIDOS INGRESO DIFERIDO FPVB TRANSFORMACION ZONAS DEGRADADAS PROY 50116 60124 90103	NAPL	-4,381,831,723.32	30,503,337.69	20,946,734.85	-4,372,275,120.48
2902016901		1050116 - 1060124 - 1090103 TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA DE ZONAS DEGRADADAS	NAPL	-4,381,831,723.32	30,503,337.69	20,946,734.85	-4,372,275,120.48
290201690101		RECURSOS RECIBIDO TRANSFORMACION ZONAS DEGRADADAS PROY 50116 60124 90103	NAPL	-7,420,506,494.00		.00	-7,420,506,494.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-7,420,506,494.00		.00	-7,420,506,494.00
290201690102		RECURSO RECIBIDO RENDIMIENTOS FINANCIEROS TRANSFORMACION ZONAS DEGRADADAS 50116 60124 90103	NAPL	-10,442,575.34	10,442,575.34	10,841,734.85	-10,841,734.85
	860007738	BANCO POPULAR	NAPL	-10,442,575.34	10,442,575.34	10,841,734.85	-10,841,734.85
290201690103		UTILIZACION DE RECURSOS HON. ASISTENCIA Y APOYO TRANSFORMACION ZONAS DEGRADADAS 50116 60124 90103	NAPL	408,151,000.00	12,697,333.34	10,000,000.00	410,848,333.34
	35895671	HENRY RIVAS DIANA SOFIA	NAPL	45,000,000.00		.00	45,000,000.00
	52705815	GARCIA RODRIGUEZ ANDREA	NAPL	68,850,000.00		.00	68,850,000.00
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	35,382,666.66	2,697,333.34	.00	38,080,000.00
	80844328	CAICEDO NAVARRO LUIS ENRIQUE	NAPL	18,558,333.34		.00	18,558,333.34
	85154237	GOMEZ GUERRA HENRY JOSE	NAPL	24,119,333.33		.00	24,119,333.33
	1014264327	HERNANDEZ ROMERO JAVIER ADOLFO	NAPL	57,500,000.00		.00	57,500,000.00
	1018448879	GUATAQUI CABALLERO CARLOS ANDRES	NAPL	60,000,000.00	10,000,000.00	10,000,000.00	60,000,000.00
	1019110024	SAAVEDRA PARRA JULIAN ANDRES	NAPL	6,240,666.67		.00	6,240,666.67
	1040325519	ZAPATA ARBOLEDA DANIELA	NAPL	42,500,000.00		.00	42,500,000.00
	1061780693	MACIAS PEREZ JUAN CAMILO	NAPL	50,000,000.00		.00	50,000,000.00
290201690105		UTILIZACION DE RECURSOS MANUTENCION TRANSFORMACION ZONAS DEGRADADAS 50116 60124 90103	NAPL	2,111,381.00		.00	2,111,381.00
	35895671	HENRY RIVAS DIANA SOFIA	NAPL	1,177,820.00		.00	1,177,820.00
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	933,561.00		.00	933,561.00
290201690106		UTILIZACION DE RECURSOS LICENCIA SOFTWARE TRANSFORMACION ZONAS DEGRADADAS 50116 60124 90103	NAPL	9,549,684.00		.00	9,549,684.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	9,549,684.00		.00	9,549,684.00
290201690107		UTILIZACION DE RECURSOS MANUTENCION 1050116 60124 90103	NAPL	56,940,000.00		.00	56,940,000.00
	52705815	GARCIA RODRIGUEZ ANDREA	NAPL	12,150,000.00		.00	12,150,000.00
	80726416	LOZANO ESPAÑA FREDDY ALVARO	NAPL	19,040,000.00		.00	19,040,000.00
	80844328	CAICEDO NAVARRO LUIS ENRIQUE	NAPL	4,250,000.00		.00	4,250,000.00
	1014264327	HERNANDEZ ROMERO JAVIER ADOLFO	NAPL	11,500,000.00		.00	11,500,000.00
	1061780693	MACIAS PEREZ JUAN CAMILO	NAPL	10,000,000.00		.00	10,000,000.00
290201690108		UTILIZACION DE RECURSOS CONVENIOS TRANSFORMACION ZONAS DEGRADADAS 50116 60124 90103	NAPL	2,563,973,469.00		.00	2,563,973,469.00



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290201690108	830093042	OFICINA DE LAS NACIONES UNIDAS CONTRA LA DROGA Y EL DELITO	NAPL	2,563,973,469.00		.00	2,563,973,469.00
290201690109		UTILIZACION DE RECURSOS COORDINACIÓN DE EVENTOS TRANSFORMACION ZONAS DEGRADADAS 50116 60124 90103	NAPL	8,391,812.02	7,258,429.01	.00	15,650,241.03
	800064773	PUBBLICA SAS	NAPL	8,391,812.02	7,258,429.01	.00	15,650,241.03
290201690110		UTILIZACION DE RECURSOS ALOJAMIENTO TRANSFORMACION ZONAS DEGRADADAS 50116 60124 90103	NAPL	.00	105,000.00	105,000.00	.00
	5355865	PAREDES DAVID ENRIQUE	NAPL	.00	105,000.00	105,000.00	.00
29020170		RECURSOS RECIBIDOS FPVB RESTAURACION COMUNITARIA MOSAICOS AMAZONICOS 1060117	NAPL	-3,366,327,394.93	35,234,027.82	24,740,157.31	-3,355,833,524.42
2902017001		1060117 - RESTAURACIÓN COMUNITARIA DE LOS MOSAICOS AMAZÓNICOS	NAPL	-3,366,327,394.93	35,234,027.82	24,740,157.31	-3,355,833,524.42
290201700101		RECURSO RECIBIDOS RESTAURACION COMUNITARIA MOSAICOS AMAZONICOS 1060117	NAPL	-12,100,442,658.23	.00	.00	-12,100,442,658.23
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-12,100,442,658.23	.00	.00	-12,100,442,658.23
290201700102		RECURSO RECIBIDOS RENDIMIENTO FINANCIERO RESTAURACION COMUNITARIA MOSAICOS AMAZONICOS 1060117	NAPL	-20,828,334.14	20,828,334.14	24,032,704.23	-24,032,704.23
	860007738	BANCO POPULAR	NAPL	-20,828,334.14	20,828,334.14	24,032,704.23	-24,032,704.23
290201700103		UTILIZACION DE RECURSOS HON ASISTENCIA Y APOYO RESTAURACION COMUNITARIA MOSAICO AMAZONICOS	NAPL	75,097,325.49	14,405,693.68	707,453.08	88,795,566.09
	34615124	ANGULO QUISOBONI VIVIANA	NAPL	12,677,559.20	2,436,191.85	.00	15,113,751.05
	35535631	RUBIO HERRERA JESSICA ALEJANDRA	NAPL	392,844.53	.00	.00	392,844.53
	66773690	MARIN RESTREPO CLAUDIA SIMENA	NAPL	7,918,436.23	1,168,712.48	.00	9,087,148.71
	79153188	CAMELO DUQUE MARIO HERNAN	NAPL	14,754,142.05	2,518,705.57	.00	17,272,847.62
	79214951	RODRIGUEZ RAMOS FERNANDO	NAPL	7,127,198.31	.00	.00	7,127,198.31
	79279880	AVILA CORONEL CARLOS JULIO	NAPL	485,507.00	3,010,143.48	.00	3,495,650.48
	1000226572	MOGOLLON CUBIDES KAREN NATALIA	NAPL	2,526,855.93	.00	.00	2,526,855.93
	1010188227	GIL RAMOS NATALIA DEL PILAR	NAPL	1,131,924.93	1,414,906.16	707,453.08	1,839,378.01
	1016064172	GOMEZ NARVAEZ EMMANUEL	NAPL	1,603,560.31	707,453.08	.00	2,311,013.39
	1019036542	OVALLE TORRES FRANCY MILE	NAPL	1,320,579.08	.00	.00	1,320,579.08
	1026285273	GALINDO VESGA OSCAR SEBASTIAN	NAPL	3,764,760.13	.00	.00	3,764,760.13
	1053834314	BETANCOURT ROJAS YENNY PAOLA	NAPL	7,908,287.67	1,168,712.47	.00	9,077,000.14
	1061733503	CASTRO MARTINEZ JULIETH PATRICIA	NAPL	1,669,589.24	.00	.00	1,669,589.24
	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	NAPL	7,856,890.64	982,111.33	.00	8,839,001.97
	1072671512	JAMAICA BARBOSA STEPHANIA	NAPL	3,087,824.46	582,608.39	.00	3,670,432.85
	1114893771	BANGUERO ORTIZ DANI JULIETH	NAPL	871,365.78	416,148.87	.00	1,287,514.65
290201700104		UTILIZACION DE RECURSOS CONVENIO RESTAURACION COMUNITARIA MOSAICO AMAZONICOS	NAPL	8,679,846,271.95	.00	.00	8,679,846,271.95
	902025432	UNION TEMPORAL RAICES Y MANGLAR	NAPL	8,679,846,271.95	.00	.00	8,679,846,271.95
29020171		RECURSOS RECIBIDOS FPVB RESTAURACION DEFORESTACION CAQUETA 1050115 1060118	NAPL	-12,898,335,913.14	51,089,875.54	18,755,948.44	-12,866,001,986.04
2902017101		1050115 - 1060118 RESTAURACIÓN COMUNITARIA DE ÁREAS DEGRADADAS POR LA DEFORESTACIÓN CAQUETÁ	NAPL	-12,898,335,913.14	51,089,875.54	18,755,948.44	-12,866,001,986.04
290201710101		RECURSO RECIBIDOS RESTAURACION DEFORESTACION CAQUETA 1050115 1060118	NAPL	-29,000,000,000.00	.00	.00	-29,000,000,000.00



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290201710101	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-29,000,000,000.00		.00	-29,000,000,000.00
290201710102		RECURSO RECIBIDOS RENDIMIENTO FINANCIERO RESTAURACION DEFORESTACION CAQUETA 1050115 1060118	NAPL	-18,289,875.54	18,289,875.54	18,755,948.44	-18,755,948.44
290201710104	860007738	BANCO POPULAR	NAPL	-18,289,875.54	18,289,875.54	18,755,948.44	-18,755,948.44
		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO - RESTAURACION DEFORESTACION CAQUETA 1050115 1060118	NAPL	14,977,658,233.66	32,800,000.00	.00	15,010,458,233.66
	40077972	MARIN ROMERO CIELO INES	NAPL	47,133,333.33	7,000,000.00	.00	54,133,333.33
	40613716	GARCIA CAPDEVILLA DIANA ALI	NAPL	74,340,000.00	11,800,000.00	.00	86,140,000.00
	79789492	ROBLES RODRIGUEZ JOSE MANUEL	NAPL	14,700,000.00	7,000,000.00	.00	21,700,000.00
	900277401	FUNDACIÓN PARA EL DESARROLLO SOCIAL Y AMBIENTAL DE LA AMAZONIA	NAPL	12,347,290,862.00	.00	.00	12,347,290,862.00
	901022526	CORPOJAGUAR	NAPL	2,425,360,705.00	.00	.00	2,425,360,705.00
	1117501568	POVEDA DIAZ VICTOR MANUEL	NAPL	11,200,000.00	.00	.00	11,200,000.00
	1117507152	VALLEJO SANCHEZ HEIDY PATRICIA	NAPL	45,500,000.00	7,000,000.00	.00	52,500,000.00
	1117515513	CAVIEDES LEON YULI JHOJANA	NAPL	12,133,333.33	.00	.00	12,133,333.33
290201710105		UTILIZACION DE RECURSOS LICENCIA SOTFWARE - RESTAURACION DEFORESTACION CAQUETA 1050115 1060118	NAPL	7,427,532.00	.00	.00	7,427,532.00
	901010523	SOLUCIONES ORION SUCURSAL COLOMBIA	NAPL	7,427,532.00	.00	.00	7,427,532.00
290201710106		UTILIZACION DE RECURSOS CONVENIO DE COOPERACION - RESTAURACION DEFORESTACION CAQUETA 1050115 1060118	NAPL	1,132,261,886.00	.00	.00	1,132,261,886.00
	900211630	CORPORACION AGROAMBIENTAL SELVA COAGROSELVA	NAPL	1,132,261,886.00	.00	.00	1,132,261,886.00
290201710107		UTILIZACION DE RECURSOS COORDINACION DE EVENTOS - RESTAURACION DEFORESTACION CAQUETA 1050115 1060118	NAPL	2,606,310.74	.00	.00	2,606,310.74
	800064773	PUBBLICA SAS	NAPL	2,606,310.74	.00	.00	2,606,310.74
29020172		RECURSOS RECIBIDOS FPVB ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN CLIMÁTICA GOBERNACION 1010001	NAPL	-100,339,708.21	339,708.21	355,779.23	-100,355,779.23
2902017201		1010001 ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN CLIMÁTICA GOBERNACION	NAPL	-100,339,708.21	339,708.21	355,779.23	-100,355,779.23
290201720101		RECURSOS RECIBIDOS ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN CLIMÁTICA GOBERNACION 1010001	NAPL	-100,000,000.00	.00	.00	-100,000,000.00
	899999114	DEPARTAMENTO DE CUNDINAMARCA	NAPL	-100,000,000.00	.00	.00	-100,000,000.00
290201720102		RECURSOS RECIBIDOS RENDIMIENTO FINANCIERO ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN CLIMÁTICA GOBERNACION	NAPL	-339,708.21	339,708.21	355,779.23	-355,779.23
	860007738	BANCO POPULAR	NAPL	-339,708.21	339,708.21	355,779.23	-355,779.23
29020173		RECURSOS RECIBIDOS FPVB ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN CLIMÁTICA RAP-E	NAPL	-100,339,702.41	339,702.41	355,773.18	-100,355,773.18
2902017301		ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN CLIMÁTICA RAP-E	NAPL	-100,339,702.41	339,702.41	355,773.18	-100,355,773.18
290201730101		RECURSO RECIBIDOS ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN CLIMÁTICA RAP-E	NAPL	-100,000,000.00	.00	.00	-100,000,000.00
	900788066	REGION ADMINISTRATIVA Y DE PLANEACION ESPECIAL - RAPE REGION CENTRAL	NAPL	-100,000,000.00	.00	.00	-100,000,000.00
290201730102		RECURSO RECIBIDOS RENDIMIENTO FINANCIERO	NAPL	-339,702.41	339,702.41	355,773.18	-355,773.18



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Fiduciaria Colombiana de Comercio Exterior S.A.
INFORME FINANCIERO CON FINES DE SUPERVISION
117711-P.A FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Periodo: 202605

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16/06/26 09:45 AM

Programa: SCMRSLNA

CESAR ESCOBAR PEREZ

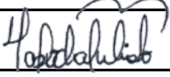
CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
290201730102		ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTACIÓN RAP-E				
	860007738	BANCO POPULAR	NAPL	-339,702.41	339,702.41	355,773.18
29020174		VALOR DE INVERSIONES DE ADMÓN DE LIQUIDEZ A VALOR DE MERCADO (V RAZONABLE) CAMBIOS EN EL RESULTADO	NAPL	-10,808,026,287.88	4,705,892,453.48	8,105,027,610.66
2902017401		VALORIZACION INVERSIONES ADMINISTRACION DE LIQUIDEZ A VALOR DE MERCADO CON CAMBIO EN EL RESULTADO	NAPL	-10,808,026,287.88	4,705,892,453.48	8,105,027,610.66
290201740101		VALORIZACION CARTERAS COLECTIVAS FPVB	NAPL	-10,808,026,287.88	4,705,892,453.48	8,105,027,610.66
	900139498	FONDO DE INVERSION COLECTIVA FIDUCOLDEX	NAPL	-9,264,012,097.38	3,761,127,793.86	6,544,066,010.97
	901922071	FONDO DE INVERSION COLECTIVA FIDUCOLDEX	NAPL	-1,544,014,190.50	944,764,659.62	1,560,961,599.69
29020186		OBJETIVO EVALUACIÓN AMBIENTAL ESTRATÉGICA PAISAJE CULTURAL CAFETERO	NAPL	-27,953,455.29	461,890,656.29	455,178,069.05
2902018601		EVALUACIÓN AMBIENTAL ESTRATÉGICA PAISAJE CULTURAL CAFETERO	NAPL	-27,953,455.29	461,890,656.29	455,178,069.05
290201860101		RECURSO RECIBIDOS EVALUACIÓN AMBIENTAL ESTRATÉGICA PAISAJE CULTURAL CAFETERO	NAPL	-30,000,000.00	.00	453,870,534.00
	830115395	MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE	NAPL	-30,000,000.00	.00	453,870,534.00
290201860102		RECURSO RECIBIDOS RENDI FINANCIEROS	NAPL	-20,122.29	20,122.29	1,307,535.05
		EVALUACIÓN AMBIENTAL ESTRATÉGICA PAISAJE CULTURAL CAFETERO				
	860007738	BANCO POPULAR	NAPL	-20,122.29	20,122.29	1,307,535.05
290201860103		UTILIZACION DE RECURSOS ASISTENCIA Y APOYO	NAPL	2,066,667.00	8,000,000.00	.00
		EVALUACIÓN AMBIENTAL ESTRATÉGICA PAISAJE CAFETERO				
	1015419508	BELLO FLOREZ JOHANNA CAROLINA	NAPL	2,066,667.00	8,000,000.00	.00
290201860104		UTILIZACION DE RECURSOS CONVENIOS	NAPL	.00	453,870,534.00	.00
		EVALUACIÓN AMBIENTAL ESTRATÉGICA PAISAJE CAFETERO				
	810005685	CORPORACION COLOMBIANA PARA EL FOMENTO DE LA RECREACION POPULAR Y DE DESARROLLO HUMANO	NAPL	.00	453,870,534.00	.00
9		CUENTAS DE ORDEN ACREEDORAS	NAPL	.00	210,678,000.00	210,678,000.00
99		ACREEDORAS POR CONTRA (DB)	NAPL	.00	210,678,000.00	210,678,000.00
9915		ACREEDORAS DE CONTROL POR CONTRA (DB)	NAPL	.00	210,678,000.00	210,678,000.00
991590		OTRAS CUENTAS ACREEDORAS DE CONTROL POR CONTRA	NAPL	.00	210,678,000.00	210,678,000.00
99159001		ACREEDORAS POR CONTRA (DB)	NAPL	.00	210,678,000.00	210,678,000.00
	800178148	FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR FIDUCOLDEX SA	NAPL	.00	210,678,000.00	210,678,000.00
Total				.00	250,817,432,194.49	250,817,432,194.49



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Fiduciaria Colombiana de Comercio Exterior S.A.
INFORME FINANCIERO CON FINES DE SUPERVISION
117711-P.A FONDO PARA LA VIDA Y LA BIODIVERSIDAD
Periodo: 202605

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16/06/26 09:45 AM
Programa: SCMRSLNA
CESAR ESCOBAR PEREZ

CODIGO	TERCERO	DESCRIPCION	SDO_INICIAL	DEBITO	CREDITO	SDO_FINAL
		<i>cesar escobar p</i>				
		Cesar Giovanni Escobar Perez Analista Contable		Yasmin Alcira Rocha Pulido Gerente de Contabilidad		

ANEXO No. 4

Extractos Bancarios

Mayo 2026

Calle 28 N. 13A – 24, Edificio Museo del Parque, Torre B, piso 6 – Bogotá D.C.
PBX: (601) 747 0909 o Línea Gratuita Nacional 01 8000 124211
fiducoldex@fiducoldex.com.co
www.fiducoldex.com.co

"Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amézquita Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC."

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-38917-5	Página N° 001 de 002
Nombre: FIDUCODLEX-AMAZONIA BIO CULTURAL- MEJORAM	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2213	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,260,909 45	32,490,046,062 98
05 02	2214	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,262,532 49	32,497,308,595 47
05 03	2215	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,264,155 89	32,504,572,751 36
05 04	1230	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P43002202	1,812,971 40	0 00	32,502,759,779 96
05 04	1400	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P43002221	12,654,520 00	0 00	32,490,105,259 96
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,262,545 72	32,497,367,805 68
05 05	1215	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P44000067	7,181,230 35	0 00	32,490,186,575 33
05 05	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,262,563 90	32,497,449,139 23
05 06	1030	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P45002075	17,301,156 00	0 00	32,480,147,983 23
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,260,319 96	32,487,408,303 19
05 07	1100	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46002143	2,411,085 08	0 00	32,484,997,218 11
05 07	1500	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46000156	837,453 34	0 00	32,484,159,764 77
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,261,216 72	32,491,420,981 49
05 08	1045	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P47000029	7,014,443 00	0 00	32,484,406,538 49
05 08	1446	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P47000132	17,781,484 12	0 00	32,466,625,054 37
05 08	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,257,297 17	32,473,882,351 54
05 09	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,258,919 40	32,481,141,270 94
05 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,260,541 99	32,488,401,812 93
05 11	0915	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4A002068	1,317,952 08	0 00	32,487,083,860 85
05 11	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,261,870 34	32,494,345,731 19
05 12	0930	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B000027	372,024 34	0 00	32,493,973,706 85
05 12	1000	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B002065	520,834 12	0 00	32,493,452,872 73
05 12	1430	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B000183	25,006,593 34	0 00	32,468,446,279 39
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,257,704 27	32,475,703,983 66
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,259,326 59	32,482,963,310 25
05 14	1501	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D002259	6,966,838 00	0 00	32,475,996,472 25
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,259,391 97	32,483,255,864 22
05 15	1149	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4E002396	980,215 57	0 00	32,482,275,648 65
05 15	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,260,795 56	32,489,536,444 21
05 16	2147	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,262,418 57	32,496,798,862 78
05 17	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,264,041 95	32,504,062,904 73
05 18	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,265,665 69	32,511,328,570 42
05 19	0931	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I002038	619,900 05	0 00	32,510,708,670 37
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,267,151 22	32,517,975,821 59
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,268,775 65	32,525,244,597 24
05 21	1231	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K002154	978,912 25	0 00	32,524,265,684 99
05 21	2208	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,270,181 63	32,531,535,866 62
05 22	1102	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L000058	3,000 00	0 00	32,531,532,866 62
05 22	1216	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002173	3,000 00	0 00	32,531,529,866 62
05 22	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,271,805 40	32,538,801,672 02
05 23	2308	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,273,430 88	32,546,075,102 90
05 24	2309	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,275,056 71	32,553,350,159 61
05 25	1402	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4O002235	1,000 00	0 00	32,553,349,159 61
05 25	1433	SAN DIEGO	SOLICITUD MASIV	7579	3,952,000 00	0 00	32,549,397,159 61
05 25	1433	SAN DIEGO	COMISION CHEQUE	7579	38,850 00	0 00	32,549,358,309 61
05 25	1433	SAN DIEGO	IVA	150G000P4O002008	7,381 50	0 00	32,549,350,928 11
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	7,275,788 96	32,556,626,717 07

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
05 26	1147	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P002091	623,055	70	0	00	32,556,003,661	37
05 26	1532	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P000228	1,000	00	0	00	32,556,002,661	37
05 26	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,277,275	83	32,563,279,937	20
05 27	1109	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002055	216,397,350	48	0	00	32,346,882,586	72
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	7,230,531	01	32,354,113,117	73
05 28	1318	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4R002284	13,988,504,298	75	0	00	18,365,608,818	98
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,105,282	90	18,369,714,101	88
05 29	0908	SAN DIEGO	TRANSFERENCIA E	619J002P4S002045	2,000	00	0	00	18,369,712,101	88
05 29	1056	SAN DIEGO	TRANSFERENCIA E	619J002P4S002149	1,081,000	00	0	00	18,368,631,101	88
05 29	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,105,958	48	18,372,737,060	36
05 30	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,106,876	29	18,376,843,936	65
05 31	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0	00	4,107,794	30	18,380,951,730	95
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes		Devolución		Saldo final
32,482,785,153 53		14,314,371,549 47		212,538,126 89		30,728,038,509 62		0 00		18,380,951,730 95

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S. A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A FIDUCOLDEX-TRANSFORMACI DE ZONAS DEGRADADAS POR CULTIVOS ILICITOS EN EL CHOCO			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-807-38918-4		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO.....			\$ 1.558.639.618,77
SALDO SEGÚN LIBROS.....			\$ 1.558.639.618,77
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR
			0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		1.558.639.618,77	1.558.639.618,77
		0,00	
Fecha de elaboracion: 10/06/2026 12:30		Fecha Revisado	Fecha Aprobado 10/06/2026 12:30
JEIMMY L ZAMBRANO S		<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO		REVISADO	APROBADO
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-38918-4	Página N° 001 de 001
Nombre: FIDUCOLDEX-TRANSFORMACI DE ZONAS DEGRADA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
05 01	2213	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	349,591 54	1,564,300,638 17	
05 02	2214	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	349,669 69	1,564,650,307 86	
05 03	2215	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	349,747 85	1,565,000,055 71	
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	349,826 03	1,565,349,881 74	
05 05	1215	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P44002182	1,999,719 10	0 00	1,563,350,162 64	
05 05	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	349,457 23	1,563,699,619 87	
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	349,535 34	1,564,049,155 21	
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	349,613 47	1,564,398,768 68	
05 08	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	349,691 62	1,564,748,460 30	
05 09	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	349,769 79	1,565,098,230 09	
05 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	349,847 97	1,565,448,078 06	
05 11	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	349,926 17	1,565,798,004 23	
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	350,004 39	1,566,148,008 62	
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	350,082 63	1,566,498,091 25	
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	350,160 88	1,566,848,252 13	
05 15	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	350,239 16	1,567,198,491 29	
05 16	2147	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	350,317 45	1,567,548,808 74	
05 17	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	350,395 75	1,567,899,204 49	
05 18	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	350,474 08	1,568,249,678 57	
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	350,552 42	1,568,600,230 99	
05 20	0846	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4J002020	2,481,636 77	0 00	1,566,118,594 22	
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	350,076 06	1,566,468,670 28	
05 21	2208	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	350,154 31	1,566,818,824 59	
05 22	1102	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L000055	1,000 00	0 00	1,566,817,824 59	
05 22	1216	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L000077	1,000 00	0 00	1,566,816,824 59	
05 22	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	350,232 13	1,567,167,056 72	
05 23	2308	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	350,310 42	1,567,517,367 14	
05 24	2309	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	350,388 72	1,567,867,755 86	
05 25	1402	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P40000116	2,000 00	0 00	1,567,865,755 86	
05 25	1410	SAN DIEGO	SOLICITUD MASIV	7571	785,000 00	0 00	1,567,080,755 86	
05 25	1410	SAN DIEGO	COMISION CHEQUE	7571	38,850 00	0 00	1,567,041,905 86	
05 25	1410	SAN DIEGO	IVA	150G000P40004008	7,381 50	0 00	1,567,034,524 36	
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	350,280 79	1,567,384,805 15	
05 26	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	350,359 09	1,567,735,164 24	
05 27	1536	CENTRO DE SERVI	TRANSFERENCIA D	797A0CEP4Q002004	10,442,575 34	0 00	1,557,292,588 90	
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	348,103 17	1,557,640,692 07	
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	348,180 98	1,557,988,873 05	
05 29	0953	SAN DIEGO	TRANSFERENCIA E	619J002P4S004068	394,000 00	0 00	1,557,594,873 05	
05 29	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	348,170 74	1,557,943,043 79	
05 30	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	348,248 57	1,558,291,292 36	
05 31	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	348,326 41	1,558,639,618 77	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
1,563,951,046 63		16,153,162 71		10,841,734 85		1,564,554,841 51	0 00	1,558,639,618 77

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S. A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A FIDUCOLDEX-RESTAURACION COMUNITARIA DE MOSAICOS AMAZON BIODIVERS Y PRODUCTIVOS			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-807-38919-3		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO.....			\$ 3.456.022.612,56
SALDO SEGÚN LIBROS.....			\$ 3.456.022.612,56
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR
			0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		3.456.022.612,56	3.456.022.612,56
		0,00	
Fecha de elaboracion: 10/06/2026 12:30		Fecha Revisado	Fecha Aprobado 10/06/2026 12:30
JEIMMY L ZAMBRANO S		<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO		REVISADO	APROBADO
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-38919-3	Página N° 001 de 002
Nombre: FIDUCOLDEX-RESTAURACION COMUNITARIA DE M	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2213	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	775,335 05	3,469,354,843 33
05 02	2214	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	775,508 36	3,470,130,351 69
05 03	2215	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	775,681 71	3,470,906,033 40
05 04	1230	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P43004065	2,014,238 09	0 00	3,468,891,795 31
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	775,404 85	3,469,667,200 16
05 05	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	775,578 18	3,470,442,778 34
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	775,751 54	3,471,218,529 88
05 07	1100	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46002145	2,205,261 74	0 00	3,469,013,268 14
05 07	1500	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46002304	930,423 06	0 00	3,468,082,845 08
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	775,224 03	3,468,858,069 11
05 08	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	775,397 31	3,469,633,466 42
05 09	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	775,570 64	3,470,409,037 06
05 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	775,744 00	3,471,184,781 06
05 11	0915	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4A000012	2,251,050 79	0 00	3,468,933,730 27
05 11	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	775,414 23	3,469,709,144 50
05 12	0930	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B000025	413,324 55	0 00	3,469,295,819 95
05 12	1000	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B002063	578,654 39	0 00	3,468,717,165 56
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	775,365 82	3,469,492,531 38
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	775,539 14	3,470,268,070 52
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	775,712 49	3,471,043,783 01
05 15	1149	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4E002394	1,089,034 03	0 00	3,469,954,748 98
05 15	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	775,642 45	3,470,730,391 43
05 16	2147	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	775,815 84	3,471,506,207 27
05 17	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	775,989 25	3,472,282,196 52
05 18	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	776,162 71	3,473,058,359 23
05 19	0931	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I002035	688,718 16	0 00	3,472,369,641 07
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	776,182 26	3,473,145,823 33
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	776,355 76	3,473,922,179 09
05 21	1231	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K000057	1,087,586 00	0 00	3,472,834,593 09
05 21	2208	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	776,286 19	3,473,610,879 28
05 22	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	776,459 71	3,474,387,338 99
05 23	2308	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	776,633 28	3,475,163,972 27
05 24	2309	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	776,806 88	3,475,940,779 15
05 25	1531	SAN DIEGO	SOLICITUD MASIV	7595	617,000 00	0 00	3,475,323,779 15
05 25	1531	SAN DIEGO	COMISION CHEQUE	7595	38,850 00	0 00	3,475,284,929 15
05 25	1531	SAN DIEGO	IVA	150G000P40004019	7,381 50	0 00	3,475,277,547 65
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	776,832 27	3,476,054,379 92
05 26	0932	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P000067	2,982,519 39	0 00	3,473,071,860 53
05 26	1147	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P002095	692,224 11	0 00	3,472,379,636 42
05 26	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	776,184 49	3,473,155,820 91
05 27	1109	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000053	20,828,334 14	0 00	3,452,327,486 77
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	771,702 22	3,453,099,188 99
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	771,874 71	3,453,871,063 70
05 29	1056	SAN DIEGO	TRANSFERENCIA E	619J002P4S002150	165,000 00	0 00	3,453,706,063 70
05 29	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	772,010 37	3,454,478,074 07
05 30	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	772,182 94	3,455,250,257 01
05 31	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	772,355 55	3,456,022,612 56

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S. A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A FIDUCOLDEX- RESTAURACION COMUNITARIA DE AREAS DEFORESTAD EN MUNICI DE CAQUETA			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-807-38920-0		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO.....			\$ 2.683.764.163,92
SALDO SEGÚN LIBROS.....			\$ 2.683.764.163,92
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR
			0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		2.683.764.163,92	2.683.764.163,92
		0,00	
Fecha de elaboracion: 10/06/2026 12:30			Fecha Revisado
Fecha Aprobado 10/06/2026 12:30			
JEIMMY L ZAMBRANO S			<i>cesar escobar p</i>
ELABORADO			REVISADO
JEIMMY L ZAMBRANO S			CESAR ESCOBAR
			<i>Pilar Andramunio</i>
			APROBADO
			PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-38920-0	Página N° 001 de 001
Nombre: FIDUCOLDEX- RESTAURACION COMUNITARIA DE	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
05 01	2213	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	607,171 31	2,716,880,585 83	
05 02	2214	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	607,307 03	2,717,487,892 86	
05 03	2215	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	607,442 79	2,718,095,335 65	
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	607,578 57	2,718,702,914 22	
05 05	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	607,714 38	2,719,310,628 60	
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	607,850 22	2,719,918,478 82	
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	607,986 10	2,720,526,464 92	
05 08	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	608,122 00	2,721,134,586 92	
05 09	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	608,257 94	2,721,742,844 86	
05 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	608,393 90	2,722,351,238 76	
05 11	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	608,529 89	2,722,959,768 65	
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	608,665 92	2,723,568,434 57	
05 13	1145	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4C000069	6,972,000 00	0 00	2,716,596,434 57	
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	607,243 52	2,717,203,678 09	
05 14	1416	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D000130	18,352,003 00	0 00	2,698,851,675 09	
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	603,277 01	2,699,454,952 10	
05 15	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	603,411 86	2,700,058,363 96	
05 16	2147	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	603,546 75	2,700,661,910 71	
05 17	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	603,681 66	2,701,265,592 37	
05 18	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	603,816 60	2,701,869,408 97	
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	603,951 57	2,702,473,360 54	
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	604,086 57	2,703,077,447 11	
05 21	2208	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	604,221 60	2,703,681,668 71	
05 22	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	604,356 67	2,704,286,025 38	
05 23	2308	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	604,491 76	2,704,890,517 14	
05 24	2309	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	604,626 88	2,705,495,144 02	
05 25	1427	SAN DIEGO	SOLICITUD MASIV	7577	373,000 00	0 00	2,705,122,144 02	
05 25	1427	SAN DIEGO	COMISION CHEQUE	7577	38,850 00	0 00	2,705,083,294 02	
05 25	1427	SAN DIEGO	IVA	150G000P40002007	7,381 50	0 00	2,705,075,912 52	
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	604,668 32	2,705,680,580 84	
05 26	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	604,803 49	2,706,285,384 33	
05 27	1058	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000046	18,289,875 54	0 00	2,687,995,508 79	
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	600,850 32	2,688,596,359 11	
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	600,984 63	2,689,197,343 74	
05 29	1223	SAN DIEGO	TRANSFERENCIA E	619J002P4S004265	126,000 00	0 00	2,689,071,343 74	
05 29	1416	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S002614	166,000 00	0 00	2,688,905,343 74	
05 29	1501	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S002672	6,940,089 00	0 00	2,681,965,254 74	
05 29	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	599,502 38	2,682,564,757 12	
05 30	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	599,636 38	2,683,164,393 50	
05 31	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	599,770 42	2,683,764,163 92	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
2,716,273,414 52		51,265,199 04		18,755,948 44		2,706,976,895 52	0 00	2,683,764,163 92

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S. A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A			
RECUPERACION SELVA AMAZONICA Y TERRITORIOS ALREDEDOR DEL AGUA SINCHI			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500808927715		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO..... \$ -			
SALDO SEGÚN LIBROS..... \$ -			
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR
			0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		0,00	0,00
		0,00	
Fecha de elaboracion: 10/06/2026 12:26		Fecha Revisado	Fecha Aprobado 10/06/2026 12:26
JEIMMY L ZAMBRANO S		<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO		REVISADO	APROBADO
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	PILAR ANDRAMUNIO

Cuenta	500-808-92771-5	Página N°	001 de 001
Nombre:	RECUPERACION SELVA AMAZONICA Y TERRITORI	Oficina:	SAN DIEGO Ofi: 150
Dirección:	CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad:	BOGOTA D.C	Desde	2026/05/01 Hasta 2026/05/31

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes		Devolución		Saldo final
0:00		0:00		0:00		0:00		0:00		0:00

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Línea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S. A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A			
GENERACION DE CONOCIMIENTO GEOCIENTIFICO HIDROLOGICO Y ECOSISTEMICO			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500808927733		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO.....			\$ -
SALDO SEGÚN LIBROS.....			\$ -
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR
			0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			0,00
			0,00
Fecha de elaboracion: 10/06/2026 12:26		Fecha Revisado	Fecha Aprobado 10/06/2026 12:26
JEIMMY L ZAMBRANO S		<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO		REVISADO	APROBADO
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	PILAR ANDRAMUNIO

Cliente	Cuenta 500-808-92773-3	Página N° 001 de 001
Nombre: GENERACION DE CONOCIMIENTO GEOCIENTIFICO Dirección: CL 28 13 A 29 PI 6 Ciudad: BOGOTA D.C	Oficina: SAN DIEGO Ofi: 150 Fecha de Corte Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes		Devolución		Saldo final
0:00		0:00		0:00		0:00		0:00		0:00

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
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Celular: 320 398 1187. Página web: www.defensorialg.com.co
Línea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S. A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A CONSERVACION INTEGRAL SISTEMA SOCIOECOLOGICO MANGLAR			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500808927779		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO..... \$ -			
SALDO SEGÚN LIBROS..... \$ -			
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR
			0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		0,00	0,00
		0,00	
Fecha de elaboracion: 10/06/2026 12:27		Fecha Revisado	Fecha Aprobado 10/06/2026 12:27
JEIMMY L ZAMBRANO S		<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO		REVISADO	APROBADO
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	PILAR ANDRAMUNIO

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S. A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A			
RECUPERACION SELVA AMAZONICA Y TERRITORIOS ALREDEDOR DEL AGUA IIAP			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500808927788		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO.....			\$ -
SALDO SEGÚN LIBROS.....			\$ -
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR
			0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		0,00	0,00
		0,00	
Fecha de elaboracion: 10/06/2026 12:27		Fecha Revisado	Fecha Aprobado 10/06/2026 12:27
JEIMMY L ZAMBRANO S		<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO		REVISADO	APROBADO
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	PILAR ANDRAMUNIO

Cuenta	500-808-92778-8	Página N°	001 de 001
Nombre:	RECUPERACION SELVA AMAZONICA Y TERRITORI	Oficina:	SAN DIEGO Ofi: 150
Dirección:	CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad:	BOGOTA D.C	Desde	2026/05/01 Hasta 2026/05/31

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
0:00		0:00		0:00		0:00	0:00	0:00

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Celular: 320 398 1187. Página web: www.defensorialg.com.co
Línea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S. A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A			
MONITOREO SOCIOECOLOGICO PARTICIPATIVO REPRESA EL QUIMBO			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500808927797		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO..... \$ -			
SALDO SEGÚN LIBROS..... \$ -			
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR
			0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		0,00	0,00
		0,00	
Fecha de elaboracion: 10/06/2026 12:27		Fecha Revisado	Fecha Aprobado 10/06/2026 12:27
JEIMMY L ZAMBRANO S		<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO		REVISADO	APROBADO
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	PILAR ANDRAMUNIO

Cuenta	500-808-92779-7	Página N°	001 de 001
Nombre:	MONITOREO SOCIOECOLOGICO PARTICIPATIVO R		
Dirección:	CL 28 13 A 29 PI 6		
Ciudad:	BOGOTA D.C		
Oficina:	SAN DIEGO		
Ofi:	150		
Fecha de Corte			
Desde	2026/05/01	Hasta	2026/05/31

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
0:00		0:00		0:00		0:00	0:00	0:00

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
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Celular: 320 398 1187. Página web: www.defensorialg.com.co
Línea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S. A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A REDES MONITOREO AMBIENTAL SABANA DE BOGOTA			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500808927831		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO..... \$ -			
SALDO SEGÚN LIBROS..... \$ -			
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR
			0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		0,00	0,00
		0,00	
Fecha de elaboracion: 10/06/2026 12:27			
Fecha Revisado			
Fecha Aprobado 10/06/2026 12:27			
JEIMMY L ZAMBRANO S		<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO		REVISADO	APROBADO
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	PILAR ANDRAMUNIO

Cliente		Cuenta	500-808-92783-1	Página N°	001 de 001
Nombre:	REDES MONITOREO AMBIENTAL SABANA DE BOGOTÁ	Oficina:	SAN DIEGO	Ofi:	150
Dirección:	CL 28 13 A 29 PI 6	Fecha de Corte			
Ciudad:	BOGOTÁ D.C	Desde	2026/05/01	Hasta	2026/05/31

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
0:00		0:00		0:00		0:00	0:00	0:00

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Celular: 320 398 1187. Página web: www.defensorialg.com.co
Línea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Administradora Conciliadora de Cuentas de Ahorro S.A.	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025
FIDUCOLDEX S.A 30 P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD-GASTOS OPERATIVOS Y ADMINISTRATIVOS,		
BANCO : BANCO POPULAR	OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-805-867517	PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	

SALDO SEGÚN EXTRACTO.....	\$ 288.599.707,60
SALDO SEGÚN LIBROS.....	\$ 293.207.527,60

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	1.350.000,00
1/04/2026	ORDEN DE PAGO INTERFASE NUMERO: 0027802 comprobante N° 25 (BIENESTAR FAMILIAR)	810.000,00	
1/04/2026	ORDEN DE PAGO INTERFASE NUMERO: 0027802 comprobante N° 26 (SENA)	540.000,00	

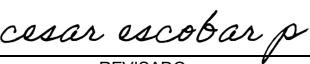
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR 0,00

NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00

NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
28/04/2026	ABONOS POR A.C.H (SURAMERICANA)	141.000,00	4.578.180,00
7/05/2026	ABONOS POR A.C.H (COMPENSAR)	4.437.180,00	

NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
30/03/2026	PAGO PSE INTERN	10.536.000,00	-10.536.000,00

SALDO FINAL	288.599.707,60 0,00

Fecha de elaboracion: 10/06/2026 12:24	Fecha Revisado	Fecha Aprobado 10/06/2026 12:24
JEIMMY L ZAMBRANO S		
ELABORADO JEIMMY L ZAMBRANO S	REVISADO CESAR ESCOBAR	APROBADO PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-86751-7	Página N° 001 de 002
Nombre: P.A. FONDO PARA LA VIDA Y LA BIODIVERSID	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	106,683 26	477,370,491 61
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	106,707 10	477,477,198 71
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	106,730 96	477,583,929 67
05 04	1200	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P43002173	65,246,787 14	0 00	412,337,142 53
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	92,170 13	412,429,312 66
05 05	0838	GCIA DE SOP Y S	PAGO PSE INTERN	933J111P44000077	10,536,000 00	0 00	401,893,312 66
05 05	1216	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P44000071	2,540,841 12	0 00	399,352,471 54
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	89,267 66	399,441,739 20
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	89,287 61	399,531,026 81
05 07	1015	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46000063	16,247,669 00	0 00	383,283,357 81
05 07	1030	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46002132	9,742,688 00	0 00	373,540,669 81
05 07	1400	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46002268	61,631,389 00	0 00	311,909,280 81
05 07	1724	GCIA DE SOP Y S	ABONOS POR A.C.	150PEN1P46000060	0:00	4,437,180 00	316,346,460 81
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	70,713 24	316,417,174 05
05 08	1045	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P47000032	22,196,364 00	0 00	294,220,810 05
05 08	1100	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P47000035	9,620,883 00	0 00	284,599,927 05
05 08	1400	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P47002273	80,146,808 00	0 00	204,453,119 05
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	45,701 61	204,498,820 66
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	45,711 83	204,544,532 49
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	45,722 04	204,590,254 53
05 11	1542	CENTRO DE SERVI	TRANSFERENCIA D	797A0CEP4A000005	0:00	300,000,000 00	504,590,254 53
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	112,791 56	504,703,046 09
05 12	1431	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B002194	30,498,327 00	0 00	474,204,719 09
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	105,999 46	474,310,718 55
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	106,023 15	474,416,741 70
05 14	0901	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D002036	13,779,698 00	0 00	460,637,043 70
05 14	1416	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D002218	16,755,536 00	0 00	443,881,507 70
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	99,221 28	443,980,728 98
05 15	1546	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4E002662	21,086,268 00	0 00	422,894,460 98
05 15	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	94,530 02	422,988,991 00
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	94,551 15	423,083,542 15
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	94,572 29	423,178,114 44
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	94,593 43	423,272,707 87
05 19	0516	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I002004	20,088,711 00	0 00	403,183,996 87
05 19	0516	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I002006	17,020,211 00	0 00	386,163,785 87
05 19	1116	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I002075	20,491,685 00	0 00	365,672,100 87
05 19	1602	ATH	ENERGIA ELECTRI	619J16CP4I002016	1,527,350 00	0 00	364,144,750 87
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	81,397 64	364,226,148 51
05 20	0946	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4J000031	66,229,019 00	0 00	297,997,129 51
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	66,611 60	298,063,741 11
05 21	1016	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K000026	18,918,792 00	0 00	279,144,949 11
05 21	1401	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K000068	9,517,836 00	0 00	269,627,113 11
05 21	1608	CENTRO DE SERVI	TRANSFERENCIA D	797A0CEP4K002006	0:00	250,000,000 00	519,627,113 11
05 21	2207	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	116,152 77	519,743,265 88
05 22	1102	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L000054	1,000 00	0 00	519,742,265 88
05 22	1216	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002178	1,000 00	0 00	519,741,265 88
05 22	1517	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002339	65,706,138 14	0 00	454,035,127 74

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	101,490 93	454,136,618 67
05 23	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	101,513 61	454,238,132 28
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	101,536 30	454,339,668 58
05 25	1402	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P40002234	2,000 00	0 00	454,337,668 58
05 25	1431	SAN DIEGO	SOLICITUD MASIV	7578	34,357,000 00	0 00	419,980,668 58
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	93,878 70	420,074,547 28
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	93,899 68	420,168,446 96
05 27	1007	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002030	5,506,560 76	0 00	414,661,886 20
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	92,689 79	414,754,575 99
05 28	1303	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4R000094	53,953,118 00	0 00	360,801,457 99
05 28	1403	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4R000116	24,816,014 00	0 00	335,985,443 99
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	75,103 16	336,060,547 15
05 29	0908	SAN DIEGO	TRANSFERENCIA E	619J002P4S002046	1,000 00	0 00	336,059,547 15
05 29	0953	SAN DIEGO	TRANSFERENCIA E	619J002P4S002077	9,437,000 00	0 00	326,622,547 15
05 29	1431	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S000276	38,216,286 00	0 00	288,406,261 15
05 29	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,467 74	288,470,728 89
05 30	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,482 15	288,535,211 04
05 31	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	64,496 56	288,599,707 60
Saldo anterior		Retiros débitos		Depósitos créditos	Promedio mes	Devolución	Saldo final
477,263,808 35		745,819,979 16		557,155,878 41	394,989,651 92	0 00	288,599,707 60

 FIDUCOLDEX Fiduciaria Colombiana de Corredores S. A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A			
30 P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD-1060101 RESTAURACION COMUNITARIA DE LA CONECTIVIDAD			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-805-867553		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO.....			\$ 23.776.865.773,67
SALDO SEGÚN LIBROS.....			\$ 23.776.865.773,67
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR
			0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		23.776.865.773,67	23.776.865.773,67
		0,00	
Fecha de elaboracion: 10/06/2026 12:25			
Fecha Revisado			
Fecha Aprobado 10/06/2026 12:25			
JEIMMY L ZAMBRANO S		<i>cesar escobar p</i>	
ELABORADO		REVISADO	
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	
		<i>Pilar Andramunio</i>	
		APROBADO	
		PILAR ANDRAMUNIO	

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-86755-3	Página N° 001 de 002
Nombre: FIDEICOMISOS SOCIEDAD FIDUCIAR	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,319,975	23,805,039,537
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,321,164	23,810,360,701
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,322,353	23,815,683,055
05 04	1230	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P43002203	4,848,112	0:00	23,810,834,942
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,322,459	23,816,157,402
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,323,649	23,821,481,051
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,324,839	23,826,805,891
05 07	1100	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46002147	3,965,737	0:00	23,822,840,154
05 07	1500	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46000150	2,239,455	0:00	23,820,600,698
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,324,642	23,825,925,341
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,325,832	23,831,251,174
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,327,023	23,836,578,197
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,328,214	23,841,906,412
05 11	0915	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4A002070	3,524,369	0:00	23,838,382,042
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,328,617	23,843,710,660
05 12	0930	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B000029	994,839	0:00	23,842,715,820
05 12	1000	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B002070	1,392,775	0:00	23,841,323,044
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,329,274	23,846,652,319
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,330,466	23,851,982,785
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,331,657	23,857,314,443
05 15	1150	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4E002400	2,621,219	0:00	23,854,693,223
05 15	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,332,263	23,860,025,487
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,333,455	23,865,358,942
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,334,647	23,870,693,590
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,335,840	23,876,029,430
05 19	0931	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I002041	1,657,690	0:00	23,874,371,739
05 19	1046	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I000063	1,451,417	0:00	23,872,920,322
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,336,337	23,878,256,660
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,337,530	23,883,594,191
05 21	1231	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K002156	2,617,734	0:00	23,880,976,456
05 21	2207	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,338,138	23,886,314,595
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,339,331	23,891,653,927
05 23	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,340,525	23,896,994,452
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,341,719	23,902,336,171
05 25	1451	SAN DIEGO	SOLICITUD MASIV	7581	1,486,000	0:00	23,900,850,171
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,342,580	23,906,192,752
05 26	1147	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P002097	1,666,129	0:00	23,904,526,623
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,343,402	23,909,870,026
05 27	1537	CENTRO DE SERVI	TRANSFERENCIA D	797A0CEP4Q004004	159,100,979	0:00	23,750,769,046
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,309,033	23,756,078,079
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,310,219	23,761,388,299
05 29	0953	SAN DIEGO	TRANSFERENCIA E	619J002P4S002079	460,000	0:00	23,760,928,299
05 29	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,311,304	23,766,239,603
05 30	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,312,491	23,771,552,094
05 31	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	5,313,678	23,776,865,773

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialag.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S.A.	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025
FIDUCOLDEX S.A 30 P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD-1050104-1060102 NDEYB EN LA REGION DE LA AMAZON		
BANCO : BANCO POPULAR	OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-805-867562	PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO.....		\$ 6.652.839.633,51
SALDO SEGÚN LIBROS.....		\$ 6.652.839.633,51
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO		
FECHA	CONCEPTO	VALOR 0,00
CHEQUES PENDIENTES POR COBRAR		
FECHA	CONCEPTO	NUMERO VALOR 0,00
NOTAS PENDIENTES		
FECHA	CONCEPTO	VALOR
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO		
		0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES		
		0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES		
		0,00
SALDO FINAL		6.652.839.633,51 0,00
6.652.839.633,51		6.652.839.633,51
Fecha de elaboracion: 10/06/2026 12:25 Fecha Revisado Fecha Aprobado 10/06/2026 12:25		
JEIMMY L ZAMBRANO S		
<i>cesar escobar p</i>		
<i>Pilar Andramunio</i>		
ELABORADO		
REVISADO		
APROBADO		
JEIMMY L ZAMBRANO S		
CESAR ESCOBAR		
PILAR ANDRAMUNIO		

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-86756-2	Página N° 001 de 002
Nombre: P.A. FONDO PARA LA VIDA Y LA BIODIVERSID	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,494,346.89	6,686,682,948.21
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,494,680.93	6,688,177,629.14
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,495,015.03	6,689,672,644.17
05 04	1230	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P43004069	5,845,130.09	0.00	6,683,827,514.08
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,494,042.65	6,685,321,556.73
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,494,376.61	6,686,815,933.34
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,494,710.65	6,688,310,643.99
05 07	1100	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46000071	4,781,293.39	0.00	6,683,529,350.60
05 07	1500	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46002298	2,700,000.48	0.00	6,680,829,350.12
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,493,372.47	6,682,322,722.59
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,493,706.28	6,683,816,428.87
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,494,040.17	6,685,310,469.04
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,494,374.13	6,686,804,843.17
05 11	0915	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4A000015	2,031,548.25	0.00	6,684,773,294.92
05 11	1338	SAN DIEGO	SOLICITUD MASIV	7532	2,400,000.00	0.00	6,682,373,294.92
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,493,717.58	6,683,867,012.50
05 12	0930	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B000030	1,199,429.09	0.00	6,682,667,583.41
05 12	1000	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B002069	1,679,200.88	0.00	6,680,988,382.53
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,493,408.01	6,682,481,790.54
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,493,741.84	6,683,975,532.38
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,494,075.73	6,685,469,608.11
05 15	1149	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4E002397	3,160,274.66	0.00	6,682,309,333.45
05 15	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,493,703.29	6,683,803,036.74
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,494,037.18	6,685,297,073.92
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,494,371.14	6,686,791,445.06
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,494,705.18	6,688,286,150.24
05 19	0931	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I002040	1,998,595.46	0.00	6,686,287,554.78
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,494,592.54	6,687,782,147.32
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,494,926.63	6,689,277,073.95
05 21	1231	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K002158	3,156,072.63	0.00	6,686,121,001.32
05 21	2207	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,494,555.31	6,687,615,556.63
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,494,889.39	6,689,110,446.02
05 23	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,495,223.55	6,690,605,669.57
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,495,557.78	6,692,101,227.35
05 25	1454	SAN DIEGO	SOLICITUD MASIV	7582	1,691,000.00	0.00	6,690,410,227.35
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,495,514.09	6,691,905,741.44
05 26	1147	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P002093	2,008,769.48	0.00	6,689,896,971.96
05 26	1233	SAN DIEGO	TRANSFERENCIA E	619J002P4P002058	44,592,625.15	0.00	6,645,304,346.81
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,485,431.53	6,646,789,778.34
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,485,763.57	6,648,275,541.91
05 28	1403	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4R002393	933,149.42	0.00	6,647,342,392.49
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,485,887.09	6,648,828,279.58
05 29	1056	SAN DIEGO	TRANSFERENCIA E	619J002P4S004132	448,000.00	0.00	6,648,380,279.58
05 29	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,486,119.09	6,649,866,398.67
05 30	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,486,451.29	6,651,352,849.96
05 31	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,486,783.55	6,652,839,633.51

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Fiduciaria Colombiana de Crédito y Fianzas S.A.	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025
FIDUCOLDEX S.A 30 P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD-1050103 FORTALECIMIENTO DEL MONITOREO Y		
BANCO :	BANCO POPULAR	OFICINA: BOGOTA PRINCIPAL
CTA. No.	500-805-867599	PERIODO DEL: 01 AL 31 DE MAYO DEL 2026

SALDO SEGÚN EXTRACTO.....	\$ 7.512.715.990,15
SALDO SEGÚN LIBROS.....	\$ 7.512.715.990,15

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00

CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR 0,00

NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00

NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
FECHA	CONCEPTO	VALOR	0,00

NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
FECHA	CONCEPTO	VALOR	0,00

SALDO FINAL	7.512.715.990,15	0,00

Fecha de elaboracion: 10/06/2026 12:25	Fecha Revisado	Fecha Aprobado 10/06/2026 12:25
JEIMMY L ZAMBRANO S	<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO JEIMMY L ZAMBRANO S	REVISADO CESAR ESCOBAR	APROBADO PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-86759-9	Página N° 001 de 002
Nombre: P.A. FONDO PARA LA VIDA Y LA BIODIVERSID	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,730,919 88	7,745,264,847 13
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,731,306 80	7,746,996,153 93
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,731,693 80	7,748,727,847 73
05 04	1200	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P43002174	29,535,963 46	0 00	7,719,191,884 27
05 04	1230	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P43004070	3,312,410 46	0 00	7,715,879,473 81
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,724,738 25	7,717,604,212 06
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,725,123 79	7,719,329,335 85
05 06	1045	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P45000040	6,894,231 00	0 00	7,712,435,104 85
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,723,968 33	7,714,159,073 18
05 07	1100	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46002146	2,709,538 66	0 00	7,711,449,534 52
05 07	1500	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46002306	1,530,078 82	0 00	7,709,919,455 70
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,723,406 01	7,711,642,861 71
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,723,791 24	7,713,366,652 95
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,724,176 56	7,715,090,829 51
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,724,561 97	7,716,815,391 48
05 11	0915	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4A000013	2,407,979 58	0 00	7,714,407,411 90
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,724,409 20	7,716,131,821 10
05 12	0930	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B002057	679,711 37	0 00	7,715,452,109 73
05 12	1000	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B002067	951,596 02	0 00	7,714,500,513 71
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,724,430 01	7,716,224,943 72
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,724,815 48	7,717,949,759 20
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,725,201 03	7,719,674,960 23
05 15	1149	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4E002399	1,790,914 28	0 00	7,717,884,045 95
05 15	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,725,186 34	7,719,609,232 29
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,725,571 97	7,721,334,804 26
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,725,957 69	7,723,060,761 95
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,726,343 50	7,724,787,105 45
05 19	0931	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I002039	1,132,595 57	0 00	7,723,654,509 88
05 19	1131	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I000080	10,793,578 00	0 00	7,712,860,931 88
05 19	1146	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I002091	3,741,252 00	0 00	7,709,119,679 88
05 19	1146	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I002095	14,790,226 00	0 00	7,694,329,453 88
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,719,921 16	7,696,049,375 04
05 20	0916	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4J002035	37,524,344 00	0 00	7,658,525,031 04
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,711,917 76	7,660,236,948 80
05 21	0946	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K002061	12,934,131 04	0 00	7,647,302,817 76
05 21	1231	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K002159	1,788,532 97	0 00	7,645,514,284 79
05 21	2207	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,709,009 45	7,647,223,294 24
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,709,391 47	7,648,932,685 71
05 23	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,709,773 57	7,650,642,459 28
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,710,155 76	7,652,352,615 04
05 25	0932	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4O000011	62,859,405 00	0 00	7,589,493,210 04
05 25	1002	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4O002079	4,010,877 00	0 00	7,585,482,333 04
05 25	1422	SAN DIEGO	SOLICITUD MASIV	7574	6,516,000 00	0 00	7,578,966,333 04
05 25	1535	SAN DIEGO	TRANSFERENCIA E	619J003P4O000042	121,000 00	0 00	7,578,845,333 04
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,694,106 88	7,580,539,439 92
05 26	0932	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P002049	1,263,852 03	0 00	7,579,275,587 89
05 26	1147	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P002096	1,138,361 13	0 00	7,578,137,226 76

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialag.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,693,948 59	7,579,831,175 35
05 27	1038	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002045	53,222,921 92	0 00	7,526,608,253 43
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,682,430 27	7,528,290,683 70
05 28	1303	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4R000095	18,392,112 00	0 00	7,509,898,571 70
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,678,695 14	7,511,577,266 84
05 29	0953	SAN DIEGO	TRANSFERENCIA E	619J002P4S002076	3,897,000 00	0 00	7,507,680,266 84
05 29	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,678,199 28	7,509,358,466 12
05 30	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,678,574 41	7,511,037,040 53
05 31	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,678,949 62	7,512,715,990 15
Saldo anterior		Retiros débitos		Depósitos créditos	Promedio mes	Devolución	Saldo final
7,743,533,927 25		283,938,612 31		53,120,675 21	7,668,288,773 54	0 00	7,512,715,990 15

cx

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

 FIDUCOLDEX Fiduciaria Colombiana de Crédito y Fianzas S.A.	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025
FIDUCOLDEX S.A 30 P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD-1050102 LUCHA CONTRA LA DEFORESTACION Y		
BANCO : BANCO POPULAR	OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-805-867624	PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	

SALDO SEGÚN EXTRACTO.....	\$ 13.014,69
SALDO SEGÚN LIBROS.....	\$ 13.014,69

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00

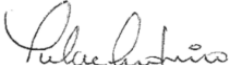
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR

NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00

NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00

NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00

SALDO FINAL	13.014,69	0,00

Fecha de elaboracion: <u>10/06/2026 12:25</u>	Fecha Revisado	Fecha Aprobado <u>10/06/2026 12:25</u>
JEIMMY L ZAMBRANO S	 REVISADO CESAR ESCOBAR	 APROBADO PILAR ANDRAMUNIO
ELABORADO JEIMMY L ZAMBRANO S		

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-86762-4	Página N° 001 de 001
Nombre: P.A. FONDO PARA LA VIDA Y LA BIODIVERSID	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	338 10	1,512,881 80
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	338 18	1,513,219 98
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	338 25	1,513,558 23
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	338 33	1,513,896 56
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	338 40	1,514,234 96
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	338 48	1,514,573 44
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	338 55	1,514,911 99
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	338 63	1,515,250 62
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	338 71	1,515,589 33
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	338 78	1,515,928 11
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	338 86	1,516,266 97
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	338 93	1,516,605 90
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	339 01	1,516,944 91
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	339 08	1,517,283 99
05 15	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	339 16	1,517,623 15
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	339 24	1,517,962 39
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	339 31	1,518,301 70
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	339 39	1,518,641 09
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	339 46	1,518,980 55
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	339 54	1,519,320 09
05 21	2207	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	339 62	1,519,659 71
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	339 69	1,519,999 40
05 23	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	339 77	1,520,339 17
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	339 84	1,520,679 01
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	339 92	1,521,018 93
05 26	1233	SAN DIEGO	TRANSFERENCIA E	619J002P4P002059	1,508,021 70	0 00	12,997 23
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2 91	13,000 14
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2 91	13,003 05
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2 91	13,005 96
05 29	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2 91	13,008 87
05 30	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2 91	13,011 78
05 31	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2 91	13,014 69
Saldo anterior		Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final	
1,512,543 70		1,508,021 70	8,492 69	1,234,544 67	0 00	13,014 69	

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Financiera Colombiana de Cuentas Externas S.A.	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025
FIDUCOLDEX S.A 30 P.A. FONDO PARA LA VIDA Y LA BIODIVERSIDAD-1050101 CONSERVAR PAGA		
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL
CTA. No. 500-805-867651		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026

SALDO SEGÚN EXTRACTO.....	\$ 13.635.555.769,03
SALDO SEGÚN LIBROS.....	\$ 13.635.555.769,03

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00

CHEQUES PENDIENTES POR COBRAR				
FECHA	CONCEPTO	NUMERO	VALOR	0,00

NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00

NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00

NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00

SALDO FINAL	13.635.555.769,03	13.635.555.769,03
	0,00	

Fecha de elaboracion: <u>10/06/2026 12:26</u>	Fecha Revisado	Fecha Aprobado	<u>10/06/2026 12:26</u>
JEIMMY L ZAMBRANO S	<i>cesar escobar p</i>	<i>Pilar Andramunio</i>	
ELABORADO JEIMMY L ZAMBRANO S	REVISADO CESAR ESCOBAR	APROBADO PILAR ANDRAMUNIO	

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-86765-1	Página N° 001 de 002
Nombre: P.A. FONDO PARA LA VIDA Y LA BIODIVERSID	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,870,737 25	17,320,203,827 92
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,871,602 48	17,324,075,430 40
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,872,467 91	17,327,947,898 31
05 04	1215	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P43002182	453,296,600 00	0 00	16,874,651,298 31
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,772,007 68	16,878,423,305 99
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,772,850 84	16,882,196,156 83
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,773,694 19	16,885,969,851 02
05 07	1045	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46000066	5,760,637 00	0 00	16,880,209,214 02
05 07	1735	GCIA DE SOP Y S	ABONOS POR A.C.	150PEN1P46000078	0 00	1,128,960,000 00	18,009,169,214 02
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,025,607 60	18,013,194,821 62
05 08	1500	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P47002306	5,254,639 00	0 00	18,007,940,182 62
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,025,332 88	18,011,965,515 50
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,026,232 66	18,015,991,748 16
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,027,132 65	18,020,018,880 81
05 11	0845	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4A000007	43,483,261 00	0 00	17,976,535,619 81
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,018,312 98	17,980,553,932 79
05 12	1430	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B002191	20,445,052 00	0 00	17,960,108,880 79
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,014,641 10	17,964,123,521 89
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,015,538 49	17,968,139,060 38
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,016,436 09	17,972,155,496 47
05 15	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,017,333 89	17,976,172,830 36
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,018,231 89	17,980,191,062 25
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,019,130 09	17,984,210,192 34
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,020,028 49	17,988,230,220 83
05 19	1046	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I002064	9,268,724 00	0 00	17,978,961,496 83
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,018,855 24	17,982,980,352 07
05 20	1001	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4J002047	8,713,312 85	0 00	17,974,267,039 22
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,017,805 89	17,978,284,845 11
05 21	2207	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,018,703 99	17,982,303,549 10
05 22	1117	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002137	5,418,037 00	0 00	17,976,885,512 10
05 22	1117	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002138	5,999,165 00	0 00	17,970,886,347 10
05 22	1402	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L000102	3,400,000 00	0 00	17,967,486,347 10
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,016,290 19	17,971,502,637 29
05 23	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,017,187 96	17,975,519,825 25
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,018,085 92	17,979,537,911 17
05 25	0902	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4O002063	48,861,685 00	0 00	17,930,676,226 17
05 25	0947	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4O000013	22,671,752 00	0 00	17,908,004,474 17
05 25	1032	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4O002097	6,579,743 00	0 00	17,901,424,731 17
05 25	1506	SAN DIEGO	SOLICITUD MASIV	7583	233,560,000 00	0 00	17,667,864,731 17
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,949,315 47	17,671,814,046 64
05 26	1417	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P002164	63,000 00	0 00	17,671,751,046 64
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,950,184 18	17,675,701,230 82
05 27	1109	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002056	194,784,127 44	0 00	17,480,917,103 38
05 27	1114	CENTRO DE SERVI	TRANSFERENCIA D	797A23AP4Q002001	3,846,055,500 00	0 00	13,634,861,603 38
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,047,814 25	13,637,909,417 63
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,048,495 53	13,640,957,913 16
05 29	1056	SAN DIEGO	TRANSFERENCIA E	619J002P4S002151	2,373,000 00	0 00	13,638,584,913 16

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
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Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
05 29	1416	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S002615	7,000 00	0 00	13,638,577,913 16	
05 29	1502	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S000317	12,161,966 00	0 00	13,626,415,947 16	
05 29	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,045,926 38	13,629,461,873 54	
05 30	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,046,607 24	13,632,508,480 78	
05 31	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,047,288 25	13,635,555,769 03	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
17,316,333,090 67		4,928,157,201 29		1,247,379,879 65		17,096,307,654 50	0 00	13,635,555,769 03



VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

 FIDUCOLDEX Administradora General de Cobros y Pagos S.A.	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025
FIDUCOLDEX S.A P A 1060105 RESTAURACION EN EL CORREDOR DE VIDA DEL		
BANCO : BANCO POPULAR	OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-805-911602	PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	

SALDO SEGÚN EXTRACTO.....	\$ 2.204.295.725,34
SALDO SEGÚN LIBROS.....	\$ 2.204.295.725,34

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00

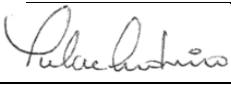
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR

NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00

NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00

NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00

SALDO FINAL	0,00	2.204.295.725,34

Fecha de elaboracion: <u>10/06/2026 12:17</u>	Fecha Revisado	Fecha Aprobado <u>10/06/2026 12:17</u>
JEIMMY L ZAMBRANO S 	<i>cesar escobar p</i> 	
ELABORADO JEIMMY L ZAMBRANO S	REVISADO CESAR ESCOBAR	APROBADO PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91160-2	Página N° 001 de 001
Nombre: P A 1060105 RESTAURACION EN EL CORREDOR	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	498,878 87	2,232,309,547 68	
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	498,990 39	2,232,808,538 07	
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	499,101 93	2,233,307,640 00	
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	499,213 49	2,233,806,853 49	
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	499,325 08	2,234,306,178 57	
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	499,436 69	2,234,805,615 26	
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	499,548 33	2,235,305,163 59	
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	499,660 00	2,235,804,823 59	
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	499,771 69	2,236,304,595 28	
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	499,883 40	2,236,804,478 68	
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	499,995 14	2,237,304,473 82	
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	500,106 91	2,237,804,580 73	
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	500,218 70	2,238,304,799 43	
05 14	0946	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D002064	6,936,735 40	0 00	2,231,368,064 03	
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	498,779 93	2,231,866,843 96	
05 15	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	498,891 43	2,232,365,735 39	
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	499,002 95	2,232,864,738 34	
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	499,114 49	2,233,363,852 83	
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	499,226 06	2,233,863,078 89	
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	499,337 65	2,234,362,416 54	
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	499,449 27	2,234,861,865 81	
05 21	0846	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K002043	4,864,737 22	0 00	2,229,997,128 59	
05 21	1416	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K002233	5,121,700 30	0 00	2,224,875,428 29	
05 21	2207	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	497,328 63	2,225,372,756 92	
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	497,439 80	2,225,870,196 72	
05 23	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	497,550 99	2,226,367,747 71	
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	497,662 21	2,226,865,409 92	
05 25	1202	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P40000053	6,861,853 53	0 00	2,220,003,556 39	
05 25	1535	SAN DIEGO	SOLICITUD MASIV	7597	1,306,000 00	0 00	2,218,697,556 39	
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	495,947 68	2,219,193,504 07	
05 26	1202	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P000122	2,681,189 08	0 00	2,216,512,314 99	
05 26	1233	SAN DIEGO	TRANSFERENCIA E	619J002P4P002061	14,862,855 11	0 00	2,201,649,459 88	
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,136 91	2,202,141,596 79	
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,246 91	2,202,633,843 70	
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,356 95	2,203,126,200 65	
05 29	0519	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S002060	5,000 00	0 00	2,203,121,200 65	
05 29	1155	SAN DIEGO	TRANSFERENCIA E	619J002P4S002229	303,000 00	0 00	2,202,818,200 65	
05 29	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,398 16	2,203,310,598 81	
05 30	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,508 22	2,203,803,107 03	
05 31	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	492,618 31	2,204,295,725 34	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
2,231,810,668 81		42,943,070 64		15,428,127 17		2,226,605,946 30	0 00	2,204,295,725 34

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Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

CÓDIGO: FT-GCN-004

VERSIÓN: 02

FECHA: 18/06/2025

BANCO : BANCO POPULAR

OFICINA: BOGOTA PRINCIPAL

CTA. No. 500-805-911620

PERIODO DEL: 01 AL 31 DE MAYO DEL 2026

SALDO SEGÚN LIBROS.....	\$ 559.465.436,36

FECHA	CONCEPTO	VALOR	0,00

FECHA	CONCEPTO	VALOR	

FECHA	CONCEPTO	NUMERO	VALOR	0,00

FECHA	CONCEPTO	VALOR

TOTAL GREEN'S RESEARCH AND DEVELOPMENT EXPENSES			0,00

NOTAS CREDITICIAS REGISTRADAS EN EXTRACTOS Y NO EN AGRAFIADOS			0,00

			0,00

SALDO FINAL

559.465.436,36

559.465.436,36

0,00

10/06/2026 12:17

cesar escobar p

Palaeohispania

REVISADO
CESAR ESCOBAR

APROBADO
PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91162-0	Página N° 001 de 001
Nombre: P A 1050104 PROYECTO COP 16	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	128,930 02	576,917,044 86	
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	128,958 84	577,046,003 70	
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	128,987 67	577,174,991 37	
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,016 50	577,304,007 87	
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,045 34	577,433,053 21	
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,074 19	577,562,127 40	
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,103 04	577,691,230 44	
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,131 90	577,820,362 34	
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,160 76	577,949,523 10	
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,189 63	578,078,712 73	
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,218 51	578,207,931 24	
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,247 40	578,337,178 64	
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,276 29	578,466,454 93	
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,305 19	578,595,760 12	
05 15	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,334 09	578,725,094 21	
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,363 00	578,854,457 21	
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,391 92	578,983,849 13	
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,420 84	579,113,269 97	
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,449 77	579,242,719 74	
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,478 70	579,372,198 44	
05 21	2207	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,507 65	579,501,706 09	
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,536 60	579,631,242 69	
05 23	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,565 55	579,760,808 24	
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,594 51	579,890,402 75	
05 25	1521	SAN DIEGO	SOLICITUD MASIV	7590	1,179,000 00	0 00	578,711,402 75	
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,359 94	578,840,762 69	
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	129,388 85	578,970,151 54	
05 27	1023	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002039	3,978,224 04	0 00	574,991,927 50	
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	128,528 52	575,120,456 02	
05 28	1403	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4R000114	15,751,062 00	0 00	559,369,394 02	
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	125,036 40	559,494,430 42	
05 29	1155	SAN DIEGO	TRANSFERENCIA E	619J002P4S004239	404,000 00	0 00	559,090,430 42	
05 29	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	124,974 04	559,215,404 46	
05 30	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	125,001 98	559,340,406 44	
05 31	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	125,029 92	559,465,436 36	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
576,788,114 84		21,312,286 04		3,989,607 56		575,774,274 51	0 00	559,465,436 36

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Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A			
PA 1060104 IMPL. PARA LAGESTION INTEGRAL DEL AGUA ECOREGION MOJANA			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-805-911639		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO.....			\$ 15.706.431.435,57
SALDO SEGÚN LIBROS.....			\$ 15.706.431.435,57
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR 0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		15.706.431.435,57	15.706.431.435,57
		0,00	
Fecha de elaboracion: 10/06/2026 12:19		Fecha Revisado	Fecha Aprobado 10/06/2026 12:19
JEIMMY L ZAMBRANO S		<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO		REVISADO	APROBADO
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91163-9	Página N° 001 de 002
Nombre: PA 1060104 IMPL. PARA LAGESTION INTEGRA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,327,742 12	23,839,794,204 44
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,328,933 04	23,845,123,137 48
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,330,124 22	23,850,453,261 70
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,331,315 67	23,855,784,577 37
05 05	1216	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P44000070	20,400,474 43	0 00	23,835,384,102 94
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,327,947 24	23,840,712,050 18
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,329,138 21	23,846,041,188 39
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,330,329 43	23,851,371,517 82
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,331,520 93	23,856,703,038 75
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,332,712 69	23,862,035,751 44
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,333,904 71	23,867,369,656 15
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,335,097 01	23,872,704,753 16
05 12	1446	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B000198	1,405,538 29	0 00	23,871,299,214 87
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,335,975 38	23,876,635,190 25
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,337,168 14	23,881,972,358 39
05 14	1446	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D002236	1,826,977 68	0 00	23,880,145,380 71
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,337,952 78	23,885,483,333 49
05 15	1501	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4E002576	32,035,466 06	0 00	23,853,447,867 43
05 15	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,331,985 06	23,858,779,852 49
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,333,176 92	23,864,113,029 41
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,334,369 05	23,869,447,398 46
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,335,561 45	23,874,782,959 91
05 19	0516	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I000003	5,000 00	0 00	23,874,777,959 91
05 19	1101	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I000073	685,393 44	0 00	23,874,092,566 47
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,336,599 79	23,879,429,166 26
05 20	0931	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4J002038	18,025,778 00	0 00	23,861,403,388 26
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,333,763 36	23,866,737,151 62
05 21	0917	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K002056	7,742,155 40	0 00	23,858,994,996 22
05 21	1431	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K002242	501,246 54	0 00	23,858,493,749 68
05 21	2207	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,333,112 97	23,863,826,862 65
05 22	1102	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L000059	338,000 00	0 00	23,863,488,862 65
05 22	1216	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002179	10,000 00	0 00	23,863,478,862 65
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,334,227 29	23,868,813,089 94
05 23	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,335,419 66	23,874,148,509 60
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,336,612 29	23,879,485,121 89
05 25	0947	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4O002077	285,200 80	0 00	23,879,199,921 09
05 25	1002	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4O002080	14,416,520 00	0 00	23,864,783,401 09
05 25	1402	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4O000118	2,000 00	0 00	23,864,781,401 09
05 25	1515	SAN DIEGO	SOLICITUD MASIV	7587	4,559,000 00	0 00	23,860,222,401 09
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,333,499 37	23,865,555,900 46
05 26	1447	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P002191	15,739,330 76	0 00	23,849,816,569 70
05 26	1532	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P000231	2,000 00	0 00	23,849,814,569 70
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,331,172 90	23,855,145,742 60
05 27	1117	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002060	167,478,883 14	0 00	23,687,666,859 46
05 27	1502	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4Q002266	2,860,969,667 51	0 00	20,826,697,191 95
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,655,412 45	20,831,352,604 40
05 28	1433	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4R002411	1,706,595 42	0 00	20,829,646,008 98

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 : 00	4,656,071 60	20,834,302,080 58
05 29	0908	SAN DIEGO	TRANSFERENCIA E	619J002P4S002043	4,000 : 00	0 00	20,834,298,080 58
05 29	1056	SAN DIEGO	TRANSFERENCIA E	619J002P4S004135	960,000 : 00	0 00	20,833,338,080 58
05 29	1346	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S000251	1,000 : 00	0 00	20,833,337,080 58
05 29	1416	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S000271	5,137,433,561 : 00	0 00	15,695,903,519 58
05 29	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 : 00	3,508,521 01	15,699,412,040 59
05 30	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 : 00	3,509,305 27	15,702,921,345 86
05 31	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 : 00	3,510,089 71	15,706,431,435 57
Saldo anterior		Retiros débitos		Depósitos créditos	Promedio mes	Devolución	Saldo final
23,834,466,462 32		8,286,533,788 47		158,498,761 72	22,903,047,170 63	0 00	15,706,431,435 57



VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91164-8	Página N° 001 de 002
Nombre: PA 1060103 MEJORAMIENTO EFECTIVIDAD TERR	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,562,218 55	15,939,689,848 80
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,563,014 81	15,943,252,863 61
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,563,811 26	15,946,816,674 87
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,564,607 88	15,950,381,282 75
05 05	1216	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P44002188	3,875,427 73	0 00	15,946,505,855 02
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,564,538 40	15,950,070,393 42
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,565,335 19	15,953,635,728 61
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,566,132 15	15,957,201,860 76
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,566,929 29	15,960,768,790 05
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,567,726 61	15,964,336,516 66
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,568,524 11	15,967,905,040 77
05 11	1541	CENTRO DE SERVI	TRANSFERENCIA D	797A0CEP4A000004	0 00	200,000,000 00	16,167,905,040 77
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,614,027 98	16,171,519,068 75
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,614,835 83	16,175,133,904 58
05 13	1116	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4C002083	24,439,600 00	0 00	16,150,694,304 58
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,610,180 85	16,154,304,485 43
05 14	0846	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D002030	8,266,500 00	0 00	16,146,037,985 43
05 14	0946	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D002066	4,842,626 60	0 00	16,141,195,358 83
05 14	1401	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D002208	18,909,651 43	0 00	16,122,285,707 40
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,603,830 65	16,125,889,538 05
05 15	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,604,636 21	16,129,494,174 26
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,605,441 96	16,133,099,616 22
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,606,247 89	16,136,705,864 11
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,607,054 00	16,140,312,918 11
05 19	1001	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I000047	16,904,042 00	0 00	16,123,408,876 11
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,604,081 71	16,127,012,957 82
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,604,887 33	16,130,617,845 15
05 21	0846	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K002044	3,974,364 27	0 00	16,126,643,480 88
05 21	1346	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K002210	6,385,500 00	0 00	16,120,257,980 88
05 21	1416	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K000073	3,485,828 26	0 00	16,116,772,152 62
05 21	1514	SAN DIEGO	TRANSFERENCIA E	619J002P4K000088	8,245,914,175 00	0 00	7,870,857,977 62
05 21	1516	SAN DIEGO	TRANSFERENCIA E	619J002P4K000089	453,870,534 00	0 00	7,416,987,443 62
05 21	2207	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,657,926 62	7,418,645,370 24
05 22	1102	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002116	1,000 00	0 00	7,418,644,370 24
05 22	1216	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002177	2,000 00	0 00	7,418,642,370 24
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,658,296 55	7,420,300,666 79
05 23	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,658,667 23	7,421,959,334 02
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,659,037 99	7,423,618,372 01
05 25	1202	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P40002155	4,670,176 22	0 00	7,418,948,195 79
05 25	1522	SAN DIEGO	SOLICITUD MASIV	7591	1,704,000 00	0 00	7,417,244,195 79
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,657,984 01	7,418,902,179 80
05 26	1102	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P000106	35,437 39	0 00	7,418,866,742 41
05 26	1202	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P000120	1,824,816 78	0 00	7,417,041,925 63
05 26	1532	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P000232	1,000 00	0 00	7,417,040,925 63
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,657,938 58	7,418,698,864 21
05 27	1535	CENTRO DE SERVI	TRANSFERENCIA D	797A0CEP4Q004003	106,547,806 67	0 00	7,312,151,057 54
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,634,492 44	7,313,785,549 98

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialag.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 28	1418	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4R000125	325,994,550: 00	0 00	6,987,790,999: 98
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0: 00	1,561,987: 91	6,989,352,987: 89
05 29	0519	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S002058	4,000: 00	0 00	6,989,348,987: 89
05 29	0908	SAN DIEGO	TRANSFERENCIA E	619J002P4S002042	0: 00	1,000: 00	6,989,349,987: 89
05 29	0908	SAN DIEGO	TRANSFERENCIA E	619J002P4S002043	0: 00	4,000: 00	6,989,353,987: 89
05 29	0908	SAN DIEGO	TRANSFERENCIA E	619J002P4S002044	0: 00	41,000: 00	6,989,394,987: 89
05 29	0908	SAN DIEGO	TRANSFERENCIA E	619J002P4S002045	0: 00	2,000: 00	6,989,396,987: 89
05 29	0908	SAN DIEGO	TRANSFERENCIA E	619J002P4S002046	0: 00	1,000: 00	6,989,397,987: 89
05 29	0908	SAN DIEGO	TRANSFERENCIA E	619J002P4S004034	0: 00	1,000: 00	6,989,398,987: 89
05 29	1155	SAN DIEGO	TRANSFERENCIA E	619J002P4S004240	227,000: 00	0 00	6,989,171,987: 89
05 29	1346	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S000250	516,000: 00	0 00	6,988,655,987: 89
05 29	1557	SAN DIEGO	TRANSFERENCIA E	619J003P4S004088	53,000: 00	0 00	6,988,602,987: 89
05 29	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0: 00	1,562,169: 41	6,990,165,157: 30
05 30	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0: 00	1,562,518: 61	6,991,727,675: 91
05 31	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0: 00	1,562,867: 88	6,993,290,543: 79
Saldo anterior		Retiros débitos		Depósitos créditos	Promedio mes	Devolución	Saldo final
15,936,127,630: 25		9,232,449,036: 35		289,611,949: 89	13,018,800,010: 39	0: 00	6,993,290,543: 79

 FIDUCOLDEX Financiera Colombiana de Custodios S.A.	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025
FIDUCOLDEX S.A PA 1050106 FORTALECIMIENTO DEL PATRIMONIO NATURAL CUSTODIADO POR EL ICN ETAPA 1		
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL
CTA. No. 500-805-911657		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026

SALDO SEGÚN EXTRACTO.....	\$ 8.848.525.416,87
SALDO SEGÚN LIBROS.....	\$ 8.848.525.416,87

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00

CHEQUES PENDIENTES POR COBRAR				
FECHA	CONCEPTO	NUMERO	VALOR	0,00

NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	0,00
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			

NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
FECHA	CONCEPTO	VALOR	0,00

NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
FECHA	CONCEPTO	VALOR	0,00

SALDO FINAL	8.848.525.416,87	0,00

Fecha de elaboracion: <u>10/06/2026 12:21</u>	Fecha Revisado	Fecha Aprobado <u>10/06/2026 12:21</u>
JEIMMY L ZAMBRANO S	<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO JEIMMY L ZAMBRANO S	REVISADO CESAR ESCOBAR	APROBADO PILAR ANDRAMUNIO

CUENTA AHORRO

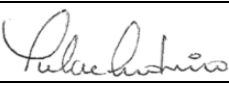
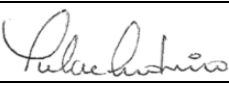
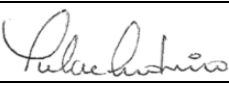
NIT 860.007.738-9

Cliente	Cuenta 500-805-91165-7	Página N° 001 de 001
Nombre: PA 1050106 FORTALECIMIENTO DELPATRIMONIO	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,652,066 62	20,816,381,174 61	
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,653,106 50	20,821,034,281 11	
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,654,146 61	20,825,688,427 72	
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,655,186 96	20,830,343,614 68	
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,656,227 54	20,834,999,842 22	
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,657,268 35	20,839,657,110 57	
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,658,309 39	20,844,315,419 96	
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,659,350 67	20,848,974,770 63	
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,660,392 18	20,853,635,162 81	
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,661,433 92	20,858,296,596 73	
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,662,475 90	20,862,959,072 63	
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,663,518 10	20,867,622,590 73	
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,664,560 55	20,872,287,151 28	
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,665,603 22	20,876,952,754 50	
05 15	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,666,646 13	20,881,619,400 63	
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,667,689 27	20,886,287,089 90	
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,668,732 64	20,890,955,822 54	
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,669,776 25	20,895,625,598 79	
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,670,820 09	20,900,296,418 88	
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,671,864 16	20,904,968,283 04	
05 21	2207	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,672,908 47	20,909,641,191 51	
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,673,953 01	20,914,315,144 52	
05 23	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,674,997 78	20,918,990,142 30	
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,676,042 79	20,923,666,185 09	
05 25	1402	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P40000122	11,950,569,042 00	0 00	8,973,097,143 09	
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,005,765 38	8,975,102,908 47	
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,006,213 73	8,977,109,122 20	
05 27	1533	CENTRO DE SERVI	TRANSFERENCIA D	797A0CEP4Q004002	138,466,675 57	0 00	8,838,642,446 63	
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,975,710 58	8,840,618,157 21	
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,976,152 22	8,842,594,309 43	
05 29	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,976,593 95	8,844,570,903 38	
05 30	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,977,035 78	8,846,547,939 16	
05 31	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,977,477 71	8,848,525,416 87	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
20,811,729,107 99		12,089,035,717 57		125,832,026 45		18,241,744,626 83	0 00	8,848,525,416 87

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Fiduciaria Colombiana del Comercio Exterior S.A.	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025						
FIDUCOLDEX S.A PA 30 RECURSOS LEBERADOS Y NO EJECUTADOS								
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">BANCO : BANCO POPULAR</td> <td style="width: 33%;">OFICINA: BOGOTA PRINCIPAL</td> <td style="width: 33%;"></td> </tr> <tr> <td>CTA. No. 500-805-911666</td> <td>PERIODO DEL: 01 AL 31 DE MAYO DEL 2026</td> <td></td> </tr> </table>			BANCO : BANCO POPULAR	OFICINA: BOGOTA PRINCIPAL		CTA. No. 500-805-911666	PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
BANCO : BANCO POPULAR	OFICINA: BOGOTA PRINCIPAL							
CTA. No. 500-805-911666	PERIODO DEL: 01 AL 31 DE MAYO DEL 2026							
SALDO SEGÚN EXTRACTO.....		\$ 18.988.086.298,35						
SALDO SEGÚN LIBROS.....		\$ 18.988.086.298,35						
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO								
FECHA	CONCEPTO	VALOR						
		0,00						
		0,00						
CHEQUES PENDIENTES POR COBRAR								
FECHA	CONCEPTO	NUMERO						
		VALOR						
		0,00						
		0,00						
NOTAS PENDIENTES								
FECHA	CONCEPTO	VALOR						
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO								
		0,00						
		0,00						
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES								
		0,00						
		0,00						
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES								
		0,00						
		0,00						
SALDO FINAL		18.988.086.298,35 0,00						
		18.988.086.298,35						
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;"> Fecha de elaboracion: <u>10/06/2026 12:21</u> JEIMMY L ZAMBRANO S ELABORADO JEIMMY L ZAMBRANO S </td> <td style="width: 33%; text-align: center;"> Fecha Revisado <i>cesar escobar p</i> REVISADO CESAR ESCOBAR </td> <td style="width: 33%; text-align: right;"> Fecha Aprobado <u>10/06/2026 12:21</u>  APROBADO PILAR ANDRAMUNIO </td> </tr> </table>			Fecha de elaboracion: <u>10/06/2026 12:21</u> JEIMMY L ZAMBRANO S ELABORADO JEIMMY L ZAMBRANO S	Fecha Revisado <i>cesar escobar p</i> REVISADO CESAR ESCOBAR	Fecha Aprobado <u>10/06/2026 12:21</u>  APROBADO PILAR ANDRAMUNIO			
Fecha de elaboracion: <u>10/06/2026 12:21</u> JEIMMY L ZAMBRANO S ELABORADO JEIMMY L ZAMBRANO S	Fecha Revisado <i>cesar escobar p</i> REVISADO CESAR ESCOBAR	Fecha Aprobado <u>10/06/2026 12:21</u>  APROBADO PILAR ANDRAMUNIO						

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91166-6	Página N° 001 de 001
Nombre: TRANSF ECOLOGICA PRODUCTIVA SUSTITUCION	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,247,729 84	19,007,114,618 88	
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,248,679 34	19,011,363,298 22	
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,249,629 05	19,015,612,927 27	
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,250,578 97	19,019,863,506 24	
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,251,529 11	19,024,115,035 35	
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,252,479 46	19,028,367,514 81	
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,253,430 02	19,032,620,944 83	
05 08	1445	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P47000115	10,918,792 00	0 00	19,021,702,152 83	
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,251,940 10	19,025,954,092 93	
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,252,890 54	19,030,206,983 47	
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,253,841 20	19,034,460,824 67	
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,254,792 06	19,038,715,616 73	
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,255,743 14	19,042,971,359 87	
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,256,694 43	19,047,228,054 30	
05 14	0900	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D000037	8,414,815 00	0 00	19,038,813,239 30	
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,255,764 96	19,043,069,004 26	
05 15	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,256,716 26	19,047,325,720 52	
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,257,667 77	19,051,583,388 29	
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,258,619 49	19,055,842,007 78	
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,259,571 42	19,060,101,579 20	
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,260,523 57	19,064,362,102 77	
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,261,475 93	19,068,623,578 70	
05 21	2207	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,262,428 50	19,072,886,007 20	
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,263,381 28	19,077,149,388 48	
05 23	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,264,334 28	19,081,413,722 76	
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,265,287 49	19,085,679,010 25	
05 25	1429	SAN DIEGO	SOLICITUD MASIV	7576	605,000 00	0 00	19,085,074,010 25	
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,266,105 68	19,089,340,115 93	
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,267,059 29	19,093,607,175 22	
05 27	1109	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000052	126,513,878 55	0 00	18,967,093,296 67	
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,239,733 33	18,971,333,030 00	
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,240,681 04	18,975,573,711 04	
05 29	1223	SAN DIEGO	TRANSFERENCIA E	619J002P4S002251	215,000 00	0 00	18,975,358,711 04	
05 29	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,241,580 91	18,979,600,291 95	
05 30	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,242,529 03	18,983,842,820 98	
05 31	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,243,477 37	18,988,086,298 35	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
19,002,866,889 04		146,667,485 55		131,886,894 86		19,031,710,842 02	0 00	18,988,086,298 35

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S. A.	CONCILIACIÓN BANCARIA FIDUCOLDEX S.A PA 32 RECURSOS LIBERADOS Y NO EJECUTADOS		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
BANCO : BANCO POPULAR OFICINA: BOGOTA PRINCIPAL			
CTA. No. 500-805-911675 PERIODO DEL: 01 AL 31 DE MAYO DEL 2026			
SALDO SEGÚN EXTRACTO.....			\$ 17.874.947.785,89
SALDO SEGÚN LIBROS.....			\$ 17.874.947.785,89
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR
			0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		17.874.947.785,89	0,00
			17.874.947.785,89
Fecha de elaboracion: 10/06/2026 12:21 Fecha Revisado Fecha Aprobado 10/06/2026 12:21			
JEIMMY L ZAMBRANO S		<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO JEIMMY L ZAMBRANO S		REVISADO CESAR ESCOBAR	APROBADO PILAR ANDRAMUNIO

CUENTA AHORRO

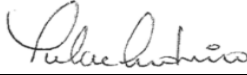
NIT 860.007.738-9

Cliente	Cuenta 500-805-91167-5	Página N° 001 de 001
Nombre: TRANSF ECOLOGICA PRODUCTIVA ZONAS DEGRADO	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,010,633 91	17,946,192,754 74	
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,011,530 41	17,950,204,285 15	
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,012,427 11	17,954,216,712 26	
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,013,324 02	17,958,230,036 28	
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,014,221 12	17,962,244,257 40	
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,015,118 42	17,966,259,375 82	
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,016,015 92	17,970,275,391 74	
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,016,913 63	17,974,292,305 37	
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,017,811 53	17,978,310,116 90	
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,018,709 64	17,982,328,826 54	
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,019,607 94	17,986,348,434 48	
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,020,506 45	17,990,368,940 93	
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,021,405 16	17,994,390,346 09	
05 14	0845	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D000034	11,082,667 00	0 00	17,983,307,679 09	
05 14	0901	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D000040	12,838,034 00	0 00	17,970,469,645 09	
05 14	1431	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D002220	8,688,582 20	0 00	17,961,781,062 89	
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,015,014 88	17,965,796,077 77	
05 15	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,015,912 36	17,969,811,990 13	
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,016,810 04	17,973,828,800 17	
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,017,707 93	17,977,846,508 10	
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,018,606 01	17,981,865,114 11	
05 19	1016	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4J000053	5,016,693 00	0 00	17,976,848,421 11	
05 19	1101	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4J000068	17,917,213 00	0 00	17,958,931,208 11	
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,014,377 85	17,962,945,585 96	
05 20	0846	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4J000016	8,758,718 00	0 00	17,954,186,867 96	
05 20	0901	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4J002024	4,150,981 50	0 00	17,950,035,886 46	
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,012,389 47	17,954,048,275 93	
05 21	2207	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,013,286 37	17,958,061,562 30	
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,014,183 46	17,962,075,745 76	
05 23	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,015,080 75	17,966,090,826 51	
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,015,978 25	17,970,106,804 76	
05 25	1533	SAN DIEGO	SOLICITUD MASIV	7596	2,627,000 00	0 00	17,967,479,804 76	
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,016,288 73	17,971,496,093 49	
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	4,017,186 49	17,975,513,279 98	
05 27	1117	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000054	119,612,538 99	0 00	17,855,900,740 99	
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,991,347 35	17,859,892,088 34	
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,992,239 54	17,863,884,327 88	
05 29	0953	SAN DIEGO	TRANSFERENCIA E	619J002P4S004067	918,000 00	0 00	17,862,966,327 88	
05 29	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,992,926 73	17,866,959,254 61	
05 30	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,993,819 27	17,870,953,073 88	
05 31	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,994,712 01	17,874,947,785 89	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
17,942,182,120 83		191,610,427 69		124,376,092 75		17,948,549,414 67	0 00	17,874,947,785 89

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialag.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Fiduciaria Compañía de Comercio Exterior S.A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A PA 34 RENDIMIENTOS FINANCIEROS			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-805-911684		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO.....			\$ 17.814.495.162,67
SALDO SEGÚN LIBROS.....			\$ 17.814.495.162,67
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR
			0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		17.814.495.162,67	17.814.495.162,67
		0,00	
Fecha de elaboracion: 10/06/2026 12:31		Fecha Revisado	Fecha Aprobado 10/06/2026 12:31
JEIMMY L ZAMBRANO S			
ELABORADO		REVISADO	APROBADO
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91168-4	Página N° 001 de 002
Nombre: PA 34 RENDIMIENTOS FINANCIEROS	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,566,146 83	15,957,267,545 04
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,566,943 97	15,960,834,489 01
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,567,741 29	15,964,402,230 30
05 04	1000	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P43002108	213,220,599 46	0 00	15,751,181,630 84
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,520,877 38	15,754,702,508 22
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,521,664 41	15,758,224,172 63
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,522,451 61	15,761,746,624 24
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,523,238 98	15,765,269,863 22
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,524,026 54	15,768,793,889 76
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,524,814 27	15,772,318,704 03
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,525,602 17	15,775,844,306 20
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,526,390 25	15,779,370,696 45
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,527,178 51	15,782,897,874 96
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,527,966 94	15,786,425,841 90
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,528,755 55	15,789,954,597 45
05 15	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,529,544 34	15,793,484,141 79
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,530,333 30	15,797,014,475 09
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,531,122 44	15,800,545,597 53
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,531,911 76	15,804,077,509 29
05 19	0516	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I000015	1,000 00	0 00	15,804,076,509 29
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,532,701 03	15,807,609,210 32
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,533,490 69	15,811,142,701 01
05 21	2207	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,534,280 54	15,814,676,981 55
05 22	1216	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002170	387,000 00	0 00	15,814,289,981 55
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,534,984 05	15,817,824,965 60
05 23	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,535,774 23	15,821,360,739 83
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,536,564 59	15,824,897,304 42
05 25	1200	SAN DIEGO	SOLICITUD MASIV	7562	913,000 00	0 00	15,823,984,304 42
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,537,151 04	15,827,521,455 46
05 26	1233	SAN DIEGO	TRANSFERENCIA E	619J002P4P000064	0 00	396,089 05	15,827,917,544 51
05 26	1233	SAN DIEGO	TRANSFERENCIA E	619J002P4P002058	0 00	44,592,625 15	15,872,510,169 66
05 26	1233	SAN DIEGO	TRANSFERENCIA E	619J002P4P002059	0 00	1,508,021 70	15,874,018,191 36
05 26	1233	SAN DIEGO	TRANSFERENCIA E	619J002P4P002060	0 00	9,093,351 68	15,883,711,543 04
05 26	1233	SAN DIEGO	TRANSFERENCIA E	619J002P4P002061	0 00	14,862,855 11	15,898,574,398 15
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	3,553,824 23	15,902,128,222 38
05 27	1007	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002029	0 00	9,737,633 76	15,911,865,856 14
05 27	1007	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002030	0 00	5,506,560 76	15,917,372,416 90
05 27	1007	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000031	0 00	1,008,832 18	15,918,381,249 08
05 27	1007	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000032	0 00	13,597,940 23	15,931,979,189 31
05 27	1023	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000034	0 00	8,527,575 70	15,940,506,765 01
05 27	1023	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000035	0 00	36,023,811 51	15,976,530,576 52
05 27	1023	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002038	0 00	1,009,955 55	15,977,540,532 07
05 27	1023	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002039	0 00	3,978,224 04	15,981,518,756 11
05 27	1038	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002044	0 00	7,194,344 43	15,988,713,100 54
05 27	1038	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002045	0 00	53,222,921 92	16,041,936,022 46
05 27	1038	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002046	0 00	28,075,933 52	16,070,011,955 98
05 27	1038	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000039	0 00	38,404,015 48	16,108,415,971 46

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 27	1038	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000040	0:00	52,092,408 64	16,160,508,380 10
05 27	1058	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000046	0:00	18,289,875 54	16,178,798,255 64
05 27	1058	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000047	0:00	52,802,124 42	16,231,600,380 06
05 27	1058	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000048	0:00	38,968,754 38	16,270,569,134 44
05 27	1109	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000052	0:00	126,513,878 55	16,397,083,012 99
05 27	1109	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000053	0:00	20,828,334 14	16,417,911,347 13
05 27	1109	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002055	0:00	216,397,350 48	16,634,308,697 61
05 27	1109	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002056	0:00	194,784,127 44	16,829,092,825 05
05 27	1117	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000054	0:00	119,612,538 99	16,948,705,364 04
05 27	1117	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000055	0:00	112,888,388 40	17,061,593,752 44
05 27	1117	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002060	0:00	167,478,883 14	17,229,072,635 58
05 27	1117	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002061	0:00	20,122 29	17,229,092,757 87
05 27	1532	CENTRO DE SERVI	TRANSFERENCIA D	797A0CEP4Q002003	0:00	150,947,252 64	17,380,040,010 51
05 27	1534	CENTRO DE SERVI	TRANSFERENCIA D	797A0CEP4Q004002	0:00	138,466,675 57	17,518,506,686 08
05 27	1535	CENTRO DE SERVI	TRANSFERENCIA D	797A0CEP4Q004003	0:00	106,547,806 67	17,625,054,492 75
05 27	1536	CENTRO DE SERVI	TRANSFERENCIA D	797A0CEP4Q002004	0:00	10,442,575 34	17,635,497,068 09
05 27	1537	CENTRO DE SERVI	TRANSFERENCIA D	797A0CEP4Q004004	0:00	159,100,979 84	17,794,598,047 93
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,977,644 30	17,798,575,692 23
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,978,533 42	17,802,554,225 65
05 29	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,979,422 75	17,806,533,648 40
05 30	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,980,312 27	17,810,513,960 67
05 31	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,981,202 00	17,814,495,162 67
Saldo anterior		Retiros débitos		Depósitos créditos	Promedio mes	Devolución	Saldo final
15,953,701,398 21		214,521,599 46		2,075,315,363 92	16,127,229,774 68	0:00	17,814,495,162 67

CÓDIGO: FT-GCN-004
VERSIÓN: 02
FECHA: 18/06/2025

BANCO : BANCO POPULAR

OFICINA: BOGOTA PRINCIPAL

CTA No. 500-805-911693

PERIODO DEL: 01 AL 31 DE MAYO DEL 2026

SALDO SEGÚN LIBROS.....	\$ 2.620.425.422,21

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR	0,00

CHEQUES PENDIENTES POR COBRAR

FECHA	CONCEPTO	NUMERO	VALOR	0,00

NOTAS CREDITO REG. EN AUXILIARES Y NO EN EXTRACTO

FECHA	CONCEPTO	VALOR
		0,00

NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES

NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES		
		0,00

NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES

TOTAL DEBTS TO FINANCIAL INSTITUTIONS			0,00

SALDO FINAL

2.620.425.422,21

2.620.425.422,21

0,00

Fecha de elaboracion: 10/06/2026 12:32

Fecha Revisado

Fecha Aprobado

10/06/2026 12:32

JEIMMY L ZAMBRANO S

cesar escobar p

Palaeohindia

ELABORADO
JEIMMY L ZAMBRANO S

REVISADO
CESAR ESCOBAR

APROBADO
PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91169-3	Página N° 001 de 001
Nombre: PATROCINADORES Y ALIADOS PROYECTO COP16	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	581,701 89	2,602,913,771 45
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	581,831 92	2,603,495,603 37
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	581,961 98	2,604,077,565 35
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	582,092 06	2,604,659,657 41
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	582,222 18	2,605,241,879 59
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	582,352 32	2,605,824,231 91
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	582,482 50	2,606,406,714 41
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	582,612 70	2,606,989,327 11
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	582,742 93	2,607,572,070 04
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	582,873 19	2,608,154,943 23
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	583,003 48	2,608,737,946 71
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	583,133 80	2,609,321,080 51
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	583,264 15	2,609,904,344 66
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	583,394 53	2,610,487,739 19
05 15	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	583,524 93	2,611,071,264 12
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	583,655 37	2,611,654,919 49
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	583,785 84	2,612,238,705 33
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	583,916 33	2,612,822,621 66
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	584,046 85	2,613,406,668 51
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	584,177 41	2,613,990,845 92
05 21	2207	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	584,307 99	2,614,575,153 91
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	584,438 60	2,615,159,592 51
05 23	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	584,569 24	2,615,744,161 75
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	584,699 91	2,616,328,861 66
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	584,830 61	2,616,913,692 27
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	584,961 33	2,617,498,653 60
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	585,092 09	2,618,083,745 69
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	585,222 88	2,618,668,968 57
05 29	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	585,353 69	2,619,254,322 26
05 30	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	585,484 54	2,619,839,806 80
05 31	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	585,615 41	2,620,425,422 21
Saldo anterior		Retiros débitos		Depósitos créditos	Promedio mes	Devolución	Saldo final
2,602,332,069 56		0 00		18,093,352 65	2,610,785,044 56	0 00	2,620,425,422 21

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S. A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A PA 31 RECURSOS LIBERADOS Y NO EJECUTADOS			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-805-911700		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO..... \$ 22.694.221.421,05			
SALDO SEGÚN LIBROS..... \$ 22.694.221.421,05			
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR
			0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		22.694.221.421,05	22.694.221.421,05
		0,00	
Fecha de elaboracion: 10/06/2026 12:21 Fecha Revisado Fecha Aprobado 10/06/2026 12:21			
JEIMMY L ZAMBRANO S		<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO JEIMMY L ZAMBRANO S		REVISADO CESAR ESCOBAR	APROBADO PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91170-0	Página N° 001 de 001
Nombre: TRANSFORMACION ECOLOGICA Y PRODUCTIVA DA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,071,381 10	22,692,667,753 08	
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,072,514 72	22,697,740,267 80	
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,073,648 58	22,702,813,916 38	
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,074,782 70	22,707,888,699 08	
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,075,917 07	22,712,964,616 15	
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,077,051 69	22,718,041,667 84	
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,078,186 57	22,723,119,854 41	
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,079,321 70	22,728,199,176 11	
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,080,457 09	22,733,279,633 20	
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,081,592 73	22,738,361,225 93	
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,082,728 62	22,743,443,954 55	
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,083,864 77	22,748,527,819 32	
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,085,001 17	22,753,612,820 49	
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,086,137 83	22,758,698,958 32	
05 15	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,087,274 74	22,763,786,233 06	
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,088,411 90	22,768,874,644 96	
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,089,549 32	22,773,964,194 28	
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,090,686 99	22,779,054,881 27	
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,091,824 92	22,784,146,706 19	
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,092,963 10	22,789,239,669 29	
05 21	2207	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,094,101 53	22,794,333,770 82	
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,095,240 22	22,799,429,011 04	
05 23	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,096,379 17	22,804,525,390 21	
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,097,518 36	22,809,622,908 57	
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,098,657 82	22,814,721,566 39	
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,099,797 53	22,819,821,363 92	
05 27	1532	CENTRO DE SERV	TRANSFERENCIA D	797A0CEP4Q002003	150,947,252 64	0 00	22,668,874,111 28	
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,067,196 10	22,673,941,307 38	
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,068,328 77	22,679,009,636 15	
05 29	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,069,461 70	22,684,079,097 85	
05 30	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,070,594 88	22,689,149,692 73	
05 31	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	5,071,728 32	22,694,221,421 05	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
22,687,596,371 98		150,947,252 64		157,572,301 71		22,737,694,865 01	0 00	22,694,221,421 05

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Administradora General de Cobros y Pagos S.A.	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025									
FIDUCOLDEX S.A PA 33 RECURSOS LIBERADOS Y NO EJECUTADOS											
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">BANCO : BANCO POPULAR</td> <td style="width: 33%;">OFICINA: BOGOTA PRINCIPAL</td> <td style="width: 33%;"></td> </tr> <tr> <td>CTA. No. 500-805-911719</td> <td>PERIODO DEL: 01 AL 31 DE MAYO DEL 2026</td> <td></td> </tr> </table>			BANCO : BANCO POPULAR	OFICINA: BOGOTA PRINCIPAL		CTA. No. 500-805-911719	PERIODO DEL: 01 AL 31 DE MAYO DEL 2026				
BANCO : BANCO POPULAR	OFICINA: BOGOTA PRINCIPAL										
CTA. No. 500-805-911719	PERIODO DEL: 01 AL 31 DE MAYO DEL 2026										
SALDO SEGÚN EXTRACTO.....		\$ 51.526.817,91									
SALDO SEGÚN LIBROS.....		\$ 51.526.817,91									
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO											
FECHA	CONCEPTO	VALOR 0,00									
CHEQUES PENDIENTES POR COBRAR		0,00									
FECHA	CONCEPTO	NUMERO VALOR									
NOTAS PENDIENTES		0,00									
FECHA	CONCEPTO	VALOR									
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO		0,00									
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES		0,00									
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES		0,00									
SALDO FINAL		51.526.817,91 0,00									
SALDO FINAL		51.526.817,91									
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">Fecha de elaboracion: 10/06/2026 12:31</td> <td style="width: 33%;">Fecha Revisado</td> <td style="width: 33%;">Fecha Aprobado 10/06/2026 12:31</td> </tr> <tr> <td>JEIMMY L ZAMBRANO S</td> <td style="text-align: center;"><i>cesar escobar p</i></td> <td style="text-align: center;"><i>Pilar Andramunio</i></td> </tr> <tr> <td style="text-align: center;">ELABORADO JEIMMY L ZAMBRANO S</td> <td style="text-align: center;">REVISADO CESAR ESCOBAR</td> <td style="text-align: center;">APROBADO PILAR ANDRAMUNIO</td> </tr> </table>			Fecha de elaboracion: 10/06/2026 12:31	Fecha Revisado	Fecha Aprobado 10/06/2026 12:31	JEIMMY L ZAMBRANO S	<i>cesar escobar p</i>	<i>Pilar Andramunio</i>	ELABORADO JEIMMY L ZAMBRANO S	REVISADO CESAR ESCOBAR	APROBADO PILAR ANDRAMUNIO
Fecha de elaboracion: 10/06/2026 12:31	Fecha Revisado	Fecha Aprobado 10/06/2026 12:31									
JEIMMY L ZAMBRANO S	<i>cesar escobar p</i>	<i>Pilar Andramunio</i>									
ELABORADO JEIMMY L ZAMBRANO S	REVISADO CESAR ESCOBAR	APROBADO PILAR ANDRAMUNIO									

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-805-91171-9	Página N° 001 de 001
Nombre: ORDENAMIENTO ALREDEDOR DEL AGUA ADAPTACION	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,438 31	51,182,476 99
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,440 87	51,193,917 86
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,443 43	51,205,361 29
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,445 99	51,216,807 28
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,448 54	51,228,255 82
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,451 10	51,239,706 92
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,453 66	51,251,160 58
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,456 22	51,262,616 80
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,458 78	51,274,075 58
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,461 35	51,285,536 93
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,463 91	51,297,000 84
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,466 47	51,308,467 31
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,469 03	51,319,936 34
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,471 60	51,331,407 94
05 15	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,474 16	51,342,882 10
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,476 73	51,354,358 83
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,479 29	51,365,838 12
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,481 86	51,377,319 98
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,484 42	51,388,804 40
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,486 99	51,400,291 39
05 21	2207	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,489 56	51,411,780 95
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,492 13	51,423,273 08
05 23	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,494 70	51,434,767 78
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,497 27	51,446,265 05
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,499 84	51,457,764 89
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,502 41	51,469,267 30
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,504 98	51,480,772 28
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,507 55	51,492,279 83
05 29	2139	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,510 12	51,503,789 95
05 30	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,512 69	51,515,302 64
05 31	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	11,515 27	51,526,817 91
Saldo anterior		Retiros débitos	Depósitos créditos	Promedio mes	Devolución	Saldo final	
51,171,038 68		0 00	355,779 23	51,337,254 02	0 00	51,526,817 91	

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Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S. A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A			
PACTOS HACIA LA RESTAURACION SOCIOECOLOGICA Y BIOECONOMIA SISTENIBLE EN EL CORREDOR DE VIDA DEL CESAR			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-80635909-3		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO.....			\$ 131.091.408,86
SALDO SEGÚN LIBROS.....			\$ 131.091.408,86
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR
			0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		131.091.408,86	131.091.408,86
		0,00	
Fecha de elaboracion: 10/06/2026 12:28			Fecha Revisado
JEIMMY L ZAMBRANO S			Fecha Aprobado 10/06/2026 12:28
ELABORADO			APROBADO
JEIMMY L ZAMBRANO S			PILAR ANDRAMUNIO
REVISADO			
CESAR ESCOBAR			

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-35909-3	Página N° 001 de 002
Nombre: 1060106-RECUPERACION SOCIOECOLOGICA DEL	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,383 21	149,378,276 90
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,390 68	149,411,667 58
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,398 14	149,445,065 72
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,405 60	149,478,471 32
05 05	1216	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P44000069	1,830,797 48	0 00	147,647,673 84
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,003 83	147,680,677 67
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,011 21	147,713,688 88
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,018 59	147,746,707 47
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,025 97	147,779,733 44
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,033 35	147,812,766 79
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,040 74	147,845,807 53
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,048 12	147,878,855 65
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,055 51	147,911,911 16
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	33,062 90	147,944,974 06
05 14	0946	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D002065	1,308,818 00	0 00	146,636,156 06
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	32,777 73	146,668,933 79
05 15	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	32,785 05	146,701,718 84
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	32,792 38	146,734,511 22
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	32,799 71	146,767,310 93
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	32,807 04	146,800,117 97
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	32,814 38	146,832,932 35
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	32,821 71	146,865,754 06
05 21	0846	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K002042	584,649 51	0 00	146,281,104 55
05 21	1416	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K002234	992,659 44	0 00	145,288,445 11
05 21	2208	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	32,476 47	145,320,921 58
05 22	1102	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002113	1,000 00	0 00	145,319,921 58
05 22	1216	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L000078	1,000 00	0 00	145,318,921 58
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	32,483 28	145,351,404 86
05 23	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	32,490 54	145,383,895 40
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	32,497 81	145,416,393 21
05 25	1202	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P40002156	1,329,926 25	0 00	144,086,466 96
05 25	1402	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P40000119	2,000 00	0 00	144,084,466 96
05 25	1512	SAN DIEGO	SOLICITUD MASIV	7586	322,000 00	0 00	143,762,466 96
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	32,135 37	143,794,602 33
05 26	1102	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P000105	11,303,645 61	0 00	132,490,956 72
05 26	1202	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P000121	519,653 14	0 00	131,971,303 58
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	29,499 68	132,000,803 26
05 27	1007	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000031	1,008,832 18	0 00	130,991,971 08
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	29,280 77	131,021,251 85
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	29,287 31	131,050,539 16
05 29	0531	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S002142	1,000 00	0 00	131,049,539 16
05 29	1223	SAN DIEGO	TRANSFERENCIA E	619J002P4S002248	46,000 00	0 00	131,003,539 16
05 29	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	29,283 35	131,032,822 51
05 30	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	29,289 90	131,062,112 41
05 31	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	29,296 45	131,091,408 86

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
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Celular: 320 398 1187. Página web: www.defensorialag.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Fiduciaria Colombiana de Crédito Fomento S.A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025
FIDUCOLDEX S.A			
SISTEMA NACIONAL DE CONTROL SOCIAL AMBIENTAL- ALERTAPORMI AMBIENTE			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-80635912-8		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO.....			\$ 66.967.686,46
SALDO SEGÚN LIBROS.....			\$ 66.967.686,46
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR 0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			66.967.686,46
			0,00
Fecha de elaboracion: 10/06/2026 12:28			Fecha Revisado
Fecha Aprobado			10/06/2026 12:28
JEIMMY L ZAMBRANO S		cesar escobar p	
ELABORADO		REVISADO	
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	
		PILAR ANDRAMUNIO	

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-35912-8	Página N° 001 de 002
Nombre: SISTEMA NACIONAL DE CONTROL SOCIAL AMBIE	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	181,008 68	809,950,924 17
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	181,049 14	810,131,973 31
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	181,089 61	810,313,062 92
05 04	1400	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P43004112	491,620 83	0 00	809,821,442 09
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	181,020 20	810,002,462 29
05 05	1215	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P44002187	2,977,823 03	0 00	807,024,639 26
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	180,395 02	807,205,034 28
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	180,435 35	807,385,469 63
05 07	1030	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46000065	666,667 00	0 00	806,718,802 63
05 07	1415	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46000130	686,500 70	0 00	806,032,301 93
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	180,173 21	806,212,475 14
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	180,213 48	806,392,688 62
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	180,253 76	806,572,942 38
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	180,294 06	806,753,236 44
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	180,334 36	806,933,570 80
05 12	1000	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B000037	13,322,745 55	0 00	793,610,825 25
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	177,396 62	793,788,221 87
05 13	1515	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4C002277	7,816,697 10	0 00	785,971,524 77
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	175,689 00	786,147,213 77
05 14	0900	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D002034	7,141,267 52	0 00	779,005,946 25
05 14	0946	SAN DIEGO	TRANSFERENCIA E	619J002P4D000014	40,000 00	0 00	778,965,946 25
05 14	1431	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D002224	9,135,498 24	0 00	769,830,448 01
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	172,080 97	770,002,528 98
05 15	1446	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4E002564	16,467,663 00	0 00	753,534,865 98
05 15	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	168,438 40	753,703,304 38
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	168,476 05	753,871,780 43
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	168,513 71	754,040,294 14
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	168,551 38	754,208,845 52
05 19	1700	SAN DIEGO	TRANSFERENCIA E	619J003P4I004051	4,000 00	0 00	754,204,845 52
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	168,588 16	754,373,433 68
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	168,625 85	754,542,059 53
05 21	1001	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K002070	3,300,000 00	0 00	751,242,059 53
05 21	2208	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	167,925 89	751,409,985 42
05 22	1102	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002114	8,000 00	0 00	751,401,985 42
05 22	1216	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002175	1,000 00	0 00	751,400,985 42
05 22	1447	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002306	36,783,446 62	0 00	714,617,538 80
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	159,739 17	714,777,277 97
05 23	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	159,774 88	714,937,052 85
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	159,810 59	715,096,863 44
05 25	1510	SAN DIEGO	SOLICITUD MASIV	7585	981,000 00	0 00	714,115,863 44
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	159,627 03	714,275,490 47
05 26	1117	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P002081	33,000 00	0 00	714,242,490 47
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	159,655 34	714,402,145 81
05 27	1007	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002029	9,737,633 76	0 00	704,664,512 05
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	157,514 36	704,822,026 41
05 28	1318	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4R002288	8,671,357 81	0 00	696,150,668 60
05 28	1340	SAN DIEGO	SOLICITUD MASIV	7603	24,000 00	0 00	696,126,668 60

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 28	1418	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4R002403	4,981,450:00	0:00	691,145,218:60
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	154,492:38	691,299,710:98
05 29	0908	SAN DIEGO	TRANSFERENCIA E	619J002P4S004034	1,000:00	0:00	691,298,710:98
05 29	1155	SAN DIEGO	TRANSFERENCIA E	619J002P4S004241	1,382,000:00	0:00	689,916,710:98
05 29	1401	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S000258	619,692,972:00	0:00	70,223,738:98
05 29	1443	SAN DIEGO	TRANSFERENCIA E	619J003P4S002083	35,000:00	0:00	70,188,738:98
05 29	1501	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S002669	3,265,940:51	0:00	66,922,798:47
05 29	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	14,959:32	66,937,757:79
05 30	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	14,962:66	66,952,720:45
05 31	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	14,966:01	66,967,686:46
Saldo anterior		Retiros débitos		Depósitos créditos	Promedio mes	Devolución	Saldo final
809,769,915:49		747,648,283:67		4,846,054:64	702,786,035:40	0:00	66,967,686:46

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S. A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A HERBARIO NACIONAL COLOMBIANO			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-80635914-6		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO.....			\$ 71.536.274,63
SALDO SEGÚN LIBROS.....			\$ 71.536.274,63
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR
			0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		71.536.274,63	71.536.274,63
		0,00	
Fecha de elaboracion: 10/06/2026 12:29		Fecha Revisado	Fecha Aprobado 10/06/2026 12:29
JEIMMY L ZAMBRANO S		<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO		REVISADO	APROBADO
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-35914-6	Página N° 001 de 001
Nombre: 1060107-ADAPTACION CLIMATICA EN EL PAISA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	280,134 78	1,253,505,784 49	
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	280,197 40	1,253,785,981 89	
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	280,260 03	1,254,066,241 92	
05 04	1415	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P43002227	162,851 00	0 00	1,253,903,390 92	
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	280,286 28	1,254,183,677 20	
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	280,348 93	1,254,464,026 13	
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	280,411 60	1,254,744,437 73	
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	280,474 28	1,255,024,912 01	
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	280,536 97	1,255,305,448 98	
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	280,599 68	1,255,586,048 66	
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	280,662 41	1,255,866,711 07	
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	280,725 14	1,256,147,436 21	
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	280,787 89	1,256,428,224 10	
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	280,850 66	1,256,709,074 76	
05 14	1401	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D002206	21,761,803 00	0 00	1,234,947,271 76	
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	276,049 00	1,235,223,320 76	
05 15	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	276,110 70	1,235,499,431 46	
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	276,172 42	1,235,775,603 88	
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	276,234 16	1,236,051,838 04	
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	276,295 90	1,236,328,133 94	
05 19	1031	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I000060	2,000 00	0 00	1,236,326,133 94	
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	276,357 22	1,236,602,491 16	
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	276,418 99	1,236,878,910 15	
05 21	1446	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K000090	12,174,660 00	0 00	1,224,704,250 15	
05 21	2208	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	273,759 37	1,224,978,009 52	
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	273,820 56	1,225,251,830 08	
05 23	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	273,881 77	1,225,525,711 85	
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	273,942 99	1,225,799,654 84	
05 25	1519	SAN DIEGO	SOLICITUD MASIV	7589	1,111,000 00	0 00	1,224,688,654 84	
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	273,755 88	1,224,962,410 72	
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	273,817 07	1,225,236,227 79	
05 27	1023	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000034	8,527,575 70	0 00	1,216,708,652 09	
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	271,972 10	1,216,980,624 19	
05 28	1600	CENTRO DE SERVI	TRANSFERENCIA D	797A0CEP4R002008	0 00	1,750,000,000 00	2,966,980,624 19	
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	663,212 15	2,967,643,836 34	
05 29	1155	SAN DIEGO	TRANSFERENCIA E	619J002P4S004238	562,000 00	0 00	2,967,081,836 34	
05 29	1416	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S000269	2,895,593,512 00	0 00	71,488,324 34	
05 29	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	15,979 86	71,504,304 20	
05 30	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	15,983 43	71,520,287 63	
05 31	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	15,987 00	71,536,274 63	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
1,253,225,649 71		2,939,895,401 70		1,758,206,026 62		1,186,370,514 28	0 00	71,536,274 63

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Fiduciaria Colombiana de Correo Seguro S. A.	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025
FIDUCOLDEX S.A PROGRAMA ESTRATEGICO DE COMUNIDADES NEGRAS, AFROCOLOMBIANAS, RAIZALES Y PALEQUERAS		
BANCO : BANCO POPULAR	OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-80635917-3	PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	

SALDO SEGÚN EXTRACTO.....	\$	924.084.102,13
SALDO SEGÚN LIBROS.....	\$	924.084.102,13

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00

CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR

NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00

NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00

NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00

SALDO FINAL	924.084.102,13	0,00	

Fecha de elaboracion: <u>10/06/2026 12:29</u>	Fecha Revisado	Fecha Aprobado
JEIMMY L ZAMBRANO S	<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO JEIMMY L ZAMBRANO S	REVISADO CESAR ESCOBAR	APROBADO PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-35917-3	Página N° 001 de 002
Nombre: PROGRAMA ESTRATEGICO DE COMUNIDADES NEGRO	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2210	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	629,886 69	2,818,523,982 75
05 02	2211	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	630,027 48	2,819,154,010 23
05 03	2212	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	630,168 32	2,819,784,178 55
05 04	1415	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P43004121	400,000,000 00	0 00	2,419,784,178 55
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	540,896 78	2,420,325,075 33
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	541,017 68	2,420,866,093 01
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	541,138 62	2,421,407,231 63
05 07	1015	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46002118	20,703,561 00	0 00	2,400,703,670 63
05 07	1415	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46000128	19,399,530 83	0 00	2,381,304,139 80
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	532,295 30	2,381,836,435 10
05 08	2134	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	532,414 28	2,382,368,849 38
05 09	2135	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	532,533 29	2,382,901,382 67
05 10	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	532,652 33	2,383,434,035 00
05 11	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	532,771 39	2,383,966,806 39
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	532,890 48	2,384,499,696 87
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	533,009 60	2,385,032,706 47
05 14	0931	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D002048	23,473,326 00	0 00	2,361,559,380 47
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	527,881 73	2,362,087,262 20
05 15	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	527,999 73	2,362,615,261 93
05 16	2144	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	528,117 75	2,363,143,379 68
05 17	2145	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	528,235 80	2,363,671,615 48
05 18	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	528,353 88	2,364,199,969 36
05 19	1131	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I002089	612,000,000 00	0 00	1,752,199,969 36
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	391,671 01	1,752,591,640 37
05 20	1331	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4J000113	233,000 00	0 00	1,752,358,640 37
05 20	1507	SAN DIEGO	TRANSFERENCIA E	619J003P4J002037	64,000 00	0 00	1,752,294,640 37
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	391,692 17	1,752,686,332 54
05 21	2208	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	391,779 73	1,753,078,112 27
05 22	1102	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002115	176,000 00	0 00	1,752,902,112 27
05 22	2306	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	391,827 96	1,753,293,940 23
05 23	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	391,915 55	1,753,685,855 78
05 24	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	392,003 15	1,754,077,858 93
05 25	1502	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P40000148	540,000,000 00	0 00	1,214,077,858 93
05 25	1529	SAN DIEGO	SOLICITUD MASIV	7594	2,557,000 00	0 00	1,211,520,858 93
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	270,812 47	1,211,791,671 40
05 26	1539	CENTRO DE SERVI	TRANSFERENCIA D	797A0CEP4P002005	0:00	1,500,000,000 00	2,711,791,671 40
05 26	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	606,169 50	2,712,397,840 90
05 27	1038	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002046	28,075,933 52	0 00	2,684,321,907 38
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	600,029 16	2,684,921,936 54
05 28	1118	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4R002142	2,610,000,000 00	0 00	74,921,936 54
05 28	1344	SAN DIEGO	SOLICITUD MASIV	7605	53,000 00	0 00	74,868,936 54
05 28	1558	CENTRO DE SERVI	TRANSFERENCIA D	797A0CEP4R002007	0:00	2,000,000,000 00	2,074,868,936 54
05 28	1807	SAN DIEGO	TRANSFERENCIA E	619J003P4R002060	176,000 00	0 00	2,074,692,936 54
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	463,758 19	2,075,156,694 73
05 29	1223	SAN DIEGO	TRANSFERENCIA E	619J002P4S002247	1,692,000 00	0 00	2,073,464,694 73
05 29	1346	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S000254	1,150,000,000 00	0 00	923,464,694 73
05 29	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	206,422 99	923,671,117 72

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
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Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
05 30	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		206,469 13		923,877,586 85	
05 31	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		206,515 28		924,084,102 13	



VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S. A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A			
Ordenamiento alrededor del agua y adaptación climática – RAP-E			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-806-676259		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO.....			\$ 51.525.942,45
SALDO SEGÚN LIBROS.....			\$ 51.525.942,45
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR
			0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL			51.525.942,45
			0,00
			51.525.942,45
Fecha de elaboracion: 10/06/2026 12:31			
Fecha Revisado			
Fecha Aprobado 10/06/2026 12:31			
JEIMMY L ZAMBRANO S		<i>cesar escobar p</i>	
ELABORADO		REVISADO	
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	
		<i>Pilar Andramunio</i>	
		APROBADO	
		PILAR ANDRAMUNIO	

CUENTA AHORRO

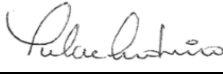
NIT 860.007.738-9

Cliente	Cuenta 500-806-67625-9	Página N° 001 de 001
Nombre: ORDENAMIENTO ALREDEDOR DEL AGUA Y ADAPTA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
05 01	2214	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,438 12		51,181,607 39	
05 02	2214	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,440 68		51,193,048 07	
05 03	2215	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,443 23		51,204,491 30	
05 04	2124	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,445 79		51,215,937 09	
05 05	2121	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,448 35		51,227,385 44	
05 06	2125	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,450 91		51,238,836 35	
05 07	2126	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,453 47		51,250,289 82	
05 08	2137	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,456 03		51,261,745 85	
05 09	2138	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,458 59		51,273,204 44	
05 10	2138	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,461 15		51,284,665 59	
05 11	2122	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,463 71		51,296,129 30	
05 12	2122	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,466 28		51,307,595 58	
05 13	2122	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,468 84		51,319,064 42	
05 14	2123	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,471 40		51,330,535 82	
05 15	2146	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,473 97		51,342,009 79	
05 16	2147	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,476 53		51,353,486 32	
05 17	2148	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,479 10		51,364,965 42	
05 18	2149	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,481 66		51,376,447 08	
05 19	2122	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,484 23		51,387,931 31	
05 20	2121	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,486 80		51,399,418 11	
05 21	2208	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,489 36		51,410,907 47	
05 22	2308	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,491 93		51,422,399 40	
05 23	2308	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,494 50		51,433,893 90	
05 24	2309	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,497 07		51,445,390 97	
05 25	2124	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,499 64		51,456,890 61	
05 26	2125	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,502 21		51,468,392 82	
05 27	2125	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,504 78		51,479,897 60	
05 28	2141	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,507 35		51,491,404 95	
05 29	2141	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,509 93		51,502,914 88	
05 30	2142	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,512 50		51,514,427 38	
05 31	2143	SAN DIEGO	N.C. INTERESES	150P563COP 00002	0 00		11,515 07		51,525,942 45	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes		Devolución		Saldo final
51,170,169 27		0 00		355,773 18		51,336,381 79		0 00		51,525,942 45

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Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S.A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A ZONIFICACIONES AMBIENTALES PARTICIPATIVAS ZAP			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500806851960		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO.....			\$ 5.614.779.281,85
SALDO SEGÚN LIBROS.....			\$ 5.614.779.281,85
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR
			0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		5.614.779.281,85	0,00
Fecha de elaboracion: 10/06/2026 12:22			Fecha Revisado
JEIMMY L ZAMBRANO S			Fecha Aprobado 10/06/2026 12:22
ELABORADO JEIMMY L ZAMBRANO S		 REVISADO CESAR ESCOBAR	 APROBADO PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-85196-0	Página N° 001 de 002
Nombre: ZONIFICACIONES AMBIENTALES PARTICIPATIVA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2213	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,287,126 39	5,759,443,203 07
05 02	2214	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,287,414 10	5,760,730,617 17
05 03	2215	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,287,701 88	5,762,018,319 05
05 04	1230	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P43004066	1,134,579 52	0 00	5,760,883,739 53
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,287,736 10	5,762,171,475 63
05 05	1215	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P44002186	3,349,551 03	0 00	5,758,821,924 60
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,287,275 22	5,760,109,199 82
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,287,562 97	5,761,396,762 79
05 07	1500	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46000155	524,088 48	0 00	5,760,872,674 31
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,287,733 63	5,762,160,407 94
05 08	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,288,021 48	5,763,448,429 42
05 09	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,288,309 39	5,764,736,738 81
05 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,288,597 37	5,766,025,336 18
05 11	0915	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4A000014	38,003 92	0 00	5,765,987,332 26
05 11	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,288,876 91	5,767,276,209 17
05 12	0900	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B000016	45,119,081 00	0 00	5,722,157,128 17
05 12	0930	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B002056	232,817 35	0 00	5,721,924,310 82
05 12	1000	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B002068	325,944 32	0 00	5,721,598,366 50
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,278,954 60	5,722,877,321 10
05 13	1501	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4C002268	38,938,158 52	0 00	5,683,939,162 58
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,270,536 60	5,685,209,699 18
05 14	1431	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D000132	9,538,959 00	0 00	5,675,670,740 18
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,268,688 36	5,676,939,428 54
05 15	1149	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4E002398	613,430 82	0 00	5,676,325,997 72
05 15	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,268,834 83	5,677,594,832 55
05 16	2147	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,269,118 45	5,678,863,951 00
05 17	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,269,402 14	5,680,133,353 14
05 18	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,269,685 89	5,681,403,039 03
05 19	0931	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I002037	387,940 98	0 00	5,681,015,098 05
05 19	1031	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I002060	28,399,700 00	0 00	5,652,615,398 05
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,263,534 77	5,653,878,932 82
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,263,817 21	5,655,142,750 03
05 21	1231	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K000058	612,615 19	0 00	5,654,530,134 84
05 21	2208	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,263,962 78	5,655,794,097 62
05 22	1102	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002111	1,000 00	0 00	5,655,793,097 62
05 22	1216	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002176	2,000 00	0 00	5,655,791,097 62
05 22	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,264,244 64	5,657,035,342 26
05 23	2308	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,264,527 24	5,658,319,869 50
05 24	2309	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,264,809 90	5,659,584,679 40
05 25	1305	SAN DIEGO	SOLICITUD MASIV	7566	4,237,000 00	0 00	5,655,347,679 40
05 25	1305	SAN DIEGO	COMISION CHEQUE	7566	38,850 00	0 00	5,655,308,829 40
05 25	1305	SAN DIEGO	IVA	150G000P40002004	7,381 50	0 00	5,655,301,447 90
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,264,135 19	5,656,565,583 09
05 26	0932	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P002050	1,679,993 09	0 00	5,654,885,590 00
05 26	1147	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P002092	389,915 82	0 00	5,654,495,674 18
05 26	1532	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P000230	1,000 00	0 00	5,654,494,674 18
05 26	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,263,954 85	5,655,758,629 03

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
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Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 27	1058	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000048	38,968,754 38	0 00	5,616,789,874 65
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,255,526 66	5,618,045,401 31
05 28	1218	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4R000077	6,365,053 00	0 00	5,611,680,348 31
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,254,384 52	5,612,934,732 83
05 29	0908	SAN DIEGO	TRANSFERENCIA E	619J002P4S002042	1,000 00	0 00	5,612,933,732 83
05 29	1056	SAN DIEGO	TRANSFERENCIA E	619J002P4S004133	1,918,000 00	0 00	5,611,015,732 83
05 29	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,254,235 96	5,612,269,968 79
05 30	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,254,516 32	5,613,524,485 11
05 31	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,254,796 74	5,614,779,281 85
Saldo anterior		Retiros débitos		Depósitos créditos	Promedio mes	Devolución	Saldo final
5,758,156,076 68		182,824,817 92		39,448,023 09	5,694,800,415 37	0 00	5,614,779,281 85

cx

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004
		VERSIÓN: 02
		FECHA: 18/06/2025
FIDUCOLDEX S.A IMPLEMENTACION SERVICIO EXTENSION FORESTAL AMAZONIA COLOMBIANA		
BANCO : BANCO POPULAR	OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500806851997	PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO.....		\$ 16.917.078.493,06
SALDO SEGÚN LIBROS.....		\$ 16.917.078.493,06
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO		
FECHA	CONCEPTO	VALOR 0,00
CHEQUES PENDIENTES POR COBRAR		
FECHA	CONCEPTO	NUMERO VALOR 0,00
NOTAS PENDIENTES		
FECHA	CONCEPTO	VALOR
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO		
		0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES		
		0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES		
		0,00
SALDO FINAL		16.917.078.493,06 0,00
Fecha de elaboracion: <u>10/06/2026 12:22</u>	Fecha Revisado	Fecha Aprobado <u>10/06/2026 12:22</u>
JEIMMY L ZAMBRANO S	<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO	REVISADO	APROBADO
JEIMMY L ZAMBRANO S	CESAR ESCOBAR	PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-85199-7	Página N° 001 de 002
Nombre: IMPLEMENTACION SERVICIO EXTENSION FOREST	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2213	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,786,511	16,943,324,539
05 02	2214	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,787,358	16,947,111,897
05 03	2215	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,788,204	16,950,900,102
05 04	1230	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P43004068	4,551,795	0:00	16,946,348,307
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,788,034	16,950,136,341
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,788,880	16,953,925,222
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,789,727	16,957,714,949
05 07	1100	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46002144	3,723,350	0:00	16,953,991,599
05 07	1500	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46000157	2,102,579	0:00	16,951,889,019
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,789,272	16,955,678,292
05 08	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,790,119	16,959,468,411
05 09	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,790,966	16,963,259,378
05 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,791,814	16,967,051,193
05 11	0915	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4A002069	3,308,959	0:00	16,963,742,233
05 11	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,791,922	16,967,534,156
05 12	0930	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B000024	934,035	0:00	16,966,600,121
05 12	1000	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B002066	1,307,649	0:00	16,965,292,472
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,792,268	16,969,084,740
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,793,116	16,972,877,857
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,793,964	16,976,671,821
05 15	1149	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4E002395	2,461,010	0:00	16,974,210,811
05 15	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,794,262	16,978,005,073
05 16	2147	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,795,110	16,981,800,184
05 17	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,795,958	16,985,596,143
05 18	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,796,807	16,989,392,950
05 19	0931	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I002034	1,556,372	0:00	16,987,836,578
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,797,308	16,991,633,886
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,798,156	16,995,432,043
05 21	1231	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K002155	2,457,737	0:00	16,992,974,305
05 21	2208	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,798,456	16,996,772,761
05 22	1001	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002085	33,202,000	0:00	16,963,570,761
05 22	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,791,883	16,967,362,645
05 23	2308	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,792,731	16,971,155,377
05 24	2309	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,793,579	16,974,948,956
05 25	1424	SAN DIEGO	SOLICITUD MASIV	7575	1,395,000	0:00	16,973,553,956
05 25	1424	SAN DIEGO	COMISION CHEQUE	7575	38,850	0:00	16,973,515,106
05 25	1424	SAN DIEGO	IVA	150G000P40004010	7,381	0:00	16,973,507,725
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,794,105	16,977,301,830
05 26	1147	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P002094	1,564,295	0:00	16,975,737,535
05 26	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,794,603	16,979,532,138
05 27	1117	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000055	112,888,388	0:00	16,866,643,750
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,770,217	16,870,413,968
05 28	1433	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4R002408	1,275,655	0:00	16,869,138,313
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	3,770,775	16,872,909,088
05 29	0953	SAN DIEGO	TRANSFERENCIA E	619J002P4S004066	0:00	965,000	16,873,874,088
05 29	0953	SAN DIEGO	TRANSFERENCIA E	619J002P4S004067	0:00	918,000	16,874,792,088
05 29	0953	SAN DIEGO	TRANSFERENCIA E	619J002P4S004068	0:00	394,000	16,875,186,088

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito		Crédito		Saldo	
05 29	0953	SAN DIEGO	TRANSFERENCIA E	619J002P4S002076	0 00		3,897,000 00		16,879,083,088	44
05 29	0953	SAN DIEGO	TRANSFERENCIA E	619J002P4S002077	0 00		9,437,000 00		16,888,520,088	44
05 29	0953	SAN DIEGO	TRANSFERENCIA E	619J002P4S002078	0 00		145,000 00		16,888,665,088	44
05 29	0953	SAN DIEGO	TRANSFERENCIA E	619J002P4S002079	0 00		460,000 00		16,889,125,088	44
05 29	1056	SAN DIEGO	TRANSFERENCIA E	619J002P4S002149	0 00		1,081,000 00		16,890,206,088	44
05 29	1056	SAN DIEGO	TRANSFERENCIA E	619J002P4S002150	0 00		165,000 00		16,890,371,088	44
05 29	1056	SAN DIEGO	TRANSFERENCIA E	619J002P4S002151	0 00		2,373,000 00		16,892,744,088	44
05 29	1056	SAN DIEGO	TRANSFERENCIA E	619J002P4S002152	0 00		2,731,000 00		16,895,475,088	44
05 29	1056	SAN DIEGO	TRANSFERENCIA E	619J002P4S004132	0 00		448,000 00		16,895,923,088	44
05 29	1056	SAN DIEGO	TRANSFERENCIA E	619J002P4S004133	0 00		1,918,000 00		16,897,841,088	44
05 29	1056	SAN DIEGO	TRANSFERENCIA E	619J002P4S004134	0 00		56,000 00		16,897,897,088	44
05 29	1056	SAN DIEGO	TRANSFERENCIA E	619J002P4S004135	0 00		960,000 00		16,898,857,088	44
05 29	1155	SAN DIEGO	TRANSFERENCIA E	619J002P4S002227	0 00		100,000 00		16,898,957,088	44
05 29	1155	SAN DIEGO	TRANSFERENCIA E	619J002P4S002228	0 00		1,525,000 00		16,900,482,088	44
05 29	1155	SAN DIEGO	TRANSFERENCIA E	619J002P4S004238	0 00		562,000 00		16,901,044,088	44
05 29	1155	SAN DIEGO	TRANSFERENCIA E	619J002P4S004239	0 00		404,000 00		16,901,448,088	44
05 29	1155	SAN DIEGO	TRANSFERENCIA E	619J002P4S004240	0 00		227,000 00		16,901,675,088	44
05 29	1155	SAN DIEGO	TRANSFERENCIA E	619J002P4S004241	0 00		1,382,000 00		16,903,057,088	44
05 29	1155	SAN DIEGO	TRANSFERENCIA E	619J002P4S002229	0 00		303,000 00		16,903,360,088	44
05 29	1223	SAN DIEGO	TRANSFERENCIA E	619J002P4S004265	0 00		126,000 00		16,903,486,088	44
05 29	1223	SAN DIEGO	TRANSFERENCIA E	619J002P4S004266	0 00		18,000 00		16,903,504,088	44
05 29	1223	SAN DIEGO	TRANSFERENCIA E	619J002P4S002247	0 00		1,692,000 00		16,905,196,088	44
05 29	1223	SAN DIEGO	TRANSFERENCIA E	619J002P4S002248	0 00		46,000 00		16,905,242,088	44
05 29	1223	SAN DIEGO	TRANSFERENCIA E	619J002P4S002249	0 00		111,000 00		16,905,353,088	44
05 29	1223	SAN DIEGO	TRANSFERENCIA E	619J002P4S002250	0 00		171,000 00		16,905,524,088	44
05 29	1223	SAN DIEGO	TRANSFERENCIA E	619J002P4S002251	0 00		215,000 00		16,905,739,088	44
05 29	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		3,778,956 76		16,909,518,045	20
05 30	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		3,779,801 48		16,913,297,846	68
05 31	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00		3,780,646 38		16,917,078,493	06
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes		Devolución		Saldo final
16,939,538,027 72		172,775,059 90		150,315,525 24		16,953,911,161 73		0 00		16,917,078,493 06

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-85201-3	Página N° 001 de 002
Nombre: INTERVENCION INTEGRAL NDFYB REGION DE LA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2213	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,440	1,049,039,003
05 02	2214	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,492	1,049,273,496
05 03	2215	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,545	1,049,508,041
05 04	1230	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P43004067	681,693	0:00	1,048,826,347
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,445	1,049,060,793
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,497	1,049,295,290
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,550	1,049,529,840
05 07	1500	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46002305	314,890	0:00	1,049,214,950
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,532	1,049,449,482
05 08	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,584	1,049,684,067
05 09	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,636	1,049,918,704
05 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,689	1,050,153,393
05 11	0915	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4A000011	495,562	0:00	1,049,657,831
05 11	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,631	1,049,892,462
05 12	0930	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B000028	139,884	0:00	1,049,752,577
05 12	1000	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B0002064	195,838	0:00	1,049,556,739
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,608	1,049,791,347
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,660	1,050,026,008
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,713	1,050,260,722
05 15	1149	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4E000242	368,570	0:00	1,049,892,152
05 15	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,683	1,050,126,835
05 16	2147	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,735	1,050,361,571
05 17	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,788	1,050,596,359
05 18	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,840	1,050,831,200
05 19	0931	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I002036	233,088	0:00	1,050,598,112
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,841	1,050,832,953
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,893	1,051,067,847
05 21	1231	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K002157	368,079	0:00	1,050,699,767
05 21	1446	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K002245	809,508	0:00	1,049,890,259
05 21	2208	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,683	1,050,124,942
05 22	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,735	1,050,359,677
05 23	2308	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,787	1,050,594,465
05 24	2309	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,840	1,050,829,306
05 25	1517	SAN DIEGO	SOLICITUD MASIV	7588	192,000	0:00	1,050,637,306
05 25	1517	SAN DIEGO	COMISION CHEQUE	7588	38,850	0:00	1,050,598,456
05 25	1517	SAN DIEGO	IVA	150G000P40002014	7,381	0:00	1,050,591,074
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,839	1,050,825,914
05 26	0932	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P000068	1,009,396	0:00	1,049,816,518
05 26	1147	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P000117	234,274	0:00	1,049,582,243
05 26	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	234,614	1,049,816,857
05 27	1038	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002044	7,194,344	0:00	1,042,622,513
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	233,058	1,042,855,571
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	233,110	1,043,088,682
05 29	1056	SAN DIEGO	TRANSFERENCIA E	619J002P4S004134	56,000	0:00	1,043,032,682
05 29	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	233,150	1,043,265,832
05 30	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	233,202	1,043,499,034
05 31	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	233,254	1,043,732,288

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Administradora General de Cuentas Externas S.A.	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025
FIDUCOLDEX S.A PROGRAMA NACIONAL AMBIENTAL INDIGENA		
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL
CTA. No. 500806852040		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026

SALDO SEGÚN EXTRACTO.....	\$ 5.407.694.047,93
SALDO SEGÚN LIBROS.....	\$ 5.407.694.047,93

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00

CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR

NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00

NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00

NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00

SALDO FINAL	5.407.694.047,93	0,00

Fecha de elaboracion: <u>10/06/2026 12:22</u>	Fecha Revisado	Fecha Aprobado <u>10/06/2026 12:22</u>
JEIMMY L ZAMBRANO S	<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO JEIMMY L ZAMBRANO S	REVISADO CESAR ESCOBAR	APROBADO PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-85204-0	Página N° 001 de 001
Nombre: PROGRAMA NACIONAL AMBIENTAL INDIGENA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
05 01	2213	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	348,190 85	1,558,033,027 80	
05 02	2214	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	348,268 68	1,558,381,296 48	
05 03	2215	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	348,346 53	1,558,729,643 01	
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	348,424 40	1,559,078,067 41	
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	348,502 28	1,559,426,569 69	
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	348,580 18	1,559,775,149 87	
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	348,658 10	1,560,123,807 97	
05 08	1647	CENTRO DE SERV	TRANSFERENCIA D	797A0CEP47000011	0 00	1,540,300,000 00	3,100,423,807 97	
05 08	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	693,040 83	3,101,116,848 80	
05 09	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	693,195 75	3,101,810,044 55	
05 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	693,350 70	3,102,503,395 25	
05 11	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	693,505 69	3,103,196,900 94	
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	693,660 71	3,103,890,561 65	
05 13	1444	SAN DIEGO	TRANSFERENCIA E	619J003P4C002044	1,750,000,000 00	0 00	1,353,890,561 65	
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	302,636 51	1,354,193,198 16	
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	302,704 16	1,354,495,902 32	
05 15	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	302,771 82	1,354,798,674 14	
05 16	2147	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	302,839 50	1,355,101,513 64	
05 17	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	302,907 20	1,355,404,420 84	
05 18	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	302,974 91	1,355,707,395 75	
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	303,042 63	1,356,010,438 38	
05 20	1502	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4J000196	150,000,000 00	0 00	1,206,010,438 38	
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	269,580 72	1,206,280,019 10	
05 21	1514	SAN DIEGO	TRANSFERENCIA E	619J002P4K000088	0 00	8,245,914,175 00	9,452,194,194 10	
05 21	2208	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,112,858 42	9,454,307,052 52	
05 22	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,113,330 71	9,456,420,383 23	
05 23	2308	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,113,803 10	9,458,534,186 33	
05 24	2309	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,114,275 61	9,460,648,461 94	
05 25	1502	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P40002282	1,545,621,312 00	0 00	7,915,027,149 94	
05 25	1538	SAN DIEGO	SOLICITUD MASIV	7598	46,000 00	0 00	7,914,981,149 94	
05 25	1538	SAN DIEGO	COMISION CHEQUE	7598	38,850 00	0 00	7,914,942,299 94	
05 25	1538	SAN DIEGO	IVA	150G000P40004021	7,381 50	0 00	7,914,934,918 44	
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,769,233 32	7,916,704,151 76	
05 26	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,769,628 80	7,918,473,780 56	
05 27	1023	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000035	36,023,811 51	0 00	7,882,449,969 05	
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,761,971 92	7,884,211,940 97	
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,762,365 78	7,885,974,306 75	
05 29	1155	SAN DIEGO	TRANSFERENCIA E	619J002P4S002227	100,000 00	0 00	7,885,874,306 75	
05 29	1401	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S000264	2,481,805,000 00	0 00	5,404,069,306 75	
05 29	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,207,977 02	5,405,277,283 77	
05 30	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,208,247 04	5,406,485,530 81	
05 31	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,208,517 12	5,407,694,047 93	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
1,557,684,836 95		5,963,642,355 01		9,813,651,565 99		3,884,458,979 22	0 00	5,407,694,047 93

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Financiera Consolidada del Comercio Exterior S.A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A IMPLEMENTACION ESTRATEGIAS RECUPERACION INTEGRAL DE LA CUENCA RIO ATRATO			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500806852068		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO.....			\$ 2.819.682.416,33
SALDO SEGÚN LIBROS.....			\$ 2.819.682.416,33
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR
			0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		2.819.682.416,33	2.819.682.416,33
			0,00
Fecha de elaboracion: 10/06/2026 12:23			
Fecha Revisado			
Fecha Aprobado 10/06/2026 12:23			
JEIMMY L ZAMBRANO S		<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO		REVISADO	APROBADO
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-806-85206-8	Página N° 001 de 002
Nombre: IMPLEMENTACION ESTRATEGIAS RECUPERACION	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2213	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	648,781 10	2,903,069,908 88
05 02	2214	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	648,926 12	2,903,718,835 00
05 03	2215	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	649,071 17	2,904,367,906 17
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	649,216 26	2,905,017,122 43
05 05	1215	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P44002185	1,121,834 02	0 00	2,903,895,288 41
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	649,110 62	2,904,544,399 03
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	649,255 71	2,905,193,654 74
05 07	1030	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46002127	8,423,088 00	0 00	2,896,770,566 74
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	647,518 02	2,897,418,084 76
05 08	1345	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P47002265	29,472,084 00	0 00	2,867,946,000 76
05 08	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	641,074 84	2,868,587,075 60
05 09	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	641,218 14	2,869,228,293 74
05 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	641,361 47	2,869,869,655 21
05 11	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	641,504 83	2,870,511,160 04
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	641,648 23	2,871,152,808 27
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	641,791 66	2,871,794,599 93
05 14	0931	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D002045	2,468,468 00	0 00	2,869,326,131 93
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	641,383 34	2,869,967,515 27
05 15	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	641,526 71	2,870,609,041 98
05 16	2147	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	641,670 11	2,871,250,712 09
05 17	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	641,813 54	2,871,892,525 63
05 18	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	641,957 01	2,872,534,482 64
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	642,100 51	2,873,176,583 15
05 20	0846	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4J002021	6,277,081 23	0 00	2,866,899,501 92
05 20	0901	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4J000018	4,150,981 50	0 00	2,862,748,520 42
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	639,913 04	2,863,388,433 46
05 21	2208	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	640,056 08	2,864,028,489 54
05 22	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	640,199 15	2,864,668,688 69
05 23	2308	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	640,342 26	2,865,309,030 95
05 24	2309	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	640,485 39	2,865,949,516 34
05 25	1017	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P40002086	1,177,397 21	0 00	2,864,772,119 13
05 25	1402	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P40002233	3,000 00	0 00	2,864,769,119 13
05 25	1525	SAN DIEGO	SOLICITUD MASIV	7592	1,803,000 00	0 00	2,862,966,119 13
05 25	1525	SAN DIEGO	COMISION CHEQUE	7592	38,850 00	0 00	2,862,927,269 13
05 25	1525	SAN DIEGO	IVA	150G000P40002016	7,381 50	0 00	2,862,919,887 63
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	639,951 35	2,863,559,838 98
05 26	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	640,094 39	2,864,199,933 37
05 27	1038	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000039	38,404,015 48	0 00	2,825,795,917 89
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	631,652 99	2,826,427,570 88
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	631,794 18	2,827,059,365 06
05 29	0953	SAN DIEGO	TRANSFERENCIA E	619J002P4S004066	965,000 00	0 00	2,826,094,365 06
05 29	1502	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S002703	8,301,963 00	0 00	2,817,792,402 06
05 29	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	629,863 95	2,818,422,266 01
05 30	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	630,004 75	2,819,052,270 76
05 31	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	630,145 57	2,819,682,416 33

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialag.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Fiduciaria Colombiana de Comercio Exterior S.A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A 1060122- CONSOLIDACION DE LA GOBERNANZA AMBIENTAL DE LOS PARAMOS			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-807-238560		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO.....			\$ 733.248.817,67
SALDO SEGÚN LIBROS.....			\$ 733.248.817,67
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR
			0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		733.248.817,67	733.248.817,67
		0,00	
Fecha de elaboracion: 10/06/2026 12:27			
Fecha Revisado			
Fecha Aprobado 10/06/2026 12:27			
JEIMMY L ZAMBRANO S		<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO		REVISADO	APROBADO
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-23856-0	Página N° 001 de 002
Nombre: 1060122 CONSOLIDACION DE LA GOBERNANZA A	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2213	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	265,928 68	1,189,938,399 09
05 02	2214	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	265,988 12	1,190,204,387 21
05 03	2215	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	266,047 58	1,190,470,434 79
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	266,107 05	1,190,736,541 84
05 05	1215	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P44002183	191,667,152 98	0:00	999,069,388 86
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	223,322 98	999,292,711 84
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	223,372 90	999,516,084 74
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	223,422 83	999,739,507 57
05 08	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	223,472 77	999,962,980 34
05 09	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	223,522 72	1,000,186,503 06
05 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	223,572 69	1,000,410,075 75
05 11	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	223,622 66	1,000,633,698 41
05 12	1416	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4B002190	21,380,351 40	0:00	979,253,347 01
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	218,893 48	979,472,240 49
05 13	1101	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4C002081	30,597,290 00	0:00	948,874,950 49
05 13	1501	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4C000123	18,719,185 00	0:00	930,155,765 49
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	207,918 65	930,363,684 14
05 14	1415	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D002214	14,322,134 00	0:00	916,041,550 14
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	204,763 68	916,246,313 82
05 15	1516	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4E002595	21,665,982 05	0:00	894,580,331 77
05 15	1703	GCIA DE SOP Y S	PAGO PSE INTERN	933J111P4E002461	21,000 00	0:00	894,559,331 77
05 15	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	199,961 74	894,759,293 51
05 16	2147	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	200,006 44	894,959,299 95
05 17	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	200,051 15	895,159,351 10
05 18	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	200,095 86	895,359,446 96
05 19	0946	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I000045	311,353 50	0:00	895,048,093 46
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	200,071 00	895,248,164 46
05 20	0916	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4J002030	18,562,324 13	0:00	876,685,840 33
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	195,966 46	876,881,806 79
05 21	0931	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K002059	5,688,897 65	0:00	871,192,909 14
05 21	1346	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K002209	45,310,610 53	0:00	825,882,298 61
05 21	2208	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	184,610 30	826,066,908 91
05 22	0916	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L000019	376,943 00	0:00	825,689,965 91
05 22	1102	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002112	70,000 00	0:00	825,619,965 91
05 22	1216	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002174	101,000 00	0:00	825,518,965 91
05 22	1540	GCIA DE SOP Y S	PAGO PSE INTERN	933J111P4L002355	11,000 00	0:00	825,507,965 91
05 22	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	184,526 62	825,692,492 53
05 23	2308	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	184,567 87	825,877,060 40
05 24	2309	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	184,609 13	826,061,669 53
05 25	0917	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4O002065	24,984,072 49	0:00	801,077,597 04
05 25	1402	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4O002232	46,000 00	0:00	801,031,597 04
05 25	1527	SAN DIEGO	SOLICITUD MASIV	7593	12,384,000 00	0:00	788,647,597 04
05 25	1527	SAN DIEGO	COMISION CHEQUE	7593	38,850 00	0:00	788,608,747 04
05 25	1527	SAN DIEGO	IVA	150G000P4O002017	7,381 50	0:00	788,601,365 54
05 25	1535	SAN DIEGO	TRANSFERENCIA E	619J003P4O002047	3,000 00	0:00	788,598,365 54
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	176,276 18	788,774,641 72
05 26	1117	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P000110	65,000 00	0:00	788,709,641 72

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialag.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 26	1233	SAN DIEGO	TRANSFERENCIA E	619J002P4P002060	9,693,351 68	0 00	779,016,290 04
05 26	1532	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P000229	20,000 00	0 00	778,996,290 04
05 26	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	174,129 82	779,170,419 86
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	174,168 74	779,344,588 60
05 28	0932	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4R002065	30,346,930 04	0 00	748,997,658 56
05 28	1333	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4R002294	10,410,321 73	0 00	738,587,336 83
05 28	1342	SAN DIEGO	SOLICITUD MASIV	7604	17,000 00	0 00	738,570,336 83
05 28	1342	SAN DIEGO	COMISION CHEQUE	7604	38,850 00	0 00	738,531,486 83
05 28	1342	SAN DIEGO	IVA	150G000P4R004001	7,381 50	0 00	738,524,105 33
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	165,083 03	738,689,188 36
05 29	0908	SAN DIEGO	TRANSFERENCIA E	619J002P4S002044	41,000 00	0 00	738,648,188 36
05 29	1056	SAN DIEGO	TRANSFERENCIA E	619J002P4S002152	2,731,000 00	0 00	735,917,188 36
05 29	1346	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S000249	9,000 00	0 00	735,908,188 36
05 29	1502	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S002697	3,150,862 47	0 00	732,757,325 89
05 29	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	163,793 98	732,921,119 87
05 30	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	163,830 59	733,084,950 46
05 31	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	163,867 21	733,248,817 67
Saldo anterior		Retiros débitos		Depósitos créditos	Promedio mes	Devolución	Saldo final
1,189,672,470 41		462,799,225 65		6,375,572 91	928,484,494 12	0 00	733,248,817 67

	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025
FIDUCOLDEX S.A IDUCOLDEX-PROGRAMA AMAZONIA PARA CUMPLIR COMPROM DE LA MESA REGIONAL AMAZONICA		
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL
CTA. No. 500-807-353417		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026
SALDO SEGÚN EXTRACTO.....		\$ 4.670.034.424,43
SALDO SEGÚN LIBROS.....		\$ 4.670.034.424,43
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO		
FECHA	CONCEPTO	VALOR 0,00
CHEQUES PENDIENTES POR COBRAR		
FECHA	CONCEPTO	NUMERO VALOR 0,00
NOTAS PENDIENTES		
FECHA	CONCEPTO	VALOR
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO		
		0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES		
		0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES		
		0,00
SALDO FINAL		4.670.034.424,43 0,00
SALDO FINAL		4.670.034.424,43
Fecha de elaboracion: 10/06/2026 12:23 Fecha Revisado Fecha Aprobado 10/06/2026 12:23		
JEIMMY L ZAMBRANO S <i>cesar escobar p</i> <i>Pilar Andramunio</i>		
ELABORADO REVISADO APROBADO		
JEIMMY L ZAMBRANO S CESAR ESCOBAR PILAR ANDRAMUNIO		

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-35341-7	Página N° 001 de 001
Nombre: FIDUCOLDEX-PROGRAMA AMAZONIA PARA CUMPLIR	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
05 01	2213	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,048,424 15	4,691,333,654 31	
05 02	2214	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,048,658 50	4,692,382,312 81	
05 03	2215	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,048,892 91	4,693,431,205 72	
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,049,127 37	4,694,480,333 09	
05 05	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,049,361 88	4,695,529,694 97	
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,049,596 45	4,696,579,291 42	
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,049,831 07	4,697,629,122 49	
05 08	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,050,065 74	4,698,679,188 23	
05 09	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,050,300 46	4,699,729,488 69	
05 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,050,535 23	4,700,780,023 92	
05 11	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,050,770 06	4,701,830,793 98	
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,051,004 94	4,702,881,798 92	
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,051,239 87	4,703,933,038 79	
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,051,474 86	4,704,984,513 65	
05 15	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,051,709 89	4,706,036,223 54	
05 16	2147	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,051,944 98	4,707,088,168 52	
05 17	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,052,180 13	4,708,140,348 65	
05 18	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,052,415 32	4,709,192,763 97	
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,052,650 57	4,710,245,414 54	
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,052,885 87	4,711,298,300 41	
05 21	2208	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,053,121 22	4,712,351,421 63	
05 22	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,053,356 63	4,713,404,778 26	
05 23	2308	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,053,592 08	4,714,458,370 34	
05 24	2309	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,053,827 59	4,715,512,197 93	
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,054,063 16	4,716,566,261 09	
05 26	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,054,298 77	4,717,620,559 86	
05 27	1058	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000047	52,802,124 42	0 00	4,664,818,435 44	
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,042,731 53	4,665,861,166 97	
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,042,964 61	4,666,904,131 58	
05 29	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,043,197 75	4,667,947,329 33	
05 30	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,043,430 93	4,668,990,760 26	
05 31	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	1,043,664 17	4,670,034,424 43	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
4,690,285,230 16		52,802,124 42		32,551,318 69		4,697,266,337 62	0 00	4,670,034,424 43

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Financiera Colombiana de Inversión S.A.	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025
FIDUCOLDEX S.A FIDUCOLDEX- INVERSION ESTRETEG DEL FON DE VIDA EN RESTAUR Y ACUE CON CABIL EN SIERRA NEVA Y CIENAGA GRANDE		
BANCO : BANCO POPULAR	OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-807-38907-7	PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	

SALDO SEGÚN EXTRACTO.....	\$	97.489.529,53
SALDO SEGÚN LIBROS.....	\$	97.489.529,53
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO		
FECHA	CONCEPTO	VALOR
		0,00
CHEQUES PENDIENTES POR COBRAR		
FECHA	CONCEPTO	NUMERO VALOR
		0,00
NOTAS PENDIENTES		
FECHA	CONCEPTO	VALOR
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO		
		0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES		
		0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES		
		0,00
SALDO FINAL		97.489.529,53
		0,00

Fecha de elaboracion: <u>10/06/2026 12:28</u>	Fecha Revisado	Fecha Aprobado <u>10/06/2026 12:28</u>
JEIMMY L ZAMBRANO S	<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO JEIMMY L ZAMBRANO S	REVISADO CESAR ESCOBAR	APROBADO PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-38907-7	Página N° 001 de 002
Nombre: FIDUCOLDEX- INVERSION ESTRETG DEL FON DE	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2213	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	18,203 71	81,455,278 30
05 02	2214	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	18,207 78	81,473,486 08
05 03	2215	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	18,211 85	81,491,697 93
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	18,215 92	81,509,913 85
05 05	1215	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P44002184	1,600,227 32	0 00	79,909,686 53
05 05	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	17,862 29	79,927,548 82
05 06	1030	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P45000028	5,025,659 00	0 00	74,901,889 82
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	16,742 89	74,918,632 71
05 07	1415	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P46002277	8,750,653 00	0 00	66,167,979 71
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	14,790 59	66,182,770 30
05 08	1415	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P47002277	32,132,586 00	0 00	34,050,184 30
05 08	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,611 27	34,057,795 57
05 09	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,612 97	34,065,408 54
05 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,614 67	34,073,023 21
05 11	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	7,616 38	34,080,639 59
05 12	1606	CENTRO DE SERVI	TRANSFERENCIA D	797A0CEP4B002007	0 00	200,000,000 00	234,080,639 59
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	52,324 28	234,132,963 87
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	52,335 98	234,185,299 85
05 14	0916	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D002042	10,432,164 00	0 00	223,753,135 85
05 14	1446	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D002234	8,648,156 00	0 00	215,104,979 85
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	48,082 63	215,153,062 48
05 15	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	48,093 38	215,201,155 86
05 16	2147	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	48,104 13	215,249,259 99
05 17	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	48,114 88	215,297,374 87
05 18	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	48,125 64	215,345,500 51
05 19	0901	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I002026	8,681,097 00	0 00	206,664,403 51
05 19	1604	CENTRO DE SERVI	TRANSFERENCIA D	797A0CEP4I002002	0 00	1,520,000,000 00	1,726,664,403 51
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	385,963 02	1,727,050,366 53
05 20	1001	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4J002046	1,499,817,930 00	0 00	227,232,436 53
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	50,793 49	227,283,230 02
05 21	1016	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K000025	17,643,805 00	0 00	209,639,425 02
05 21	2208	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	46,860 91	209,686,285 93
05 22	1102	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L000056	1,000 00	0 00	209,685,285 93
05 22	1216	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002171	1,000 00	0 00	209,684,285 93
05 22	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	46,870 94	209,731,156 87
05 23	2308	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	46,881 42	209,778,038 29
05 24	2309	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	46,891 89	209,824,930 18
05 25	1002	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4O002081	98,000,000 00	0 00	111,824,930 18
05 25	1412	SAN DIEGO	SOLICITUD MASIV	7572	3,580,000 00	0 00	108,244,930 18
05 25	1412	SAN DIEGO	COMISION CHEQUE	7572	38,850 00	0 00	108,206,080 18
05 25	1412	SAN DIEGO	IVA	150G000P40002005	7,381 50	0 00	108,198,698 68
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	24,185 76	108,222,884 44
05 26	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	24,191 17	108,247,075 61
05 27	1023	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002038	1,009,955 55	0 00	107,237,120 06
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	23,970 82	107,261,090 88
05 28	1348	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4R000111	8,317,025 00	0 00	98,944,065 88
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	22,117 07	98,966,182 95

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
05 29	1155	SAN DIEGO	TRANSFERENCIA E	619J002P4S002228	1,525,000 00	0 00	97,441,182 95	
05 29	1446	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S002644	2,000 00	0 00	97,439,182 95	
05 29	1501	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S002673	15,000 00	0 00	97,424,182 95	
05 29	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	21,777 33	97,445,960 28	
05 30	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	21,782 19	97,467,742 47	
05 31	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	21,787 06	97,489,529 53	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
81,437,074 59		1,705,229,489 37		1,721,281,944 31		181,762,256 77	0 00	97,489,529 53



VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

 FIDUCOLDEX Asociación Civil de Contadores Públicos S.A.	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025
FIDUCOLDEX S.A FIDUCOLDEX-CAPACITACION PARA DEMOCRATIZAR INFORM HIDROMETEOROLOGICA EN MOJANA		
BANCO : BANCO POPULAR	OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-807-38909-5	PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	

SALDO SEGÚN EXTRACTO.....	\$ 7.646.968.505,11
SALDO SEGÚN LIBROS.....	\$ 7.646.968.505,11

NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00

CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR

NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			0,00

NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
FECHA	CONCEPTO	VALOR	0,00

NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
FECHA	CONCEPTO	VALOR	0,00

SALDO FINAL	7.646.968.505,11	7.646.968.505,11

Fecha de elaboracion: <u>10/06/2026 12:28</u>	Fecha Revisado	Fecha Aprobado <u>10/06/2026 12:28</u>
JEIMMY L ZAMBRANO S	<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO JEIMMY L ZAMBRANO S	REVISADO CESAR ESCOBAR	APROBADO PILAR ANDRAMUNIO

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-38909-5	Página N° 001 de 002
Nombre: FIDUCOLDEX-CAPACITACION PARA DEMOCRATIZA	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2213	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,733,563	7,757,093,295
05 02	2214	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,733,950	7,758,827,246
05 03	2215	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,734,338	7,760,561,585
05 04	1415	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P43004116	2,428,487	0:00	7,758,133,097
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,734,183	7,759,867,280
05 05	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,734,570	7,761,601,851
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,734,958	7,763,336,810
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,735,346	7,765,072,156
05 08	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,735,734	7,766,807,891
05 09	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,736,122	7,768,544,013
05 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,736,510	7,770,280,523
05 11	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,736,898	7,772,017,422
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,737,286	7,773,754,709
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,737,675	7,775,492,384
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,738,063	7,777,230,448
05 15	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,738,452	7,778,968,900
05 16	2147	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,738,840	7,780,707,740
05 17	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,739,229	7,782,446,970
05 18	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,739,618	7,784,186,588
05 19	0831	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4I002024	18,588,835	0:00	7,765,597,753
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,735,851	7,767,333,605
05 20	0931	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4J002042	17,036,446	0:00	7,750,297,159
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,732,431	7,752,029,590
05 21	0917	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4K002057	3,318,066	0:00	7,748,711,524
05 21	2208	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,732,077	7,750,443,601
05 22	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,732,464	7,752,176,065
05 23	2308	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,732,851	7,753,908,917
05 24	2309	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,733,239	7,755,642,156
05 25	1017	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4O002090	188,090	0:00	7,755,454,065
05 25	1402	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4O000117	1,000:00	0:00	7,755,453,065
05 25	1435	SAN DIEGO	SOLICITUD MASIV	7580	2,710,000	0:00	7,752,743,065
05 25	1435	SAN DIEGO	COMISION CHEQUE	7580	38,850	0:00	7,752,704,215
05 25	1435	SAN DIEGO	IVA	150G000P40004013	7,381	0:00	7,752,696,834
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,732,968	7,754,429,802
05 26	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,733,355	7,756,163,157
05 27	1038	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000040	52,092,408	0:00	7,704,070,749
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,722,098	7,705,792,847
05 28	1333	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4R000096	65,546,886	0:00	7,640,245,961
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,707,831	7,641,953,793
05 29	1223	SAN DIEGO	TRANSFERENCIA E	619J002P4S002249	111,000	0:00	7,641,842,793
05 29	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,708,188	7,643,550,982
05 30	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,708,570	7,645,259,552
05 31	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0:00	1,708,952	7,646,968,505

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialag.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

 FIDUCOLDEX Administradora General de Cuentas S.A.	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A FIDUCOLDEX-EVALUACION AMBI PARA PROTRE HIDRIC Y ORDENAM DE LA GUAJIRA			
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL	
CTA. No. 500-807-38910-2		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026	
SALDO SEGÚN EXTRACTO.....			\$ 1.036.398.750,39
SALDO SEGÚN LIBROS.....			\$ 1.036.396.750,39
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	2.000,00
29/05/2026	TRASLADO comprobante N° 114	2.000,00	
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR
			0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		1.036.398.750,39	1.036.398.750,39
		0,00	
Fecha de elaboracion: 10/06/2026 12:28		Fecha Revisado	Fecha Aprobado 10/06/2026 12:28
JEIMMY L ZAMBRANO S		<i>cesar escobar p</i>	<i>Pilar Andramunio</i>
ELABORADO JEIMMY L ZAMBRANO S		REVISADO CESAR ESCOBAR	APROBADO PILAR ANDRAMUNIO

CUENTA AHORRO

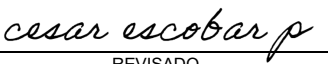
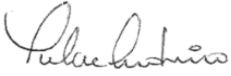
NIT 860.007.738-9

Cliente	Cuenta 500-807-38910-2	Página N° 001 de 001
Nombre: FIDUCOLDEX-EVALUACION AMBI PARA PROTRE H	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo	
05 01	2213	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	453,346 55	2,028,568,251 51	
05 02	2214	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	453,447 89	2,029,021,699 40	
05 03	2215	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	453,549 25	2,029,475,248 65	
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	453,650 63	2,029,928,899 28	
05 05	1215	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P44000068	7,365,080 42	0 00	2,022,563,818 86	
05 05	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	452,105 71	2,023,015,924 57	
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	452,206 77	2,023,468,131 34	
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	452,307 85	2,023,920,439 19	
05 08	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	452,408 96	2,024,372,848 15	
05 09	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	452,510 09	2,024,825,358 24	
05 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	452,611 24	2,025,277,969 48	
05 11	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	452,712 41	2,025,730,681 89	
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	452,813 61	2,026,183,495 50	
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	452,914 82	2,026,636,410 32	
05 14	0916	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D002038	5,155,494 00	0 00	2,021,480,916 32	
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	451,863 65	2,021,932,779 97	
05 15	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	451,964 66	2,022,384,744 63	
05 16	2147	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	452,065 68	2,022,836,810 31	
05 17	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	452,166 74	2,023,288,977 05	
05 18	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	452,267 81	2,023,741,244 86	
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	452,368 90	2,024,193,613 76	
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	452,470 02	2,024,646,083 78	
05 21	2208	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	452,571 16	2,025,098,654 94	
05 22	1102	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L000057	3,000 00	0 00	2,025,095,654 94	
05 22	1216	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4L002172	4,000 00	0 00	2,025,091,654 94	
05 22	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	452,670 76	2,025,544,325 70	
05 23	2308	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	452,771 95	2,025,997,097 65	
05 24	2309	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	452,873 16	2,026,449,970 81	
05 25	1308	SAN DIEGO	SOLICITUD MASIV	7567	1,116,000 00	0 00	2,025,333,970 81	
05 25	1308	SAN DIEGO	COMISION CHEQUE	7567	38,850 00	0 00	2,025,295,120 81	
05 25	1308	SAN DIEGO	IVA	150G000P40004004	7,381 50	0 00	2,025,287,739 31	
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	452,714 59	2,025,740,453 90	
05 26	1532	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P000227	1,000 00	0 00	2,025,739,453 90	
05 26	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	452,815 57	2,026,192,269 47	
05 27	1007	SAN DIEGO	TRANSFERENCIA E	619J002P4Q000032	13,597,940 23	0 00	2,012,594,329 24	
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	449,877 22	2,013,044,206 46	
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	449,977 78	2,013,494,184 24	
05 29	1223	SAN DIEGO	TRANSFERENCIA E	619J002P4S002250	171,000 00	0 00	2,013,323,184 24	
05 29	1416	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4S002610	977,619,125 00	0 00	1,035,704,059 24	
05 29	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	231,511 96	1,035,935,571 20	
05 30	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	231,563 71	1,036,167,134 91	
05 31	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	231,615 48	1,036,398,750 39	
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes	Devolución	Saldo final
2,028,114,904 96		1,005,078,871 15		13,362,716 58		1,931,494,099 20	0 00	1,036,398,750 39

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

	CONCILIACIÓN BANCARIA	CÓDIGO: FT-GCN-004 VERSIÓN: 02 FECHA: 18/06/2025
FIDUCOLDEX S.A FIDUCOLDEX-EVALUACION AMBI PARA FOTRTALE ORDENAMI TERRITORIAL EN EL PAISAJ CAFETERO		
BANCO : BANCO POPULAR		OFICINA: BOGOTA PRINCIPAL
CTA. No. 500-807-38914-8		PERIODO DEL: 01 AL 31 DE MAYO DEL 2026
SALDO SEGÚN EXTRACTO.....		\$ 475.195.734,13
SALDO SEGÚN LIBROS.....		\$ 475.195.734,13
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO		
FECHA	CONCEPTO	VALOR 0,00
CHEQUES PENDIENTES POR COBRAR		
FECHA	CONCEPTO	NUMERO VALOR 0,00
NOTAS PENDIENTES		
FECHA	CONCEPTO	VALOR
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO		
		0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES		
		0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES		
		0,00
SALDO FINAL		475.195.734,13 0,00
475.195.734,13		475.195.734,13
Fecha de elaboracion: 10/06/2026 12:29 Fecha Revisado Fecha Aprobado 10/06/2026 12:29		
JEIMMY L ZAMBRANO S		
		
		
ELABORADO REVISADO APROBADO		
JEIMMY L ZAMBRANO S CESAR ESCOBAR PILAR ANDRAMUNIO		

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-38914-8	Página N° 001 de 001
Nombre: FIDUCOLDEX-EVALUACION AMBI PARA FOTRTALE	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo				
05 01	2213	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,710 43	30,026,832 72				
05 02	2214	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,711 93	30,033,544 65				
05 03	2215	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,713 43	30,040,258 08				
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,714 93	30,046,973 01				
05 05	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,716 43	30,053,689 44				
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,717 93	30,060,407 37				
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,719 43	30,067,126 80				
05 08	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,720 93	30,073,847 73				
05 09	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,722 44	30,080,570 17				
05 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,723 94	30,087,294 11				
05 11	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,725 44	30,094,019 55				
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,726 95	30,100,746 50				
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,728 45	30,107,474 95				
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,729 95	30,114,204 90				
05 15	1146	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4E002363	2,032,882 42	0 00	28,081,322 48				
05 15	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,277 05	28,087,599 53				
05 16	2147	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,278 45	28,093,877 98				
05 17	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,279 85	28,100,157 83				
05 18	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,281 26	28,106,439 09				
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,282 66	28,112,721 75				
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	6,284 06	28,119,005 81				
05 21	1516	SAN DIEGO	TRANSFERENCIA E	619J002P4K000089	0 00	453,870,534 00	481,989,539 81				
05 21	2208	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	107,739 60	482,097,279 41				
05 22	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	107,763 69	482,205,043 10				
05 23	2308	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	107,787 78	482,312,830 88				
05 24	2309	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	107,811 87	482,420,642 75				
05 25	1508	SAN DIEGO	SOLICITUD MASIV	7584	16,000 00	0 00	482,404,642 75				
05 25	1508	SAN DIEGO	COMISION CHEQUE	7584	38,850 00	0 00	482,365,792 75				
05 25	1508	SAN DIEGO	IVA	150G000P40002011	7,381 50	0 00	482,358,411 25				
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	107,822 06	482,466,233 31				
05 26	0847	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4P000042	7,869,221 00	0 00	474,597,012 31				
05 26	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	106,087 14	474,703,099 45				
05 27	1117	SAN DIEGO	TRANSFERENCIA E	619J002P4Q002061	20,122 29	0 00	474,682,977 16				
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	106,106 36	474,789,083 52				
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	106,130 08	474,895,213 60				
05 29	1223	SAN DIEGO	TRANSFERENCIA E	619J002P4S004266	18,000 00	0 00	474,877,213 60				
05 29	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	106,149 78	474,983,363 38				
05 30	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	106,173 51	475,089,536 89				
05 31	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	106,197 24	475,195,734 13				
Saldo anterior		Retiros débitos		Depósitos créditos		Promedio mes		Devolución		Saldo final	
30,020,122 29		10,002,457 21		455,178,069 05		183,733,460 33		0 00		475,195,734 13	

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
También puede comunicarse con la Defensoría del Consumidor Financiero LAGUADO GIRALDO LTDA. Calle 70a # 11 - 83 Bogotá Tels: (601) 597 04 12, (601) 373 66 97
Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

CÓDIGO: FT-GCN-004
VERSIÓN: 02
FECHA: 18/06/2025

PERIODO DEL: 01 AL 31 DE MAYO DEL 2026

Página 1 de 1

CUENTA AHORRO

NIT 860.007.738-9

Cliente	Cuenta 500-807-38916-6	Página N° 001 de 001
Nombre: FIDUCOLDEX-ESTRUCTURACION DEL CANAL DEL	Oficina: SAN DIEGO	Ofi: 150
Dirección: CL 28 13 A 29 PI 6	Fecha de Corte	
Ciudad: BOGOTA D.C	Desde 2026/05/01 Hasta 2026/05/31	

Detalle de transacciones

Fecha	Hora	Oficina o Cajero	Tipo transacción	No Documento	Débito	Crédito	Saldo
05 01	2213	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,669 14	11,943,485 36
05 02	2214	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,669 74	11,946,155 10
05 03	2215	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,670 34	11,948,825 44
05 04	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,670 93	11,951,496 37
05 05	2121	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,671 53	11,954,167 90
05 06	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	2,672 13	11,956,840 03
05 07	1609	CENTRO DE SERVI	TRANSFERENCIA D	797A0CEP46002001	0 00	100,000,000 00	111,956,840 03
05 07	2126	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	25,025 82	111,981,865 85
05 08	2136	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	25,031 42	112,006,897 27
05 09	2137	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	25,037 01	112,031,934 28
05 10	2138	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	25,042 61	112,056,976 89
05 11	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	25,048 21	112,082,025 10
05 12	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	25,053 81	112,107,078 91
05 13	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	25,059 41	112,132,138 32
05 14	0931	GCIA DE SOP Y S	CARGOS POR A.C.	933A0D8P4D002050	8,301,963 00	0 00	103,830,175 32
05 14	0946	SAN DIEGO	TRANSFERENCIA E	619J002P4D000014	0 00	40,000 00	103,870,175 32
05 14	2123	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	23,218 20	103,893,393 52
05 15	2146	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	23,223 39	103,916,616 91
05 16	2147	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	23,228 59	103,939,845 50
05 17	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	23,233 78	103,963,079 28
05 18	2148	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	23,238 97	103,986,318 25
05 19	2122	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	23,244 17	104,009,562 42
05 20	2120	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	23,249 36	104,032,811 78
05 21	2208	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	23,254 56	104,056,066 34
05 22	2307	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	23,259 76	104,079,326 10
05 23	2308	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	23,264 96	104,102,591 06
05 24	2309	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	23,270 16	104,125,861 22
05 25	1420	SAN DIEGO	SOLICITUD MASIV	7573	2,860,000 00	0 00	101,265,861 22
05 25	1420	SAN DIEGO	COMISION CHEQUE	7573	38,850 00	0 00	101,227,011 22
05 25	1420	SAN DIEGO	IVA	150G000P40002006	7,381 50	0 00	101,219,629 72
05 25	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	22,625 73	101,242,255 45
05 26	1233	SAN DIEGO	TRANSFERENCIA E	619J002P4P000064	396,089 05	0 00	100,846,166 40
05 26	2125	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	22,542 24	100,868,708 64
05 27	2124	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	22,547 28	100,891,255 92
05 28	1402	SAN DIEGO	SOLICITUD MASIV	7606	810,000 00	0 00	100,081,255 92
05 28	1402	SAN DIEGO	COMISION CHEQUE	7606	38,850 00	0 00	100,042,405 92
05 28	1402	SAN DIEGO	IVA	150G000P4R002003	7,381 50	0 00	100,035,024 42
05 28	2140	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	22,360 93	100,057,385 35
05 29	0953	SAN DIEGO	TRANSFERENCIA E	619J002P4S002078	145,000 00	0 00	99,912,385 35
05 29	2141	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	22,333 52	99,934,718 87
05 30	2142	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	22,338 51	99,957,057 38
05 31	2143	SAN DIEGO	N.C. INTERESES	150P541COP 00002	0 00	22,343 50	99,979,400 88
Saldo anterior		Retiros débitos		Depósitos créditos	Promedio mes	Devolución	Saldo final
11,940,816 22		12,605,515 05		100,644,099 71	84,827,193 42	0 00	99,979,400 88

Cualquier inquietud relacionada con este extracto puede comunicarla a la Revisoría Fiscal KPMG S.A.S Teléfono: 7560000 Ext. 40146 Email: revisoriafiscal@bancopopular.com.co
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Celular: 320 398 1187. Página web: www.defensorialg.com.co
Linea Verde en Bogotá 7434646, a nivel nacional 01 8000184646

	CONCILIACIÓN BANCARIA		CÓDIGO: FT-GCN-004
			VERSIÓN: 02
			FECHA: 18/06/2025
FIDUCOLDEX S.A FIDUCOLDEX-AMAZONIA BIOCULTURAL MEJORAMIENTO DE LA INTEGRID ECOLOG SU ZONAS COLIDANTES EN EL BIOM AMAZONICA			
BANCO : BANCO POPULAR		OFICINA:	BOGOTA PRINCIPAL
CTA. No. 500-807-38917-5		PERIODO DEL:	01 AL 31 DE MAYO DEL 2026
SALDO SEGÚN EXTRACTO.....			\$ 18.380.951.730,95
SALDO SEGÚN LIBROS.....			\$ 18.380.951.730,95
NOTAS DEBITO REG. EN AUXILIARES Y NO EN EXTRACTO			
FECHA	CONCEPTO	VALOR	0,00
CHEQUES PENDIENTES POR COBRAR			
FECHA	CONCEPTO	NUMERO	VALOR 0,00
NOTAS PENDIENTES			
FECHA	CONCEPTO	VALOR	
NOTAS CREDITO REGISTRADAS EN AUXILIARES Y NO EN EXTRACTO			
			0,00
NOTAS CREDITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
NOTAS DEBITO REGISTRADAS EN EXTRACTO Y NO EN AUXILIARES			
			0,00
SALDO FINAL		18.380.951.730,95	0,00
			18.380.951.730,95
Fecha de elaboracion: 10/06/2026 12:30			
Fecha Revisado			
Fecha Aprobado 10/06/2026 12:30			
JEIMMY L ZAMBRANO S		cesar escobar p	
ELABORADO		REVISADO	
JEIMMY L ZAMBRANO S		CESAR ESCOBAR	
		PILAR ANDRAMUNIO	

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3475-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050101 - 1060111 CONSERVAR PAGA

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	3754735,590541	\$ 50.268.354.503,67
Adiciones	0	\$ 0,00
Retiros	-39912,910437	\$ -537.372.791,48
Rendimientos		\$ 469.738.376,29
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	3714822,679945	\$ 50.200.720.088,48

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	3754735,59042580	13.513,624852	3714822,67998913	50.200.720.088,480000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		50.268.354.503,67	13.387,987860	3754735,59054100	50.268.354.503,67
11/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-7.299,283801	-98.074.378,94	13.436,164644	3733973,30657600	50.170.280.124,73
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-32.613,626636	-439.298.412,54	13.469,781127	3692040,81655700	49.730.981.712,19

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

¡Un logro que refuerza nuestro compromiso con la **excelencia y seguridad**!

Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

Este elemento está diseñado esencialmente para dar solución de mutuo acuerdo y mejorar la oportunidad frente al levantamiento de peticiones, quejas y reclamos que nuestro cliente manifieste, así como las sugerencias o felicitaciones que éste desee realizar.

Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amezcua Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

FIDUCOLDEX pone a su disposición cinco canales mediante los cuales usted podrá solicitar información o manifestar su inconformidad.

Página web: www.fiducoldex.com.co, teléfono: (57) 6013275500, correo electrónico: fiducoldex@fiducoldex.com.co, correspondencia y presencial: Calle 28 No 13 A - 24 piso 6 Bogotá D.C.

Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umoabogados.com: y ante ante el AMV e-mail: quejas@amvcolombia.org.co

Líneas de Negocio Fiducoldex:

- Fiducia de Administración y Pagos
- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3512-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: PATROCINADORES Y ALIADOS PROYECTO C

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	147611,489238	\$ 1.976.220.825,91
Adiciones	0	\$ 0,00
Retiros	-2006,150615	\$ -26.998.071,44
Rendimientos		\$ 18.433.168,03
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	145605,338616	\$ 1.967.655.922,50

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	147611,48923312	13.513,624852	145605,33861735	1.967.655.922,500000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		1.976.220.825,91	13.387,987860	147611,48923800	1.976.220.825,91
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	-723,997484	-9.727.749,40	13.436,164644	146358,21520200	1.966.493.076,51
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	-1.282,153131	-17.270.322,04	13.469,781127	144710,79641500	1.949.222.754,47

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

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Apreciado inversionista:

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¡Un logro que refuerza nuestro compromiso con la **excelencia** y **seguridad**!

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Este elemento está diseñado esencialmente para dar solución de mutuo acuerdo y mejorar la oportunidad frente al levantamiento de peticiones, quejas y reclamos que nuestro cliente manifieste, así como las sugerencias o felicitaciones que éste desee realizar.

Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amezcua Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

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Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umoabogados.com: y ante ante el AMV e-mail: quejas@amvcolombia.org.co

Líneas de Negocio Fiducoldex:

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- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3477 - 1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060101 RESTAURACION COMUNITARIA DE

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	1517734,994335	\$ 20.319.417.678,85
Adiciones	0	\$ 0,00
Retiros	-13215,983563	\$ -178.015.298,64
Rendimientos		\$ 190.103.113,27
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	1504519,010713	\$ 20.331.505.493,48

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	1517734,99428821	13.513,624852	1504519,01073099	20.331.505.493,480000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		20.319.417.678,85	13.387,987860	1517734,99433500	20.319.417.678,85
11/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-32,940114	-442.588,80	13.436,164644	1512260,05544700	20.318.975.090,05
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-13.183,043449	-177.572.709,84	13.469,781127	1495302,87016600	20.141.402.380,21

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



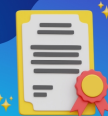
Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

¡Un logro que refuerza nuestro compromiso con la **excelencia y seguridad**!

Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

Este elemento está diseñado esencialmente para dar solución de mutuo acuerdo y mejorar la oportunidad frente al levantamiento de peticiones, quejas y reclamos que nuestro cliente manifieste, así como las sugerencias o felicitaciones que éste desee realizar.

Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amezcua Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

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Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3479-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050104-1060102 NDEYB EN LA REGION

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	8224,792721	\$ 110.113.425,10
Adiciones	0	\$ 0,00
Retiros	- 111,781086	\$ - 1.504.310,66
Rendimientos		\$ 1.027.081,25
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	8113,011638	\$ 109.636.195,69

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	8224,79272077	13.513,624852	8113,01163766	109.636.195,690000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		110.113.425,10	13.387,987860	8224,79272100	110.113.425,10
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	- 40,340555	- 542.022,34	13.436,164644	8154,96130500	109.571.402,76
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	- 71,440531	- 962.288,32	13.469,781127	8063,16846700	108.609.114,44

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

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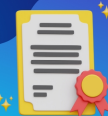
Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

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Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3480-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050203-1060202 GASTOS OPERATIVOS Y

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

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RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	60906,693676	\$ 815.418.075,53
Adiciones	0	\$ 0,00
Retiros	-41809,753672	\$ -562.404.442,45
Rendimientos		\$ 5.055.249,92
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	19096,940001	\$ 258.068.883,00

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	60906,69367436	13.513,624852	19096,94000162	258.068.883,000000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		815.418.075,53	13.387,987860	60906,69367600	815.418.075,53
11/05/26	Consig.Banco Popular - Fideicomisos Sociedad Fid Fiducoldex - 500805867517	-22.327,800228	-300.000.000,00	13.436,164644	38360,50608000	515.418.075,53
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	-392,853991	-5.278.450,91	13.436,164644	37967,65208800	510.139.624,62
21/05/26	Consig.Banco Popular - Fideicomisos Sociedad Fid Fiducoldex - 500805867517	-18.560,064016	-250.000.000,00	13.469,781127	19312,83234400	260.139.624,62
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	-529,035437	-7.125.991,54	13.469,781127	18783,79690700	253.013.633,08

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:
EDICZON ARTURO CASTILLO GARZ



Célular:
3102413391



Correo Electrónico:
ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



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NIT. 900139498

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Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umobogados.com; y ante el AMV e-mail: quejas@amvcolombia.org.co

Líneas de Negocio Fiducoldex:

- Fiducia de Administración y Pagos
- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3481-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060103 MEJORAMIENTO EFECTIVIDAD TE

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	930546,534311	\$ 12.458.145.704,52
Adiciones	0	\$ 0,00
Retiros	-27532,023992	\$ -370.196.520,15
Rendimientos		\$ 115.050.143,49
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	903014,510282	\$ 12.202.999.327,86

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	930546,53428245	13.513,624852	903014,51029244	12.202.999.327,860000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		12.458.145.704,52	13.387,987860	930546,53431100	12.458.145.704,52
11/05/26	Consig.Banco Popular - Fideicomisos Sociedad Fid Fiducoldex - 500805911648	-14.885,200152	-200.000.000,00	13.436,164644	912324,76149200	12.258.145.704,52
11/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-4.564,098309	-61.323.976,33	13.436,164644	907760,66318400	12.196.821.728,19
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-8.082,725532	-108.872.543,82	13.469,781127	897412,44271900	12.087.949.184,37

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



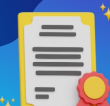
Correo Electrónico:

ediczon.castillo@fiducoldex.com.



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**.
Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**. FC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

¡Un logro que refuerza nuestro compromiso con la **excelencia** y **seguridad**!

Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

Este elemento está diseñado esencialmente para dar solución de mutuo acuerdo y mejorar la oportunidad frente al levantamiento de peticiones, quejas y reclamos que nuestro cliente manifieste, así como las sugerencias o felicitaciones que éste desee realizar.

Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amezcua Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado desarrollo del SAC.

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Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3482 - 1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060104 IMPL. PARA LA GESTI N INTE

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	1940907,571521	\$ 25.984.847.004,90
Adiciones	0	\$ 0,00
Retiros	-26378,38653	\$ -354.991.075,32
Rendimientos		\$ 242.373.243,53
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	1914529,184912	\$ 25.872.229.173,11

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	1940907,57146117	13.513,624852	1914529,18493496	25.872.229.173,110000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		25.984.847.004,90	13.387,987860	1940907,57152100	25.984.847.004,90
11/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-9.519,666836	-127.907.810,96	13.436,164644	1924428,57604000	25.856.939.193,94
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-16.858,719694	-227.083.264,36	13.469,781127	1902767,06705900	25.629.855.929,58

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



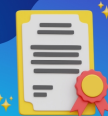
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ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

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- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3483-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050105 PROYECTO COP 16

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	280201,064493	\$ 3.751.328.449,79
Adiciones	0	\$ 0,00
Retiros	-3808,142174	\$ -51.248.641,90
Rendimientos		\$ 34.990.455,90
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	276392,922306	\$ 3.735.070.263,79

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	280201,06448432	13.513,624852	276392,92230918	3.735.070.263,790000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		3.751.328.449,79	13.387,987860	280201,06449300	3.751.328.449,79
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	-1.374,316227	-18.465.539,10	13.436,164644	277822,05781900	3.732.862.910,69
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	-2.433,825946	-32.783.102,80	13.469,781127	274694,87239000	3.700.079.807,89

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

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- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3484 - 1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050106 FORTALECIMIENTO DEL PTR NAT

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	1180032,567607	\$ 15.798.261.689,53
Adiciones	0	\$ 0,00
Retiros	-16037,525758	\$ -215.827.397,47
Rendimientos		\$ 147.358.032,42
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	1163995,0418	\$ 15.729.792.324,48

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	1180032,56757108	13.513,624852	1163995,04181428	15.729.792.324,480000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		15.798.261.689,53	13.387,987860	1180032,56760700	15.798.261.689,53
11/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-5.787,764985	-77.765.363,26	13.436,164644	1170013,67149000	15.720.496.326,27
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-10.249,760773	-138.062.034,21	13.469,781127	1156843,91192100	15.582.434.292,06

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



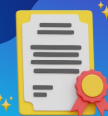
Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

¡Un logro que refuerza nuestro compromiso con la **excelencia** y **seguridad**!

Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

Este elemento está diseñado esencialmente para dar solución de mutuo acuerdo y mejorar la oportunidad frente al levantamiento de peticiones, quejas y reclamos que nuestro cliente manifieste, así como las sugerencias o felicitaciones que éste desee realizar.

Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amezcua Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A - 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

FIDUCOLDEX pone a su disposición cinco canales mediante los cuales usted podrá solicitar información o manifestar su inconformidad.

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Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umoabogados.com: y ante ante el AMV e-mail: quejas@amvcolombia.org.co

Líneas de Negocio Fiducoldex:

- Fiducia de Administración y Pagos
- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3485-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060105 RESTAURACIÓN EN EL CORREDOR

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	73,638303	\$ 985.868,70
Adiciones	0	\$ 0,00
Retiros	- ,63962	\$ -8.615,54
Rendimientos		\$ 9.223,63
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	72,998681	\$ 986.476,79

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	73,63830251	13.513,624852	72,99868102	986.476,790000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		985.868,70	13.387,987860	73,63830300	985.868,70
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-0,639620	-8.615,54	13.469,781127	72,55152500	977.253,16

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAA(fcol)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

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Líneas de Negocio Fiducoldex:

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- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3486-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050107 - COMUNIDADES NEGRAS, AFROC

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	555881,521203	\$ 7.442.135.057,46
Adiciones	0	\$ 0,00
Retiros	- 155695,536513	\$ - 2.101.670.466,86
Rendimientos		\$ 67.498.677,15
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	400185,984662	\$ 5.407.963.267,75

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	555881,52118567	13.513,624852	400185,98466670	5.407.963.267,750000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		7.442.135.057,46	13.387,987860	555881,52120300	7.442.135.057,46
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	- 2.726,460010	- 36.633.165,59	13.436,164644	551161,88941500	7.405.501.891,87
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	- 4.828,385900	- 65.037.301,27	13.469,781127	544957,97082500	7.340.464.590,60
28/05/26	Consig. Banco Popular - Fideicomisos Sociedad Fid Fiducoldex - 500806359173	- 148.140,690603	- 2.000.000.000,00	13.500,679603	395570,05631100	5.340.464.590,60

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399

 Asesor comercial:
EDICZON ARTURO CASTILLO GARZ

 Celular:
3102413391

 Correo Electrónico:
ediczon.castillo@fiducoldex.com.co

Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**.
Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

FIDUCOLDEX pone a su disposición cinco canales mediante los cuales usted podrá solicitar información o manifestar su inconformidad.

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Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umoabogados.com; y ante ante el AMV e-mail: quejas@amvcolombia.org.co

Líneas de Negocio Fiducoldex:

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- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3487 - 1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050109 - SISTEMA NACIONAL DE CONTR

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	33854,740514	\$ 453.246.855,01
Adiciones	0	\$ 0,00
Retiros	- 568,159981	\$ - 7.643.776,39
Rendimientos		\$ 4.219.283,26
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	33286,580529	\$ 449.822.361,88

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	33854,74051335	13.513,624852	33286,58052978	449.822.361,880000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		453.246.855,01	13.387,987860	33854,74051400	453.246.855,01
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	- 274,097770	- 3.682.822,76	13.436,164644	33459,25300500	449.564.032,25
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	- 294,062212	- 3.960.953,63	13.469,781127	33081,68665900	445.603.078,62

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

¡Un logro que refuerza nuestro compromiso con la **excelencia** y **seguridad**!

Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

Este elemento está diseñado esencialmente para dar solución de mutuo acuerdo y mejorar la oportunidad frente al levantamiento de peticiones, quejas y reclamos que nuestro cliente manifieste, así como las sugerencias o felicitaciones que éste desee realizar.

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Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

FIDUCOLDEX pone a su disposición cinco canales mediante los cuales usted podrá solicitar información o manifestar su inconformidad.

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Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umoabogados.com: y ante ante el AMV e-mail: quejas@amvcolombia.org.co

Líneas de Negocio Fiducoldex:

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- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3488 - 1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060106 - RECUPERACIÓN SOCIOECOLÓGICA

Fecha final: 31 Mayo 2026

CC o NIT: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	321,607638	\$ 4.305.679,15
Adiciones	0	\$ 0,00
Retiros	- 216,513681	\$ - 2.909.207,37
Rendimientos		\$ 23.728,58
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	105,093961	\$ 1.420.200,36

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	321,60763775	13.513,624852	105,09396077	1.420.200,360000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		4.305.679,15	13.387,987860	321,60763800	4.305.679,15
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	- 213,720196	- 2.871.579,74	13.436,164644	106,73428400	1.434.099,41
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	- 2,793485	- 37.627,63	13.469,781127	103,67442300	1.396.471,78

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



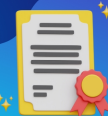
Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

Este elemento está diseñado esencialmente para dar solución de mutuo acuerdo y mejorar la oportunidad frente al levantamiento de peticiones, quejas y reclamos que nuestro cliente manifieste, así como las sugerencias o felicitaciones que éste desee realizar.

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

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- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3489-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060107 - ADAPTACIÓN CLIMÁTICA EN E

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	277543,318039	\$ 3.715.746.572,53
Adiciones	0	\$ 0,00
Retiros	-133395,12569	\$ -1.800.762.541,36
Rendimientos		\$ 32.980.563,14
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	144148,192335	\$ 1.947.964.594,31

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	277543,31803048	13.513,624852	144148,19233677	1.947.964.594,310000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		3.715.746.572,53	13.387,987860	277543,31803900	3.715.746.572,53
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	-1.361,280646	-18.290.390,88	13.436,164644	275186,87657700	3.697.456.181,65
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	-2.410,740767	-32.472.150,48	13.469,781127	272089,35293900	3.664.984.031,17
28/05/26	Consig. Banco Popular - Fideicomisos Sociedad Fid Fiducoldex - 500806359146	-129.623,104278	-1.750.000.000,00	13.500,679603	141843,52844100	1.914.984.031,17

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**. FC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado desarrollo del SAC.

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- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3490-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	1058839,618311	\$ 14.175.731.955,63
Adiciones	0	\$ 0,00
Retiros	-14390,422872	\$ -193.661.264,46
Rendimientos		\$ 132.223.912,43
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	1044449,195399	\$ 14.114.294.603,60

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	1058839,61827822	13.513,624852	1044449,19541171	14.114.294.603,600000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		14.175.731.955,63	13.387,987860	1058839,61831100	14.175.731.955,63
11/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-5.193,343839	-69.778.622,88	13.436,164644	1049849,69343100	14.105.953.332,75
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-9.197,079033	-123.882.641,58	13.469,781127	1038032,50839800	13.982.070.691,17

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



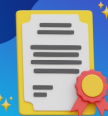
Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

Este elemento está diseñado esencialmente para dar solución de mutuo acuerdo y mejorar la oportunidad frente al levantamiento de peticiones, quejas y reclamos que nuestro cliente manifieste, así como las sugerencias o felicitaciones que éste desee realizar.

Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amezcua Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

FIDUCOLDEX pone a su disposición cinco canales mediante los cuales usted podrá solicitar información o manifestar su inconformidad.

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Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umoabogados.com: y ante ante el AMV e-mail: quejas@amvcolombia.org.co

Líneas de Negocio Fiducoldex:

- Fiducia de Administración y Pagos
- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3491 - 1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	1274885,066793	\$ 17.068.145.797,12
Adiciones	0	\$ 0,00
Retiros	-17326,642213	\$ -233.175.874,65
Rendimientos		\$ 159.202.856,06
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	1257558,424527	\$ 16.994.172.778,53

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	1274885,06675396	13.513,624852	1257558,42454189	16.994.172.778,530000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		17.068.145.797,12	13.387,987860	1274885,06679300	17.068.145.797,12
11/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-6.252,992802	-84.016.240,80	13.436,164644	1264060,83922700	16.984.129.556,32
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-11.073,649411	-149.159.633,85	13.469,781127	1249832,47785000	16.834.969.922,47

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



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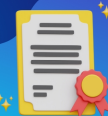
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Apreciado inversionista:

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

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- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3492 - 1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	1004462,222684	\$ 13.447.728.043,12
Adiciones	0	\$ 0,00
Retiros	-13651,393364	\$ -183.715.664,50
Rendimientos		\$ 125.433.467,56
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	990810,829279	\$ 13.389.445.846,18

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	1004462,22265309	13.513,624852	990810,82929107	13.389.445.846,180000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		13.447.728.043,12	13.387,987860	1004462,22268400	13.447.728.043,12
11/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-4.926,636297	-66.195.096,43	13.436,164644	995933,98122900	13.381.532.946,69
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-8.724,757066	-117.520.568,07	13.469,781127	984723,67540600	13.264.012.378,62

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

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Apreciado inversionista:

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Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

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- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3493-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: ORDENAMIENTO ALREDEDOR DEL AGUA Y A

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	2940,169912	\$ 39.362.959,09
Adiciones	0	\$ 0,00
Retiros	- 39,959109	\$ - 537.755,68
Rendimientos		\$ 367.157,40
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	2900,210805	\$ 39.192.360,81

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	2940,16991204	13.513,624852	2900,21080500	39.192.360,810000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		39.362.959,09	13.387,987860	2940,16991200	39.362.959,09
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	- 14,420798	- 193.760,21	13.436,164644	2915,20682600	39.169.198,88
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	- 25,538312	- 343.995,47	13.469,781127	2882,39304300	38.825.203,41

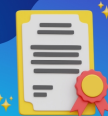
RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399

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Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

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Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

FIDUCOLDEX pone a su disposición cinco canales mediante los cuales usted podrá solicitar información o manifestar su inconformidad.

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Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umoabogados.com: y ante ante el AMV e-mail: quejas@amvcolombia.org.co

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- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3494 - 1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: ORDENAMIENTO ALREDEDOR DEL AGUA Y A

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	2940,375816	\$ 39.365.715,73
Adiciones	0	\$ 0,00
Retiros	-39,96191	\$ -537.793,37
Rendimientos		\$ 367.183,13
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	2900,41391	\$ 39.195.105,49

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	2940,37581603	13.513,624852	2900,41390964	39.195.105,490000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		39.365.715,73	13.387,987860	2940,37581600	39.365.715,73
11/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-14,421809	-193.773,80	13.436,164644	2915,41098000	39.171.941,93
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-25,540101	-344.019,57	13.469,781127	2882,59489800	38.827.922,36

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

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- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3495-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050113 - ZONIFICACIONES AMBIENTALE

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	960032,357204	\$ 12.852.901.543,45
Adiciones	0	\$ 0,00
Retiros	-13047,558244	\$ -175.589.463,22
Rendimientos		\$ 119.885.232,92
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	946984,79892	\$ 12.797.197.313,15

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	960032,35717428	13.513,624852	946984,79893110	12.797.197.313,150000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		12.852.901.543,45	13.387,987860	960032,35720400	12.852.901.543,45
11/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-4.708,718906	-63.267.122,49	13.436,164644	951881,34110500	12.789.634.420,96
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-8.338,839338	-112.322.340,73	13.469,781127	941166,89502200	12.677.312.080,23

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

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- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3496-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050112 - 1060113 IMPLEMENTACIÓN SE

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	1894307,599179	\$ 25.360.967.140,91
Adiciones	0	\$ 0,00
Retiros	-25745,058016	\$ -346.467.962,29
Rendimientos		\$ 236.554.014,10
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	1868562,541085	\$ 25.251.053.192,72

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	1894307,59912067	13.513,624852	1868562,54110694	25.251.053.192,720000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		25.360.967.140,91	13.387,987860	1894307,59917900	25.360.967.140,91
11/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-9.291,105597	-124.836.824,52	13.436,164644	1878224,25404900	25.236.130.316,39
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-16.453,952420	-221.631.137,77	13.469,781127	1857082,82429800	25.014.499.178,62

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399

 Asesor comercial:
EDICZON ARTURO CASTILLO GARZ

 Célular:
3102413391

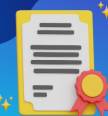
 Correo Electrónico:
ediczon.castillo@fiducoldex.com.co



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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

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Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umoabogados.com: y ante ante el AMV e-mail: quejas@amvcolombia.org.co

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- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3497 - 1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060112 - INTERVENCIÓN INTEGRAL NDF

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	371603,430675	\$ 4.975.022.218,61
Adiciones	0	\$ 0,00
Retiros	-5050,368742	\$ -67.966.091,43
Rendimientos		\$ 46.404.439,85
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	366553,061912	\$ 4.953.460.567,03

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	371603,43066353	13.513,624852	366553,06191629	4.953.460.567,030000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		4.975.022.218,61	13.387,987860	371603,43067500	4.975.022.218,61
11/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-1.822,622006	-24.489.049,36	13.436,164644	368448,38540600	4.950.533.169,25
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-3.227,746736	-43.477.042,07	13.469,781127	364301,10339500	4.907.056.127,18

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399

Asesor comercial:
EDICZON ARTURO CASTILLO GARZCélular:
3102413391Correo Electrónico:
ediczon.castillo@fiducoldex.com.co

Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**.
Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

¡Un logro que refuerza nuestro compromiso con la **excelencia y seguridad**!

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

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- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3498-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050108 - 1060110 PROGRAMA NACIONAL

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	546,584364	\$ 7.317.664,83
Adiciones	0	\$ 0,00
Retiros	-4,747627	\$ -63.949,50
Rendimientos		\$ 68.463,09
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	541,836739	\$ 7.322.178,42

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	546,58436401	13.513,624852	541,83673887	7.322.178,420000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		7.317.664,83	13.387,987860	546,58436400	7.317.664,83
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-4,747627	-63.949,50	13.469,781127	538,51768400	7.253.715,33

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



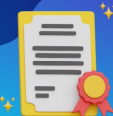
Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAA(fcol)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado desarrollo del SAC.

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- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3499-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060109 - IMPLEMENTACIÓN ESTRATEGIA

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	468921,376736	\$ 6.277.913.699,03
Adiciones	0	\$ 0,00
Retiros	- 6372,99246	\$ - 85.765.497,59
Rendimientos		\$ 58.557.139,33
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	462548,384259	\$ 6.250.705.340,77

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	468921,37672119	13.513,624852	462548,38426412	6.250.705.340,770000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		6.277.913.699,03	13.387,987860	468921,37673600	6.277.913.699,03
11/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	- 2.299,942219	- 30.902.402,33	13.436,164644	464940,06750100	6.247.011.296,70
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	- 4.073,050241	- 54.863.095,26	13.469,781127	459706,66805200	6.192.148.201,44

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

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3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

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Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

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- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3500-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060122 - CONSOLIDACIÓN DE LA GOBERNACIÓN

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	58,958258	\$ 789.332,44
Adiciones	0	\$ 0,00
Retiros	-3,752575	\$ -50.437,43
Rendimientos		\$ 7.133,88
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	55,205683	\$ 746.028,89

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	58,95825782	13.513,624852	55,20568302	746.028,890000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		789.332,44	13.387,987860	58,95825800	789.332,44
11/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-3,240461	-43.539,37	13.436,164644	55,50639600	745.793,07
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-0,512114	-6.898,06	13.469,781127	54,85575500	738.895,01

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

¡Un logro que refuerza nuestro compromiso con la **excelencia** y **seguridad**!

Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

Este elemento está diseñado esencialmente para dar solución de mutuo acuerdo y mejorar la oportunidad frente al levantamiento de peticiones, quejas y reclamos que nuestro cliente manifieste, así como las sugerencias o felicitaciones que éste desee realizar.

Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amezcua Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A - 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



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FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3501 - 1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060114 - AMAZON A BIOCULTURAL: MEJ

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	1854948,045852	\$ 24.834.021.918,80
Adiciones	0	\$ 0,00
Retiros	-25210,13223	\$ -339.269.118,65
Rendimientos		\$ 231.638.940,98
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	1829737,913545	\$ 24.726.391.741,13

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	1854948,04579539	13.513,624852	1829737,91356679	24.726.391.741,130000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		24.834.021.918,80	13.387,987860	1854948,04585200	24.834.021.918,80
11/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-9.098,056820	-122.242.989,37	13.436,164644	1839198,87732500	24.711.778.929,43
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-16.112,075410	-217.026.129,28	13.469,781127	1818496,72007300	24.494.752.800,15

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

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Célular:

3102413391



Correo Electrónico:

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Apreciado inversionista:

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Ciudad: BOGOTA D.C.



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FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

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- Fondos de Inversión Colectiva
- Administración de APPs

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3502-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050117 - PROGRAMA AMAZON A, ACUERD

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	631213,054858	\$ 8.450.672.715,51
Adiciones	0	\$ 0,00
Retiros	-8578,657828	\$ -115.448.568,61
Rendimientos		\$ 78.823.514,16
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	622634,397004	\$ 8.414.047.661,06

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	631213,05483849	13.513,624852	622634,39701113	8.414.047.661,060000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		8.450.672.715,51	13.387,987860	631213,05485800	8.450.672.715,51
11/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-3.095,942364	-41.597.591,33	13.436,164644	625853,83156400	8.409.075.124,18
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-5.482,715464	-73.850.977,28	13.469,781127	618809,17500500	8.335.224.146,90

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



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Célular:

3102413391



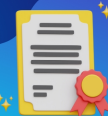
Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

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Líneas de Negocio Fiducoldex:

- Fiducia de Administración y Pagos
- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3503-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050115 - 1060118 RESTAURACIÓN COMU

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	606162,454134	\$ 8.115.295.577,14
Adiciones	0	\$ 0,00
Retiros	-8238,201419	\$ -110.866.825,65
Rendimientos		\$ 75.695.289,33
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	597924,252694	\$ 8.080.124.040,82

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	606162,45411590	13.513,624852	597924,25270114	8.080.124.040,820000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		8.115.295.577,14	13.387,987860	606162,45413400	8.115.295.577,14
11/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-2.973,075424	-39.946.730,89	13.436,164644	601015,91935000	8.075.348.846,25
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-5.265,125995	-70.920.094,76	13.469,781127	594250,84014500	8.004.428.751,49

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399

Asesor comercial:
EDICZON ARTURO CASTILLO GARZ

Célular:
3102413391

Correo Electrónico:
ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

¡Un logro que refuerza nuestro compromiso con la **excelencia** y **seguridad**!



Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

Este elemento está diseñado esencialmente para dar solución de mutuo acuerdo y mejorar la oportunidad frente al levantamiento de peticiones, quejas y reclamos que nuestro cliente manifieste, así como las sugerencias o felicitaciones que éste desee realizar.

Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amezcua Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

FIDUCOLDEX pone a su disposición cinco canales mediante los cuales usted podrá solicitar información o manifestar su inconformidad.

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Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umoabogados.com: y ante ante el AMV e-mail: quejas@amvcolombia.org.co

Líneas de Negocio Fiducoldex:

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- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3504 - 1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060117 - RESTAURACIÓN COMUNITARIA

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	2912,469363	\$ 38.992.104,48
Adiciones	0	\$ 0,00
Retiros	- 25,297701	\$ - 340.754,50
Rendimientos		\$ 364.804,76
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	2887,171663	\$ 39.016.154,74

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	2912,46936332	13.513,624852	2887,17166325	39.016.154,740000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		38.992.104,48	13.387,987860	2912,46936300	38.992.104,48
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	- 25,297701	- 340.754,50	13.469,781127	2869,48612000	38.651.349,98

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAA(fcol)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

¡Un logro que refuerza nuestro compromiso con la **excelencia y seguridad**!

Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

Este elemento está diseñado esencialmente para dar solución de mutuo acuerdo y mejorar la oportunidad frente al levantamiento de peticiones, quejas y reclamos que nuestro cliente manifieste, así como las sugerencias o felicitaciones que éste desee realizar.

Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amezcua Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

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Líneas de Negocio Fiducoldex:

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- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3505-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050114 - 1060115 ECORREGI N SIERRA

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	239322,709912	\$ 3.204.049.534,93
Adiciones	0	\$ 0,00
Retiros	- 131013,520275	\$ - 1.763.772.010,25
Rendimientos		\$ 23.372.231,95
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	108309,189626	\$ 1.463.649.756,63

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	239322,70990511	13.513,624852	108309,18962729	1.463.649.756,630000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		3.204.049.534,93	13.387,987860	239322,70991200	3.204.049.534,93
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	- 1.173,818112	- 15.771.613,41	13.436,164644	237290,77500300	3.188.277.921,52
12/05/26	Consig. Banco Popular - Fideicomisos Sociedad Fid Fiducoldex - 500807389077	- 14.880,866911	- 200.000.000,00	13.440,077194	222340,83022000	2.988.277.921,52
19/05/26	Consig. Banco Popular - Fideicomisos Sociedad Fid Fiducoldex - 500807389077	- 112.880,078620	- 1.520.000.000,00	13.465,617836	109039,03106700	1.468.277.921,52
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	- 2.078,756631	- 28.000.396,84	13.469,781127	106926,57223300	1.440.277.524,68

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399

 Asesor comercial:
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Apreciado inversionista:

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Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

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Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umobogados.com; y ante el AMV e-mail: quejas@amvcolombia.org.co

Líneas de Negocio Fiducoldex:

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- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3506-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050118 - 1060119 EVALUACIÓN AMBIENTAL

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENLIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	115920,135285	\$ 1.551.937.363,93
Adiciones	0	\$ 0,00
Retiros	-1575,441395	\$ -21.201.737,81
Rendimientos		\$ 14.475.670,83
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	114344,693883	\$ 1.545.211.296,95

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENLIZADAS O FIDE	13.387,987860	115920,13528181	13.513,624852	114344,69388423	1.545.211.296,950000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		1.551.937.363,93	13.387,987860	115920,13528500	1.551.937.363,93
11/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-568,559306	-7.639.256,45	13.436,164644	114935,93211700	1.544.298.107,48
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-1.006,882089	-13.562.481,36	13.469,781127	113642,20484700	1.530.735.626,12

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENLIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



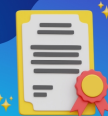
Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

¡Un logro que refuerza nuestro compromiso con la **excelencia y seguridad**!

Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

Este elemento está diseñado esencialmente para dar solución de mutuo acuerdo y mejorar la oportunidad frente al levantamiento de peticiones, quejas y reclamos que nuestro cliente manifieste, así como las sugerencias o felicitaciones que éste desee realizar.

Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amezcua Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, dirijase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A - 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

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Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umoabogados.com: y ante ante el AMV e-mail: quejas@amvcolombia.org.co

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- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3507 - 1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060116 - DEMOCRATIZACIÓN DE LA INF

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	475150,118161	\$ 6.361.304.013,62
Adiciones	0	\$ 0,00
Retiros	- 6457,645722	\$ - 86.904.731,50
Rendimientos		\$ 59.334.961,09
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	468692,472418	\$ 6.333.734.243,21

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	475150,11814667	13.513,624852	468692,47242331	6.333.734.243,210000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		6.361.304.013,62	13.387,987860	475150,11816100	6.361.304.013,62
11/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	- 2.330,492643	- 31.312.882,85	13.436,164644	471115,92469500	6.329.991.130,77
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	- 4.127,153079	- 55.591.848,65	13.469,781127	465813,00934400	6.274.399.282,12

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

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- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3508 - 1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050116 - 1060124 - 1090103 TRANSFO

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	168761,162676	\$ 2.259.372.397,15
Adiciones	0	\$ 0,00
Retiros	- 2293,590503	\$ - 30.866.336,66
Rendimientos		\$ 21.074.259,78
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	166467,572166	\$ 2.249.580.320,27

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	168761,16267115	13.513,624852	166467,57216763	2.249.580.320,270000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		2.259.372.397,15	13.387,987860	168761,16267600	2.259.372.397,15
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	- 827,731350	- 11.121.534,70	13.436,164644	167328,32039200	2.248.250.862,45
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	- 1.465,859153	- 19.744.801,96	13.469,781127	165444,86056800	2.228.506.060,49

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

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- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3510-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060121 - ESTRUCTURACIÓN DEL CANAL

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	11859,178823	\$ 158.770.542,11
Adiciones	0	\$ 0,00
Retiros	-7612,883174	\$ -102.169.038,18
Rendimientos		\$ 781.342,44
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	4246,295646	\$ 57.382.846,37

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	11859,17882250	13.513,624852	4246,29564600	57.382.846,370000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		158.770.542,11	13.387,987860	11859,17882300	158.770.542,11
07/05/26	Consig. Banco Popular - Fideicomisos Sociedad Fid Fiducoldex - 500807389166	-7.451,708059	-100.000.000,00	13.419,742053	4379,40922200	58.770.542,11
11/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-58,166310	-781.532,12	13.436,164644	4315,89010100	57.989.009,99
21/05/26	Ti Al Encargo De Rendimientos Financieros - 10001000003511	-103,008805	-1.387.506,06	13.469,781127	4202,11014500	56.601.503,93

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**. FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

¡Un logro que refuerza nuestro compromiso con la **excelencia** y **seguridad**!

Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

Este elemento está diseñado esencialmente para dar solución de mutuo acuerdo y mejorar la oportunidad frente al levantamiento de peticiones, quejas y reclamos que nuestro cliente manifieste, así como las sugerencias o felicitaciones que éste desee realizar.

Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amezcua Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

FIDUCOLDEX pone a su disposición cinco canales mediante los cuales usted podrá solicitar información o manifestar su inconformidad.

Página web: www.fiducoldex.com.co, teléfono: (57) 6013275500, correo electrónico: fiducoldex@fiducoldex.com.co, correspondencia y presencial: Calle 28 No 13 A - 24 piso 6 Bogotá D.C.

Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umoabogados.com; y ante ante el AMV e-mail: quejas@amvcolombia.org.co

Líneas de Negocio Fiducoldex:

- Fiducia de Administración y Pagos
- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

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EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3511 - 1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: RENDIMIENTOS FINANCIEROS

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	370460,268127	\$ 4.959.717.572,30
Adiciones	279449,867728	\$ 3.761.127.793,86
Retiros	0	\$ 0,00
Rendimientos		\$ 61.796.396,96
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	649910,13583	\$ 8.782.641.763,12

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	370460,26811591	13.513,624852	649910,13583777	8.782.641.763,120000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		4.959.717.572,30	13.387,987860	370460,26812700	4.959.717.572,30
11/05/26	Ti Del Encargo De: Transformaci N Ecol Gica Y Productiva Para La Sustituci N De Cultivos	6.252,992802	84.016.240,80	13.436,164644	375384,93659500	5.043.733.813,10
11/05/26	Ti Del Encargo De: 1060104 Imple. Para La Gesti N Integral Del Agua Ecoregion Mojana -	9.519,666836	127.907.810,96	13.436,164644	384904,60343100	5.171.641.624,06
11/05/26	Ti Del Encargo De: 1050106 Fortalecimiento Del Ptr Natural Custodiado Por El Icn Etapa 1	5.787,764985	77.765.363,26	13.436,164644	390692,36841600	5.249.406.987,32
11/05/26	Ti Del Encargo De: 1050115 - 1060118 Restauraci N Comunitaria De Reas Degradadas Por La	2.973,075424	39.946.730,89	13.436,164644	393665,44383900	5.289.353.718,21
11/05/26	Ti Del Encargo De: 1050101 - 1060111 Conservar Paga - 10001000003475	7.299,283801	98.074.378,94	13.436,164644	400964,72764000	5.387.428.097,15
11/05/26	Ti Del Encargo De: 1060114 - Amazon A Biocultural: Mejoramiento De La Integridad Ecol Gi	9.098,056820	122.242.989,37	13.436,164644	410062,78446000	5.509.671.086,52
11/05/26	Ti Del Encargo De: 1050112 - 1060113 Implementaci N Servicio Extensi N Forestal Amazonia	9.291,105597	124.836.824,52	13.436,164644	419353,89005600	5.634.507.911,04
11/05/26	Ti Del Encargo De: 1060103 Mejoramiento Efectividad Territorio Nodo La Guajira - 1000100	4.564,098309	61.323.976,33	13.436,164644	423917,98836500	5.695.831.887,37
11/05/26	Ti Del Encargo De: 1050113 - Zonificaciones Ambientales Participativas (Zap) - 100010000	4.708,718906	63.267.122,49	13.436,164644	428626,70727100	5.759.099.009,86
11/05/26	Ti Del Encargo De: 1060107 - Adaptaci N Clim Tica En El Paisaje Chingaza - Sumapaz - Gue	1.361,280646	18.290.390,88	13.436,164644	429987,98791700	5.777.389.400,74
11/05/26	Ti Del Encargo De: Transformaci N Ecol Gica Y Productiva Para La Sustituci N De Cultivos	5.193,343839	69.778.622,88	13.436,164644	435181,33175600	5.847.168.023,62
11/05/26	Ti Del Encargo De: 1060106 - Recuperaci N Socioecol Gica Del Corredor De Vida Del Cesar	213,720196	2.871.579,74	13.436,164644	435395,05195200	5.850.039.603,36
11/05/26	Ti Del Encargo De: 1050114 - 1060115 Ecoregi N Sierra Nevada Y Ci Nega Grande De Santa	1.173,818112	15.771.613,41	13.436,164644	436568,87006400	5.865.811.216,77
11/05/26	Ti Del Encargo De: 1060116 - Democratizaci N De La Informaci N Hidrometeorol Gica - 1000	2.330,492643	31.312.882,85	13.436,164644	438899,36270600	5.897.124.099,62
11/05/26	Ti Del Encargo De: 1060112 - Intervenci N Integral Ndfyb Regi N De La Amazonia N Cleo Ya	1.822,622006	24.489.049,36	13.436,164644	440721,98471300	5.921.613.148,98

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NIT. 900139498

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
11/05/26	Ti Del Encargo De:1050203 - 1060202 Gastos Operativos Y Administrativos - 10001000003480	392,853991	5.278.450,91	13.436,164644	441114,83870400	5.926.891.599,89
11/05/26	Ti Del Encargo De:1050103 Fortalecimiento Del Monitoreo Y Seguimiento - 1000100000347	300,447189	4.036.857,90	13.436,164644	441415,28589300	5.930.928.457,79
11/05/26	Ti Del Encargo De:1050109 - Sistema Nacional De Control Social Ambiental - 100010000034	274,097770	3.682.822,76	13.436,164644	441689,38366300	5.934.611.280,55
11/05/26	Ti Del Encargo De:1050105 Proyecto Cop 16 - 10001000003483	1.374,316227	18.465.539,10	13.436,164644	443063,69989000	5.953.076.819,65
11/05/26	Ti Del Encargo De:1060109 - Implementaci N Estrategias Recuperaci N Integral De La Cuen	2.299,942219	30.902.402,33	13.436,164644	445363,64210900	5.983.979.221,98
11/05/26	Ti Del Encargo De:1050121 - Estructuraci N Del Canal Del Dique - 10001000003510	58,166310	781.532,12	13.436,164644	445421,80841900	5.984.760.754,10
11/05/26	Ti Del Encargo De:1050116 - 1060124 - 1090103 Transformaci N Ecol Gica Y Productiva De	827,731350	11.121.534,70	13.436,164644	446249,53976900	5.995.882.288,80
11/05/26	Ti Del Encargo De:1060122 - Consolidaci N De La Gobernanza Ambiental De Los Paramos - 1	3,240461	43.539,37	13.436,164644	446252,78023000	5.995.925.828,17
11/05/26	Ti Del Encargo De:1050104 - 1060102 Ndeyb En La Region De La Amazonia - 10001000003479	40,340555	542.022,34	13.436,164644	446293,12078500	5.996.467.850,51
11/05/26	Ti Del Encargo De:1060101 Restauracion Comunitaria De La Conectividad - 10001000003477	32,940114	442.588,80	13.436,164644	446326,06090000	5.996.910.439,31
11/05/26	Ti Del Encargo De:1050107 - Comunidades Negras, Afrocolombianas, Raizales Y Palenqueras	2.726,460010	36.633.165,59	13.436,164644	449052,52091000	6.033.543.604,90
11/05/26	Ti Del Encargo De:1050118 - 1060119 Evaluaci N Ambiental Estrat Gica Guaj Ra - 10001000	568,559306	7.639.256,45	13.436,164644	449621,08021600	6.041.182.861,35
11/05/26	Ti Del Encargo De:1050117 - Programa Amazon A, Acuerdos Y Compromisos Mra - 10001000003	3.095,942364	41.597.591,33	13.436,164644	452717,02258000	6.082.780.452,68
11/05/26	Ti Del Encargo De:Transformaci N Ecol Gica Y Productiva De Zonas Degradadas Por Cultivo	4.926,636297	66.195.096,43	13.436,164644	457643,65887700	6.148.975.549,11
11/05/26	Ti Del Encargo De:Ordenamiento Alrededor Del Agua Y Adaptaci N Clim Tica - Rape - 10001	14,421809	193.773,80	13.436,164644	457658,08068600	6.149.169.322,91
11/05/26	Ti Del Encargo De:Ordenamiento Alrededor Del Agua Y Adaptaci N Clim Tica - Gobernaci N	14,420798	193.760,21	13.436,164644	457672,50148400	6.149.363.083,12
11/05/26	Ti Del Encargo De:Patrocinadores Y Aliados Proyecto Cop16 - 10001000003512	723,997484	9.727.749,40	13.436,164644	458396,49896800	6.159.090.832,52
21/05/26	Ti Del Encargo De:1060104 Imple. Para La Gest N Integral Del Agua Ecoregion Mojana -	16.858,719694	227.083.264,36	13.469,781127	474111,20021300	6.386.174.096,88
21/05/26	Ti Del Encargo De:1050106 Fortalecimiento Del Ptr Natural Custodiado Por El Icon Etapa 1	10.249,760773	138.062.034,21	13.469,781127	484360,96098500	6.524.236.131,09
21/05/26	Ti Del Encargo De:1050115 - 1060118 Restauraci N Comunitaria De Reas Degradadas Por La	5.265,125995	70.920.094,76	13.469,781127	489626,08698000	6.595.156.225,85
21/05/26	Ti Del Encargo De:1050101 - 1060111 Conservar Paga - 10001000003475	32.613,626636	439.298.412,54	13.469,781127	522239,71361500	7.034.454.638,39
21/05/26	Ti Del Encargo De:1060114 - Amazon A Biocultural: Mejoramiento De La Integridad Ecol Gi	16.112,075410	217.026.129,28	13.469,781127	538351,78902500	7.251.480.767,67
21/05/26	Ti Del Encargo De:1050112 - 1060113 Implementaci N Servicio Extensi N Forestal Amazonia	16.453,952420	221.631.137,77	13.469,781127	554805,74144400	7.473.111.905,44
21/05/26	Ti Del Encargo De:1060103 Mejoramiento Efectividad Territorio Nodo La Guajira - 1000100	8.082,725532	108.872.543,82	13.469,781127	562888,46697600	7.581.984.449,26
21/05/26	Ti Del Encargo De:1050113 - Zonificaciones Ambientales Participativas (Zap) - 100010000	8.338,839338	112.322.340,73	13.469,781127	571227,30631300	7.694.306.789,99
21/05/26	Ti Del Encargo De:1060107 - Adaptaci N Clim Tica En El Paisaje Chingaza - Sumapaz - Gue	2.410,740767	32.472.150,48	13.469,781127	573638,04708000	7.726.778.940,47
21/05/26	Ti Del Encargo De:Transformaci N Ecol Gica Y Productiva Para La Sustituci N De Cultivos	9.197,079033	123.882.641,58	13.469,781127	582835,12611200	7.850.661.582,05
21/05/26	Ti Del Encargo De:Transformaci N Ecol Gica Y Productiva Para La Sustituci N De Cultivos	11.073,649411	149.159.633,85	13.469,781127	593908,77552300	7.999.821.215,90
21/05/26	Ti Del Encargo De:1060106 - Recuperaci N Socioecol Gica Del Corredor De Vida Del Cesar	2,793485	37.627,63	13.469,781127	593911,56900800	7.999.858.843,53
21/05/26	Ti Del Encargo De:1050114 - 1060115 Ecoregi N Sierra Nevada Y Ci Nega Grande De Santa	2.078,756631	28.000.396,84	13.469,781127	595990,32563900	8.027.859.240,37

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

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EXTRACTO
FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX
 NIT. 900139498

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
21/05/26	Ti Del Encargo De:1060116 - Democratizaci N De La Informaci N Hidrometeorol Gica - 1000	4.127,153079	55.591.848,65	13.469,781127	600117,47871800	8.083.451.089,02
21/05/26	Ti Del Encargo De:1060112 - Intervenci N Integral Ndbyb Regi N De La Amazonia N Cleo Ya	3.227,746736	43.477.042,07	13.469,781127	603345,22545400	8.126.928.131,09
21/05/26	Ti Del Encargo De:1050108 - 1060110 Programa Nacional Ambiental Ind Gena - 100010000034	4,747627	63.949,50	13.469,781127	603349,97308200	8.126.992.080,59
21/05/26	Ti Del Encargo De:1050203 - 1060202 Gastos Operativos Y Administrativos - 10001000003480	529,035437	7.125.991,54	13.469,781127	603879,00851800	8.134.118.072,13
21/05/26	Ti Del Encargo De:1050103 Fortalecimiento Del Monitoreo Y Seguimiento - 1000100000347	532,072714	7.166.903,00	13.469,781127	604411,08123200	8.141.284.975,13
21/05/26	Ti Del Encargo De:1050109 - Sistema Nacional De Control Social Ambiental - 100010000034	294,062212	3.960.953,63	13.469,781127	604705,14344400	8.145.245.928,76
21/05/26	Ti Del Encargo De:1050105 Proyecto Cop 16 - 1000100000348	2.433,825946	32.783.102,80	13.469,781127	607138,96939000	8.178.029.031,56
21/05/26	Ti Del Encargo De:1060105 Restauraci N En El Corredor De Vida Del Cesar - 1000100000348	0,639620	8.615,54	13.469,781127	607139,60901000	8.178.037.647,10
21/05/26	Ti Del Encargo De:1060109 - Implementaci N Estrategias Recuperaci N Integral De La Cuen	4.073,050241	54.863.095,26	13.469,781127	611212,65925100	8.232.900.742,36
21/05/26	Ti Del Encargo De:1060121 - Estructuraci N Del Canal Del Dique - 10001000003510	103,008805	1.387.506,06	13.469,781127	611315,66805600	8.234.288.248,42
21/05/26	Ti Del Encargo De:1050116 - 1060124 - 1090103 Transformaci N Ecol Gica Y Productiva De	1.465,859153	19.744.801,96	13.469,781127	612781,52720900	8.254.033.050,38
21/05/26	Ti Del Encargo De:1060117 - Restauraci N Comunitaria De Los Mosaicos Amaz Nicos - 10001	25,297701	340.754,50	13.469,781127	612806,82491100	8.254.373.804,88
21/05/26	Ti Del Encargo De:1060122 - Consolidaci N De La Gobernanza Ambiental De Los Paramos - 1	0,512114	6.898,06	13.469,781127	612807,33702400	8.254.380.702,94
21/05/26	Ti Del Encargo De:1050104 - 1060102 Ndeyb En La Region De La Amazonia - 10001000003479	71,440531	962.288,32	13.469,781127	612878,77755600	8.255.342.991,26
21/05/26	Ti Del Encargo De:1060101 Restauracion Comunitaria De La Conectividad - 10001000003477	13.183,043449	177.572.709,84	13.469,781127	626061,82100400	8.432.915.701,10
21/05/26	Ti Del Encargo De:1050107 - Comunidades Negras, Afrocolombianas, Raizales Y Palenqueras	4.828,385900	65.037.301,27	13.469,781127	630890,20690400	8.497.953.002,37
21/05/26	Ti Del Encargo De:1050118 - 1060119 Evaluaci N Ambiental Estrat Gica Guaj Ra - 10001000	1.006,882089	13.562.481,36	13.469,781127	631897,08899300	8.511.515.483,73
21/05/26	Ti Del Encargo De:1050117 - Programa Amazon A, Acuerdos Y Compromisos Mra - 10001000003	5.482,715464	73.850.977,28	13.469,781127	637379,80445700	8.585.366.461,01
21/05/26	Ti Del Encargo De:Transformaci N Ecol Gica Y Productiva De Zonas Degradadas Por Cultivo	8.724,757066	117.520.568,07	13.469,781127	646104,56152300	8.702.887.029,08
21/05/26	Ti Del Encargo De:Ordenamiento Alrededor Del Agua Y Adaptaci N Clim Tica - Rape - 10001	25,540101	344.019,57	13.469,781127	646130,10162400	8.703.231.048,65
21/05/26	Ti Del Encargo De:Ordenamiento Alrededor Del Agua Y Adaptaci N Clim Tica - Gobernaci N	25,538312	343.995,47	13.469,781127	646155,63993500	8.703.575.044,12
21/05/26	Ti Del Encargo De:Patrocinadores Y Aliados Proyecto Cop16 - 10001000003512	1.282,153131	17.270.322,04	13.469,781127	647437,79306600	8.720.845.366,16

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:
EDICZON ARTURO CASTILLO GARZ



Célular:
3102413391



Correo Electrónico:
ediczon.castillo@fiducoldex.com.



Apreciado inversionista:

Fitch Ratings asignó las calificaciones '**S1(col)**' y '**AAAF(col)**' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**.

Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

¡Un logro que refuerza nuestro compromiso con la **excelencia** y **seguridad**!



Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

Este elemento está diseñado esencialmente para dar solución de mutuo acuerdo y mejorar la oportunidad frente al levantamiento de peticiones, quejas y reclamos que nuestro cliente manifieste, así como las sugerencias o felicitaciones que éste desee realizar.

Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amezcua Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, dirijase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

FIDUCOLDEX pone a su disposición cinco canales mediante los cuales usted podrá solicitar información o manifestar su inconformidad.

Página web: www.fiducoldex.com.co, teléfono: (57) 6013275500, correo electrónico: fiducoldex@fiducoldex.com.co, correspondencia y presencial: Calle 28 No 13 A - 24 piso 6 Bogotá D.C.

Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero e-mail: defensorfiducoldex@umobogados.com y ante ante el AMV e-mail: quejas@amvcolombia.org.co

Líneas de Negocio Fiducoldex:

- Fiducia de Administración y Pagos
- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia Inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

Número de Encargo: XXXXXXXXXX3476-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050103 FORTALECIMIENTO DEL MONITOR

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 13.387,987860

Fecha de creación de encargo: 02 Diciembre 2025

Valor Unidad al Corte: 13.513,624852

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	61256,369196	\$ 820.099.527,15
Adiciones	0	\$ 0,00
Retiros	- 832,519903	\$ - 11.203.760,90
Rendimientos		\$ 7.649.465,22
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	60423,849294	\$ 816.545.231,47

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	13.387,987860	61256,36919459	13.513,624852	60423,84929450	816.545.231,470000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		820.099.527,15	13.387,987860	61256,36919600	820.099.527,15
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	- 300,447189	- 4.036.857,90	13.436,164644	60736,28084000	816.062.669,25
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 10001000003511	- 532,072714	- 7.166.903,00	13.469,781127	60052,62881400	808.895.766,25

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.625	8.449	8.842	8.113	8.591	0.248	0.278	0.257	0.253	0.220	0.399



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX

NIT. 900139498

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado desarrollo del SAC.

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- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXXX0007 - 1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050101 - 1060111 CONSERVAR PAGA

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	532551,493544	\$ 5.501.888.064,67
Adiciones	0	\$ 0,00
Retiros	- 7383,185638	\$ - 76.651.939,56
Rendimientos		\$ 48.878.382,44
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	525168,307916	\$ 5.474.114.507,55

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	532551,49356200	10.423,543129	525168,30792189	5.474.114.507,550000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		5.501.888.064,67	10.331,185118	532551,49354400	5.501.888.064,67
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 3.044,771047	- 31.561.104,30	10.365,674073	527734,80256400	5.470.326.960,37
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 4.338,414591	- 45.090.835,26	10.393,390100	521989,07893300	5.425.236.125,11

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

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- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0044 - 1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: PATROCINADORES Y ALIADOS PROYECTO C

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	52822,434539	\$ 545.718.349,61
Adiciones	0	\$ 0,00
Retiros	- 732,319493	\$ - 7.602.911,84
Rendimientos		\$ 4.848.123,07
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	52090,115052	\$ 542.963.560,84

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	52822,43454119	10.423,543129	52090,11505264	542.963.560,840000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		545.718.349,61	10.331,185118	52822,43453900	545.718.349,61
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 302,003131	- 3.130.466,03	10.365,674073	52344,67915500	542.587.883,58
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 430,316361	- 4.472.445,81	10.393,390100	51774,77537300	538.115.437,77

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0

Asesor comercial:
EDICZON ARTURO CASTILLO GARZCélular:
3102413391Correo Electrónico:
ediczon.castillo@fiducoldex.com.co

Apreciado inversionista:

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

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Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

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- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0009-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060101 RESTAURACION COMUNITARIA DE

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	2403,291654	\$ 24.828.850,97
Adiciones	0	\$ 0,00
Retiros	-33,318748	\$ -345.913,92
Rendimientos		\$ 220.577,77
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	2369,972908	\$ 24.703.514,82

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	2403,29165408	10.423,543129	2369,97290792	24.703.514,820000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		24.828.850,97	10.331,185118	2403,29165400	24.828.850,97
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-13,740405	-142.428,56	10.365,674073	2381,55495100	24.686.422,41
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-19,578343	-203.485,36	10.393,390100	2355,62572100	24.482.937,05

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

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- Fiducia Pública
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- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0011-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050104 - 1060102 NDEYB EN LA REGION

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	2943,223306	\$ 30.406.984,82
Adiciones	0	\$ 0,00
Retiros	- 40,804248	\$ - 423.628,08
Rendimientos		\$ 270.133,52
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	2902,419061	\$ 30.253.490,26

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	2943,22330630	10.423,543129	2902,41906096	30.253.490,260000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		30.406.984,82	10.331,185118	2943,22330600	30.406.984,82
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 16,827368	- 174.427,01	10.365,674073	2916,60316500	30.232.557,81
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 23,976880	- 249.201,07	10.393,390100	2884,84858700	29.983.356,74

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0

Asesor comercial:
EDICZON ARTURO CASTILLO GARZCélular:
3102413391Correo Electrónico:
ediczon.castillo@fiducoldex.com.co

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Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0012-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050203-1060202 GASTOS OPERATIVOS Y

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

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RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	28662,398177	\$ 296.116.541,49
Adiciones	0	\$ 0,00
Retiros	- 397,369664	\$ - 4.125.476,04
Rendimientos		\$ 2.630.678,31
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	28265,028514	\$ 294.621.743,76

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	28662,39817774	10.423,543129	28265,02851448	294.621.743,760000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		296.116.541,49	10.331,185118	28662,39817700	296.116.541,49
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 163,872306	- 1.698.646,91	10.365,674073	28403,15955400	294.417.894,58
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 233,497358	- 2.426.829,13	10.393,390100	28093,91956300	291.991.065,45

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



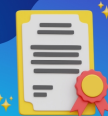
Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



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Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

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Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umoabogados.com: y ante ante el AMV e-mail: quejas@amvcolombia.org.co

Líneas de Negocio Fiducoldex:

- Fiducia de Administración y Pagos
- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0013-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060103 MEJORAMIENTO EFECTIVIDAD TE

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	332993,9536	\$ 3.440.222.177,82
Adiciones	0	\$ 0,00
Retiros	-4616,560473	\$ -47.928.947,16
Rendimientos		\$ 30.562.689,25
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	328377,393133	\$ 3.422.855.919,91

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	332993,95361164	10.423,543129	328377,39313643	3.422.855.919,910000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		3.440.222.177,82	10.331,185118	332993,95360000	3.440.222.177,82
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-1.903,835332	-19.734.536,54	10.365,674073	329982,17165400	3.420.487.641,28
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-2.712,725141	-28.194.410,62	10.393,390100	326389,48390600	3.392.293.230,66

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



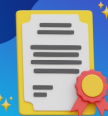
Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

¡Un logro que refuerza nuestro compromiso con la **excelencia** y **seguridad**!

Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

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Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amezcua Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0014-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060104 IMPL. PARA LA GESTI N INTE

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	694549,344931	\$ 7.175.517.856,07
Adiciones	0	\$ 0,00
Retiros	- 9629,09091	\$ - 99.968.838,74
Rendimientos		\$ 63.746.790,09
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	684920,253993	\$ 7.139.295.807,42

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	694549,34495474	10.423,543129	684920,25400007	7.139.295.807,420000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		7.175.517.856,07	10.331,185118	694549,34493100	7.175.517.856,07
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 3.970,965725	- 41.161.736,46	10.365,674073	688267,45557900	7.134.356.119,61
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 5.658,125185	- 58.807.102,28	10.393,390100	680773,92934200	7.075.549.017,33

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0

Asesor comercial:
EDICZON ARTURO CASTILLO GARZCélular:
3102413391Correo Electrónico:
ediczon.castillo@fiducoldex.com.co

Apreciado inversionista:

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Ciudad: BOGOTÁ D.C.



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NIT. 901922071

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- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0015-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050105 PROYECTO COP 16

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

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RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	100269,311446	\$ 1.035.900.818,20
Adiciones	0	\$ 0,00
Retiros	-1390,113349	\$ -14.432.101,48
Rendimientos		\$ 9.202.869,24
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	98879,1981	\$ 1.030.671.585,96

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	100269,31144910	10.423,543129	98879,19810140	1.030.671.585,960000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		1.035.900.818,20	10.331,185118	100269,31144600	1.035.900.818,20
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-573,272444	-5.942.355,31	10.365,674073	99362,42019900	1.029.958.462,89
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-816,840904	-8.489.746,17	10.393,390100	98280,60978400	1.021.468.716,72

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

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Apreciado inversionista:

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Dirección: CL 28 13 A 24 P 6 Y 7

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Líneas de Negocio Fiducoldex:

- Fiducia de Administración y Pagos
- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0016-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050106 FORTALECIMIENTO DEL PTR NAT

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	422271,961222	\$ 4.362.569.801,53
Adiciones	0	\$ 0,00
Retiros	-5854,292626	\$ -60.779.033,13
Rendimientos		\$ 38.756.760,02
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	416417,668609	\$ 4.340.547.528,42

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	422271,96123675	10.423,543129	416417,66861305	4.340.547.528,420000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		4.362.569.801,53	10.331,185118	422271,96122200	4.362.569.801,53
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-2.414,266897	-25.025.503,78	10.365,674073	418452,69947600	4.337.544.297,75
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-3.440,025728	-35.753.529,35	10.393,390100	413896,78701100	4.301.790.768,40

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



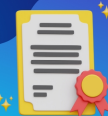
Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

¡Un logro que refuerza nuestro compromiso con la **excelencia** y **seguridad**!

Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

Este elemento está diseñado esencialmente para dar solución de mutuo acuerdo y mejorar la oportunidad frente al levantamiento de peticiones, quejas y reclamos que nuestro cliente manifieste, así como las sugerencias o felicitaciones que éste desee realizar.

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

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Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umoabogados.com: y ante ante el AMV e-mail: quejas@amvcolombia.org.co

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- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0017 - 1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060105 RESTAURACIÓN EN EL CORREDOR

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	97,760758	\$ 1.009.984,49
Adiciones	0	\$ 0,00
Retiros	- ,796404	\$ -8.277,34
Rendimientos		\$ 9.004,95
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	96,964352	\$ 1.010.712,10

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	97,76075818	10.423,543129	96,96435152	1.010.712,100000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		1.009.984,49	10.331,185118	97,76075800	1.009.984,49
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-0,796404	-8.277,34	10.393,390100	96,37925100	1.001.707,15

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAA(fcol)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

Este elemento está diseñado esencialmente para dar solución de mutuo acuerdo y mejorar la oportunidad frente al levantamiento de peticiones, quejas y reclamos que nuestro cliente manifieste, así como las sugerencias o felicitaciones que éste desee realizar.

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

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Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero e-mail: defensorfiducoldex@umoabogados.com; y ante el AMV e-mail: quejas@amvcolombia.org.co

Líneas de Negocio Fiducoldex:

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- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXXX0018-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050107 - COMUNIDADES NEGRAS, AFROC

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	198920,933721	\$ 2.055.088.990,12
Adiciones	0	\$ 0,00
Retiros	- 146865,962141	\$ - 1.528.631.363,52
Rendimientos		\$ 16.139.614,79
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	52054,971585	\$ 542.597.241,39

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	198920,93372802	10.423,543129	52054,97158506	542.597.241,390000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		2.055.088.990,12	10.331,185118	198920,93372100	2.055.088.990,12
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 1.137,296031	- 11.788.839,98	10.365,674073	197121,78250500	2.043.300.150,14
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 1.620,503356	- 16.842.523,54	10.393,390100	194975,61499800	2.026.457.626,60
26/05/26	Consig. Banco Popular - Fideicomisos Sociedad Fid Fiducoldex - 500806359173	- 144.108,162754	- 1.500.000.000,00	10.408,848266	50577,89422600	526.457.626,60

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amezcua Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo

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EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado desarrollo del SAC.

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Líneas de Negocio Fiducoldex:

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- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXXX0019-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050109 - SISTEMA NACIONAL DE CONTR

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	21066,197607	\$ 217.638.787,21
Adiciones	0	\$ 0,00
Retiros	- 292,057481	\$ - 3.032.129,15
Rendimientos		\$ 1.933.487,56
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	20774,140131	\$ 216.540.145,62

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	21066,19760769	10.423,543129	20774,14013090	216.540.145,620000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		217.638.787,21	10.331,185118	21066,19760700	217.638.787,21
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 120,442339	- 1.248.466,03	10.365,674073	20875,66323800	216.390.321,18
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 171,615142	- 1.783.663,12	10.393,390100	20648,37901800	214.606.658,06

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

¡Un logro que refuerza nuestro compromiso con la **excelencia** y **seguridad**!

Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

Este elemento está diseñado esencialmente para dar solución de mutuo acuerdo y mejorar la oportunidad frente al levantamiento de peticiones, quejas y reclamos que nuestro cliente manifieste, así como las sugerencias o felicitaciones que éste desee realizar.

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

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Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umoabogados.com: y ante ante el AMV e-mail: quejas@amvcolombia.org.co

Líneas de Negocio Fiducoldex:

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- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0020-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060106 - RECUPERACIÓN SOCIOECOLÓGICA

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	123,37056	\$ 1.274.564,09
Adiciones	0	\$ 0,00
Retiros	-1,005033	\$ -10.445,70
Rendimientos		\$ 11.363,93
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	122,365524	\$ 1.275.482,32

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	123,37055967	10.423,543129	122,36552430	1.275.482,320000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		1.274.564,09	10.331,185118	123,37056000	1.274.564,09
21/05/26	Ti Al Encargo De Rendimientos Financieros - 1200010000043	-1,005033	-10.445,70	10.393,390100	121,62714700	1.264.118,39

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAA(fcol)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

Este elemento está diseñado esencialmente para dar solución de mutuo acuerdo y mejorar la oportunidad frente al levantamiento de peticiones, quejas y reclamos que nuestro cliente manifieste, así como las sugerencias o felicitaciones que éste desee realizar.

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado desarrollo del SAC.

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- Fiducia en Garantía
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- Fondos de Inversión Colectiva
- Administración de APPs

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXXX0021-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060107 - ADAPTACIÓN CLIMÁTICA EN E

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	99318,242953	\$ 1.026.075.153,54
Adiciones	0	\$ 0,00
Retiros	-1376,927935	\$ -14.295.211,04
Rendimientos		\$ 9.115.578,75
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	97941,315023	\$ 1.020.895.521,25

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	99318,24295618	10.423,543129	97941,31502373	1.020.895.521,250000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		1.026.075.153,54	10.331,185118	99318,24295300	1.026.075.153,54
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-567,834875	-5.885.991,24	10.365,674073	98419,95369600	1.020.189.162,30
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-809,093060	-8.409.219,80	10.393,390100	97348,40439900	1.011.779.942,50

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



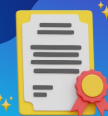
Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



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FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

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- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXXX0022-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	378903,340916	\$ 3.914.520.556,83
Adiciones	0	\$ 0,00
Retiros	-5253,038888	\$ -54.536.840,75
Rendimientos		\$ 34.776.322,36
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	373650,302036	\$ 3.894.760.038,44

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	378903,34092866	10.423,543129	373650,30204032	3.894.760.038,440000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		3.914.520.556,83	10.331,185118	378903,34091600	3.914.520.556,83
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-2.166,314312	-22.455.308,10	10.365,674073	375476,32901700	3.892.065.248,73
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-3.086,724576	-32.081.532,65	10.393,390100	371388,32268100	3.859.983.716,08

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

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Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amezcua Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

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Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umoabogados.com: y ante ante el AMV e-mail: quejas@amvcolombia.org.co

Líneas de Negocio Fiducoldex:

- Fiducia de Administración y Pagos
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- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0023-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	456214,711584	\$ 4.713.238.638,93
Adiciones	0	\$ 0,00
Retiros	-6324,868016	\$ -65.664.528,11
Rendimientos		\$ 41.872.077,01
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	449889,843578	\$ 4.689.446.187,83

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	456214,71159953	10.423,543129	449889,84358233	4.689.446.187,830000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		4.713.238.638,93	10.331,185118	456214,71158400	4.713.238.638,93
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-2.608,328700	-27.037.085,18	10.365,674073	452088,45278500	4.686.201.553,75
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-3.716,539316	-38.627.442,93	10.393,390100	447166,33035600	4.647.574.110,82

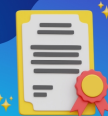
RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0

Asesor comercial:
EDICZON ARTURO CASTILLO GARZCélular:
3102413391Correo Electrónico:
ediczon.castillo@fiducoldex.com.co

Apreciado inversionista:

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

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- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0024-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	359444,513986	\$ 3.713.487.813,64
Adiciones	0	\$ 0,00
Retiros	-4983,265665	\$ -51.736.065,88
Rendimientos		\$ 32.990.361,77
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	354461,24833	\$ 3.694.742.109,53

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	359444,51399828	10.423,543129	354461,24833403	3.694.742.109,530000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		3.713.487.813,64	10.331,185118	359444,51398600	3.713.487.813,64
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-2.055,061832	-21.302.101,15	10.365,674073	356193,49851000	3.692.185.712,49
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-2.928,203833	-30.433.964,73	10.393,390100	352315,43439100	3.661.751.747,76

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

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- Administración de APPs

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0025-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: ORDENAMIENTO ALREDEDOR DEL AGUA Y A

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	1052,133088	\$ 10.869.781,70
Adiciones	0	\$ 0,00
Retiros	- 14,586558	\$ - 151.437,06
Rendimientos		\$ 96.566,37
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	1037,546531	\$ 10.814.911,01

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	1052,13308795	10.423,543129	1037,54653061	10.814.911,010000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		10.869.781,70	10.331,185118	1052,13308800	10.869.781,70
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 6,015390	- 62.353,57	10.365,674073	1042,61701200	10.807.428,13
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 8,571168	- 89.083,49	10.393,390100	1031,26550000	10.718.344,64

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

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Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umoabogados.com: y ante ante el AMV e-mail: quejas@amvcolombia.org.co

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- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0026-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: ORDENAMIENTO ALREDEDOR DEL AGUA Y A

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	1052,206781	\$ 10.870.543,04
Adiciones	0	\$ 0,00
Retiros	-14,587584	\$ -151.447,72
Rendimientos		\$ 96.573,13
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	1037,619197	\$ 10.815.668,45

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	1052,20678133	10.423,543129	1037,61919688	10.815.668,450000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		10.870.543,04	10.331,185118	1052,20678100	10.870.543,04
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-6,015811	-62.357,94	10.365,674073	1042,69003900	10.808.185,10
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-8,571773	-89.089,78	10.393,390100	1031,33772700	10.719.095,32

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

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- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0027 - 1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050113 - ZONIFICACIONES AMBIENTALE

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	343545,388022	\$ 3.549.231.000,09
Adiciones	0	\$ 0,00
Retiros	-4762,843414	\$ -49.447.650,84
Rendimientos		\$ 31.531.115,95
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	338782,54462	\$ 3.531.314.465,20

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	343545,38803360	10.423,543129	338782,54462368	3.531.314.465,200000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		3.549.231.000,09	10.331,185118	343545,38802200	3.549.231.000,09
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-1.964,161331	-20.359.856,18	10.365,674073	340438,17305500	3.528.871.143,91
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-2.798,682084	-29.087.794,66	10.393,390100	336731,64537200	3.499.783.349,25

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



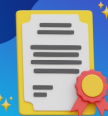
Correo Electrónico:

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Apreciado inversionista:

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

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- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0028-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050112 - 1060113 IMPLEMENTACIÓN SE

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

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RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	677873,651142	\$ 7.003.238.176,56
Adiciones	0	\$ 0,00
Retiros	-9397,902487	\$ -97.568.649,73
Rendimientos		\$ 62.216.270,06
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	668475,748664	\$ 6.967.885.796,89

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	677873,65116472	10.423,543129	668475,74867108	6.967.885.796,890000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		7.003.238.176,56	10.331,185118	677873,65114200	7.003.238.176,56
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-3.875,625345	-40.173.469,16	10.365,674073	671742,58599500	6.963.064.707,40
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-5.522,277141	-57.395.180,57	10.393,390100	664428,97462800	6.905.669.526,83

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



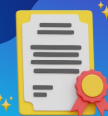
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Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

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Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

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- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0029-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060112 - INTERVENCIÓN INTEGRAL NDF

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENLALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	132977,439589	\$ 1.373.814.544,91
Adiciones	0	\$ 0,00
Retiros	-1843,572185	\$ -19.139.893,08
Rendimientos		\$ 12.204.870,81
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	131133,867412	\$ 1.366.879.522,64

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENLALIZADAS O FIDE	10.331,185118	132977,43959335	10.423,543129	131133,86741324	1.366.879.522,640000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		1.373.814.544,91	10.331,185118	132977,43958900	1.373.814.544,91
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-760,275507	-7.880.768,11	10.365,674073	131774,71789800	1.365.933.776,80
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-1.083,296678	-11.259.124,97	10.393,390100	130340,01791900	1.354.674.651,83

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENLALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



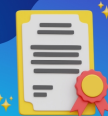
Correo Electrónico:

ediczon.castillo@fiducoldex.com.



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

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Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXXX0030-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050108 - 1060110 PROGRAMA NACIONAL

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	150393,360293	\$ 1.553.741.645,70
Adiciones	0	\$ 0,00
Retiros	- 149569,742623	\$ - 1.549.212.904,38
Rendimientos		\$ 4.056.273,04
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	823,617675	\$ 8.585.014,36

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	150393,36029761	10.423,543129	823,61767528	8.585.014,360000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		1.553.741.645,70	10.331,185118	150393,36029300	1.553.741.645,70
08/05/26	Consig. Banco Popular - Fideicomisos Sociedad Fid Fiducoldex - 500806852040	- 148.709,894598	- 1.540.300.000,00	10.357,750600	1297,73791800	13.441.645,70
11/05/26	Ti Al Encargo De Rendimientos Financieros - 1200010000043	- 859,848025	- 8.912.904,38	10.365,674073	436,89790800	4.528.741,32

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



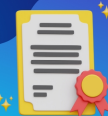
Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



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Ciudad: BOGOTÁ D.C.



EXTRACTO

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NIT. 901922071

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Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXXX0031-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060109 - IMPLEMENTACIÓN ESTRATEGIA

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	167802,444478	\$ 1.733.598.117,15
Adiciones	0	\$ 0,00
Retiros	-2326,378978	\$ -24.152.374,00
Rendimientos		\$ 15.401.162,48
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	165476,065507	\$ 1.724.846.905,63

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	167802,44448319	10.423,543129	165476,06550880	1.724.846.905,630000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		1.733.598.117,15	10.331,185118	167802,44447800	1.733.598.117,15
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-959,381455	-9.944.635,47	10.365,674073	166284,74612800	1.723.653.481,68
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-1.366,997524	-14.207.738,53	10.393,390100	164474,31750000	1.709.445.743,15

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

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Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umobogados.com: y ante ante el AMV e-mail: quejas@amvcolombia.org.co

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- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
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- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0032-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060122 - CONSOLIDACIÓN DE LA GOBERNACIÓN

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENLALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	150,558798	\$ 1.555.450,81
Adiciones	0	\$ 0,00
Retiros	- 29,701996	\$ - 307.915,20
Rendimientos		\$ 12.220,48
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	120,856802	\$ 1.259.756,09

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENLALIZADAS O FIDE	10.331,185118	150,55879769	10.423,543129	120,85680219	1.259.756,090000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		1.555.450,81	10.331,185118	150,55879800	1.555.450,81
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 28,475476	- 295.167,50	10.365,674073	121,58237900	1.260.283,31
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 1,226520	- 12.747,70	10.393,390100	120,03163500	1.247.535,61

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENLALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



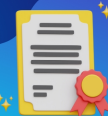
Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

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- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXXX0033-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060114 - AMAZON A BIOCULTURAL: MEJ

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	663788,924815	\$ 6.857.726.261,54
Adiciones	0	\$ 0,00
Retiros	-9202,634704	\$ -95.541.387,38
Rendimientos		\$ 60.923.552,60
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	654586,290124	\$ 6.823.108.426,76

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	663788,92483730	10.423,543129	654586,29013094	6.823.108.426,760000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		6.857.726.261,54	10.331,185118	663788,92481500	6.857.726.261,54
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-3.795,098357	-39.338.752,64	10.365,674073	657785,24974500	6.818.387.508,90
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-5.407,536348	-56.202.634,74	10.393,390100	650623,59916400	6.762.184.874,16

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

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- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0034 - 1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050117 - PROGRAMA AMAZON A, ACUERD

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	225878,151119	\$ 2.333.588.993,32
Adiciones	0	\$ 0,00
Retiros	- 3131,52877	\$ - 32.511.407,10
Rendimientos		\$ 20.731.438,76
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	222746,622357	\$ 2.321.809.024,98

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	225878,15112646	10.423,543129	222746,62235961	2.321.809.024,980000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		2.333.588.993,32	10.331,185118	225878,15111900	2.333.588.993,32
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 1.291,419259	- 13.386.431,13	10.365,674073	223835,18388100	2.320.202.562,19
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 1.840,109511	- 19.124.975,97	10.393,390100	221398,17366200	2.301.077.586,22

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0

 Asesor comercial:
EDICZON ARTURO CASTILLO GARZ

 Célular:
3102413391

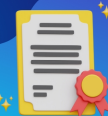
 Correo Electrónico:
ediczon.castillo@fiducoldex.com.co



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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

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Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umoabogados.com: y ante ante el AMV e-mail: quejas@amvcolombia.org.co

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- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXXX0035-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050115 - 1060118 RESTAURACIÓN COMU

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	216913,850811	\$ 2.240.977.147,39
Adiciones	0	\$ 0,00
Retiros	-3007,249527	\$ -31.221.144,95
Rendimientos		\$ 19.908.681,68
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	213906,60129	\$ 2.229.664.684,12

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	216913,85081867	10.423,543129	213906,60129186	2.229.664.684,120000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		2.240.977.147,39	10.331,185118	216913,85081100	2.240.977.147,39
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-1.240,167419	-12.855.171,26	10.365,674073	214951,96168000	2.228.121.976,13
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-1.767,082108	-18.365.973,69	10.393,390100	212611,66772800	2.209.756.002,44

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0

 Asesor comercial:
EDICZON ARTURO CASTILLO GARZ

 Célular:
3102413391

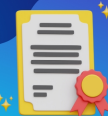
 Correo Electrónico:
ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**.
Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

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- Fiducia Pública
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- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0036-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060117 - RESTAURACIÓN COMUNITARIA

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	3026,17334	\$ 31.263.956,97
Adiciones	0	\$ 0,00
Retiros	-24,652626	\$ -256.224,36
Rendimientos		\$ 278.747,98
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	3001,520712	\$ 31.286.480,59

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	3026,17333965	10.423,543129	3001,52071164	31.286.480,590000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		31.263.956,97	10.331,185118	3026,17334000	31.263.956,97
21/05/26	Ti Al Encargo De Rendimientos Financieros - 1200010000043	-24,652626	-256.224,36	10.393,390100	2983,40890800	31.007.732,61

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

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Ciudad: BOGOTÁ D.C.



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FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado desarrollo del SAC.

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- Administración de APPs

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXXX0037 - 1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050114 - 1060115 ECORREGI N SIERRA

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	85641,085549	\$ 884.773.908,51
Adiciones	0	\$ 0,00
Retiros	- 1187,310596	\$ - 12.326.611,37
Rendimientos		\$ 7.860.268,54
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	84453,774958	\$ 880.307.565,68

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	85641,08555159	10.423,543129	84453,77495874	880.307.565,680000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		884.773.908,51	10.331,185118	85641,08554900	884.773.908,51
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 489,638091	- 5.075.428,86	10.365,674073	84866,50009000	879.698.479,65
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 697,672505	- 7.251.182,51	10.393,390100	83942,51430700	872.447.297,14

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

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FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

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Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umoabogados.com: y ante ante el AMV e-mail: quejas@amvcolombia.org.co

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- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXXX0038-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050118 - 1060119 EVALUACIÓN AMBIENTAL

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENLALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	41481,755857	\$ 428.555.698,78
Adiciones	0	\$ 0,00
Retiros	- 575,094629	\$ - 5.970.609,56
Rendimientos		\$ 3.807.258,40
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	40906,661232	\$ 426.392.347,62

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENLALIZADAS O FIDE	10.331,185118	41481,75585857	10.423,543129	40906,66123290	426.392.347,620000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		428.555.698,78	10.331,185118	41481,75585700	428.555.698,78
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 237,164764	- 2.458.372,65	10.365,674073	41106,57185700	426.097.326,13
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 337,929865	- 3.512.236,91	10.393,390100	40659,02320300	422.585.089,22

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENLALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

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Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

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Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amezcua Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades

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Ciudad: BOGOTÁ D.C.



EXTRACTO

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NIT. 901922071

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Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXXX0039-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060116 - DEMOCRATIZACIÓN DE LA INF

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	170031,385387	\$ 1.756.625.718,30
Adiciones	0	\$ 0,00
Retiros	-2357,280558	\$ -24.473.192,97
Rendimientos		\$ 15.605.738,07
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	167674,104838	\$ 1.747.758.263,40

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	170031,38539246	10.423,543129	167674,10484021	1.747.758.263,400000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		1.756.625.718,30	10.331,185118	170031,38538700	1.756.625.718,30
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-972,125033	-10.076.731,25	10.365,674073	168493,52726600	1.746.548.987,05
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-1.385,155525	-14.396.461,72	10.393,390100	166659,05048500	1.732.152.525,33

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



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Correo Electrónico:

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Apreciado inversionista:

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Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

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Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXXX0040-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050116 - 1060124 - 1090103 TRANSFO

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	60390,796918	\$ 623.908.502,38
Adiciones	0	\$ 0,00
Retiros	- 837,245735	\$ - 8.692.251,91
Rendimientos		\$ 5.542.758,84
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	59553,55119	\$ 620.759.009,31

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	60390,79691972	10.423,543129	59553,55119024	620.759.009,310000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		623.908.502,38	10.331,185118	60390,79691800	623.908.502,38
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 345,273938	- 3.578.997,11	10.365,674073	59844,58906400	620.329.505,27
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 491,971797	- 5.113.254,80	10.393,390100	59193,02985600	615.216.250,47

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



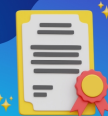
Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

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Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

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- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXXX0042-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1060121 - ESTRUCTURACIÓN DEL CANAL

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	4243,780072	\$ 43.843.277,52
Adiciones	0	\$ 0,00
Retiros	-58,834906	\$ -610.821,65
Rendimientos		\$ 389.500,55
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	4184,945165	\$ 43.621.956,42

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	4243,78007177	10.423,543129	4184,94516506	43.621.956,420000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		43.843.277,52	10.331,185118	4243,78007200	43.843.277,52
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-24,263080	-251.503,18	10.365,674073	4205,39697000	43.591.774,34
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	-34,571826	-359.318,47	10.393,390100	4159,61062300	43.232.455,87

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

Fitch Ratings asignó las calificaciones 'S1(col)' y 'AAAF(col)' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**. Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

¡Un logro que refuerza nuestro compromiso con la **excelencia** y **seguridad**!

Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

Este elemento está diseñado esencialmente para dar solución de mutuo acuerdo y mejorar la oportunidad frente al levantamiento de peticiones, quejas y reclamos que nuestro cliente manifieste, así como las sugerencias o felicitaciones que éste desee realizar.

Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amezcua Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

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EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

FIDUCOLDEX pone a su disposición cinco canales mediante los cuales usted podrá solicitar información o manifestar su inconformidad.

Página web: www.fiducoldex.com.co, teléfono: (57) 6013275500, correo electrónico: fiducoldex@fiducoldex.com.co, correspondencia y presencial: Calle 28 No 13 A - 24 piso 6 Bogotá D.C.

Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero - email: defensorfiducoldex@umoabogados.com: y ante ante el AMV e-mail: quejas@amvcolombia.org.co

Líneas de Negocio Fiducoldex:

- Fiducia de Administración y Pagos
- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0043-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: RENDIMIENTOS FINANCIEROS

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADA

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	148974,161754	\$ 1.539.079.642,88
Adiciones	91001,967928	\$ 944.764.659,62
Retiros	0	\$ 0,00
Rendimientos		\$ 17.557.235,22
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	239976,129687	\$ 2.501.401.537,72

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RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	148974,16175910	10.423,543129	239976,12968925	2.501.401.537,720000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		1.539.079.642,88	10.331,185118	148974,16175400	1.539.079.642,88
11/05/26	Ti Del Encargo De:1050106 Fortalecimiento Del Ptr Natural Custodiado Por El Icn Etapa 1	2.414,266897	25.025.503,78	10.365,674073	150892,75773500	1.564.105.146,66
11/05/26	Ti Del Encargo De:1060104 Imple. Para La Gesti N Integral Del Agua Ecoregion Mojana -	3.970,965725	41.161.736,46	10.365,674073	154863,72346000	1.605.266.883,12
11/05/26	Ti Del Encargo De:1050115 - 1060118 Restauraci N Comunitaria De Reas Degradadas Por La	1.240,167419	12.855.171,26	10.365,674073	156103,89087900	1.618.122.054,38
11/05/26	Ti Del Encargo De:1050101 - 1060111 Conservar Paga - 1200010000007	3.044,771047	31.561.104,30	10.365,674073	159148,66192600	1.649.683.158,68
11/05/26	Ti Del Encargo De:1060114 - Amazon A Biocultural: Mejoramiento De La Integridad Ecol Gi	3.795,098357	39.338.752,64	10.365,674073	162943,76028200	1.689.021.911,32
11/05/26	Ti Del Encargo De:1050112 - 1060113 Implementaci N Servicio Extensi N Forestal Amazonia	3.875,625345	40.173.469,16	10.365,674073	166819,38562800	1.729.195.380,48
11/05/26	Ti Del Encargo De:1060103 Mejoramiento Efectividad Territorio Nodo La Guajira - 1200010	1.903,835332	19.734.536,54	10.365,674073	168723,22096000	1.748.929.917,02
11/05/26	Ti Del Encargo De:1050113 - Zonificaciones Ambientales Participativas (Zap) - 120001000	1.964,161331	20.359.856,18	10.365,674073	170687,38229000	1.769.289.773,20
11/05/26	Ti Del Encargo De:1060107 - Adaptaci N Clim Tica En El Paisaje Chingaza - Sumapaz - Gue	567,834875	5.885.991,24	10.365,674073	171255,21716500	1.775.175.764,44
11/05/26	Ti Del Encargo De:Transformaci N Ecol Gica Y Productiva Para La Sustain N De Cultivos	2.166,314312	22.455.308,10	10.365,674073	173421,53147700	1.797.631.072,54
11/05/26	Ti Del Encargo De:Transformaci N Ecol Gica Y Productiva Para La Sustain N De Cultivos	2.608,328700	27.037.085,18	10.365,674073	176029,86017700	1.824.668.157,72
11/05/26	Ti Del Encargo De:1050114 - 1060115 Ecorregi N Sierra Nevada Y Ci Nega Grande De Santa	489,638091	5.075.428,86	10.365,674073	176519,49826800	1.829.743.586,58
11/05/26	Ti Del Encargo De:1060116 - Democratizaci N De La Informaci N Hidrometeorol Gica - 1200	972,125033	10.076.731,25	10.365,674073	177491,62330100	1.839.820.317,83
11/05/26	Ti Del Encargo De:1060112 - Intervenci N Integral Ndfyb Regi N De La Amazonia N Cleo Ya	760,275507	7.880.768,11	10.365,674073	178251,89880800	1.847.701.085,94
11/05/26	Ti Del Encargo De:1050108 - 1060110 Programa Nacional Ambiental Ind Gena - 120001000003	859,848025	8.912.904,38	10.365,674073	179111,74683300	1.856.613.990,32

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EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
11/05/26	Ti Del Encargo De:1050203 - 1060202 Gastos Operativos Y Administrativos - 1200010000012	163,872306	1.698.646,91	10.365,674073	179275,61913800	1.858.312.637,23
11/05/26	Ti Del Encargo De:1050103 Fortalecimiento Del Monitoreo Y Seguimiento - 1200010000008	125,326396	1.299.092,57	10.365,674073	179400,94553400	1.859.611.729,80
11/05/26	Ti Del Encargo De:1050109 - Sistema Nacional De Control Social Ambiental - 1200010000001	120,442339	1.248.466,03	10.365,674073	179521,38787300	1.860.860.195,83
11/05/26	Ti Del Encargo De:1050105 Proyecto Cop 16 - 1200010000015	573,272444	5.942.355,31	10.365,674073	180094,66031700	1.866.802.551,14
11/05/26	Ti Del Encargo De:1060109 - Implementaci N Estrategias Recuperaci N Integral De La Cuen	959,381455	9.944.635,47	10.365,674073	181054,04177200	1.876.747.186,61
11/05/26	Ti Del Encargo De:1050121 - Estructuraci N Del Canal Del Dique - 1200010000042	24,263080	251.503,18	10.365,674073	181078,30485200	1.876.998.689,79
11/05/26	Ti Del Encargo De:1050116 - 1060124 - 1090103 Transformaci N Ecol Gica Y Productiva De	345,273938	3.578.997,11	10.365,674073	181423,57879000	1.880.577.686,90
11/05/26	Ti Del Encargo De:1060122 - Consolidaci N De La Gobernanza Ambiental De Los Paramos - 1	28,475476	295.167,50	10.365,674073	181452,05426600	1.880.872.854,40
11/05/26	Ti Del Encargo De:1050104 - 1060102 Ndeyb En La Region De La Amazonia - 1200010000011	16,827368	174.427,01	10.365,674073	181468,88163300	1.881.047.281,41
11/05/26	Ti Del Encargo De:1060101 Restauracion Comunitaria De La Conectividad - 1200010000009	13,740405	142.428,56	10.365,674073	181482,62203900	1.881.189.709,97
11/05/26	Ti Del Encargo De:1050107 - Comunidades Negras, Afrocolombianas, Raizales Y Palenqueras	1.137,296031	11.788.839,98	10.365,674073	182619,91806900	1.892.978.549,95
11/05/26	Ti Del Encargo De:1050118 - 1060119 Evaluaci N Ambiental Estrat Gica Guaj Ra - 12000100	237,164764	2.458.372,65	10.365,674073	182857,08283400	1.895.436.922,60
11/05/26	Ti Del Encargo De:1050117 - Programa Amazon A, Acuerdos Y Compromisos Mra - 12000100000	1.291,419259	13.386.431,13	10.365,674073	184148,50209300	1.908.823.353,73
11/05/26	Ti Del Encargo De:Transformaci N Ecol Gica Y Productiva De Zonas Degradadas Por Cultivo	2.055,061832	21.302.101,15	10.365,674073	186203,56392500	1.930.125.454,88
11/05/26	Ti Del Encargo De:Ordenamiento Alrededor Del Agua Y Adaptaci N Clim Tica - Rape - 12000	6,015811	62.357,94	10.365,674073	186209,57973600	1.930.187.812,82
11/05/26	Ti Del Encargo De:Ordenamiento Alrededor Del Agua Y Adaptaci N Clim Tica - Gobernaci N	6,015390	62.353,57	10.365,674073	186215,59512600	1.930.250.166,39
11/05/26	Ti Del Encargo De:Patrocinadores Y Aliados Proyecto Cop16 - 1200010000044	302,003131	3.130.466,03	10.365,674073	186517,59825700	1.933.380.632,42
21/05/26	Ti Del Encargo De:1060104 Imple. Para La Gest N Integral Del Agua Ecoregion Mojana -	5.658,125185	58.807.102,28	10.393,390100	191678,33744300	1.992.187.734,70
21/05/26	Ti Del Encargo De:1050106 Fortalecimiento Del Ptr Natural Custodiado Por El Icn Etapa 1	3.440,025728	35.753.529,35	10.393,390100	195118,36317200	2.027.941.264,05
21/05/26	Ti Del Encargo De:1050115 - 1060118 Restauraci N Comunitaria De Reas Degradadas Por La	1.767,082108	18.365.973,69	10.393,390100	196885,44528000	2.046.307.237,74
21/05/26	Ti Del Encargo De:1050101 - 1060111 Conservar Paga - 1200010000007	4.338,414591	45.090.835,26	10.393,390100	201223,85987100	2.091.398.073,00
21/05/26	Ti Del Encargo De:1060114 - Amazon A Biocultural: Mejoramiento De La Integridad Ecol Gi	5.407,536348	56.202.634,74	10.393,390100	206631,39621900	2.147.600.707,74
21/05/26	Ti Del Encargo De:1050112 - 1060113 Implementaci N Servicio Extensi N Forestal Amazonia	5.522,277141	57.395.180,57	10.393,390100	212153,67336000	2.204.995.888,31
21/05/26	Ti Del Encargo De:1060103 Mejoramiento Efectividad Territorio Nodo La Guajira - 1200010	2.712,725141	28.194.410,62	10.393,390100	214866,39850100	2.233.190.298,93
21/05/26	Ti Del Encargo De:1050113 - Zonificaciones Ambientales Participativas (Zap) - 120001000	2.798,682084	29.087.794,66	10.393,390100	217665,08058500	2.262.278.093,59
21/05/26	Ti Del Encargo De:1060107 - Adaptaci N Clim Tica En El Paisaje Chingaza - Sumapaz - Gue	809,093060	8.409.219,80	10.393,390100	218474,17364500	2.270.687.313,39
21/05/26	Ti Del Encargo De:Transformaci N Ecol Gica Y Productiva Para La Substituci N De Cultivos	3.086,724576	32.081.532,65	10.393,390100	221560,89822100	2.302.768.846,04
21/05/26	Ti Del Encargo De:Transformaci N Ecol Gica Y Productiva Para La Substituci N De Cultivos	3.716,539316	38.627.442,93	10.393,390100	225277,43753700	2.341.396.288,97
21/05/26	Ti Del Encargo De:1060106 - Recuperaci N Socioecol Gica Del Corredor De Vida Del Cesar	1,005033	10.445,70	10.393,390100	225278,44257000	2.341.406.734,67
21/05/26	Ti Del Encargo De:1050114 - 1060115 Ecorregi N Sierra Nevada Y Ci Nega Grande De Santa	697,672505	7.251.182,51	10.393,390100	225976,11507500	2.348.657.917,18

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
21/05/26	Ti Del Encargo De:1060116 - Democratizaci N De La Informaci N Hidrometeorol Gica - 1200	1.385,155525	14.396.461,72	10.393,390100	227361,27060000	2.363.054.378,90
21/05/26	Ti Del Encargo De:1060112 - Intervenci N Integral Ndbyb Regi N De La Amazonia N Cleo Ya	1.083,296678	11.259.124,97	10.393,390100	228444,56727800	2.374.313.503,87
21/05/26	Ti Del Encargo De:1050203 - 1060202 Gastos Operativos Y Administrativos - 1200010000012	233,497358	2.426.829,13	10.393,390100	228678,06463600	2.376.740.333,00
21/05/26	Ti Del Encargo De:1050103 Fortalecimiento Del Monitoreo Y Seguimiento - 1200010000008	178,574299	1.855.992,35	10.393,390100	228856,63893500	2.378.596.325,35
21/05/26	Ti Del Encargo De:1050109 - Sistema Nacional De Control Social Ambiental - 1200010000001	171,615142	1.783.663,12	10.393,390100	229028,25407700	2.380.379.988,47
21/05/26	Ti Del Encargo De:1050105 Proyecto Cop 16 - 1200010000015	816,840904	8.489.746,17	10.393,390100	229845,09498200	2.388.869.734,64
21/05/26	Ti Del Encargo De:1060105 Restauraci N En El Corredor De Vida Del Cesar - 1200010000017	0,796404	8.277,34	10.393,390100	229845,89138600	2.388.878.011,98
21/05/26	Ti Del Encargo De:1060109 - Implementaci N Estrategias Recuperaci N Integral De La Cuen	1.366,997524	14.207.738,53	10.393,390100	231212,88891000	2.403.085.750,51
21/05/26	Ti Del Encargo De:1060121 - Estructuraci N Del Canal Del Dique - 1200010000042	34,571826	359.318,47	10.393,390100	231247,46073600	2.403.445.068,98
21/05/26	Ti Del Encargo De:1050116 - 1060124 - 1090103 Transformaci N Ecol Gica Y Productiva De	491,971797	5.113.254,80	10.393,390100	231739,43253200	2.408.558.323,78
21/05/26	Ti Del Encargo De:1060117 - Restauraci N Comunitaria De Los Mosaicos Amaz Nicos - 12000	24,652626	256.224,36	10.393,390100	231764,08515800	2.408.814.548,14
21/05/26	Ti Del Encargo De:1060122 - Consolidaci N De La Gobernanza Ambiental De Los Paramos - 1	1,226520	12.747,70	10.393,390100	231765,31167800	2.408.827.295,84
21/05/26	Ti Del Encargo De:1050104 - 1060102 Ndeyb En La Region De La Amazonia - 1200010000011	23,976880	249.201,07	10.393,390100	231789,28855800	2.409.076.496,91
21/05/26	Ti Del Encargo De:1060101 Restauracion Comunitaria De La Conectividad - 1200010000009	19,578343	203.485,36	10.393,390100	231808,86690200	2.409.279.982,27
21/05/26	Ti Del Encargo De:1050107 - Comunidades Negras, Afrocolombianas, Raizales Y Palenqueras	1.620,503356	16.842.523,54	10.393,390100	233429,37025800	2.426.122.505,81
21/05/26	Ti Del Encargo De:1050118 - 1060119 Evaluaci N Ambiental Estrat Gica Guaj Ra - 12000100	337,929865	3.512.236,91	10.393,390100	233767,30012300	2.429.634.742,72
21/05/26	Ti Del Encargo De:1050117 - Programa Amazon A, Acuerdos Y Compromisos Mra - 12000100000	1.840,109511	19.124.975,97	10.393,390100	235607,40963300	2.448.759.718,69
21/05/26	Ti Del Encargo De:Transformaci N Ecol Gica Y Productiva De Zonas Degradadas Por Cultivo	2.928,203833	30.433.964,73	10.393,390100	238535,61346700	2.479.193.683,42
21/05/26	Ti Del Encargo De:Ordenamiento Alrededor Del Agua Y Adaptaci N Clim Tica - Rape - 12000	8,571773	89.089,78	10.393,390100	238544,18524000	2.479.282.773,20
21/05/26	Ti Del Encargo De:Ordenamiento Alrededor Del Agua Y Adaptaci N Clim Tica - Gobernaci N	8,571168	89.083,49	10.393,390100	238552,75640700	2.479.371.856,69
21/05/26	Ti Del Encargo De:Patrocinadores Y Aliados Proyecto Cop16 - 1200010000044	430,316361	4.472.445,81	10.393,390100	238983,07276900	2.483.844.302,50

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENLIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:
EDICZON ARTURO CASTILLO GARZ



Célular:
3102413391



Correo Electrónico:
ediczon.castillo@fiducoldex.com.



Apreciado inversionista:

Fitch Ratings asignó las calificaciones '**S1(col)**' y '**AAAF(col)**' a Fiducoldex Objetivo Fondo de Inversión Colectiva, destacando su **alta calidad crediticia** y **baja sensibilidad al riesgo de mercado**.
Con una **estrategia conservadora** centrada en la **preservación del capital** y **alta liquidez**, FIC Objetivo es ideal para inversionistas con **perfil de riesgo bajo**.

¡Un logro que refuerza nuestro compromiso con la **excelencia y seguridad**!



Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTÁ D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Sistema de Atención al Consumidor Financiero - SAC

Es un sistema que establece las políticas, procedimientos y controles enfocados en la protección de los Consumidores Financieros. Así mismo, busca consolidar un ambiente de atención y respeto de los derechos y deberes de los Consumidores Financieros durante las etapas de la relación comercial con FIDUCOLDEX, de acuerdo con lo establecido en la Ley 1328 de 2009.

Este elemento está diseñado esencialmente para dar solución de mutuo acuerdo y mejorar la oportunidad frente al levantamiento de peticiones, quejas y reclamos que nuestro cliente manifieste, así como las sugerencias o felicitaciones que éste desee realizar.

Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amezcua Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A - 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado desarrollo del SAC.

Canales de atención de Peticiones, Quejas, Reclamos, Sugerencias y/o Felicitaciones

FIDUCOLDEX pone a su disposición cinco canales mediante los cuales usted podrá solicitar información o manifestar su inconformidad.

Página web: www.fiducoldex.com.co, teléfono: (57) 6013275500, correo electrónico: fiducoldex@fiducoldex.com.co, correspondencia y presencial: Calle 28 No 13 A - 24 piso 6 Bogotá D.C.

Puede presentar su inconformidad ante la Revisoría Fiscal BDO AUDIT S.A.S BIC e-mail: Revisoría.Fiscal@fiducoldex.com.co, ante el Defensor del Consumidor Financiero e-mail: defensorfiducoldex@umobogados.com; y ante ante el AMV e-mail: quejas@amvcolombia.org.co

Líneas de Negocio Fiducoldex:

- Fiducia de Administración y Pagos
- Fiducia Fuente de Pago
- Fiducia en Garantía
- Fiducia Pública
- Fiducia Inmobiliaria
- Fondos de Capital Privado
- Fondos de Inversión Colectiva
- Administración de APPs

Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

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EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

Número de Encargo: XXXXXXXXX0008-1

Fecha inicial: 01 Mayo 2026

Nombre de Encargo: 1050103 FORTALECIMIENTO DEL MONITOR

Fecha final: 31 Mayo 2026

CC o Nit.: 117711

Valor Unidad Inicial: 10.331,185118

Fecha de creación de encargo: 03 Diciembre 2025

Valor Unidad al Corte: 10.423,543129

Tipo de participación: ENTES TERRITORIALES ENTI. DESENTRALIZADAS

*Comisión Fiduciaria cobra el 0,900000 % sobre el valor del fondo.

RESUMEN DE MOVIMIENTOS

CONCEPTO	EN UNIDADES	EN PESOS
Saldo Anterior	21920,45192	\$ 226.464.246,66
Adiciones	0	\$ 0,00
Retiros	- 303,900695	\$ - 3.155.084,92
Rendimientos		\$ 2.011.892,28
Retención	0	\$ 0,00
Gravamen Financiero	0	\$ 0,00
Saldo Final	21616,551227	\$ 225.321.054,02

Consulte en nuestra página www.fiducoldex.com.co las fichas técnicas y toda la información correspondiente a los Fondos de Inversión Colectiva Fiducoldex. Línea gratuita nacional 018000-124211

RESUMEN TIPO DE INVERSIÓN

Periodo	Tipo de participación	Valor unidad inicial en \$	Unidades iniciales	Valor unidad final en \$	Unidades finales	Saldo a la fecha en \$
01/05/2026 al 31/05/2026	ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	10.331,185118	21920,45192116	10.423,543129	21616,55122772	225.321.054,020000

DETALLE DE MOVIMIENTOS DEL MES DE INVERSIÓN

Fecha	Detalle	Mov. en unidades	Valor en \$	Valor de unidad	Saldo en unidades	Saldo en \$
30/04/26	SALDO ANTERIOR		226.464.246,66	10.331,185118	21920,45192000	226.464.246,66
11/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 125,326396	- 1.299.092,57	10.365,674073	21722,19119600	225.165.154,09
21/05/26	Ti Al Encargo De: Rendimientos Financieros - 1200010000043	- 178,574299	- 1.855.992,35	10.393,390100	21485,69038600	223.309.161,74

RESUMEN TIPO DE INVERSIÓN

Tipo de participación	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Último mes	Últimos 6 meses	Año corrido	Último año	Últimos 2 años	Últimos 3 años
ENTES TERRITORIALES ENTI. DESENTRALIZADAS O FIDE	11.048	0	9.223	0	0	0.130	0	0.142	0	0	0



Asesor comercial:

EDICZON ARTURO CASTILLO GARZ



Célular:

3102413391



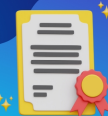
Correo Electrónico:

ediczon.castillo@fiducoldex.com.co



Apreciado inversionista:

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Nombre: PA FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Dirección: CL 28 13 A 24 P 6 Y 7

Ciudad: BOGOTA D.C.



EXTRACTO

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA

NIT. 901922071

correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.

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ANEXO No. 5

Detalle de Contratación Derivada

Mayo 2026

Calle 28 N. 13A – 24, Edificio Museo del Parque, Torre B, piso 6 – Bogotá D.C. PBX: 327 55 00 o Línea Gratuita Nacional 01 8000 124211
fiducoldex@fiducoldex.com.co
www.fiducoldex.com.co

“Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amézquita Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC.”

No. TRÁMITE	ABOGADO	FECHA DE RADICACIÓN	ESTADO	TIPO DE SOLICITUD	TIPO DE CONTRATO	No. DOP	No. CONTRATO	CONTRATISTA	NT	VALOR TOTAL	VALOR APORTE FV8	VALOR APORTE ALIADO	PROYECTO	FUENTE	OBJETO	FECHA DE FIRMA	FECHA INICIO EJECUCIÓN	DURACIÓN (MESES)	FECHA DE FINALIZACIÓN	VALOR EJECUTADO APORTE FONVIDA	EJECUCIÓN CONTRATO %	SALDO
1	Maria Camila Arias	13/2/2024	Terminado	Comercio	Cooperación intern	001-2024	001-2024	UNOCH	830095042	10,212,950,000.00	6,500,000,000.00	5,212,950,000.00	Implementación de acciones	Fuente 1: PG Cooperar en		14/2/2024	14/2/2024	8.57	13/12/2024	5,000,000,000.00	100%	0.00
2	Maria Camila Arias	14/2/2024	Terminado	Comercio	Comercio	005-2024	002-2024	SNICCH - Montebelo	806061110	11,527,413,799.00	10,827,413,799.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG Asmar enfue		27/3/2024	27/3/2024	23.97	17/4/2026	10,446,840,754.00	96%	480,573,045.00
3	Maria Camila Arias	14/2/2024	Terminado	Comercio	Comercio	006-2024	002-2024	SUPERVISON (por contratar) C	806061110	68,063,320.00	68,063,320.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG Asmar enfue		27/3/2024	27/3/2024	23.97	17/4/2026	68,063,320.00	0%	0.00
4	Maria Camila Arias	14/2/2024	Terminado	Comercio	Comercio	011-2024	003-2024	SNICCH - Nucleos de Desarrollo	806061110	96,000,000.00	96,000,000.00	1,600,000,000.00	Intervención integral en los ni	Fuente 1: PG Asmar enfue		27/3/2024	27/3/2024	23.97	23/4/2026	72,483,502,221.00	75%	23,516,497.78
5	Maria Camila Arias	14/2/2024	Terminado	Comercio	Comercio	012-2024	003-2024	SNICCH - Nucleos de Desarrollo	806061110	5,086,269,930.00	5,086,269,930.00	0.00	Intervención integral en los ni	Fuente 1: PG Asmar enfue		27/3/2024	27/3/2024	23.97	23/4/2026	0.00	0%	1,068,269,930.00
6	Maria Camila Arias	14/2/2024	Terminado	Comercio	Comercio	013-2024	003-2024	SUPERVISON (por contratar) C	806061110	6,012,731,814.62	6,012,731,814.62	0.00	Intervención integral en los ni	Fuente 1: PG Asmar enfue		27/3/2024	27/3/2024	23.97	23/4/2026	0.00	0%	6,012,731,814.62
7	Maria Camila Arias	14/2/2024	Terminado	Comercio	Comercio	019-2024	004-2024	RENTASUR (por contratar) C	806061110	96,000,000.00	96,000,000.00	1,500,000,000.00	Restauración integral de la infra	Fuente 1: PG Asmar enfue		27/3/2024	27/3/2024	23.97	23/4/2026	21,478,029,054.00	22%	74,520,940.00
8	Maria Camila Arias	14/2/2024	En ejecución	Comercio	Comercio	010-2024	004-2024	SUPERVISON (por contratar) C	806061110	2,811,487,594.70	2,811,487,594.70	0.00	Restauración integral de la infra	Fuente 1: PG Asmar enfue		27/3/2024	27/3/2024	23.97	23/4/2026	0.00	0%	2,811,487,594.70
9	Maria Camila Arias	21/2/2024	Terminado	Comercio	Comercio	007-2024	005-2024	Alexander Von Humboldt	820000942	14,305,545,427.00	13,042,588,943.00	1,262,856,484.00	Fortalecimiento del monitoreo	Fuente 1: PG Asmar enfue		21/4/2024	21/4/2024	23.93	23/4/2026	12,651,131,275.00	97%	391,277,668.00
10	Maria Camila Arias	21/2/2024	Terminado	Comercio	Comercio	008-2024	005-2024	SUPERVISON (por contratar) C	820000942	17,074,517.93	279,475.73	0.00	Fortalecimiento del monitoreo	Fuente 1: PG Asmar enfue		11/4/2024	21/4/2024	23.93	23/4/2026	0.00	0%	17,074,517.93
11	Maria Camila Arias	34/2/2024	Terminado	Contrato	Prestación de serv	014-2024	006-2024	Oliver Davis Garcia	820000942	195,760,000.00	195,760,000.00	0.00	Conservar PGR Incentivos ef	Fuente 1: PG El objeto del		25/4/2024	25/4/2024	11.97	15/5/2025	155,760,000.00	100%	0.00
7	Maria Camila Arias	34/2/2024	Terminado	Contrato	Prestación de serv	015-2024	007-2024	Ingrid Castro Hiestrosa	52928402	112,200,000.00	112,200,000.00	0.00	Conservar PGR Incentivos ef	Fuente 1: PG Prestar serv		17/4/2024	21/5/2024	12.00	25/6/2025	112,200,000.00	100%	0.00
8	Maria Camila Arias	34/2/2024	Terminado	Contrato	Prestación de serv	016-2024	008-2024	Juan Camilo Castañ	1153242075	112,200,000.00	112,200,000.00	0.00	Conservar PGR Incentivos ef	Fuente 1: PG Prestar serv		17/4/2024	21/5/2024	12.00	25/6/2025	112,200,000.00	100%	0.00
9	Maria Camila Arias	34/2/2024	Terminado	Contrato	Prestación de serv	019-2024	009-2024	Margara Maria Ferreira	1033879781	75,000,000.00	75,000,000.00	0.00	Conservar PGR Incentivos ef	Fuente 1: PG Prestar serv		18/4/2024	21/5/2024	12.00	25/6/2025	75,000,000.00	100%	0.00
10	Maria Camila Arias	44/2/2024	Terminado	Comercio	Comercio	004-2024	010-2024	Idcam - Proyecto Monterio	830000602	25,781,264,803.32	25,781,264,803.32	0.00	Fortalecimiento del monitoreo	Fuente 1: PG Asmar enfue		12/4/2024	12/4/2024	23.97	11/4/2026	0.00	0%	25,781,264,803.32
11	Maria Camila Arias	24/4/2024	Terminado	Contrato	Prestación de serv	003-2024	011-2024	ARIDOS CONSULTORES DE GEI	800080312	73,780,000.00	73,780,000.00	0.00	Gastos operativos y administ	Fuente 1: PG Prestar los s		6/5/2024	2.97	5/8/2024	73,780,000.00	100%	0.00	
12	Maria Camila Arias	24/4/2024	Terminado	Contrato	Prestación de serv	021-2024	012-2024	Leidy Ferley Parra Edgar Granda	521771761	68,000,000.00	68,000,000.00	0.00	Gastos operativos y administ	Fuente 1: PG Prestación de		30/4/2024	9/5/2024	7.97	8/1/2025	65,166,666.33	96%	2,833,333.67
13	Olga Paola Barrios	25/2/2024	Terminado	Contrato	Prestación de serv	020-2024	013-2024	Pablo Larena Roa	1022423919	75,000,000.00	75,000,000.00	0.00	Conservar PGR Incentivos ef	Fuente 1: PG El objeto del		22/5/2024	12/6/2024	12.00	22/6/2025	75,000,000.00	100%	0.00
14	Olga Paola Barrios	10/5/2024	Terminado	Contrato	Prestación de serv	023-2024	014-2024	Jesús Alberto Martínez Caspe	799520588	141,600,000.00	141,600,000.00	0.00	Gastos operativos y administ	Fuente 1: PG El objeto del		15/6/2024	15/6/2024	12.00	15/6/2025	141,600,000.00	100%	0.00
15	Olga Paola Barrios	10/5/2024	Terminado	Contrato	Prestación de serv	025-2024	015-2024	Vicente Andres Rodriguez Perera	529827107	102,000,000.00	102,000,000.00	0.00	Gastos operativos y administ	Fuente 1: PG El objeto del		11/6/2024	11/6/2024	12.00	37/7/2025	102,000,000.00	100%	0.00
16	Olga Paola Barrios	10/5/2024	Terminado	Contrato	Prestación de serv	026-2024	016-2024	July Marcela Acosta Suarez	101236479	102,000,000.00	102,000,000.00	0.00	Gastos operativos y administ	Fuente 1: PG El objeto del		27/6/2024	27/6/2024	12.00	27/6/2025	102,000,000.00	100%	0.00
17	Olga Paola Barrios	10/5/2024	Terminado	Contrato	Prestación de serv	024-2024	017-2024	Lina Maria Vilota Cevalier	1099971112	75,000,000.00	75,000,000.00	0.00	Gastos operativos y administ	Fuente 1: PG El objeto del		23/5/2024	28/5/2024	12.00	28/5/2025	74,375,000.00	99%	625,000.00
18	Olga Paola Barrios	10/5/2024	Terminado	Contrato	Prestación de serv	027-2024	018-2024	Arnold Cesar David Leon Samr	101020689	114,000,000.00	114,000,000.00	0.00	Gastos operativos y administ	Fuente 1: PG El objeto del		24/5/2024	11/5/24	11.97	23/5/2025	114,000,000.00	100%	0.00
19	Olga Paola Barrios	10/5/2024	Terminado	Contrato	Prestación de serv	028-2024	019-2024	Hector Alonso Aguilar Ramirez	70385510	114,000,000.00	114,000,000.00	0.00	Gastos operativos y administ	Fuente 1: PG El objeto del		23/5/2024	23/5/2024	11.97	23/5/2025	114,000,000.00	100%	0.00
20	Olga Paola Barrios	10/5/2024	Terminado	Contrato	Prestación de serv	029-2024	020-2024	Mabel Alejandra Quintero Peña	106170556	114,000,000.00	114,000,000.00	0.00	Gastos operativos y administ	Fuente 1: PG El objeto del		17/5/2024	27/5/2024	11.97	27/5/2025	114,000,000.00	100%	0.00
21	Mary Elenor Nolasque	10/5/2024	Terminado	Contrato	Prestación de serv	030-2024	021-2024	Walter Jhonny Quintero Cajas	1140029239	114,000,000.00	114,000,000.00	0.00	Gastos operativos y administ	Fuente 1: PG El objeto del		29/5/2024	27/5/2024	11.97	27/5/2025	114,000,000.00	100%	0.00
22	Olga Paola Barrios	10/5/2024	Terminado	Contrato	Prestación de serv	018-2024	022-2024	Juan Carlos Abonero Barrios	8357910	96,100,000.00	96,100,000.00	0.00	Conservar PGR Incentivos ef	Fuente 1: PG El objeto del		17/5/2024	24/5/2024	6.00	24/11/2024	96,100,000.00	100%	0.00
23	Olga Paola Barrios	10/5/2024	Terminado	Contrato	Prestación de serv	017-2024	023-2024	Cristian Esteban Gomez Jimenez	101326210	51,648,000.00	51,648,000.00	0.00	Conservar PGR Incentivos ef	Fuente 1: PG El objeto del		20/5/2024	12/6/2024	12.00	27/6/2025	49,181,866.67	18%	42,466,133.33
24	Olga Paola Barrios	10/5/2024	Terminado	Contrato	Prestación de serv	031-2024	024-2024	Jose Patricia Maria Banderet	70385510	76,000,000.00	76,000,000.00	0.00	Gastos operativos y administ	Fuente 1: PG Prestar los s		29/5/2024	24/6/2024	7.97	24/6/2025	76,000,000.00	100%	0.00
25	Maria Camila Arias	13/6/2024	Terminado	Contrato	Servicios bancarios	100-2024	025-2024	Banco Agrario de Colombia IBC	800037300	1,591,863,000.00	1,591,863,000.00	0.00	Conservar PGR Incentivos ef	Fuente 1: PG El objeto del		31/7/2024	2/8/2024	11.97	18/9/2025	912,870,267.00	42%	678,982,733.00
26	Maria Camila Arias	13/6/2024	Terminado	Contrato	Servicios bancarios	101-2024	026-2024	Banco Agrario de Colombia IBC	800037300	120,380,000.00	120,380,000.00	0.00	Conservar PGR Incentivos ef	Fuente 1: PG El objeto del		31/7/2024	2/8/2024	11.97	18/9/2025	88,296,772,500.00	73%	32,086,227,500.00
27	Natalia Rodriguez	25/6/2024	Terminado	Contrato	Prestación de serv	028-2024	027-2024	Hamilton Castañeda Santamaria	800223781	45,000,000.00	45,000,000.00	0.00	Proyecto COP86	Fuente 1: PG Prestar serv		8/7/2024	9/7/2024	4.97	8/7/2024	45,000,000.00	100%	0.00
28	Natalia Garcia	26/6/2024	Terminado	Contrato	Prestación de serv	058-2024	028-2024	Juan Hernán Perez Garcia	79046084	66,000,000.00	66,000,000.00	0.00	Proyecto COP86	Fuente 1: PG Prestar los s		8/7/2024	9/7/2024	4.97	8/7/2024	66,000,000.00	100%	0.00
29	Maria Camila Arias	25/6/2024	Terminado	Contrato	Prestación de serv	047-2024	029-2024	Pablo Andres Hesther Rodriguez	52509454	65,000,000.00	65,000,000.00	0.00	Proyecto COP86	Fuente 1: PG Prestar los s		8/7/2024	10/7/2024	4.97	8/7/2024	65,000,000.00	100%	0.00
30	Natalia Garcia	26/6/2024	Terminado	Contrato	Prestación de serv	071-2024	030-2024	Juan Pablo Hesther Ariza	1019504975	278,000,000.00	278,000,000.00	0.00	Proyecto COP86	Fuente 1: PG Prestar serv		8/7/2024	9/7/2024	4.97	8/7/2024	278,000,000.00	100%	0.00
31	Gestión Humana	17/2/2024	Terminado	Laboral	Laboral	172-2024	LABORAL	ANIBAL JOSE PEREZ	92538905	954,000,000.00	954,000,000.00	0.00	Gastos operativos y administ	Fuente 1: PG Contrato Lab		19/2/2024	15/2/2024	14.57	21/6/2025	0.00	0%	954,000,000.00
32	Natalia Garcia	26/7/2024	Terminado	Contrato	Prestación de serv	046-2024	031-2024	Carolina Garcia Lopez	26845060	78,000,000.00	78,000,000.00	0.00	Proyecto COP86	Fuente 1: PG Prestar los s		8/7/2024	10/7/2024	4.97	8/7/2024	78,000,000.00	100%	0.00
33	Natalia Garcia	27/7/2024	Terminado	Contrato	Prestación de serv	049-2024	032-2024	FEDERICO CORTES RUIZ	1017135001	78,000,000.00	78,000,000.00	0.00	Proyecto COP86	Fuente 1: PG Prestar los s		8/7/2024	10/7/2024	4.97	8/7/2024	78,000,000.00	100%	0.00
34	Natalia Garcia	27/7/2024	Terminado	Contrato	Prestación de serv	037-2024	033-2024	JENNY LUNA PAULINO VELASQ	52597122	45,000,000.00	45,000,000.00	0.00	Proyecto COP86	Fuente 1: PG Prestar serv		11/7/2024	11/7/2024	4.97	10/12/2024	45,000,000.00	100%	0.00
35	Natalia Garcia	27/7/2024	Terminado	Contrato	Prestación de serv	044-2024	034-2024	KAREN VIVIANA VIVS BEDOYA	114410520	16,000,000.00	16,000,000.00	0.00	Proyecto COP86	Fuente 1: PG Prestar serv		8/7/2024	11/7/2024	4.97	10/12/2024	16,000,000.00	100%	0.00
36	Natalia Garcia	27/7/2024	Terminado	Contrato	Prestación de serv	090-2024	035-2024	MARIA ALEXANDRA RIVERA GU	52597122	45,000,000.00	45,000,000.00	0.00	Proyecto COP86	Fuente 1: PG Prestar serv		8/7/2024	11/7/2024	4.97	10/12/2024	45,000,000.00	100%	0.00
37	Natalia Garcia	27/7/2024	Terminado	Contrato	Prestación de serv	069-2024	036-2024	MARTHA MARCELA MALAGON N	52438420	42,000,000.00	42,000,000.00	0.00	Proyecto COP86	Fuente 1: PG Prestar serv		8/7/2024	10/7/2024	4.97	9/1/2025	42,000,000.00	100%	0.00
38	Natalia Garcia	5/7/2024	Terminado	Contrato	Prestación de serv	039-2024	037-2024	EDNA MARGARET TORRES NAVA	63776725	35,000,000.00	35,000,000.00	0.00	Proyecto COP86	Fuente 1: PG Prestar serv		12/7/2024	18/7/2024	4.97	17/12/2024	35,000,000.00	100%	0.00
39	Natalia Garcia	5/7/2024	Terminado	Contrato	Prestación de serv	062-2024	038-2024	GINA LORENA LOPEZ CASTRO	52597122	35,000,000.00	35,000,000.00	0.00	Proyecto COP86	Fuente 1: PG Prestar serv		12/7/2024	18/7/2024	4.97				

113	Maria Camila Arias	29/8/2024	Terminado	Contrato	Prestación de servi	004-2024	08/7-2024	BLANCA LYDIA BOGOTÁ GALARZ	39660964	98,859,706.00	98,859,706.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG Prestar los se	29/8/2024	29/8/2024	27/8/2025	98,859,706.00	100%	0.00	0.00
114	Maria Camila Arias	29/8/2024	Terminado	Contrato	Prestación de servi	004-2024	08/8-2024	ANNA HAYRE BELLESTERO	103776996	60,500,000.00	60,500,000.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG Prestar los se	4/8/2024	29/8/2024	29/8/2025	60,500,000.00	100%	0.00	0.00
115	Natalia Garcia	29/8/2024	Terminado	Contrato	Prestación de servi	004-2024	08/9-2024	DIANA PATRICIA GARCIA LLANO	67022225	98,859,706.00	98,859,706.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG Prestar servic	14/8/2024	14/8/2024	14/8/2025	98,859,706.00	100%	0.00	0.00
116	Natalia Garcia	29/8/2024	Terminado	Contrato	Prestación de servi	004-2024	09/0-2024	SANDY BIBIANA ARROYO SANC	63464564	153,827,344.00	153,827,344.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG Prestar los se	10/9/2024	12/9/2024	12/9/2025	153,827,344.00	100%	0.00	0.00
117	Maria Camila Arias	29/8/2024	Terminado	Contrato	Prestación de servi	004-2024	10/8-2024	LAURA ANDREA PALACIO CASTIL	1049838973	79,516,591.00	79,516,591.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG PPADM- 08 P	3/9/2024	12/9/2024	12/9/2025	79,516,591.00	100%	0.00	0.00
118	Maria Camila Arias	29/8/2024	Terminado	Contrato	Prestación de servi	004-2024	10/9-2024	Adriana Paula Montaña Espino	1056112369	49,500,000.00	49,500,000.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG PPVOS- 10 P	21/9/2024	21/9/2024	21/9/2025	49,500,000.00	100%	0.00	0.00
119	Tatiana Rodriguez	29/8/2024	Terminado	Contrato	Prestación de servi	004-2024	11/9-2024	Ana Joaquina Pérez López	1073919726	71,069,979.00	71,069,979.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG PPVOS- 12 P	10/9/2024	10/9/2024	17/8/2025	71,069,979.00	100%	0.00	0.00
120	Tatiana Rodriguez	29/8/2024	Terminado	Contrato	Prestación de servi	004-2024	11/1-2024	Rocio del Pilar Nieves Oviedo	34535080	75,618,829.00	75,618,829.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG PPVOS- 39 P	9/9/2024	11/9/2024	10/9/2025	75,618,829.00	100%	0.00	0.00
121	Tatiana Rodriguez	29/8/2024	Terminado	Contrato	Prestación de servi	004-2024	11/2-2024	Carlos Fernando Muñoz Camacho	1051294001	91,850,000.00	91,850,000.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG PPVOS- 12 P	10/9/2024	10/9/2024	14/8/2025	91,850,000.00	100%	0.00	0.00
122	Tatiana Rodriguez	29/8/2024	Terminado	Contrato	Prestación de servi	004-2024	11/3-2024	JHONATAN ANDRÉS ARIAS ZAPA	1015940911	91,850,000.00	91,850,000.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG PPVOS- 28 P	8/10/2024	10/9/2024	15/9/2025	91,850,000.00	100%	0.00	0.00
123	Tatiana Rodriguez	29/8/2024	Terminado	Contrato	Prestación de servi	004-2024	11/4-2024	ADRIANA MARCELA GONZÁLEZ E	52913891	79,516,591.00	79,516,591.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG PPVADN 06 P	10/9/2024	11/9/2024	10/9/2025	79,516,591.00	100%	0.00	0.00
124	Natalia Garcia	29/8/2024	Terminado	Contrato	Prestación de servi	004-2024	11/5-2024	Nay Esperanza Rodríguez	2118610024	55,963,386.00	55,963,386.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG PPVADN 12 P	10/9/2024	11/9/2024	9/9/2025	55,963,386.00	100%	0.00	0.00
125	David Guerrero	29/8/2024	Terminado	Contrato	Prestación de servi	004-2024	11/6-2024	ILVIA ALEXIS TORRES POVEDA	79942270	98,859,706.00	98,859,706.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG PPVADN 07 I	5/9/2024	16/9/2024	17/8/2025	98,859,706.00	100%	0.00	0.00
126	David Guerrero	29/8/2024	Terminado	Contrato	Prestación de servi	004-2024	11/7-2024	JERRY ISOLY QUIROGA RAMIR	51331409	79,516,591.00	79,516,591.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG PPVADN 10	10/9/2024	12/9/2024	28/10/2024	9,638,375.00	12%	69,878,216.00	0.00
127	David Guerrero	29/8/2024	Terminado	Contrato	Prestación de servi	004-2024	11/8-2024	LUIS ALVARO ESPINOZA	1145370970	71,069,979.00	71,069,979.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG El objeto del)	4/9/2024	16/9/2024	15/9/2025	71,069,979.00	100%	0.00	0.00
128	Natalia Garcia	29/8/2024	Terminado	Orden de Compra	Orden de compra	173-2024	07/7-2024	CAMPEPIMA S.A. ORDEN DE CC	901312112	464,100.00	464,100.00	0.00	Proyected COPIS6	Fuente 1: PG Adquisición e	15/10/2024	14/8/2024	13/8/2025	464,100.00	100%	0.00	28,438,785.381.00
129	Natalia Garcia	29/8/2024	Terminado	Contrato	Prestación de servi	126-2024	13/9-2024	SANTIAGO ANDRÉS CONTRERAS	107750901	29,333,333.00	29,333,333.00	0.00	Proyected COPIS6	Fuente 1: PG Prestación d	16/9/2024	11/1/2025	11/1/2026	29,333,333.00	100%	0.00	0.00
130	Natalia Garcia	29/8/2024	Terminado	Contrato	Prestación de servi	126-2024	13/9-2024	SANTIAGO ANDRÉS CONTRERAS	1144540508	28,000,000.00	28,000,000.00	0.00	Proyected COPIS6	Fuente 1: PG Prestar servic	29/9/2024	27/9/2024	27/9/2025	28,000,000.00	100%	0.00	0.00
131	Natalia Garcia	29/8/2024	Terminado	Contrato	Prestación de servi	127-2024	13/4-2024	ÓSCAR ALEXANDER RIVERA CAS	79693274	28,000,000.00	28,000,000.00	0.00	Proyected COPIS6	Fuente 1: PG Prestar servic	29/9/2024	21/9/2024	29/1/2025	28,000,000.00	100%	0.00	0.00
132	Natalia Garcia	29/8/2024	Terminado	Contrato	Prestación de servi	150-2024	13/5-2024	ANA MARCELO ALVAREZ	103734278	36,686,687.00	36,686,687.00	0.00	Proyected COPIS6	Fuente 1: PG Prestación d	29/9/2024	15/1/2025	15/1/2026	36,686,687.00	100%	0.00	0.00
133	Natalia Garcia	29/8/2024	Terminado	Contrato	Prestación de servi	149-2024	13/6-2024	JONATHAN ANDRÉS GARCÓN	1123349090	62,500,000.00	62,500,000.00	0.00	Conservar Págs. Incentivos e	Fuente 1: PG Prestar servic	27/9/2024	27/9/2024	28/9/2025	62,500,000.00	100%	0.00	0.00
133	Maria Camila Arias	11/9/2024	En ejecución	Convenio	Convenio	116-2024	14/0-2024	INSTITUTO NACIONAL DE CC 899 999 963		57,592,440.00	57,592,440.00	1,776,522,770.00	Fortalecimiento de capacidad	Fuente 1: PG Aunar esfuer	29/10/2024	14/11/2024	31/12/2026	29,154,131,841.00	51%	28,438,785.381.00	0.00
135	Maria Camila Arias	11/9/2024	Terminado	Convenio	Convenio	157-2024	14/1-2024	Universidad de Investigación de Rec	820000142	14,322,453,127.00	13,215,453,127.00	1,106,686,000.00	Pactos hacia la restauración s	Fuente 1: IN ALNHAR ESFU	17/10/2024	29/10/2024	29/10/2025	13,215,453,137.00	100%	0.00	0.00
136	Maria Camila Arias	11/9/2024	Terminado	Convenio	Convenio	157-2024	14/1-2024	Instituto de Investigación de Rec	820000142	57,453,478.94	57,453,478.94	0.00	Pactos hacia la restauración s	Fuente 1: IN ALNHAR ESFU	17/10/2024	29/10/2024	29/10/2025	57,453,478.94	100%	0.00	0.00
137	Tatiana Rodriguez	11/9/2024	Liquidado	Contrato	Prestación de servi	143-2024	14/2-2024	SOCIEDAD TEQUENDAMA S.A	86006543	1,200,000,000.00	1,200,000,000.00	0.00	Proyected COPIS6	Fuente 1: PG Prestar servic	23/9/2024	21/10/2024	30/11/2024	1,126,465,935.00	94%	73,534,065.00	0.00
138	Natalia Garcia	9/9/2024	Terminado	Contrato	Prestación de servi	143-2024	14/2-2024	JOSE ABRIL SAN JUAN CORRAL	14699891	228,480,000.00	228,480,000.00	0.00	Gastos operativos y administ	Fuente 1: PG El objeto del)	24/9/2024	13/11/2024	12/11/2025	192,000,000.00	84%	36,480,000.00	0.00
139	Maria Camila Arias	9/9/2024	En ejecución	Convenio	Convenio	N/A	14/4-2024	Gobernación de Cundinamarca + R	899999114900788066	0.00	0.00	Ordenamiento ambiental del	Fuente 1: INH	31/11/2024	31/11/2024	31/12/2026	0.00	0.00	0.00		
140	David Guerrero	9/9/2024	Liquidado	Convenio	Convenio	115-2024	14/5-2024	EMERGES FONDO SOCIOAMBIEN	901426668	2,000,000,000.00	2,000,000,000.00	92,000,000.00	Proyected COPIS6	Fuente 1: PG objetivo pri	16/9/2024	16/9/2024	31/12/2024	2,000,000,000.00	100%	0.00	0.00
141	David Guerrero	9/9/2024	Liquidado	Convenio	Convenio	114-2024	14/6-2024	CORPORACION UNIVERSITARIA	900116217	300,000,000.00	300,000,000.00	600,000,000.00	Proyected COPIS6	Fuente 1: PG Aunar esfuer	23/9/2024	24/9/2024	30/11/2024	240,000,000.00	100%	0.00	0.00
142	Natalia Garcia	17/9/2024	Terminado	Contrato	Prestación de servi	076-2024	17/9-2024	ADRIANA MONTEA SANCHEZ	1077543327	17,779,443.00	17,779,443.00	0.00	Proyected COPIS6	Fuente 1: PG Prestar servic	10/9/2024	10/9/2024	3/4/2025	17,765,000.00	100%	0.00	0.00
143	Natalia Garcia	17/9/2024	Terminado	Contrato	Prestación de servi	060-2024	14/8-2024	PAOLA HELENIA SADOVNIK	34319982	58,450,000.00	58,450,000.00	0.00	Proyected COPIS6	Fuente 1: PG Prestar servic	29/9/2024	21/9/2024	5/1/2025	58,450,000.00	100%	0.00	0.00
144	Natalia Garcia	23/9/2024	Terminado	Contrato	Prestación de servi	185-2024	19/0-2024	ALEXIA IMENIA NIROB KAT	38971136	98,000,000.00	98,000,000.00	0.00	Sistema Nacional de Control	Fuente 1: PG Prestar los se	30/9/2024	13/10/2024	7/9/2025	98,000,000.00	100%	0.00	0.00
145	David Guerrero	29/9/2024	Terminado	Contrato	Prestación de servi	171-2024	17/1-2024	HTC S.A.S	3,997,865,911.00	2,380,365,911.00	2,380,365,911.00	715,000,000.00	Proyected COPIS6	Fuente 1: PG Aunar esfuer	29/10/2024	31/10/2024	31/12/2025	2,382,865,911.00	100%	0.00	0.00
146	David Guerrero	29/9/2024	Terminado	Contrato	Marco	N/A	15/2-2024	FORO (COPIS6)	83005400	0.00	0.00	Proyected COPIS6	IN/D	29/9/2024	29/9/2024	31/12/2024	0.00	0.00	0.00		
147	Natalia Garcia	27/9/2024	Terminado	Contrato	Prestación de servi	085-2024	15/4-2024	PABLO DILMO DE LA CRUZ NAS	11239390	14,000,000.00	14,000,000.00	0.00	Proyected COPIS6	Fuente 1: PG Prestar los se	8/10/2024	29/10/2024	29/12/2024	14,000,000.00	100%	0.00	0.00
148	Natalia Garcia	27/9/2024	Terminado	Contrato	Prestación de servi	084-2024	15/4-2024	PARQUES NACIONALES NATURA	830061179	14,000,000.00	14,000,000.00	0.00	Proyected COPIS6	Fuente 1: PG Prestar servic	29/10/2024	29/10/2024	29/10/2025	14,000,000.00	100%	0.00	0.00
149	Tatiana Rodriguez	9/9/2024	En liquidación	Contrato	Prestación de servi	160-2024	17/9-2024	PROGRAMA AFRO VENTURA	900088086	1,000,000,000.00	1,000,000,000.00	0.00	Formulación de la ruta para f	Fuente 1: PG Prestación d	18/10/2024	29/10/2024	24/4/2025	1,000,000,000.00	100%	0.00	0.00
150	Maria Camila Arias	23/9/2024	Terminado	Convenio	Acuerdo de Finanz	188-2024	18/1-2024	PROGRAMA DE LAS NACIONES U	900091076	3,559,794,199.00	3,559,794,199.00	1,860,500,000.00	Sistema Nacional de Control	Fuente 1: PG Aunar esfuer	6/12/2024	6/12/2024	5/10/2025	1,699,294,199.00	100%	0.00	0.00
151	Natalia Garcia	29/9/2024	Terminado	Contrato	Prestación de servi	170-2024	17/9-2024	PARQUES NACIONALES NATURA	830061179	14,000,000.00	14,000,000.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG Prestar los se	29/10/2024	29/10/2024	29/10/2025	14,000,000.00	100%	0.00	770,000.00
152	Natalia Garcia	25/9/2024	Terminado	Contrato	Prestación de servi	004-2024	13/7-2024	Dalia Carolina Barragán Bartera	53035350	97,900,000.00	97,900,000.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG Prestar los se	21/9/2024	17/10/2024	16/9/2025	97,900,000.00	100%	0.00	0.00
153	Natalia Garcia	10/9/2024	Terminado	Contrato	Prestación de servi	004-2024	13/8-2024	Diana Paola Escalante Montaña	1018444006	41,434,976.00	41,434,976.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG Prestar los se	4/10/2024	4/10/2024	4/9/2025	41,434,976.00	100%	0.00	0.00
154	Natalia Garcia	10/9/2024	Terminado	Contrato	Prestación de servi	004-2024	13/9-2024	Adriana Victoria Flóres Henríde	92704729	97,900,000.00	97,900,000.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG PPVOS-12ph	30/9/2024	10/10/2024	9/9/2025	97,900,000.00	100%	0.00	0.00
155	Tatiana Rodriguez	29/9/2024	Terminado	Contrato	Prestación de servi	004-2024	14/9-2024	CLAUDIA DE LA CRUZ CAMACHO	1125843424	115,844,324.00	115,844,324.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG Prestar los se	13/10/2024	13/10/2024	13/10/2025	115,844,324.00	100%	0.00	0.00
156	Natalia Garcia	23/9/2024	Terminado	Contrato	Prestación de servi	004-2024	15/3-2024	Adriana Marcela Fandiño Mon	52598842	103,587,440.00	103,587,440.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG PPVADN-32ph	1/10/2024	10/9/2024	10/9/2025	103,587,440.00	100%	0.00	0.00
157	Maria Camila Arias	18/10/2024	Terminado	Contrato	Prestación de servi	004-2024	17/6-2024	ESPE COLONIAL S.A	800122803	2,000,000,000.00	2,000,000,000.00	0.00	Fortalecimiento del monitoreo	Fuente 1: PG RENOVACIO	25/10/2024	21/11/2024	31/12/2024	2,000,000,000.00	100%	0.00	0.00

218	Maria Camila Arias	27/12/2024	Terminado	Convenio	Convenio	2880	2024	018-0205	Gobernación de Cundinamarca	89999911490078866	0,00	0,00	0,00	Ordenamiento albedrón del : Fuente : 1- IN Asum enfor	11/2/2025	11/2/2025	9,00	0,00	11/1/2025	0,00	0%	0,00
219	Maria Camila Arias	27/12/2024	Terminado	Convenio	Convenio	2881	2024	018-0205	Gobernación de Cundinamarca	89999911490078866	0,00	0,00	0,00	Ordenamiento albedrón del : Fuente : 1- IN Asum enfor	11/2/2025	11/2/2025	9,00	0,00	11/1/2025	0,00	0%	0,00
219	Maria Camila Arias	27/12/2024	Terminado	Convenio	Convenio	2882	2024	018-0205	Gobernación de Cundinamarca	89999911490078866	0,00	0,00	0,00	Ordenamiento albedrón del : Fuente : 1- IN Asum enfor	11/2/2025	11/2/2025	9,00	0,00	11/1/2025	0,00	0%	0,00
219	Maria Camila Arias	27/12/2024	Terminado	Convenio	Convenio	090	2025	018-0205	Gobernación de Cundinamarca	89999911490078866	23,010,000.00	23,010,000.00	0,00	Ordenamiento albedrón del : Fuente : 1- IN Asum enfor	11/2/2025	11/2/2025	9,00	0,00	11/1/2025	0,00	0%	23,010,000.00
219	Maria Camila Arias	27/12/2024	Terminado	Convenio	Convenio	084	2025	018-0205	Gobernación de Cundinamarca	89999911490078866	2,142,014,259.00	2,142,014,259.00	0,00	Ordenamiento albedrón del : Fuente : 1- IN Asum enfor	11/2/2025	11/2/2025	9,00	0,00	11/1/2025	0,00	0%	0,00
219	Maria Camila Arias	27/12/2024	Terminado	Convenio	Convenio	085	2025	018-0205	Gobernación de Cundinamarca	89999911490078866	0,00	0,00	0,00	Ordenamiento albedrón del : Fuente : 1- IN Asum enfor	11/2/2025	11/2/2025	9,00	0,00	11/1/2025	0,00	0%	0,00
219	Maria Camila Arias	27/12/2024	Terminado	Convenio	Convenio	086	2025	018-0205	Gobernación de Cundinamarca	89999911490078866	0,00	0,00	0,00	Ordenamiento albedrón del : Fuente : 1- IN Asum enfor	11/2/2025	11/2/2025	9,00	0,00	11/1/2025	0,00	0%	0,00
219	Maria Camila Arias	27/12/2024	Terminado	Convenio	Convenio	087	2025	018-0205	Gobernación de Cundinamarca	89999911490078866	0,00	0,00	0,00	Ordenamiento albedrón del : Fuente : 1- IN Asum enfor	11/2/2025	11/2/2025	9,00	0,00	11/1/2025	0,00	0%	0,00
219	Maria Camila Arias	27/12/2024	Terminado	Convenio	Convenio	088	2025	018-0205	Gobernación de Cundinamarca	89999911490078866	8,000,000.00	8,000,000.00	0,00	Ordenamiento albedrón del : Fuente : 1- IN Asum enfor	11/2/2025	11/2/2025	9,00	0,00	11/1/2025	0,00	0%	8,000,000.00
219	Maria Camila Arias	27/12/2024	Terminado	Convenio	Convenio	089	2025	018-0205	Gobernación de Cundinamarca	89999911490078866	8,000,000.00	8,000,000.00	0,00	Ordenamiento albedrón del : Fuente : 1- IN Asum enfor	11/2/2025	11/2/2025	9,00	0,00	11/1/2025	0,00	0%	8,000,000.00
219	Maria Camila Arias	27/12/2024	Terminado	Convenio	Convenio	091	2025	018-0205	Gobernación de Cundinamarca	89999911490078866	1,986,770.00	1,986,770.00	0,00	Ordenamiento albedrón del : Fuente : 1- IN Asum enfor	11/2/2025	11/2/2025	9,00	0,00	11/1/2025	0,00	0%	1,986,770.00
219	Maria Camila Arias	27/12/2024	Terminado	Convenio	Convenio	254	2024	021-0205	CONSEJO REGIONAL INDIGENA	81702466	16,221,380,000.00	16,221,380,000.00	0,00	Fortalecimiento de acciones	11/2/2025	11/2/2025	9,00	0,00	11/1/2025	12,977,940,000.00	12%	1,244,260,000.00
219	Maria Camila Arias	27/12/2024	Terminado	Convenio	Convenio	254	2024	021-0205	CONSEJO REGIONAL INDIGENA	81702466	4,475,328,781.46	4,475,328,781.46	0,00	Fortalecimiento y desarrollo de	11/2/2025	11/2/2025	9,00	0,00	4/2/2026	3,825,000,000.00	85%	650,328,781.46
217	Maria Camila Arias	31/12/2024	Terminado	Convenio	Convenio	254	2024	021-0205	CONSEJO REGIONAL INDIGENA	81702466	24,671,218.54	24,671,218.54	0,00	Fortalecimiento y desarrollo de	11/2/2025	11/2/2025	9,00	0,00	4/2/2026	24,671,218.54	0%	0,00
218	David Gonzalez	27/12/2024	Terminado	Convenio	Convenio	051	2024	023-0205	CONSEJO REGIONAL INDIGENA	81702466	684,000,000.00	684,000,000.00	0,00	Fortalecimiento de acciones	11/2/2025	11/2/2025	9,00	0,00	11/1/2025	6,467,173,000.00	80%	1,141,466,666.66
219	Natalia Garcia	30/12/2024	Terminado	Contrato	Prestación de serv	259	2024	030-0205	CORPORACION TIEMPO DE VEC	800172366	3,893,112,000.00	3,893,112,000.00	0,00	Implementación de acciones	11/2/2025	11/2/2025	9,00	0,00	3/4/2026	3,114,489,600.00	80%	776,622,400.00
221	Maria Camila Arias	30/12/2024	En ejecución	Convenio	Convenio	262	2024	149-0205	HUMBOLDT	820000142	1,418,059,033.00	1,348,457,370.00	69,601,663.00	Implementación de acciones	11/2/2025	21/8/2025	12,00	0,00	21/8/2026	539,782,948.00	40%	809,674,422.00
221	Maria Camila Arias	30/12/2024	En ejecución	Convenio	Convenio	537	2025	149-0205	HUMBOLDT	820000142	0,00	0,00	0,00	Implementación de acciones	11/2/2025	21/8/2025	12,00	0,00	21/8/2026	347,713.00	0%	347,713.00
221	Maria Camila Arias	30/12/2024	En ejecución	Convenio	Convenio	409	2025	149-0205	HUMBOLDT	820000142	0,00	6,747,387.00	0,00	Implementación de acciones	11/2/2025	21/8/2025	12,00	0,00	21/8/2026	6,747,387.00	0%	0,00
222	Maria Camila Arias	26/12/2024	En ejecución	Contrato	Prestación de serv	015	2025	114-0205	CORPORACION PARA LA DESAR	838000009	873,831,764.00	873,831,764.00	0,00	Conservar Pac: Incentivos ec	11/2/2025	10/7/2025	12,00	0,00	10/7/2026	460,807,470.00	55%	377,024,294.00
222	Maria Camila Arias	26/12/2024	En ejecución	Contrato	Prestación de serv	015	2025	114-0205	CORPORACION PARA LA DESAR	838000009	418,159.00	418,159.00	0,00	Conservar Pac: Incentivos ec	11/2/2025	10/7/2025	12,00	0,00	10/7/2026	0,00	0%	0,00
221	Tatiana Rodriguez	27/12/2024	En ejecución	Contrato	Prestación de serv	249	2024	198-0205	SAVEDY	800541075	9,752,780,000.00	9,752,780,000.00	0,00	Implementación de acciones	11/2/2025	10/7/2025	12,00	0,00	10/7/2026	7,786,224,000.00	80%	1,946,556,000.00
224	Natalia Garcia	19/12/2024	Terminado	Contrato	Prestación de serv	004	2024	198-0204	DANIEL ALEJANDRO GARZON GC	1010504210	51,793,720.00	51,793,720.00	0,00	Fortalecimiento del monitoreo	11/2/2025	28/1/2025	8,00	0,00	28/1/2025	51,793,720.00	100%	0,00
224	Natalia Garcia	31/1/2025	Terminado	Otrosi	Prestación de serv	214	2024	028-0204	Juan Hernán Pérez García	79049084	8,066,667.00	8,066,667.00	0,00	Proyecto COP56	11/2/2025	31/1/2025	0,00	0,00	31/1/2025	8,066,667.00	100%	0,00
226	Natalia Garcia	31/1/2025	Terminado	Otrosi	Prestación de serv	214	2024	028-0204	Juan Hernán Pérez García	79049084	366,666.00	366,666.00	0,00	Proyecto COP56	11/2/2025	31/1/2025	0,00	0,00	31/1/2025	366,666.00	100%	0,00
226	Natalia Garcia	31/1/2025	Terminado	Otrosi	Prestación de serv	001	2025	028-0204	Juan Hernán Pérez García	79049084	32,633,334.00	32,633,334.00	0,00	Proyecto COP56	11/2/2025	31/1/2025	3,00	0,00	30/4/2025	32,633,334.00	100%	0,00
226	Natalia Garcia	31/1/2025	Terminado	Otrosi	Prestación de serv	217	2024	038-0204	MARTHA MARCELA MALAJO N R	52438420	233,333.00	233,333.00	0,00	Proyecto COP56	11/2/2025	31/1/2025	0,00	0,00	30/4/2025	233,333.00	100%	0,00
226	Natalia Garcia	31/1/2025	Terminado	Otrosi	Prestación de serv	009	2025	038-0204	MARTHA MARCELA MALAJO N R	52438420	20,766,667.00	20,766,667.00	0,00	Proyecto COP56	11/2/2025	31/1/2025	3,00	0,00	30/4/2025	20,766,667.00	100%	0,00
228	Natalia Garcia	31/1/2025	Terminado	Otrosi	Prestación de serv	218	2024	038-0204	GINA LORENA LOPEZ CASTRO	53105166	233,333.67	233,333.67	0,00	Proyecto COP56	11/2/2025	31/1/2025	0,00	0,00	30/4/2025	233,333.67	100%	0,00
228	Natalia Garcia	31/1/2025	Terminado	Otrosi	Prestación de serv	010	2025	038-0204	GINA LORENA LOPEZ CASTRO	53105166	20,766,666.33	20,766,666.33	0,00	Proyecto COP56	11/2/2025	31/1/2025	3,00	0,00	30/4/2025	20,766,666.33	100%	0,00
229	Natalia Garcia	31/1/2025	Terminado	Otrosi	Prestación de serv	220	2024	042-0204	JONIER LEONARDO VALLEJO R	80532368	433,333.40	433,333.40	0,00	Proyecto COP56	11/2/2025	31/1/2025	0,00	0,00	30/4/2025	433,333.40	100%	0,00
229	Natalia Garcia	31/1/2025	Terminado	Otrosi	Prestación de serv	011	2025	042-0204	JONIER LEONARDO VALLEJO R	80532368	38,566,666.00	38,566,666.00	0,00	Proyecto COP56	11/2/2025	31/1/2025	3,00	0,00	30/4/2025	38,566,666.00	100%	0,00
229	Natalia Garcia	31/1/2025	Terminado	Otrosi	Prestación de serv	223	2024	052-0204	JAVIER SANTIAGO BOTERO	107133367	233,334.00	233,334.00	0,00	Proyecto COP56	11/2/2025	31/1/2025	0,00	0,00	30/4/2025	233,334.00	100%	0,00
229	Natalia Garcia	31/1/2025	Terminado	Otrosi	Prestación de serv	012	2025	052-0204	JAVIER SANTIAGO BOTERO	107133367	20,766,666.66	20,766,666.66	0,00	Proyecto COP56	11/2/2025	31/1/2025	3,00	0,00	31/1/2025	20,766,666.66	100%	0,00
231	Natalia Garcia	21/1/2025	Terminado	Otrosi	Prestación de serv	251	2024	148-0204	ALEXANDRA NEESA SADOVNIK	34319862	13,916,667.00	13,916,667.00	0,00	Proyecto COP56	11/2/2025	6/1/2025	0,00	0,00	31/1/2025	13,916,667.00	100%	0,00
232	Natalia Garcia	31/1/2025	Terminado	Otrosi	Prestación de serv	251	2024	148-0204	ALEXANDRA NEESA SADOVNIK	34319862	556,666.00	556,666.00	0,00	Proyecto COP56	11/2/2025	12/2/2025	2,87	0,00	30/4/2025	556,666.00	100%	0,00
232	Natalia Garcia	31/1/2025	Terminado	Otrosi	Prestación de serv	013	2025	148-0204	ALEXANDRA NEESA SADOVNIK	34319862	40,260,324.00	40,260,324.00	0,00	Proyecto COP56	11/2/2025	12/2/2025	9,00	0,00	31/1/2025	40,260,324.00	100%	0,00
233	Natalia Garcia	21/1/2025	Terminado	Otrosi	Prestación de serv	224	2024	171-0204	TATIANA PAOLA ARIAS BEDOYA	1109516317	5,600,000.00	5,600,000.00	0,00	Proyecto COP56	11/2/2025	6/1/2025	0,83	0,00	31/1/2025	5,600,000.00	100%	0,00
234	Natalia Garcia	31/1/2025	Terminado	Otrosi	Prestación de serv	224	2024	171-0204	TATIANA PAOLA ARIAS BEDOYA	1109516317	233,333.00	233,333.00	0,00	Proyecto COP56	11/2/2025	31/1/2025	0,00	0,00	30/4/2025	233,333.00	100%	0,00
234	Natalia Garcia	31/1/2025	Terminado	Otrosi	Prestación de serv	214	2025	171-0204	TATIANA PAOLA ARIAS BEDOYA	1109516317	20,766,667.00	20,766,667.00	0,00	Proyecto COP56	11/2/2025	31/1/2025	2,00	0,00	31/1/2025	20,766,667.00	100%	0,00
235	Natalia Garcia	21/1/2025	Terminado	Contrato	Prestación de serv	211	2024	005-0205	NANCY PINEDA	52838532	72,000,000.00	72,000,000.00	0,00	Sistema Nacional de Control : Fuente : 1- PG El objeto del	10/1/2025	14/1/2025	8,00	0,00	14/1/2025	72,000,000.00	100%	0,00
236	Natalia Garcia	21/1/2025	Terminado	Contrato	Prestación de serv	200	2024	006-0205	YENIFER GALLO	1026781326	44,000,000.00	44,000,000.00	0,00	Sistema Nacional de Control : Fuente : 1- PG El objeto del	10/1/2025	11/1/2025	8,00	0,00	11/1/2025	44,000,000.00	100%	0,00
237	Natalia Garcia	21/1/2025	Terminado	Contrato	Prestación de serv	252	2024	007-0205	DAIRA PATRICIA	53422423	98,880,000.00	98,880,000.00	0,00	Sistema Nacional de Control : Fuente : 1- PG El objeto del	9/1/2025	11/1/2025	8,00	0,00	11/1/2025	98,880,000.00	100%	0,00
238	Natalia Garcia	21/1/2025	Terminado	Contrato	Prestación de serv	229	2024	008-0205	RENZO ALEXANDER GARCIA PAF	79951221	17,000,000.00	17,000,000.00	0,00	Proyecto COP56	11/2/2025	17/1/2025	0,00	0,00	17/1/2025	17,000,000.00	100%	0,00
239	Natalia Garcia	30/1/2025	Terminado	Contrato	Prestación de serv	227	2024	009-0205	ANDRÉS MAURICIO PRADOM	79951221	19,000,000.00	19,000,000.00	0,00	Proyecto COP56	11/2/2025	15/1/2025	1,00	0,00	15/1/2025	19,000,000.00	100%	0,00
240	Natalia Garcia	30/1/2025	Terminado	Contrato	Prestación de serv	007	2025	009-0205	ANDRÉS MAURICIO PRADOM	79951221	10,133,333.00	10,133,333.00	0,00	Proyecto COP56	11/2/2025	15/2/2025	0,43	0,00	28/2/2025	10,133,333.00	100%	0,00
241																						

308	May Rocio Monsalve	21/5/2025	En ejecución	Contrato	Prestación de servi	190-2025	06/3-2025	MABEL ALEJANDRA QUINTERO P	1061705566	120,000,000.00	120,000,000.00	0.00	Gastos operativos y administr	Fuente: 1- IN Prestar serv	29/5/2025	30/5/2025	12.00	30/5/2026	110,333,333.00	92%	9,666,667.00
309	May Rocio Monsalve	21/5/2025	En ejecución	Contrato	Prestación de servi	209-2025	06/3-2025	MABEL ALEJANDRA QUINTERO P	1061705566	4,000,000.00	4,000,000.00	0.00	Gastos operativos y administr	Fuente: 1- IN Gastos de Vi	29/5/2025	30/5/2026	12.00	30/5/2026	0.00	0%	4,000,000.00
310	Natalia Garcia	20/5/2025	Terminado	Contrato	Prestación de servi	146-2025	06/4-2025	NATALIA HANIELA DIAZ CASAS	1014275437	65,700,000.00	65,700,000.00	0.00	Consumen Paga: Incentivos e	Fuente: 1- PG Prestar servi	29/5/2025	30/5/2025	11.00	30/5/2025	72,000,000.00	100%	0.00
310	Natalia Garcia	19/5/2025	Terminado	Contrato	Prestación de servi	205-2025	06/5-2025	ANA MARIA HERNANDEZ MAYA	1036648533	96,000,000.00	96,000,000.00	0.00	Gastos operativos y administr	Fuente: 1- IN Prestación de	30/5/2025	6/6/2025	6.00	6/12/2025	75,000,000.00	75%	24,000,000.00
310	Natalia Garcia	19/5/2025	Terminado	Contrato	Prestación de servi	220-2025	06/5-2025	ANA MARIA HERNANDEZ MAYA	1036648533	4,000,000.00	4,000,000.00	0.00	Gastos operativos y administr	Fuente: 1- IN Gastos de Vi	30/5/2025	6/6/2025	6.00	6/12/2025	0.00	0%	4,000,000.00
311	Natalia Garcia	23/5/2025	Terminado	Contrato	Prestación de servi	165-2025	06/6-2025	SANDRA GIOVANA CURELES A	1015449896	24,000,000.00	24,000,000.00	0.00	Proyecto CDPIS	Fuente: 1- PG El objeto del	4/10/2025	4/10/2025	4.00	4/10/2025	34,000,000.00	100%	0.00
312	Natalia Garcia	22/5/2025	Terminado	Contrato	Prestación de servi	157-2024	06/7-2025	LORENA VANNEY CÁRDENAS LC	13365943	15,000,000.00	15,000,000.00	0.00	Pactos hacia la restauración	Fuente: 1- IN Gastos de Vi	30/5/2025	6/6/2025	6.00	6/12/2025	15,000,000.00	100%	0.00
312	Natalia Garcia	22/5/2025	Terminado	Contrato	Prestación de servi	158-2024	06/7-2025	LORENA VANNEY CÁRDENAS LC	13365943	2,000,000.00	2,000,000.00	0.00	Mejoramiento de la efectivid	Fuente: 1- IN Prestar servi	30/5/2025	6/6/2025	6.00	6/12/2025	2,000,000.00	100%	0.00
312	Natalia Garcia	22/5/2025	Terminado	Contrato	Prestación de servi	159-2024	06/7-2025	LORENA VANNEY CÁRDENAS LC	13365943	10,360,000.00	10,360,000.00	0.00	Mejoramiento de la efectivid	Fuente: 1- IN Prestar servi	30/5/2025	6/6/2025	6.00	6/12/2025	10,360,000.00	100%	0.00
312	Natalia Garcia	22/5/2025	Terminado	Contrato	Prestación de servi	243-2024	06/7-2025	LORENA VANNEY CÁRDENAS LC	13365943	3,000,000.00	3,000,000.00	0.00	Recuperación sociocológica	Fuente: 1- IN Prestar servi	30/5/2025	6/6/2025	6.00	6/12/2025	3,000,000.00	100%	0.00
312	Natalia Garcia	22/5/2025	Terminado	Contrato	Prestación de servi	157-2024	06/7-2025	LORENA VANNEY CÁRDENAS LC	13365943	95,897.00	95,897.00	0.00	Pactos hacia la restauración	Fuente: 1- IN Prestar servi	30/5/2025	6/6/2025	6.00	6/12/2025	96,243.66	100%	667,433.66
312	Natalia Garcia	22/5/2025	Terminado	Contrato	Prestación de servi	156-2024	06/7-2025	LORENA VANNEY CÁRDENAS LC	13365943	246,161.00	246,161.00	0.00	Mejoramiento de la efectivid	Fuente: 1- IN Gastos de Vi	30/5/2025	6/6/2025	6.00	6/12/2025	75,287.874	100%	170,874.126
312	Natalia Garcia	22/5/2025	Terminado	Contrato	Prestación de servi	159-2024	06/7-2025	LORENA VANNEY CÁRDENAS LC	13365943	1,384,689.00	1,384,689.00	0.00	Mejoramiento de la efectivid	Fuente: 1- IN Prestar servi	30/5/2025	6/6/2025	6.00	6/12/2025	848,056.34	61%	536,632.66
312	Natalia Garcia	22/5/2025	Terminado	Contrato	Prestación de servi	243-2024	06/7-2025	LORENA VANNEY CÁRDENAS LC	13365943	461,563.00	461,563.00	0.00	Recuperación sociocológica	Fuente: 1- IN Prestar servi	30/5/2025	6/6/2025	6.00	6/12/2025	139,521.07	30%	322,041.93
313	Natalia Garcia	22/5/2025	En ejecución	Contrato	Prestación de servi	200-2025	06/8-2025	LORENA VANNEY CÁRDENAS LC	13365943	102,000,000.00	102,000,000.00	0.00	Gastos operativos y administr	Fuente: 1- IN Prestar servi	30/5/2025	6/6/2025	6.00	6/12/2025	1,860,000.00	1%	1,860,000.00
314	Natalia Garcia	27/5/2025	En ejecución	Contrato	Prestación de servi	193-2025	06/9-2025	BEATRIZ ESTEFANIA CUIERO G	1022348486	102,000,000.00	102,000,000.00	0.00	Gastos operativos y administr	Fuente: 1- IN Prestar servi	17/6/2025	17/6/2026	12.00	17/6/2026	88,966,666.67	87%	13,033,333.33
314	Natalia Garcia	27/5/2025	En ejecución	Contrato	Prestación de servi	212-2025	06/9-2025	BEATRIZ ESTEFANIA CUIERO G	1022348486	4,000,000.00	4,000,000.00	0.00	Gastos operativos y administr	Fuente: 1- IN Gastos de Vi	6/6/2025	17/6/2025	12.00	17/6/2026	0.00	0%	4,000,000.00
315	Natalia Garcia	29/5/2025	En ejecución	Contrato	Prestación de servi	188-2025	07/0-2025	GERALDINE NATIZ CORTES	1019090007	102,000,000.00	102,000,000.00	0.00	Gastos operativos y administr	Fuente: 1- IN Prestación de	16/6/2025	17/6/2025	12.00	17/6/2026	88,966,667.00	87%	13,033,333.00
315	Natalia Garcia	29/5/2025	En ejecución	Contrato	Prestación de servi	207-2025	07/0-2025	GERALDINE NATIZ CORTES	1019090007	4,000,000.00	4,000,000.00	0.00	Gastos operativos y administr	Fuente: 1- IN Gastos de Vi	16/6/2025	17/6/2025	12.00	17/6/2026	0.00	0%	4,000,000.00
316	Maria Camila Arias	30/5/2025	Terminado	Contrato	Prestación de servi	097-2025	07/1-2025	FERRIN MARIO BETANCOURTH I	11932363	34,230,000.00	34,230,000.00	0.00	Plan para la consolidación de	Fuente: 1- IN Prestar apoy	6/6/2025	18/6/2025	10.50	3/5/2026	27,492,667.00	80%	6,737,333.00
317	Natalia Garcia	30/5/2025	Terminado	Contrato	Prestación de servi	130-2025	07/1-2025	FERRIN MARIO BETANCOURTH I	11932363	15,397,951.00	15,397,951.00	0.00	Plan para la consolidación de	Fuente: 1- IN Gastos de Vi	6/6/2025	18/6/2025	10.50	3/5/2026	3,526,673.00	22%	12,869,278.00
317	Natalia Garcia	26/5/2025	Terminado	Contrato	Prestación de servi	100-2025	07/2-2025	FREY ALEXANDER GONZALEZ I	88036066	34,230,000.00	34,230,000.00	0.00	Plan para la consolidación de	Fuente: 1- IN Prestar apoy	9/6/2025	19/6/2025	10.50	19/6/2026	32,274,000.00	94%	1,956,000.00
317	Natalia Garcia	26/5/2025	Terminado	Contrato	Prestación de servi	133-2025	07/2-2025	FREY ALEXANDER GONZALEZ I	88036066	11,831,433.00	11,831,433.00	0.00	Plan para la consolidación de	Fuente: 1- IN GASTOS DE	9/6/2025	19/6/2025	10.50	19/6/2026	7,680,053.00	65%	4,151,380.00
318	Natalia Garcia	30/5/2025	Terminado	Contrato	Prestación de servi	098-2025	07/3-2025	HERIVINTO HERLY UBERATO Y	17440400	34,230,000.00	34,230,000.00	0.00	Plan para la consolidación de	Fuente: 1- IN PRESTAT APC	9/6/2025	19/6/2025	10.50	4/5/2026	27,384,000.00	80%	6,846,000.00
318	Natalia Garcia	30/5/2025	Terminado	Contrato	Prestación de servi	113-2025	07/3-2025	HERIVINTO HERLY UBERATO Y	17440400	16,397,951.00	16,397,951.00	0.00	Plan para la consolidación de	Fuente: 1- IN Gastos de Vi	9/6/2025	19/6/2025	10.50	4/5/2026	3,117,318.50	19%	13,280,632.50
319	Tatiana Rodriguez	28/5/2025	En ejecución	Contrato	Prestación de servi	189-2025	07/4-2025	LILIAN YOLMA SUAREZ CASTILLI	33179544	271,320,000.00	271,320,000.00	0.00	Gastos operativos y administr	Fuente: 1- IN Gastos de Vi	11/6/2025	16/6/2025	12.00	16/6/2026	237,405,000.00	88%	33,915,000.00
319	Tatiana Rodriguez	28/5/2025	En ejecución	Contrato	Prestación de servi	208-2025	07/4-2025	LILIAN YOLMA SUAREZ CASTILLI	33179544	4,000,000.00	4,000,000.00	0.00	Gastos operativos y administr	Fuente: 1- IN Gastos de Vi	11/6/2025	16/6/2025	12.00	16/6/2026	0.00	0%	4,000,000.00
320	Natalia Garcia	27/5/2025	En ejecución	Contrato	Prestación de servi	201-2025	07/5-2025	DIVA ALEXANDRA BRICEÑO PIN	1121873785	138,000,000.00	138,000,000.00	0.00	Gastos operativos y administr	Fuente: 1- IN Prestar servi	11/6/2025	11/6/2026	12.00	11/6/2026	119,000,000.00	87%	18,400,000.00
320	Natalia Garcia	27/5/2025	En ejecución	Contrato	Prestación de servi	216-2025	07/5-2025	DIVA ALEXANDRA BRICEÑO PIN	1121873785	4,000,000.00	4,000,000.00	0.00	Gastos operativos y administr	Fuente: 1- IN Gastos de Vi	11/6/2025	16/6/2025	12.00	19/6/2026	0.00	0%	4,000,000.00
321	Natalia Garcia	30/5/2025	Terminado	Contrato	Prestación de servi	197-2025	07/7-2025	RONALD ANDRÉS BERRIO	1022399345	60,000,000.00	60,000,000.00	0.00	Gastos operativos y administr	Fuente: 1- IN Prestar servi	12/6/2025	12/6/2025	6.00	20/2/2026	60,000,000.00	100%	0.00
321	Maria Camila Arias	30/5/2025	En ejecución	Contrato	Prestación de servi	195-2025	07/7-2025	DIANA CAROLINA PINZON VILLAS	52009158	52,000,000.00	52,000,000.00	0.00	Gastos operativos y administr	Fuente: 1- IN El objeto del	12/6/2025	12/6/2025	6.00	20/2/2026	167,463.33	0%	24,333,333.33
322	Maria Camila Arias	30/5/2025	En ejecución	Contrato	Prestación de servi	214-2025	07/8-2025	DIANA CAROLINA PINZON VILLAS	52009158	4,000,000.00	4,000,000.00	0.00	Gastos operativos y administr	Fuente: 1- IN Gastos de Vi	16/6/2025	17/6/2025	12.00	17/6/2026	0.00	0%	4,000,000.00
323	Natalia Garcia	30/5/2025	Terminado	Contrato	Prestación de servi	125-2025	08/6-2025	ANA HARGOTY GARCIA GOMEZ	52148332	53,208,000.00	53,208,000.00	0.00	Plan para la consolidación de	Fuente: 1- IN Prestar servi	18/6/2025	25/6/2025	13.57	6/12/2025	44,221,333.00	80%	10,986,667.00
323	Natalia Garcia	29/5/2025	Terminado	Contrato	Prestación de servi	158-2025	08/6-2025	ANA HARGOTY GARCIA GOMEZ	52148332	5,028,000.00	5,028,000.00	0.00	Plan para la consolidación de	Fuente: 1- PG Gastos de Vi	18/6/2025	25/6/2025	13.57	6/12/2025	1,989,148.47	39%	3,038,851.53
324	Natalia Garcia	30/5/2025	En ejecución	Contrato	Prestación de servi	071-2025	08/9-2025	DIANA VALLILA ALVAREZ GALVIS	52840088	141,600,000.00	141,600,000.00	0.00	Implementación de acciones	Fuente: 1- IN Prestar servi	23/6/2025	27/6/2025	12.00	27/6/2026	125,109,829.00	88%	16,490,171.00
324	Natalia Garcia	30/5/2025	En ejecución	Contrato	Prestación de servi	071-2025	08/9-2025	DIANA VALLILA ALVAREZ GALVIS	52840088	10,064,788.00	10,064,788.00	0.00	Implementación de acciones	Fuente: 1- IN Gastos de Vi	23/6/2025	27/6/2025	12.00	27/6/2026	0.00	0%	10,064,788.00
325	May Rocio Monsalve	29/5/2025	En ejecución	Contrato	Prestación de servi	128-2025	08/9-2025	DAVID MAURICIO REYES RODRIG	4727438	10,793,588.00	10,793,588.00	0.00	Plan para la consolidación de	Fuente: 1- IN Gastos de Vi	24/6/2025	9/7/2025	11.50	24/6/2026	3,780,000.00	35%	7,013,588.00
325	May Rocio Monsalve	30/5/2025	Terminado	Contrato	Prestación de servi	161-2025	09/6-2025	JOSE MAURICIO REYES RODRIG	4727438	10,793,588.00	10,793,588.00	0.00	Plan para la consolidación de	Fuente: 1- IN Gastos de Vi	24/6/2025	9/7/2025	11.50	24/6/2026	9,859,527.00	91%	934,060.50
325	May Rocio Monsalve	13/5/2025	En ejecución	Contrato	Arrendamiento	224-2025	09/3-2025	FANIOC DEBELLER RAS	8901460480	890,000,000.00	890,000,000.00	0.00	Gastos operativos y administr	Fuente: 1- IN Mediante el p	23/6/2025	31/12/2026	17.00	31/12/2026	80,957,177.00	47%	476,003,823.00
325	May Rocio Monsalve	22/5/2025	En ejecución	Contrato	Arrendamiento	223-2025	09/3-2025	FANIOC DEBELLER RAS	8901460480	12,126,000.00	12,126,000.00	0.00	Fortalecimiento de capacidad	Fuente: 1- IN Mediante el p	23/6/2025	31/12/2026	17.00	31/12/2026	1,119,299,828.00	100%	11,119,299,828.00
329	Natalia Garcia	21/5/2025	Terminado	Contrato	Prestación de servi	604-2024	05/3-2025	SALA ENRIQUE CAMARGO GUE	1013637105	93,500,000.00	93,500,000.00	0.00	Fortalecimiento del monitoreo	Fuente: 1- PG Prestar los se	6/5/2025	16/5/2025	11.00	16/5/2026	93,500,000.00	100%	0.00
330	Natalia Garcia	29/5/2024	Terminado	Contrato	Prestación de servi	004-2024	05/6-2025	Luis Fernando Barrios Duenas	80921755	81,390,133.00	81,390,133.00	0.00	Fortalecimiento del monitoreo	Fuente: 1- PG Prestar los se	14/5/2025	26/5/2025	11.00	26/5/2026	64,026,008.00	74%	20,964,125.00
331	May Rocio Monsalve	9/5/2025	En ejecución	Contrato	Prestación de servi	004-2024	07/5-2025	LAURA NATALIA NUNEZ GARCIA	1020892807	45,201,782.00	45,201,782.00	0.00	Fortalecimiento del monitoreo	Fuente: 1- PG Prestar los se	11/6/2025	18/6/2025	12.00	18/6/2026	39,300,447.00	87%	5,891,335.00
332	Natalia Garcia	5/6/2025	En ejecución	Contrato	Prestación de servi	199-2025	07/9-2025	CAMILA ANDREA MOREIRA AFAN	1020030000	102,000,000.00	102,000,000.00	0.00	Gastos operativos y administr	Fuente: 1- IN Prestar servi	18/6/2025	18/6/2025	6.00	18/6/2025	27,380,000.00	27%	74,620,000.00
332	Natalia Garcia	5/6/2025	En ejecución	Contrato	Prestación de servi	215-2025	07/9-2025	CAMILA ANDREA MOREIRA AFAN	1020030000	4,000,000.00	4,000,000.00	0.00	Gastos operativos y administr	Fuente: 1- IN Prestar servi	18/6/2025	18/6/2025	6.00	18/6/2025	0.00	0%	4,000

353	Natalia Garcia	17/6/2025	Terminado	Contrato	Prestación de servi	143	2025	107	2025	JHON ALEXANDER CERDENAS	1089658417	9,084,736.00	9,084,736.00	0.00	Plan para la consolidación de Fuente: 1- IN Gastos de Vi	26/6/2025	11/7/2025	10.15	26/6/2026	4,395,840.00	48%	4,688,896.00
354	Natalia Garcia	18/6/2025	Terminado	Contrato	Prestación de servi	120	2025	109	2025	PAOLA ANDREA MONTES LAZAR	1101425446	75,705,000.00	75,705,000.00	0.00	Plan para la consolidación de Fuente: 1- IN Prestar servi	27/6/2025	3/7/2025	4.93	17/2/2026	35,969,333.00	47%	35,969,333.00
354	Natalia Garcia	17/6/2025	Terminado	Contrato	Prestación de servi	153	2025	109	2025	PAOLA ANDREA MONTES LAZAR	1101425446	2,692,160.00	2,692,160.00	0.00	Plan para la consolidación de Fuente: 1- IN Gastos de Vi	27/6/2025	3/7/2025	4.93	17/2/2026	1,168,300.00	43%	1,168,300.00
355	Natalia Garcia	17/6/2025	Terminado	Contrato	Prestación de servi	110	2025	110	2025	LAURA YADIRA MENDEZ BBI	20525284	75,705,000.00	75,705,000.00	0.00	Plan para la consolidación de Fuente: 1- IN Prestar servi	27/6/2025	3/7/2025	4.93	23/6/2026	1,071,867.00	93%	1,287,333.00
356	Natalia Garcia	17/6/2025	Terminado	Contrato	Prestación de servi	155	2025	110	2025	ADRIANA YADIRA MENDEZ BBI	20525284	6,730,400.00	6,730,400.00	0.00	Plan para la consolidación de Fuente: 1- IN Gastos de Vi	27/6/2025	8/7/2025	10.15	23/6/2026	6,730,400.00	100%	6,730,400.00
356	Natalia Garcia	16/6/2025	En ejecución	Contrato	Prestación de servi	670	2025	111	2025	ANA MARIA BARRERO QUINTERO	1014323276	212,400,000.00	212,400,000.00	0.00	Implementación de acciones Fuente: 1- IN Prestar servi	27/6/2025	17/2/2027	18.00	17/2/2027	92,377,089.00	43%	92,377,089.00
356	Natalia Garcia	16/6/2025	En ejecución	Contrato	Prestación de servi	670	2025	111	2025	ANA MARIA BARRERO QUINTERO	1014323276	20,127,575.00	20,127,575.00	0.00	Implementación de acciones Fuente: 1- IN Gastos de Vi	27/6/2025	17/2/2027	18.00	17/2/2027	20,127,575.00	100%	20,127,575.00
357	Natalia Garcia	11/6/2025	Terminado	Contrato	Prestación de servi	177	2025	112	2025	JOHN SEBASTIAN GONZALEZ PENA	1224546639	56,000,000.00	56,000,000.00	0.00	Conservar Pags. Incentivos ex Fuente: 1- PG Prestar servi	27/6/2025	9/7/2025	8.00	9/9/2026	56,000,000.00	100%	56,000,000.00
357	Natalia Garcia	11/6/2025	Terminado	Contrato	Prestación de servi	180	2025	112	2025	LAURA VIVIANA ORTEGA PERA	1224546639	56,000,000.00	56,000,000.00	0.00	Gastos operativos y administr Fuente: 1- IN Prestar servi	27/6/2025	9/7/2025	8.00	9/9/2026	56,000,000.00	100%	56,000,000.00
358	Natalia Garcia	13/1/2025	En ejecución	Contrato	Prestación de servi	203	2025	113	2025	LAURA VIVIANA ORTEGA PERA	1101855055	4,000,000.00	4,000,000.00	0.00	Gastos operativos y administr Fuente: 1- IN Gastos de Vi	27/6/2025	12/7/2026	12.00	7/7/2026	12,000.00	0.00	42,000,000.00
359	Natalia Garcia	20/6/2025	Terminado	Contrato	Prestación de servi	176	2025	115	2025	FABRICIO CAJACEDO MOSQUERA	1121393248	56,000,000.00	56,000,000.00	0.00	Conservar Pags. Incentivos ex Fuente: 1- PG Prestar servi	27/2/2025	18/7/2025	8.00	18/9/2026	56,000,000.00	100%	56,000,000.00
360	Natalia Garcia	16/6/2025	Terminado	Contrato	Prestación de servi	138	2025	116	2025	Laura Alejandra Costa Espinel	1013652441	75,705,000.00	75,705,000.00	0.00	Plan para la consolidación de Fuente: 1- IN Gastos de Vi	27/6/2025	9/7/2025	10.15	17/2/2026	1,577,167.00	2%	1,577,167.00
360	Natalia Garcia	16/6/2025	Terminado	Contrato	Prestación de servi	138	2025	116	2025	Laura Alejandra Costa Espinel	1013652441	18,506,000.00	18,506,000.00	0.00	Plan para la consolidación de Fuente: 1- IN Gastos de Vi	27/6/2025	9/7/2025	10.15	24/6/2026	3,365,200.00	18%	15,143,400.00
361	Natalia Garcia	17/6/2025	Terminado	Contrato	Prestación de servi	108	2025	117	2025	RUFY NATALI RINCÓN AVELLA	1121341302	75,705,000.00	75,705,000.00	0.00	Plan para la consolidación de Fuente: 1- IN Prestar servi	27/2/2025	11/7/2025	10.15	26/6/2026	69,098,667.00	92%	69,098,667.00
361	Natalia Garcia	17/6/2025	Terminado	Contrato	Prestación de servi	141	2025	117	2025	RUFY NATALI RINCÓN AVELLA	1121341302	18,506,000.00	18,506,000.00	0.00	Plan para la consolidación de Fuente: 1- IN Gastos de Vi	27/2/2025	11/7/2025	10.15	26/6/2026	16,192,060.00	88%	16,192,060.00
362	Natalia Garcia	24/6/2025	Terminado	Contrato	Prestación de servi	202	2025	119	2025	ANIELICA MARIA PUENTES ARIZ	1098625366	120,000,000.00	120,000,000.00	0.00	Gastos operativos y administr Fuente: 1- IN Prestar servi	3/7/2025	2.03	15/9/2025	20,363,967.00	17%	96,633,333.00	
362	Natalia Garcia	24/6/2025	Terminado	Contrato	Prestación de servi	217	2025	119	2025	ANIELICA MARIA PUENTES ARIZ	1098625366	4,000,000.00	4,000,000.00	0.00	Gastos operativos y administr Fuente: 1- IN Gastos de Vi	3/7/2025	2.03	15/9/2025	0.00	0.00	0.00	
363	Natalia Garcia	18/6/2025	En ejecución	Contrato	Prestación de servi	196	2025	120	2025	Laura Alejandra Cordero Perra	1011448723	102,000,000.00	102,000,000.00	0.00	Gastos operativos y administr Fuente: 1- IN Prestar servi	27/2/2025	8/7/2025	12.00	8/7/2026	82,016,687.00	81%	18,963,333.00
364	Natalia Garcia	24/6/2025	En ejecución	Contrato	Prestación de servi	203	2025	121	2025	HUMBERTO ALBERTO SOLANO MCI	1120530384	102,000,000.00	102,000,000.00	0.00	Gastos operativos y administr Fuente: 1- IN Prestar servi	47/2/2025	8/7/2025	12.00	8/7/2026	82,016,687.00	81%	18,963,333.00
364	Natalia Garcia	24/6/2025	En ejecución	Contrato	Prestación de servi	218	2025	121	2025	HUMBERTO ALBERTO SOLANO MCI	1120530384	4,000,000.00	4,000,000.00	0.00	Gastos operativos y administr Fuente: 1- IN Gastos de Vi	47/2/2025	8/7/2025	12.00	9/7/2026	0.00	0.00	4,000,000.00
365	Natalia Garcia	20/6/2025	Terminado	Contrato	Prestación de servi	123	2025	122	2025	GINA DANIELA PRADA NUÑEZ J	1032407030	75,705,000.00	75,705,000.00	0.00	Plan para la consolidación de Fuente: 1- IN Gastos de Vi	27/2/2025	10/7/2025	10.50	24/6/2026	34,127,333.00	45%	41,577,667.00
365	Natalia Garcia	20/6/2025	Terminado	Contrato	Prestación de servi	156	2025	122	2025	GINA DANIELA PRADA NUÑEZ J	1032407030	1,346,080.00	1,346,080.00	0.00	Plan para la consolidación de Fuente: 1- IN Gastos de Vi	27/2/2025	10/7/2025	10.50	24/6/2026	0.00	0.00	1,346,080.00
366	Natalia Garcia	25/6/2025	En ejecución	Contrato	Prestación de servi	294	2025	124	2025	Clara Lucia Sierra Diaz	46384243	162,000,000.00	162,000,000.00	0.00	El Estructuración del Canal del Fuente: 1- IN Prestar los s	9/7/2025	8/7/2025	12.00	9/7/2026	114,700,000.00	73%	44,100,000.00
366	Natalia Garcia	25/6/2025	En ejecución	Contrato	Prestación de servi	294	2025	124	2025	Clara Lucia Sierra Diaz	46384243	20,000,000.00	20,000,000.00	0.00	El Estructuración del Canal del Fuente: 1- IN Gastos de Vi	9/7/2025	8/7/2025	12.00	9/7/2026	0.00	0.00	20,000,000.00
367	Natalia Garcia	16/6/2025	En ejecución	Contrato	Prestación de servi	673	2025	125	2025	ERIKA PATRICIA ESCOBAR VERGARA	227783707	212,400,000.00	212,400,000.00	0.00	Implementación de acciones Fuente: 1- IN Prestar servi	17/2/2025	18/7/2025	18.00	18/1/2027	117,713,518.00	55%	97,626,482.00
367	Natalia Garcia	16/6/2025	En ejecución	Contrato	Prestación de servi	673	2025	125	2025	ERIKA PATRICIA ESCOBAR VERGARA	227783707	10,063,787.00	10,063,787.00	0.00	Implementación de acciones Fuente: 1- IN Gastos de Vi	17/2/2025	18/7/2025	18.00	18/7/2026	0.00	0.00	10,063,787.00
368	Maya Rocio Monsalve	27/6/2025	En ejecución	Convenio	Convenio	120	2025	126	2025	ORGANIZACIÓN NACIONAL INDIGENA	8660121068	6,297,630,000.00	6,297,630,000.00	0.00	Fortalecimiento y desarrollo d Fuente: 1- IN Auar esfuer	8/7/2025	28/7/2025	1006.93	01/1/2026	5,982,178,500.00	95%	31,641,500.00
369	Natalia Garcia	20/6/2025	Terminado	Contrato	Prestación de servi	109	2025	127	2025	LEISETHE CAROLINA TORRES MM	24081890	75,705,000.00	75,705,000.00	0.00	Plan para la consolidación de Fuente: 1- IN Prestar servi	8/7/2025	10.15	24/6/2026	70,177,333.00	93%	1,527,167.00	
369	Natalia Garcia	20/6/2025	Terminado	Contrato	Prestación de servi	142	2025	127	2025	LEISETHE CAROLINA TORRES MM	24081890	18,506,600.00	18,506,600.00	0.00	Plan para la consolidación de Fuente: 1- IN Gastos de Vi	8/7/2025	10.15	24/6/2026	8,917,780.00	48%	9,930,820.00	
370	Natalia Garcia	27/6/2025	En ejecución	Contrato	Prestación de servi	115	2025	128	2025	ANITA SALAZAR ODIERNA	1081158676	75,705,000.00	75,705,000.00	0.00	Plan para la consolidación de Fuente: 1- IN Prestar servi	14/7/2025	10/50	29/6/2026	61,967,667.00	82%	13,939,333.00	
371	Natalia Garcia	25/6/2025	En ejecución	Contrato	Prestación de servi	148	2025	128	2025	ANITA SALAZAR ODIERNA	1081158676	18,506,600.00	18,506,600.00	0.00	Plan para la consolidación de Fuente: 1- IN Gastos de Vi	14/7/2025	10/50	29/6/2026	1,768,133.00	9%	1,768,133.00	
371	María Camila Anías	27/6/2025	En ejecución	Contrato	Prestación de servi	061	2025	129	2025	Lorena Patricia Ricardo Romero	1102020355	84,000,000.00	84,000,000.00	0.00	Implementación de acciones Fuente: 1- IN Prestar servi	10/7/2025	16/7/2025	12.00	16/7/2026	57,716,960.00	69%	26,283,040.00
371	María Camila Anías	27/6/2025	En ejecución	Contrato	Prestación de servi	061	2025	129	2025	Lorena Patricia Ricardo Romero	1102020355	22,333,886.00	22,333,886.00	0.00	Implementación de acciones Fuente: 1- IN Gastos de Vi	10/7/2025	16/7/2025	12.00	16/7/2026	0.00	0.00	22,333,886.00
372	María Camila Anías	27/6/2025	En ejecución	Contrato	Prestación de servi	110	2024	130	2024	FERNANDO RODRIGUEZ RAMOS	79214891	13,474,847.67	13,474,847.67	0.00	Fortalecimiento comunitario de Fuente: 1- IN El objeto del	11/7/2025	11/7/2025	12.00	11/7/2026	1,477,131.00	11%	1,477,131.00
372	María Camila Anías	27/6/2025	En ejecución	Contrato	Prestación de servi	006	2024	130	2024	FERNANDO RODRIGUEZ RAMOS	79214891	5,474,847.67	5,474,847.67	0.00	Fortalecimiento del monitoreo Fuente: 1- PG El objeto del	11/7/2025	11/7/2025	12.00	11/7/2026	3,964,056.68	72%	1,520,790.00
372	María Camila Anías	27/6/2025	En ejecución	Contrato	Prestación de servi	008	2024	130	2024	FERNANDO RODRIGUEZ RAMOS	79214891	5,474,847.67	5,474,847.67	0.00	Fortalecimiento del monitoreo Fuente: 1- PG El objeto del	11/7/2025	11/7/2025	12.00	11/7/2026	3,964,056.68	72%	1,520,790.00
372	María Camila Anías	27/6/2025	En ejecución	Contrato	Prestación de servi	101	2024	130	2024	FERNANDO RODRIGUEZ RAMOS	79214891	2,430,943.87	2,430,943.87	0.00	Fortalecimiento de implementación Fuente: 1- IN Auar esfuer	11/7/2025	11/7/2025	12.00	11/7/2026	3,964,056.68	72%	1,520,790.00
372	María Camila Anías	27/6/2025	En ejecución	Contrato	Prestación de servi	013	2024	130	2024	FERNANDO RODRIGUEZ RAMOS	79214891	28,983,000.00	28,983,000.00	0.00	Intervención integral en los ni Fuente: 1- IN El objeto del	10/7/2025	11/7/2025	12.00	11/7/2026	20,932,166.71	72%	8,050,833.29
372	María Camila Anías	27/6/2025	En ejecución	Contrato	Prestación de servi	244	2024	130	2024	FERNANDO RODRIGUEZ RAMOS	79214891	3,980,170.05	3,980,170.05	0.00	Intervención integral en los ni Fuente: 1- IN El objeto del	10/7/2025	11/7/2025	12.00	11/7/2026	2,441,233.90	72%	938,936.15
372	María Camila Anías	27/6/2025	En ejecución	Contrato	Prestación de servi	343	2025	130	2025	FERNANDO RODRIGUEZ RAMOS	79214891	28,983,000.00	28,983,000.00	0.00	Estrategia de implementación Fuente: 1- PG El objeto del	10/7/2025	11/7/2025	12.00	11/7/2026	1,690,368.83	6%	1,690,368.83
372	María Camila Anías	27/6/2025	En ejecución	Contrato	Prestación de servi	343	2025	130	2025	FERNANDO RODRIGUEZ RAMOS	79214891	8,899,954.72	8,899,954.72	0.00	Amazônia Biocultural: Mesoia Fuente: 1- IN El objeto del	10/7/2025	11/7/2025	12.00	11/7/2026	6,492,485.06	72%	2,407,199.66
372	María Camila Anías	27/6/2025	En ejecución	Contrato	Prestación de servi	343	2025	130	2025	FERNANDO RODRIGUEZ RAMOS	79214891	5,625,797.66	5,625,797.66	0.00	Zonificación Ambiental: P Fuente: 1- PG El objeto del	10/7/2025	11/7/2025	12.00	11/7/2026	4,063,076.08	72%	1,562,721.58
372	María Camila Anías	27/6/2025	En ejecución	Contrato	Prestación de servi	343	2025	130	2025	FERNANDO RODRIGUEZ RAMOS	79214891	9,987,572.84	9,987,572.84	0.00	Restauración comunitaria de Fuente: 1- IN El objeto del	10/7/2025	11/7/2025	12.00	11/7/2026	7,213,247.83	72%	2,774,325.01
373	María Camila Anías	27/6/2025	En ejecución	Contrato	Prestación de servi	101	2025	131	2025	JULIAN ORLANDO ARMILLO CI	2692160100	75,705,000.00	75,705,000.00	0.00	Plan para la consolidación de Fuente: 1- IN Prestar servi	11/7/2025	10.15	26/6/2026	72,333,333.00	95%	3,366,667.00	
373	María Camila Anías	27/6/2025	En ejecución	Contrato	Prestación de servi	134	2025	131	2025	JULIAN ORLANDO ARMILLO CI	2692160100	2,692,160.00										

393	Natalia Garcia	8/7/2025	Terminado	Contrato	Prestación de servi	4566-2025	135-2025	ADRIANA IJAZMIN PORTILLO TRU	65773986	228,480,000.00	228,480,000.00	0.00	Gastos operativos y administr	Fuente: 1- IN Prestar servi	11/7/2025	16/7/2025	2,113	18/6/2025	41,253,333.32	18%	187,226,666.68					
394	Maria Camila Arias	37/7/2025	En ejecución	Contrato	Prestación de servi	451-2025	137-2025	ANDREA GARCIA RODRIGUEZ	52705805	81,000,000.00	81,000,000.00	0.00	0.00	Transformación ecológica y v	Fuente: 1- PG Prestar los s	17/7/2025	28/7/2025	12.00	28/7/2025	81,000,000.00	100%	0.00				
394	Maria Camila Arias	37/7/2025	En ejecución	Contrato	Prestación de servi	864-2025	137-2025	ANDREA GARCIA RODRIGUEZ	52705805	81,000,000.00	81,000,000.00	0.00	0.00	Transformación ecológica y v	Fuente: 1- IN Prestar los s	17/7/2025	28/7/2025	12.00	28/7/2025	81,000,000.00	100%	0.00				
394	Maria Camila Arias	37/7/2025	En ejecución	Contrato	Prestación de servi	428-2025	137-2025	ANDREA GARCIA RODRIGUEZ	52705805	5,000,000.00	5,000,000.00	0.00	0.00	Transformación ecológica y v	Fuente: 1- PG Prestar los s	17/7/2025	28/7/2025	12.00	28/7/2025	5,000,000.00	100%	0.00				
395	Tatiana Rodriguez	10/7/2025	En ejecución	Contrato	Prestación de servi	413-2025	138-2025	MAITE ROSALES ESCABRA	103131766	51,000,000.00	51,000,000.00	0.00	0.00	Gastos operativos y administr	Fuente: 1- IN Prestación d	18/7/2025	28/7/2025	6.00	28/7/2025	51,000,000.00	100%	0.00				
395	Tatiana Rodriguez	10/7/2025	Terminado	Contrato	Prestación de servi	414-2025	138-2025	MAITE ROSALES ESCABRA	103131766	10,000,000.00	10,000,000.00	0.00	0.00	Gastos operativos y administr	Fuente: 1- IN Prestar los s	18/7/2025	28/7/2025	6.00	28/7/2025	10,000,000.00	100%	0.00				
396	Natalia Garcia	10/7/2025	Terminado	Contrato	Prestación de servi	415-2025	140-2025	Jefferson Peltre VargasFabia	87065399	162,000,000.00	162,000,000.00	0.00	0.00	0.00	Implementación de Estrategia	Fuente: 1- IN Prestación d	21/7/2025	31/7/2025	17.00	21/8/2025	162,000,000.00	67%	54,000,000.00			
396	Natalia Garcia	10/7/2025	En ejecución	Contrato	Prestación de servi	416-2025	140-2025	Jefferson Peltre VargasFabia	87065399	70,000,000.00	70,000,000.00	0.00	0.00	0.00	Implementación de Estrategia	Fuente: 1- IN Prestar los s	21/7/2025	31/7/2025	17.00	21/8/2025	70,000,000.00	100%	0.00			
397	Natalia Garcia	47/7/2025	En ejecución	Contrato	Prestación de servi	423-2025	141-2025	John Eder Cossio Vega	303605577	102,000,000.00	102,000,000.00	0.00	0.00	0.00	Implementación de Estrategia	Fuente: 1- IN Prestación d	21/7/2025	28/7/2025	12.00	28/7/2025	77,066,666.67	76%	24,833,334.00			
397	Natalia Garcia	47/7/2025	En ejecución	Contrato	Prestación de servi	424-2024	141-2025	John Eder Cossio Vega	303605577	10,256,356.00	10,256,356.00	0.00	0.00	0.00	Implementación de Estrategia	Fuente: 1- IN Prestar los s	21/7/2025	28/7/2025	12.00	28/7/2025	10,256,356.00	100%	0.00			
398	Natalia Garcia	10/7/2025	En ejecución	Contrato	Prestación de servi	010-2024	142-2025	WILLIAM FELPE MONTVOYA ARZL	1063636252	1,785,335.00	1,785,335.00	0.00	0.00	0.00	Restauración comunitaria de	Fuente: 1- PG Prestar servi	23/7/2025	28/7/2025	12.13	28/7/2025	1,718,831.00	96%	66,504.00			
398	Natalia Garcia	10/7/2025	En ejecución	Contrato	Prestación de servi	006-2024	142-2025	WILLIAM FELPE MONTVOYA ARZL	1063636252	19,386,969.89	19,386,969.89	0.00	0.00	0.00	Restauración comunitaria de	Fuente: 1- PG Prestar servi	23/7/2025	28/7/2025	12.13	28/7/2025	14,458,736.64	77%	4,928,223.25			
398	Natalia Garcia	10/7/2025	En ejecución	Contrato	Prestación de servi	013-2024	142-2025	WILLIAM FELPE MONTVOYA ARZL	1063636252	34,189,940.48	34,189,940.48	0.00	0.00	0.00	Restauración comunitaria de	Fuente: 1- PG Prestar servi	23/7/2025	28/7/2025	12.13	28/7/2025	27,373,349.00	80%	6,826,591.00			
398	Natalia Garcia	10/7/2025	En ejecución	Contrato	Prestación de servi	144-2024	142-2025	WILLIAM FELPE MONTVOYA ARZL	1063636252	3,987,202.46	3,987,202.46	0.00	0.00	0.00	Restauración comunitaria de	Fuente: 1- PG Prestar servi	23/7/2025	28/7/2025	12.13	28/7/2025	3,087,627.00	77%	900,575.46			
398	Natalia Garcia	10/7/2025	En ejecución	Contrato	Prestación de servi	349-2025	142-2025	WILLIAM FELPE MONTVOYA ARZL	1063636252	26,632,621.90	26,632,621.90	0.00	0.00	0.00	0.00	Estrategia de implementación	Fuente: 1- PG Prestar servi	23/7/2025	28/7/2025	12.13	28/7/2025	20,662,821.90	100%	0.00		
398	Natalia Garcia	10/7/2025	En ejecución	Contrato	Prestación de servi	349-2025	142-2025	WILLIAM FELPE MONTVOYA ARZL	1063636252	10,607,721.76	10,607,721.76	0.00	0.00	0.00	0.00	Amazonia Bicolural: Mezor	Fuente: 1- IN Prestar servi	23/7/2025	28/7/2025	12.00	28/7/2025	10,607,721.76	100%	0.00		
398	Natalia Garcia	10/7/2025	En ejecución	Contrato	Prestación de servi	349-2025	142-2025	WILLIAM FELPE MONTVOYA ARZL	1063636252	6,638,441.23	6,638,441.23	0.00	0.00	0.00	0.00	0.00	Zonificación Ambiental: P	Fuente: 1- PG Prestar servi	23/7/2025	28/7/2025	12.13	28/7/2025	5,435,482.35	82%	1,202,958.88	
398	Natalia Garcia	10/7/2025	En ejecución	Contrato	Prestación de servi	349-2025	142-2025	WILLIAM FELPE MONTVOYA ARZL	1063636252	1,785,335.00	1,785,335.00	0.00	0.00	0.00	0.00	0.00	Restauración comunitaria de	Fuente: 1- PG Prestar servi	23/7/2025	28/7/2025	12.13	28/7/2025	1,785,335.00	100%	0.00	
398	Natalia Garcia	10/7/2025	En ejecución	Contrato	Prestación de servi	010-2024	142-2025	WILLIAM FELPE MONTVOYA ARZL	1063636252	4,436,289.92	4,436,289.92	0.00	0.00	0.00	0.00	0.00	Restauración comunitaria de	Fuente: 1- PG Prestar los s	23/7/2025	28/7/2025	12.00	28/7/2025	0.00	0.00		
398	Natalia Garcia	10/7/2025	En ejecución	Contrato	Prestación de servi	006-2024	142-2025	WILLIAM FELPE MONTVOYA ARZL	1063636252	3,031,037.75	3,031,037.75	0.00	0.00	0.00	0.00	0.00	Restauración comunitaria de	Fuente: 1- PG Prestar los s	23/7/2025	28/7/2025	12.00	28/7/2025	0.00	0.00		
398	Natalia Garcia	10/7/2025	En ejecución	Contrato	Prestación de servi	013-2024	142-2025	WILLIAM FELPE MONTVOYA ARZL	1063636252	3,484,615.57	3,484,615.57	0.00	0.00	0.00	0.00	0.00	Restauración comunitaria de	Fuente: 1- IN Gastos de Vi	23/7/2025	28/7/2025	12.00	28/7/2025	0.00	0.00		
398	Natalia Garcia	10/7/2025	En ejecución	Contrato	Prestación de servi	244-2024	142-2025	WILLIAM FELPE MONTVOYA ARZL	1063636252	623,747.40	623,747.40	0.00	0.00	0.00	0.00	0.00	Restauración comunitaria de	Fuente: 1- IN Gastos de Vi	23/7/2025	28/7/2025	12.00	28/7/2025	0.00	0.00		
398	Natalia Garcia	10/7/2025	En ejecución	Contrato	Prestación de servi	350-2025	142-2025	WILLIAM FELPE MONTVOYA ARZL	1063636252	4,165,145.45	4,165,145.45	0.00	0.00	0.00	0.00	0.00	0.00	Estrategia de implementación	Fuente: 1- PG Gastos de Vi	23/7/2025	28/7/2025	12.00	28/7/2025	1,614,753.00	39%	2,550,392.45
398	Natalia Garcia	10/7/2025	En ejecución	Contrato	Prestación de servi	350-2025	142-2025	WILLIAM FELPE MONTVOYA ARZL	1063636252	1,658,968.57	1,658,968.57	0.00	0.00	0.00	0.00	0.00	0.00	Amazonia Bicolural: Mezor	Fuente: 1- IN Gastos de Vi	23/7/2025	28/7/2025	12.00	28/7/2025	0.00	0.00	
398	Natalia Garcia	10/7/2025	En ejecución	Contrato	Prestación de servi	350-2025	142-2025	WILLIAM FELPE MONTVOYA ARZL	1063636252	1,038,202.70	1,038,202.70	0.00	0.00	0.00	0.00	0.00	0.00	Zonificación Ambiental: P	Fuente: 1- PG Prestar servi	23/7/2025	28/7/2025	12.00	28/7/2025	0.00	0.00	
398	Natalia Garcia	10/7/2025	En ejecución	Contrato	Prestación de servi	350-2025	142-2025	WILLIAM FELPE MONTVOYA ARZL	1063636252	1,634,136.65	1,634,136.65	0.00	0.00	0.00	0.00	0.00	0.00	Restauración comunitaria de	Fuente: 1- PG Gastos de Vi	23/7/2025	28/7/2025	12.00	28/7/2025	0.00	0.00	
398	Natalia Garcia	10/7/2025	En ejecución	Contrato	Prestación de servi	107-2025	143-2025	ANGIE VANESSA LÁVAREZ CÍPEI	1032468692	75,705,000.00	75,705,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Plan para la consolidación de	Fuente: 1- IN Prestar servi	23/7/2025	31/7/2025	10.00	18/6/2025	64,800,000.00	86%	10,915,000.00
398	Natalia Garcia	8/7/2025	En ejecución	Contrato	Prestación de servi	140-2025	143-2025	ANGIE VANESSA LÁVAREZ CÍPEI	1032468692	18,506,600.00	18,506,600.00	0.00	0.00	0.00	0.00	0.00	0.00	Plan para la consolidación de	Fuente: 1- IN Gastos de Vi	23/7/2025	31/7/2025	10.00	18/6/2025	6,393,880.00	35%	12,114,720.00
400	Natalia Garcia	47/7/2025	Terminado	Contrato	Prestación de servi	228-2025	144-2025	OSCAR ANTONIO HERNANDEZ TRUJ	1030392567	72,000,000.00	72,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Estrategia Líneas de Inversió	Fuente: 1- PG Prestar servi	30/7/2025	30/7/2025	8.00	30/7/2025	72,000,000.00	100%	0.00
400	Natalia Garcia	47/7/2025	Terminado	Contrato	Prestación de servi	235-2025	144-2025	OSCAR ANTONIO HERNANDEZ TRUJ	1030392567	1,889,166.67	1,889,166.67	0.00	0.00	0.00	0.00	0.00	0.00	Estrategia Líneas de Inversió	Fuente: 1- PG Prestar los s	30/7/2025	30/7/2025	8.00	30/7/2025	1,889,166.67	100%	0.00
401	Tatiana Rodriguez	15/7/2025	En ejecución	Contrato	Prestación de servi	419-2025	145-2025	CHRISTIE HORLEY MARTINEZ LU	1012404602	102,000,000.00	102,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Implementación de Estrategia	Fuente: 1- IN Prestación d	23/7/2025	30/7/2025	12.00	30/7/2025	78,363,333.33	75%	23,636,666.67
401	Tatiana Rodriguez	15/7/2025	En ejecución	Contrato	Prestación de servi	420-2025	146-2025	CHRISTIE HORLEY MARTINEZ LU	1012404602	26,638,390.00	26,638,390.00	0.00	0.00	0.00	0.00	0.00	0.00	Implementación de Estrategia	Fuente: 1- IN Gastos de Vi	23/7/2025	30/7/2025	12.00	30/7/2025	8,167,802.00	32%	17,471,588.00
402	Tatiana Rodriguez	15/7/2025	En ejecución	Contrato	Prestación de servi	433-2025	146-2025	JHON JAIRO CHAVEZ LORENZO	1123205741	12,253,951.41	12,253,951.41	0.00	0.00	0.00	0.00	0.00	0.00	Sistema Nacional de Control	Fuente: 1- PG Prestar los s	23/7/2025	30/7/2025	12.00	30/7/2025	25,000,000.00	100%	0.00
402	Tatiana Rodriguez	15/7/2025	Terminado	Contrato	Prestación de servi	206-2024	146-2025	JHON JAIRO CHAVEZ LORENZO	1123205741	2,500,000.00	2,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Sistema Nacional de Control	Fuente: 1- PG Prestar servi	23/7/2025	30/7/2025	12.00	30/7/2025	0.00	0.00	
404	Maria Camila Arias	37/7/2025	En ejecución	Contrato	Prestación de servi	445-2025	148-2025	CORPORACION DE LA TECNOLOG	801023236	8,084,533,683.00	8,084,533,683.00	0.00	0.00	0.00	0.00	0.00	0.00	Restauración Comunitaria de	Fuente: 1- PG REALIZA U	24/7/2025	13/8/2025	24.00	13/8/2027	2,425,360,705.00	30%	5,669,174,978.00
404	Natalia Garcia	37/7/2025	En ejecución	Contrato	Prestación de servi	444-2025	148-2025	FUNDACION PARA EL DESARROL	1748000000	1,748,000,000.00	1,748,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Restauración Comunitaria de	Fuente: 1- PG REALIZA U	24/7/2025	13/8/2025	24.00	13/8/2027	12,347,265,000.00	70%	5,291,665,000.00
405	Maria Camila Arias	16/7/2025	En ejecución	Contrato	Prestación de servi	124-2025	153-2025	FERNANDO ALBERTO GOYENEC	79507070	86,520,000.00	86,520,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Plan para la consolidación de	Fuente: 1- IN Prestar servi	38/7/2025	18/8/2025	10.50	47/7/2026	6,798,286,000.00	80%	17,304,000.00
405	Maria Camila Arias	16/7/2025	En ejecución	Contrato	Prestación de servi	157-2025	153-2025	FERNANDO ALBERTO GOYENEC	79507070	3,798,280.00	3,798,280.00	0.00	0.00	0.00	0.00	0.00	0.00	Plan para la consolidación de	Fuente: 1- IN Gastos de Vi	38/7/2025	18/8/2025	10.50	47/7/2026	3,798,280.00	100%	0.00
405	Maria Camila Arias	16/7/2025	En ejecución	Contrato	Ayuda a la Gestión	255-2025	153-2025	DIANA GONNET BACCA PÉÑERO	79507070	2,500,000.00	2,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Sistema Nacional de Control	Fuente: 1- PG Prestar servi	38/7/2025	18/8/2025	10.50	47/7/2026	25,000,000.00	100%	0.00
405	Maria Camila Arias	16/7/2025	En ejecución	Contrato	Ayuda a la Gestión	206-2024	157-2025	DIANA GONNET BACCA PÉÑERO	79507070	2,500,000.00	2,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Sistema Nacional de Control	Fuente: 1- PG Prestar servi	38/7/2025	18/8/2025	10.50	47/7/2026	125,526.50	0%	2,374,073.50
407	Mary Rocio Monsalve	17/7/2025	Terminado	Contrato	Ayuda a la Gestión	059-2025	158-2025	LEIDY YOHANNA MORENO PARR	1077421124	25,000,000.00	25,000,00															

464	Mary Rocio Monsalve	6/8/2025	En ejecución	Contrato	Prestación de servi	126	2025	190	2025	Holmans Camilo Morales Ramin	1014149863	82,400,000.00	82,400,000.00	0.00	Plan para la consolidación de	Fuente: 1- IN Prestar servi	29/1/2026	23/9/2025	10.00	23/7/2026	59,877,333.00	73%	22,522,667.00
464	Mary Rocio Monsalve	6/8/2025	En ejecución	Contrato	Prestación de servi	159	2025	190	2025	Holmans Camilo Morales Ramin	1014149863	7,586,560.00	7,586,560.00	0.00	Plan para la consolidación de	Fuente: 1- IN Prestar servi	10/1/2026	23/9/2025	10.00	23/7/2026	7,216,712.00	95%	378,828.00
465	Mary Rocio Monsalve	8/8/2025	En ejecución	Contrato	Prestación de servi	223	2025	221	2025	Laura Garcia Rivas	4382447	108,000,000.00	108,000,000.00	0.00	Fortalecimiento de capacidad	Fuente: 1- IN Prestar servi	16/1/2026	24/9/2025	10.00	16/1/2026	65,100,000.00	60%	42,900.00
465	Mary Rocio Monsalve	8/8/2025	En ejecución	Contrato	Prestación de servi	223	2025	221	2025	Laura Garcia Rivas	4382447	26,587,568.00	26,587,568.00	0.00	Fortalecimiento de capacidad	Fuente: 1- IN Prestar servi	16/1/2026	24/9/2025	10.00	16/1/2026	0.00	0%	26,587,568.00
466	Maria Camila Arias	8/8/2025	En ejecución	Contrato	Prestación de servi	223	2025	196	2025	Rosina Daniela Gajardo	106739634	162,000,000.00	162,000,000.00	0.00	Recuperación sociocológica	Fuente: 1- IN El objeto del	15/8/2025	4/9/2025	10.00	4/3/2027	71,100,000.00	44%	90,900,000.00
468	Natalia Garcia	8/8/2025	En ejecución	Contrato	Prestación de servi	223	2025	216	2025	German Andres Gaudin	107326340	108,000,000.00	108,000,000.00	0.00	Fortalecimiento de capacidad	Fuente: 1- IN Prestación de	11/8/2025	15/8/2025	12.00	15/8/2026	67,800,000.00	63%	40,200,000.00
468	Maria Camila Arias	11/8/2025	Terminado	Otrosi	Prestación de servi	182	2025	045	2025	YOHANA DANIELA JOIOA CACI	146128234	8,000,000.00	8,000,000.00	0.00	Conservar Pgc. Incentivos e	Fuente: 1- PG Otros No. 1.1	22/8/2025	22/8/2025	7.10	25/3/2026	7,860,000.00	98%	50,000.00
470	Tatiana Rodriguez	13/8/2025	En ejecución	Contrato	Prestación de servi	223	2025	206	2025	Cielo Diaz Mena	102233882	108,000,000.00	108,000,000.00	0.00	Fortalecimiento de capacidad	Fuente: 1- IN El objeto del	3/9/2025	15/9/2025	12.00	15/9/2026	67,800,000.00	63%	40,200,000.00
470	Tatiana Rodriguez	13/8/2025	En ejecución	Contrato	Prestación de servi	223	2025	206	2025	Cielo Diaz Mena	102233882	108,000,000.00	108,000,000.00	0.00	Fortalecimiento de capacidad	Fuente: 1- IN El objeto del	3/9/2025	15/9/2025	12.00	15/9/2026	67,800,000.00	63%	40,200,000.00
471	Maria Camila Arias	13/8/2025	En ejecución	Contrato	Prestación de servi	270	2024	196	2025	Yeradisabel Rodriguez Diaz	7945565	104,000,000.00	104,000,000.00	0.00	Ordenamiento alimderdel d	Fuente: 1- IN prestación de	28/8/2025	15/9/2025	12.00	5/7/2026	81,813,333.74	79%	21,186,666.26
471	Maria Camila Arias	13/8/2025	En ejecución	Contrato	Prestación de servi	085	2025	196	2025	José Ricardo Rodríguez	7945565	26,000,000.00	26,000,000.00	0.00	Ordenamiento alimderdel d	Fuente: 1- IN prestación de	28/8/2025	15/9/2025	12.00	5/7/2026	20,463,333.79	79%	5,546,666.21
471	Maria Camila Arias	13/8/2025	En ejecución	Contrato	Prestación de servi	200	2025	201	2025	José Ricardo Rodríguez	7945565	5,311,000.00	5,311,000.00	0.00	Ordenamiento alimderdel d	Fuente: 1- IN Gastos de Vi	28/8/2025	15/9/2025	12.00	5/7/2026	5,100,000.00	96%	210,000.00
471	Natalia Garcia	13/8/2025	Terminado	Contrato	Prestación de servi	271	2024	201	2025	Maria Dolores Sánchez Samartí	43252309	49,000,000.00	49,000,000.00	0.00	Ordenamiento alimderdel d	Fuente: 1- IN Prestar servi	29/8/2025	12/9/2025	12.00	5/4/2026	49,000,000.00	100%	0.00
471	Tatiana Rodriguez	15/8/2025	En ejecución	Contrato	Prestación de servi	223	2025	223	2025	Orlando Henry Quijano Sanchez	10555888	120,000,000.00	120,000,000.00	0.00	Fortalecimiento de capacidad	Fuente: 1- IN El objeto del	19/8/2025	11/10/2025	12.00	11/10/2026	70,837,076.00	59%	49,162,924.00
471	Tatiana Rodriguez	15/8/2025	En ejecución	Contrato	Prestación de servi	223	2025	223	2025	Orlando Henry Quijano Sanchez	10555888	120,000,000.00	120,000,000.00	0.00	Fortalecimiento de capacidad	Fuente: 1- IN Prestación de	19/8/2025	11/10/2025	12.00	11/10/2026	67,800,000.00	57%	52,200,000.00
474	Natalia Garcia	15/8/2025	En ejecución	Contrato	Prestación de servi	489	2025	203	2025	Mary Dayana Cadenas	103437022	69,600,000.00	69,600,000.00	0.00	Gastos operativos y adminis	Fuente: 1- IN Prestar servi	3/9/2025	10/9/2025	12.00	10/9/2026	44,660,000.00	64%	24,940,000.00
475	Maria Camila Arias	19/8/2025	En ejecución	Contrato	Prestación de servi	488	2025	196	2025	Diana Catalina Acosta Escobar	51257739	162,000,000.00	162,000,000.00	0.00	Gastos operativos y adminis	Fuente: 1- IN prestación de	28/8/2025	5/9/2025	12.00	5/9/2026	79,200,000.00	49%	82,800,000.00
475	Tatiana Rodriguez	19/8/2025	Suscrito	Contrato	Prestación de servi	223	2025	214	2025	Magrelin Sanchez	34689756	108,000,000.00	108,000,000.00	0.00	Fortalecimiento de capacidad	Fuente: 1- IN El objeto del	8/9/2025	12/9/2025	12.00	12/9/2026	68,700,000.00	64%	39,300,000.00
477	Natalia Garcia	19/8/2025	Terminada	Otrosi	Prestación de servi	181	2025	040	2025	Karin Nathalia Carrero Galán	10318387	8,000,000.00	8,000,000.00	0.00	Conservar Pgc. Incentivos e	Fuente: 1- PG Otros No. 1.1	26/8/2025	26/8/2025	6.87	28/10/2025	7,800,000.00	98%	8,000,000.00
478	Mary Rocio Monsalve	19/8/2025	Terminado	Otrosi	Prestación de servi	184	2025	042	2025	Eliana Yineith Aspillaga Mosquera	103181189	10,000,000.00	10,000,000.00	0.00	Conservar Pgc. Incentivos e	Fuente: 1- PG Prestar servi	10/9/2025	13/3/2025	12.00	13/3/2026	1,129,388.00	13%	8,870,612.00
479	Natalia Garcia	20/8/2025	En ejecución	Contrato	Prestación de servi	074	2025	213	2025	Claudia Patricia Llamas	103045383	71,400,000.00	71,400,000.00	0.00	Implementación de acciones	Fuente: 1- IN Prestación de	16/9/2025	12/9/2025	12.00	16/9/2026	46,760,000.00	65%	24,640,000.00
480	Natalia Garcia	21/8/2025	En ejecución	Contrato	Prestación de servi	459	2025	197	2025	Claudia Patricia Llamas	103045383	30,600,000.00	30,600,000.00	0.00	Fortalecimiento de capacidad	Fuente: 1- IN Prestación de	16/9/2025	12/9/2025	12.00	16/9/2026	0.00	0%	30,600,000.00
481	Mary Rocio Monsalve	22/8/2025	Suscrito	Contrato	Prestación de servi	496	2025	234	2025	Alcandora Guerrero Duque	102389610	228,480,000.00	228,480,000.00	0.00	Gastos operativos y adminis	Fuente: 1- IN El objeto del	29/8/2025	30/8/2025	11.67	20/8/2026	153,589,334.00	67%	74,890,666.00
481	Mary Rocio Monsalve	22/8/2025	Suscrito	Contrato	Prestación de servi	497	2025	234	2025	Alcandora Guerrero Duque	102389610	48,000,000.00	48,000,000.00	0.00	Gastos operativos y adminis	Fuente: 1- IN Prestar servi	29/8/2025	23/10/2025	10.69	7/1/2026	27,465,667.00	43%	20,534,333.00
482	Maria Camila Arias	22/8/2025	En ejecución	Contrato	Prestación de servi	487	2025	206	2025	Alcandora Guerrero Duque	102389610	4,000,000.00	4,000,000.00	0.00	Gastos operativos y adminis	Fuente: 1- IN Prestar servi	29/8/2025	23/10/2025	10.69	7/1/2026	4,000,000.00	100%	0.00
482	Maria Camila Arias	22/8/2025	En ejecución	Contrato	Prestación de servi	224	2025	206	2025	Lina Cecilia Gonzalez Robayo	113688062	192,780,000.00	192,780,000.00	0.00	Estratégico Líneas de Inversió	Fuente: 1- PG El objeto del	8/9/2025	12/9/2025	12.00	8/9/2026	126,236,000.00	64%	66,544,000.00
483	Tatiana Rodriguez	22/8/2025	En ejecución	Contrato	Prestación de servi	273	2024	202	2025	Lina Cecilia Gonzalez Robayo	113688062	20,000,000.00	20,000,000.00	0.00	Estratégico Líneas de Inversió	Fuente: 1- PG El objeto del	8/9/2025	12/9/2025	12.00	8/9/2026	15,136,314.00	26%	5,863,686.00
483	Tatiana Rodriguez	22/8/2025	En ejecución	Contrato	Prestación de servi	273	2024	202	2025	Yuri Sebastian Patiño Naves	9737363	48,000,000.00	48,000,000.00	0.00	Ordenamiento alimderdel d	Fuente: 1- IN El objeto del	3/7/2026	4/9/2025	8.97	3/7/2026	52,500,000.00	79%	7,770,000.00
483	Tatiana Rodriguez	22/8/2025	En ejecución	Contrato	Prestación de servi	087	2025	202	2025	Yuri Sebastian Patiño Naves	9737363	37,000,000.00	37,000,000.00	0.00	Ordenamiento alimderdel d	Fuente: 1- IN El objeto del	3/7/2026	4/9/2025	8.97	3/7/2026	29,200,000.00	79%	7,770,000.00
484	Mary Rocio Monsalve	22/8/2025	En ejecución	Contrato	Prestación de servi	090	2025	202	2025	Yuri Sebastian Patiño Naves	9737363	3,540,000.00	3,540,000.00	0.00	Ordenamiento alimderdel d	Fuente: 1- IN Gastos de Vi	3/7/2026	4/9/2025	8.97	3/7/2026	0.00	0%	3,540,000.00
484	Mary Rocio Monsalve	22/8/2025	En ejecución	Contrato	Prestación de servi	185	2025	218	2025	Reidy Patricia Camacho	102389610	82,400,000.00	82,400,000.00	0.00	Restauración Comunitaria de	Fuente: 1- PG Prestar servi	12/8/2025	16/9/2025	10.00	16/9/2026	52,500,000.00	64%	31,900,000.00
484	Mary Rocio Monsalve	22/8/2025	Suscrito	Contrato	Prestación de servi	286	2025	218	2025	Heidy Patricia Valero Sánchez	1117507152	24,000,000.00	24,000,000.00	0.00	Restauración Comunitaria de	Fuente: 1- PG Prestar servi	12/8/2025	16/9/2025	10.00	16/9/2026	0.00	0%	24,000,000.00
485	Mary Rocio Monsalve	22/8/2025	Terminado	Contrato	Prestación de servi	498	2025	210	2025	Diana Marcela Medina Henao	102379663	228,000,000.00	228,000,000.00	0.00	Gastos operativos y adminis	Fuente: 1- IN Prestar servi	5/9/2025	8/9/2025	0.37	18/9/2025	7,600,000.00	3%	220,400,000.00
485	Mary Rocio Monsalve	22/8/2025	Terminado	Contrato	Prestación de servi	499	2025	210	2025	Diana Marcela Medina Henao	102379663	6,000,000.00	6,000,000.00	0.00	Gastos operativos y adminis	Fuente: 1- IN Prestación de	5/9/2025	8/9/2025	0.37	18/9/2025	0.00	0%	6,000,000.00
486	Tatiana Rodriguez	22/8/2025	Terminado	Contrato	Prestación de servi	004	2024	212	2025	Guillermo Alfonso Aguasaca Ba	106556473	50,601,487.00	50,601,487.00	0.00	Fortalecimiento de montores	Fuente: 1- PG El objeto del	10/9/2025	10/9/2025	7.00	10/4/2026	48,422,833.00	96%	2,168,654.00
487	Natalia Garcia	22/8/2025	En ejecución	Contrato	Prestación de servi	527	2025	204	2025	Fabry Enrique Quintana Lucas	92536569	19,800,000.00	19,800,000.00	0.00	Implementación de acciones	Fuente: 1- IN Prestar servi	3/9/2025	5/9/2025	12.00	5/9/2026	0.00	0%	19,800,000.00
487	Natalia Garcia	22/8/2025	En ejecución	Contrato	Prestación de servi	527	2025	204	2025	Fabry Enrique Quintana Lucas	92536569	19,800,000.00	19,800,000.00	0.00	Implementación de acciones	Fuente: 1- IN Prestar servi	3/9/2025	5/9/2025	12.00	5/9/2026	0.00	0%	19,800,000.00
487	Natalia Garcia	22/8/2025	En ejecución	Contrato	Prestación de servi	527	2025	204	2025	Fabry Enrique Quintana Lucas	92536569	2,110,003.20	2,110,003.20	0.00	Fortalecimiento de capacidad	Fuente: 1- IN Gastos de Vi	3/9/2025	5/9/2025	12.00	5/9/2026	0.00	0%	2,110,003.20
487	Natalia Garcia	22/8/2025	En ejecución	Contrato	Prestación de servi	076	2025	204	2025	Fabry Enrique Quintana Lucas	92536569	4,923,340.80	4,923,340.80	0.00	Fortalecimiento de capacidad	Fuente: 1- IN Gastos de Vi	3/9/2025	5/9/2025	12.00	5/9/2026	0.00	0%	4,923,340.80
487	Natalia Garcia	22/8/2025	En ejecución	Contrato	Prestación de servi	501	2025	209	2025	Yenny Paola Betancourt Rojas	103584314	228,480,000.00	228,480,000.00	0.00	Gastos operativos y adminis	Fuente: 1- IN Gastos de Vi	29/8/2025	14/3/2026	20.53	30/1/2026	147,877,323.00	64%	80,602,677.00
488	Natalia Garcia	26/8/2025	En ejecución	Contrato	Prestación de servi	502	2025	209	2025	Yenny Paola Betancourt Rojas	103584314	4,000,000.00	4,000,000.00	0.00	Gastos operativos y adminis	Fuente: 1- IN Gastos de Vi	5/9/2025	8/9/2025	0.00	8/9/2026	0.00	0%	4,000,000.00
488	Natalia Garcia	26/8/2025	En ejecución	Contrato	Prestación de servi	010	2024	208	2025	Yenny Paola Betancourt Rojas	103584314	33,755,989.38	33,755,989.38	0.00	Amazônia Biocultural: Mezor	Fuente: 1- IN La orestación	8/9/2025	8/9/2025	12.00	8/9/2026	21,847,626.50	65%	11,908,362.88
488	Natalia Garcia	26/8/2025	En ejecución	Contrato	Prestación de servi	006	2024	208	2025	Yenny Paola Betancourt Rojas	103584314	7,687,781.15	7,687,781.15	0.00	Amazônia Biocultural: Mezor	Fuente: 1- PG La orestación	8/9/2025	8/9/2025	12.00	8/9/2026	7,112,078.34	93%	575,702.81
488	Natalia Garcia	26/8/2025	En ejecución	Contrato	Prestación de servi	008	2024	208	2025	Yenny Paola Betancourt Rojas	103584314	7,687,781.15	7,687,781.15	0.00	Amazônia Biocultural: Mezor	Fuente: 1- PG La orestación	8/9/2025	8/9/2025	12.00	8/9/2026	4,975,702.81	65%	2,712,078

518	Natalia Garcia	18/09/2025	En ejecución	Contrato	Prestación de servi	342-2025	251-2025	Oscar Sebastián Galindo Vega	102628273	454,213.68	454,213.68	0.00	Restauración comunitaria de	Fuente: 1- PG Gastos de Vi	14/10/2025	6/11/2025	12.00	6/11/2026	0.00	0%	454,213.68	
519	Maria Camila Anis	18/09/2025	En ejecución	Contrato	Prestación de servi	342-2025	251-2025	Oscar Sebastián Galindo Vega	102628273	806,373.16	806,373.16	0.00	Restauración comunitaria de	Fuente: 1- PG Gastos de Vi	14/10/2025	6/11/2025	12.00	6/11/2026	0.00	0%	806,373.16	
520	Maria Camila Anis	18/09/2025	Terminada	Contrato	Prestación de servi	338-2025	231-2025	Juan Leonardo Valero Sanchez	60533987	38,000,000.00	38,000,000.00	0.00	Proyeto COP16	Fuente: 1- PG El objeto del	11/10/2025	29/10/2025	3.00	29/10/2026	39,000,000.00	100%	0%	38,000,000.00
520	Mario Rocio Monsalve	18/09/2025	Terminada	Contrato	Prestación de servi	558-2025	251-2025	Shirley Nillo Pacheco	53012741	85,500,000.00	85,500,000.00	0.00	Proyeto COP16	Fuente: 1- PG Prestar servi	3/10/2025	21/2/2025	1.87	21/2/2026	18,050,000.00	21%	0%	67,450,000.00
522	Maria Camila Anis	19/10/2025	En ejecución	Contrato	Prestación de servi	010-2024	253-2025	Stephanía Jamica Barbosa	1027871512	16,827,512.15	16,827,512.15	0.00	Restauración comunitaria de	Fuente: 1- IN El objeto del	14/10/2025	22/10/2025	12.00	22/10/2026	8,834,443.88	53%	0%	7,993,068.27
523	Maria Camila Anis	19/10/2025	En ejecución	Contrato	Prestación de servi	005-2024	253-2025	Stephanía Jamica Barbosa	1027871512	3,832,393.40	3,832,393.40	0.00	Restauración comunitaria de	Fuente: 1- PG El objeto del	14/10/2025	22/10/2025	12.00	22/10/2026	2,012,006.56	53%	0%	1,820,386.84
523	Maria Camila Anis	19/10/2025	En ejecución	Contrato	Prestación de servi	008-2024	253-2025	Stephanía Jamica Barbosa	1027871512	3,832,393.40	3,832,393.40	0.00	Restauración comunitaria de	Fuente: 1- PG El objeto del	14/10/2025	22/10/2025	12.00	22/10/2026	2,012,006.56	53%	0%	1,820,386.84
523	Maria Camila Anis	19/10/2025	En ejecución	Contrato	Prestación de servi	011-2024	253-2025	Stephanía Jamica Barbosa	1027871512	3,832,393.40	3,832,393.40	0.00	Restauración comunitaria de	Fuente: 1- IN El objeto del	14/10/2025	22/10/2025	12.00	22/10/2026	2,012,006.56	53%	0%	1,820,386.84
523	Maria Camila Anis	19/10/2025	En ejecución	Contrato	Prestación de servi	244-2024	253-2025	Stephanía Jamica Barbosa	1027871512	2,366,113.03	2,366,113.03	0.00	Restauración comunitaria de	Fuente: 1- IN El objeto del	14/10/2025	22/10/2025	12.00	22/10/2026	1,242,212.52	53%	0%	1,123,906.51
523	Maria Camila Anis	19/10/2025	En ejecución	Contrato	Prestación de servi	344-2025	253-2025	Stephanía Jamica Barbosa	1027871512	15,799,012.99	15,799,012.99	0.00	Restauración comunitaria de	Fuente: 1- PG El objeto del	14/10/2025	22/10/2025	12.00	22/10/2026	8,294,481.77	52%	0%	7,504,531.22
523	Maria Camila Anis	19/10/2025	En ejecución	Contrato	Prestación de servi	344-2025	253-2025	Stephanía Jamica Barbosa	1027871512	6,295,774.39	6,295,774.39	0.00	Restauración comunitaria de	Fuente: 1- PG El objeto del	14/10/2025	22/10/2025	12.00	22/10/2026	3,389,040.46	53%	0%	2,901,440.93
523	Maria Camila Anis	19/10/2025	En ejecución	Contrato	Prestación de servi	344-2025	253-2025	Stephanía Jamica Barbosa	1027871512	3,938,058.36	3,938,058.36	0.00	Restauración comunitaria de	Fuente: 1- PG El objeto del	14/10/2025	22/10/2025	12.00	22/10/2026	2,067,483.73	52%	0%	1,876,537.27
523	Maria Camila Anis	19/10/2025	En ejecución	Contrato	Prestación de servi	344-2025	253-2025	Stephanía Jamica Barbosa	1027871512	6,991,300.98	6,991,300.98	0.00	Restauración comunitaria de	Fuente: 1- PG El objeto del	14/10/2025	22/10/2025	12.00	22/10/2026	3,670,432.99	52%	0%	3,327,867.99
524	Mario Rocio Monsalve	19/10/2025	Terminada	Contrato	Prestación de servi	650-2025	271-2025	Antón Gudayón Cortés López	33386864	2,063,121.72	2,063,121.72	0.00	Formación de la red de serv	Fuente: 1- IN Prestar servi	23/10/2025	23/10/2025	1.83	23/10/2026	2,063,121.72	100%	0%	2,063,121.72
525	Mario Rocio Monsalve	19/10/2025	Terminada	Contrato	Prestación de servi	157-2024	246-2025	Antón Gudayón Cortés López	33386864	35,761,601.15	35,761,601.15	0.00	Plan de Compras de apoyo a	Fuente: 1- IN Prestar servi	6/10/2025	01/10/2026	150.00	01/10/2027	28,157,218.16	79%	0%	7,604,383.01
525	Mario Rocio Monsalve	19/10/2025	Terminada	Contrato	Prestación de servi	158-2024	246-2025	Antón Gudayón Cortés López	33386864	9,405,214.39	9,405,214.39	0.00	Plan de Compras de apoyo a	Fuente: 1- IN Prestar servi	6/10/2025	01/10/2026	150.00	01/10/2027	5,225,398.39	56%	0%	4,179,820.39
525	Mario Rocio Monsalve	19/10/2025	Terminada	Contrato	Prestación de servi	159-2024	246-2025	Antón Gudayón Cortés López	33386864	51,784,508.61	51,784,508.61	0.00	Plan de Compras de apoyo a	Fuente: 1- IN Prestar servi	6/10/2025	01/10/2026	150.00	01/10/2027	27,641,571.01	52%	0%	24,142,936.61
525	Mario Rocio Monsalve	19/10/2025	Terminada	Contrato	Prestación de servi	243-2024	246-2025	Antón Gudayón Cortés López	33386864	17,425,207.63	17,425,207.63	0.00	Plan de Compras de apoyo a	Fuente: 1- IN Prestar servi	6/10/2025	01/10/2026	150.00	01/10/2027	8,733,107.63	50%	0%	8,696,249.63
525	Mario Rocio Monsalve	19/10/2025	Terminada	Contrato	Prestación de servi	054-2025	246-2025	Antón Gudayón Cortés López	33386864	54,123,418.21	54,123,418.21	0.00	Plan de Compras de apoyo a	Fuente: 1- IN Prestar servi	6/10/2025	01/10/2026	150.00	01/10/2027	27,923,032.00	52%	0%	26,200,384.21
525	Mario Rocio Monsalve	19/10/2025	Terminada	Contrato	Prestación de servi	157-2024	246-2025	Antón Gudayón Cortés López	33386864	15,386,985.79	15,386,985.79	0.00	Plan de Compras de apoyo a	Fuente: 1- IN Prestar servi	6/10/2025	01/10/2026	150.00	01/10/2027	8,386,985.79	54%	0%	8,386,985.79
525	Mario Rocio Monsalve	19/10/2025	Terminada	Contrato	Prestación de servi	158-2024	246-2025	Antón Gudayón Cortés López	33386864	5,098,727.16	5,098,727.16	0.00	Plan de Compras de apoyo a	Fuente: 1- PG Gastos de Vi	6/10/2025	01/10/2026	150.00	01/10/2027	5,098,727.16	100%	0%	5,098,727.16
525	Mario Rocio Monsalve	19/10/2025	Terminada	Contrato	Prestación de servi	159-2024	246-2025	Antón Gudayón Cortés López	33386864	28,073,252.47	28,073,252.47	0.00	Plan de Compras de apoyo a	Fuente: 1- PG Gastos de Vi	6/10/2025	01/10/2026	150.00	01/10/2027	28,073,252.47	100%	0%	28,073,252.47
525	Mario Rocio Monsalve	19/10/2025	Terminada	Contrato	Prestación de servi	344-2024	246-2025	Antón Gudayón Cortés López	33386864	9,444,693.86	9,444,693.86	0.00	Plan de Compras de apoyo a	Fuente: 1- PG Gastos de Vi	6/10/2025	01/10/2026	150.00	01/10/2027	4,644,693.86	49%	0%	4,841,341.72
525	Mario Rocio Monsalve	19/10/2025	Terminada	Contrato	Prestación de servi	054-2025	246-2025	Antón Gudayón Cortés López	33386864	25,341,214.72	25,341,214.72	0.00	Plan de Compras de apoyo a	Fuente: 1- PG Gastos de Vi	6/10/2025	01/10/2026	150.00	01/10/2027	12,670,693.86	50%	0%	12,670,693.86
526	Natalia Garcia	22/10/2025	En ejecución	Otrosi	Prestación de servi	503-2025	061-2025	GILBERTO MAURICIO GIRALDO	80054984	81,000,000.00	81,000,000.00	0.00	Gastos operativos y admini	Fuente: 1- IN Proorro ad	10/10/2025	29/11/2025	10.00	29/11/2026	68,400,000.00	84%	0%	12,600,000.00
527	Natalia Garcia	23/10/2025	En ejecución	Cesión	Prestación de servi	N/A	140-2025	Fabian Ricardo Petrucci Peña E	79945334	0.00	0.00	0.00	Implementación de Estrategia	0.00	3/10/2025	22/9/2025	10.30	3/10/2026	0.00	0%	0.00	
527	Natalia Garcia	23/10/2025	En ejecución	Cesión	Prestación de servi	N/A	140-2025	Fabian Ricardo Petrucci Peña E	79945334	0.00	0.00	0.00	Implementación de Estrategia	0.00	3/10/2025	22/9/2025	10.30	3/10/2026	0.00	0%	0.00	
528	Mario Rocio Monsalve	23/10/2025	Terminada	Contrato	Prestación de servi	588-2025	249-2025	Sandra Giovanna Cobias Alba	101459098	102,000,000.00	102,000,000.00	0.00	Gastos operativos y admini	Fuente: 1- IN Prestar servi	8/10/2025	28/10/2025	109.93	01/10/2026	81,850,000.00	81%	0%	51,150,000.00
529	Maria Camila Anis	24/10/2025	En ejecución	Contrato	Prestación de servi	462-2025	237-2025	Angela Nayley Rosas Ruelas	102384080	141,600,000.00	141,600,000.00	0.00	Gastos operativos y admini	Fuente: 1- IN El objeto del	8/10/2025	01/10/2026	12.00	01/10/2027	80,240,000.00	57%	0%	136,360,000.00
531	Maria Camila Anis	24/10/2025	Terminada	Contrato	Prestación de servi	182-2024	238-2025	Karen Lorena Ortiz Bermudez	101457852	23,600,000.00	23,600,000.00	0.00	Sistema Nacional de Control	Fuente: 1- PG El objeto del	3/7/2025	14/10/2025	3.73	14/10/2026	22,000,000.00	93%	0%	1,600,000.00
531	Maria Camila Anis	24/10/2025	Terminada	Contrato	Prestación de servi	166-2024	238-2025	Karen Lorena Ortiz Bermudez	101457852	2,637,504.00	2,637,504.00	0.00	Sistema Nacional de Control	Fuente: 1- PG El objeto del	2/10/2025	14/10/2025	3.73	6/2/2026	0.00	0%	2,637,504.00	
532	Natalia Garcia	24/10/2025	En ejecución	Contrato	Prestación de servi	195-2024	255-2025	Natalia Ramirez Herrera	103113873	30,000,000.00	30,000,000.00	0.00	Sistema Nacional de Control	Fuente: 1- PG Prestar servi	16/10/2025	20/10/2025	0.00	21/10/2026	30,000,000.00	100%	0%	0.00
532	Natalia Garcia	24/10/2025	En ejecución	Contrato	Prestación de servi	164-2025	255-2025	Natalia Ramirez Herrera	103113873	30,000,000.00	30,000,000.00	0.00	Sistema Nacional de Control	Fuente: 1- PG Prestar servi	16/10/2025	20/10/2025	0.00	21/10/2026	30,000,000.00	100%	0%	0.00
532	Natalia Garcia	24/10/2025	En ejecución	Contrato	Prestación de servi	166-2024	255-2025	Natalia Ramirez Herrera	103113873	3,418,452.20	3,418,452.20	0.00	Sistema Nacional de Control	Fuente: 1- PG Prestar servi	16/10/2025	20/10/2025	0.00	21/10/2026	3,418,452.20	100%	0%	3,418,452.20
533	Tatiana Rodriguez	24/10/2025	Terminada	Contrato	Prestación de servi	585-2025	240-2025	Yennifer Luzmila Quiroz	102657426	20,166,667.00	20,166,667.00	0.00	Sistema Nacional de Control	Fuente: 1- PG El objeto del	2/10/2025	7/10/2025	3.67	27/10/2026	20,166,667.00	100%	0%	0.00
533	Tatiana Rodriguez	24/10/2025	Terminada	Contrato	Prestación de servi	166-2024	240-2025	Yennifer Luzmila Quiroz	102657426	2,637,504.00	2,637,504.00	0.00	Sistema Nacional de Control	Fuente: 1- PG El objeto del	2/10/2025	7/10/2025	3.67	27/10/2026	2,637,504.00	100%	0%	2,637,504.00
534	Mario Rocio Monsalve	25/10/2025	Terminada	Contrato	Convenio	612-2025	271-2025	IAF - Inst de Inv Ambientales del	818000156	10,724,276.901	9,818,276.901	906,000,000.00	Implementación de Estrategia	Fuente: 1- IN Auar enfu	27/11/2025	13/1/2026	1512.43	01/10/2026	1,963,654,180.20	20%	0%	7,854,616,720.80
534	Mario Rocio Monsalve	25/10/2025	Terminada	Contrato	Convenio	613-2025	271-2025	IAF - Inst de Inv Ambientales del	818000156	93,621,354.51	93,621,354.51	0.00	Implementación de Estrategia	Fuente: 1- IN Auar enfu	27/11/2025	13/1/2026	1512.43	01/10/2026	53,621,354.51	57%	0%	43,000,000.00
535	Maria Camila Anis	26/10/2025	En ejecución	Contrato	Prestación de servi	589-2025	265-2025	Yennifer Luzmila Quiroz	102657426	20,166,667.00	20,166,667.00	0.00	Implementación de Estrategia	Fuente: 1- IN Auar enfu	18/12/2025	12/1/2026	12.00	12/1/2027	20,166,667.00	100%	0%	0.00
536	Maria Camila Anis	26/10/2025	En ejecución	Contrato	Prestación de servi	544-2025	265-2025	Luis Hernán Sandoval Torres	79952736	138,000,000.00	138,000,000.00	0.00	Conservación integral del sis	Fuente: 1- IN Prestar servi	14/11/2025	18/11/2025	12.00	18/11/2026	62,483,333.33	45%	0%	75,516,666.67
536	Maria Camila Anis	26/10/2025	En ejecución	Contrato	Prestación de servi	553-2025	265-2025	Luis Hernán Sandoval Torres	79952736	10,000,000.00	10,000,000.00	0.00	Conservación integral del sis	Fuente: 1- IN Prestar servi	14/11/2025	18/11/2025	12.00	18/11/2026	0.00	0%	10,000,000.00	
537	Maria Camila Anis	26/10/2025	Terminada	Contrato	Prestación de servi	339-2024	241-2025	Yessica Alexandra Lucero Acero	114486324	15,000,000.00	15,000,000.00	0.00	Sistema Nacional de Control	Fuente: 1- PG El objeto del	2/10/2025	7/10/2025	3.23	14/10/2026	15,000,000.00	100%	0%	0.00
537	Maria Camila Anis	26/10/2025	Terminada	Contrato	Prestación de servi	029-2025	241-2025	Yessica Alexandra Lucero Acero	114486324	1,466,666.67	1,466,666.67	0.00	Sistema Nacional de Control	Fuente: 1- PG El objeto del	7/10/2025	7/10/2025	3.23	14/10/2026	1,466,666.67	100%	0%	1,466,666.67
537	Maria Camila Anis	26/10/2025	Terminada	Contrato	Prestación de servi	165-2025	241-2025	Yessica Alexandra Lucero Acero	114486324	2,933,333.33	2,933,333.33	0.00	Sistema Nacional de Control	Fuente: 1- PG El objeto del	2/10/2025	7/10/2025	3.23	14/10/2026	2,933,333.33	100%	0%	2,933,333.33
537	Maria Camila Anis	26/10/2025																				

629	Natalia García	24/12/2025	Terminado	Contra	Prestación de ser 236-2025	03/26/2026	518324257	10,000,000.00	10,000,000.00	0.00	Estrategia Líneas de Inversión	Fuente 1- PG-I El objeto del	21/1/2026	12/0/2026	12.00	12/0/2027	0.00	0.00	10,000,000.00
629	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 010-2024	02/1/2026	101606472	20,433,407.61	20,433,407.61	0.00	Restauración comunitaria de	Fuente 1- IN-E El objeto del	15/1/2026	23/1/2026	12.00	23/1/2027	5,562,427.44	27%	14,876,979.17
629	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 006-2024	02/1/2026	101606472	13,980,863.65	13,980,863.65	0.00	Restauración comunitaria de	Fuente 1- PG-I El objeto del	15/1/2026	23/1/2026	12.00	23/1/2027	3,800,456.19	27%	10,180,406.46
629	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 130-2024	02/1/2026	101606472	24,833,558.01	24,833,558.01	0.00	Intervención integral en el	Fuente 1- IN-E El objeto del	15/1/2026	23/1/2026	12.00	23/1/2027	6,796,262.42	27%	18,037,295.59
629	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 244-2024	02/1/2026	101606472	2,873,144.54	2,873,144.54	0.00	Intervención integral en el	Fuente 1- IN-E El objeto del	15/1/2026	23/1/2026	12.00	23/1/2027	728,193.27	27%	2,091,951.27
629	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 345-2025	02/1/2026	101606472	19,184,515.77	19,184,515.77	0.00	Estrategia de implementación	Fuente 1- PG-I El objeto del	15/1/2026	23/1/2026	12.00	23/1/2027	10,915,524.28	57%	8,269,211.49
629	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 345-2025	02/1/2026	101606472	19,184,515.77	19,184,515.77	0.00	Amambá Biocultural: Mejora	Fuente 1- IN-E El objeto del	15/1/2026	23/1/2026	12.00	23/1/2027	10,915,524.28	57%	8,269,211.49
629	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 345-2025	02/1/2026	101606472	4,781,928.00	4,781,928.00	0.00	Zonificaciones Ambientales P	Fuente 1- PG-I El objeto del	15/1/2026	23/1/2026	12.00	23/1/2027	1,478,928.00	0.00	4,781,928.00
629	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 345-2025	02/1/2026	101606472	8,489,436.92	8,489,436.92	0.00	Restauración comunitaria de	Fuente 1- IN-E El objeto del	15/1/2026	23/1/2026	12.00	23/1/2027	0.00	8,489,436.92	
629	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 006-2024	02/1/2026	101606472	1,097,800.27	1,097,800.27	0.00	Fortalecimiento del monitoreo	Fuente 1- PG-Gastos de Vi	15/1/2026	23/1/2026	12.00	23/1/2027	0.00	1,097,800.27	
629	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 010-2024	02/1/2026	101606472	1,206,491.17	1,206,491.17	0.00	Intervención integral en el	Fuente 1- IN-Gastos de Vi	15/1/2026	23/1/2026	12.00	23/1/2027	0.00	1,206,491.17	
629	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 346-2025	02/1/2026	101606472	224,478.79	224,478.79	0.00	Intervención integral en el	Fuente 1- IN-Gastos de Vi	15/1/2026	23/1/2026	12.00	23/1/2027	0.00	224,478.79	
629	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 346-2025	02/1/2026	101606472	1,500,226.88	1,500,226.88	0.00	Estrategia de implementación	Fuente 1- PG-Gastos de Vi	15/1/2026	23/1/2026	12.00	23/1/2027	0.00	1,500,226.88	
629	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 346-2025	02/1/2026	101606472	597,537.46	597,537.46	0.00	Amambá Biocultural: Mejora	Fuente 1- IN-Gastos de Vi	15/1/2026	23/1/2026	12.00	23/1/2027	0.00	597,537.46	
629	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 346-2025	02/1/2026	101606472	273,346.21	273,346.21	0.00	Zonificaciones Ambientales P	Fuente 1- PG-Gastos de Vi	15/1/2026	23/1/2026	12.00	23/1/2027	0.00	273,346.21	
630	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 540-2025	00/1/2026	80089157	138,000,000.00	138,000,000.00	0.00	Conservación integral del	Fuente 1- IN-E El objeto del	7/1/2026	8/1/2026	12.00	8/1/2027	43,316,666.67	31%	94,683,333.33
631	Natalia García	24/12/2025	Terminado	Contra	Prestación de ser 004-2024	00/4/2026	102121414	23,100,000.00	23,100,000.00	0.00	Conservación integral del	Fuente 1- IN-Gastos de Vi	7/1/2026	7/1/2026	3.00	14/2/2026	0.00	0.00	23,100,000.00
632	Natalia García	24/12/2025	Terminado	Contra	Prestación de ser 004-2024	00/9/2026	779290261	57,462,784.00	57,462,784.00	0.00	Fortalecimiento del monitoreo	Fuente 1- PG-I El objeto del	9/1/2026	23/6/2026	0.00	23/6/2026	32,562,244.40	57%	24,900,540.00
633	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 203-2025	02/4/2026	1019156666	10,000,000.00	10,000,000.00	0.00	Estrategia Líneas de Inversión	Fuente 1- PG-I El objeto del	20/1/2027	20/1/2027	12.00	20/1/2027	0.00	0.00	10,000,000.00
634	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 278-2025	01/5/2026	1002262572	69,600,000.00	69,600,000.00	0.00	Conservar Paa. Incentivos e	Fuente 1- PG-Gastos de Vi	14/1/2026	26/1/2026	12.00	26/1/2027	18,366,666.67	26%	51,233,333.33
634	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 281-2025	01/5/2026	1002262572	38,754,072.00	38,754,072.00	0.00	Conservar Paa. Incentivos e	Fuente 1- PG-Gastos de Vi	14/1/2026	26/1/2026	12.00	26/1/2027	9,775,000.00	26%	29,000,000.00
635	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 263-2024	08/5/2026	6561286	3,418,452.00	3,418,452.00	0.00	Amambá Biocultural: Mejora	Fuente 1- IN-Gastos de Vi	29/9/2026	12/0/2026	12.00	12/0/2027	0.00	0.00	3,418,452.00
636	Natalia García	24/12/2025	En ejecución	Contra	Ayuda a la ejecución	54/2/2026	1042737372	60,720,000.00	60,720,000.00	0.00	Conservación integral del	Fuente 1- IN-E El objeto del	6/2/2027	6/2/2027	24.00	6/2/2027	14,338,986.67	24%	46,381,013.33
637	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 79-2025	01/3/2026	101606472	61,000,000.00	61,000,000.00	0.00	Conservación integral del	Fuente 1- PG-I El objeto del	14/1/2026	2/9/2026	12.00	2/9/2027	12,883,888.89	21%	48,116,111.11
638	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 291-2025	05/5/2026	117115513	84,000,000.00	84,000,000.00	0.00	Restauración Comunitaria de	Fuente 1- PG-I El objeto del	9/2/2026	9/2/2026	12.00	9/2/2027	0.00	0.00	84,000,000.00
638	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 292-2025	05/5/2026	117115513	24,000,000.00	24,000,000.00	0.00	Restauración Comunitaria de	Fuente 1- PG-Gastos de Vi	9/2/2026	9/2/2026	12.00	9/2/2027	0.00	0.00	24,000,000.00
639	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 543-2025	01/6/2026	84507233	50,000,000.00	50,000,000.00	0.00	Conservación integral del	Fuente 1- IN-Gastos de Vi	14/1/2026	16/1/2026	12.00	16/1/2027	0.00	0.00	50,000,000.00
640	Natalia García	24/12/2025	En ejecución	Contra	Convenio	18/4/2024	820000142	0.00	0.00	Medicamento de la efectividad	Fuente 1- IN-AUNAN ESFU	31/12/2025	21/3/2025	17.00	26/5/2026	0.00	0.00	0.00	
641	Camilo Torres	24/12/2025	En ejecución	Contra	Convenio	6/4/2025	7700489386	7,700,489,386.00	7,700,489,386.00	0.00	Forma habilitación de	Fuente 1- IN-Cross No. 2	31/12/2025	31/12/2025	700,000,000.00	31/12/2026	0.00	0.00	6,930,000,000.00
641	Camilo Torres	24/12/2025	En ejecución	Contra	Convenio	6/4/2025	7700489386	420,000,000.00	420,000,000.00	0.00	Gastos operativos y adminis	Fuente 1- IN-Cross No. 2	31/12/2025	31/12/2025	0.00	31/12/2026	0.00	0.00	420,000,000.00
642	Tatiana Rodríguez	24/12/2025	En ejecución	Convenio	6/2/2025	902000000	8,722,500,000.00	8,722,500,000.00	0.00	Formulación de la ruta para	Fuente 1- IN-Aun an esfu	30/1/2026	18/2/2026	0.00	18/2/2026	8,700,000,000.00	0.00	0.00	8,700,000,000.00
643	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 010-2024	05/6/2026	66773690	1,620,000,000.00	1,620,000,000.00	0.00	Restauración comunitaria de	Fuente 1- IN-E El objeto del	9/2/2026	9/2/2026	6.00	9/2/2026	0.00	0.00	1,620,000,000.00
644	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 006-2024	05/6/2026	66773690	16,877,984.67	16,877,984.67	0.00	Fortalecimiento del monitoreo	Fuente 1- PG-I El objeto del	7/1/2026	9/2/2026	6.00	9/2/2026	7,688,864.23	46%	9,189,140.44
644	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 006-2024	05/6/2026	66773690	3,843,890.65	3,843,890.65	0.00	Fortalecimiento del monitoreo	Fuente 1- PG-I El objeto del	7/1/2026	9/2/2026	6.00	9/2/2026	1,751,105.74	46%	2,092,784.91
644	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 006-2024	05/6/2026	66773690	3,843,890.65	3,843,890.65	0.00	Fortalecimiento del monitoreo	Fuente 1- PG-I El objeto del	7/1/2026	9/2/2026	6.00	9/2/2026	7,688,864.23	46%	9,189,140.44
644	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 004-2024	05/6/2026	66773690	3,843,890.65	3,843,890.65	0.00	Fortalecimiento del monitoreo	Fuente 1- PG-I El objeto del	7/1/2026	9/2/2026	6.00	9/2/2026	1,751,105.74	46%	2,092,784.91
644	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 010-2024	05/6/2026	66773690	20,348,964.20	20,348,964.20	0.00	Intervención integral en el	Fuente 1- IN-E El objeto del	9/2/2026	9/2/2026	6.00	9/2/2026	9,270,083.68	46%	11,078,880.52
644	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 010-2024	05/6/2026	66773690	15,846,410.22	15,846,410.22	0.00	Intervención integral en el	Fuente 1- IN-E El objeto del	9/2/2026	9/2/2026	6.00	9/2/2026	15,088,969.12	95%	758,441.10
644	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 337-2025	05/6/2026	66773690	6,311,594.27	6,311,594.27	0.00	Amambá Biocultural: Mejora	Fuente 1- IN-E El objeto del	9/2/2026	9/2/2026	6.00	9/2/2026	0.00	0.00	6,311,594.27
644	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 337-2025	05/6/2026	66773690	1,620,000,000.00	1,620,000,000.00	0.00	Zonificaciones Ambientales P	Fuente 1- PG-I El objeto del	9/2/2026	9/2/2026	6.00	9/2/2026	0.00	0.00	1,620,000,000.00
644	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 337-2025	05/6/2026	66773690	7,012,274.83	7,012,274.83	0.00	Restauración comunitaria de	Fuente 1- IN-E El objeto del	7/1/2026	9/2/2026	6.00	9/2/2026	0.00	0.00	7,012,274.83
644	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 010-2024	05/6/2026	66773690	1,840,876.84	1,840,876.84	0.00	Restauración comunitaria de	Fuente 1- IN-E El objeto del	7/1/2026	9/2/2026	6.00	9/2/2026	0.00	0.00	1,840,876.84
644	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 006-2024	05/6/2026	66773690	442,026.35	442,026.35	0.00	Fortalecimiento del monitoreo	Fuente 1- PG-Gastos de Vi	7/1/2026	9/2/2026	6.00	9/2/2026	0.00	0.00	442,026.35
644	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 006-2024	05/6/2026	66773690	442,026.35	442,026.35	0.00	Fortalecimiento del monitoreo	Fuente 1- PG-Gastos de Vi	7/1/2026	9/2/2026	6.00	9/2/2026	0.00	0.00	442,026.35
644	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 010-2024	05/6/2026	66773690	2,340,519.30	2,340,519.30	0.00	Intervención integral en el	Fuente 1- IN-Gastos de Vi	7/1/2026	9/2/2026	6.00	9/2/2026	0.00	0.00	2,340,519.30
644	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 244-2024	05/6/2026	66773690	272,807.87	272,807.87	0.00	Estrategia de implementación	Fuente 1- PG-I El objeto del	7/1/2026	9/2/2026	6.00	9/2/2026	0.00	0.00	272,807.87
644	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 338-2025	05/6/2026	66773690	1,822,250.28	1,822,250.28	0.00	Estrategia de implementación	Fuente 1- PG-Gastos de Vi	7/1/2026	9/2/2026	6.00	9/2/2026	0.00	0.00	1,822,250.28
644	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 338-2025	05/6/2026	66773690	725,798.73	725,798.73	0.00	Amambá Biocultural: Mejora	Fuente 1- IN-Gastos de Vi	7/1/2026	9/2/2026	6.00	9/2/2026	0.00	0.00	725,798.73
644	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 338-2025	05/6/2026	66773690	1,002,613.16	1,002,613.16	0.00	Zonificaciones Ambientales P	Fuente 1- PG-Gastos de Vi	7/1/2026	9/2/2026	6.00	9/2/2026	0.00	0.00	1,002,613.16
644	Natalia García	24/12/2025	En ejecución	Contra	Prestación de ser 338-2025	05/6/2026	667736												

674	Natalia Garcia	7/1/2026	En ejecución	Contrato	Prestación de servi	339-2025	06/6-2026	Julieth Patricia Castro Martinez	1061733003	10,607,721.46	10,607,721.46	0.00	Amazonia Bicoloural: Meara	Fuente: 1- IN El objeto del	29/1/2026	10/2/2026	12.00	10/2/2027	0.00	0%	10,607,721.46
674	Natalia Garcia	7/1/2026	En ejecución	Contrato	Prestación de servi	339-2025	06/6-2026	Julieth Patricia Castro Martinez	1061733003	6,838,440.91	6,838,440.91	0.00	Zonificación Ambiental: P	Fuente: 1- PG El objeto del	29/1/2026	10/2/2026	12.00	10/2/2027	0.00	0%	6,838,440.91
674	Natalia Garcia	7/1/2026	En ejecución	Contrato	Prestación de servi	339-2025	06/6-2026	Julieth Patricia Castro Martinez	1061733003	11,765,335.86	11,765,335.86	0.00	Restauración comunitaria: F	Fuente: 1- IN El objeto del	29/1/2026	10/2/2026	12.00	10/2/2027	0.00	0%	11,765,335.86
674	Natalia Garcia	7/1/2026	En ejecución	Contrato	Prestación de servi	006-2024	06/6-2026	Julieth Patricia Castro Martinez	1061733003	884,052.69	884,052.69	0.00	Fortalecimiento del monitoreo	Fuente: 1- PG Gastos de Vi	29/1/2026	10/2/2026	12.00	10/2/2027	0.00	0%	884,052.69
674	Natalia Garcia	7/1/2026	En ejecución	Contrato	Prestación de servi	008-2024	06/6-2026	Julieth Patricia Castro Martinez	1061733003	884,052.69	884,052.69	0.00	Fortalecimiento del monitoreo	Fuente: 1- PG Gastos de Vi	29/1/2026	10/2/2026	12.00	10/2/2027	0.00	0%	884,052.69
674	Natalia Garcia	7/1/2026	En ejecución	Contrato	Prestación de servi	004-2024	06/6-2026	Julieth Patricia Castro Martinez	1061733003	884,052.69	884,052.69	0.00	Fortalecimiento del monitoreo	Fuente: 1- PG Gastos de Vi	29/1/2026	10/2/2026	12.00	10/2/2027	0.00	0%	884,052.69
674	Natalia Garcia	7/1/2026	En ejecución	Contrato	Prestación de servi	010-2024	06/6-2026	Julieth Patricia Castro Martinez	1061733003	3,881,753.67	3,881,753.67	0.00	Restauración comunitaria: F	Fuente: 1- IN Gastos de Vi	29/1/2026	10/2/2026	12.00	10/2/2027	0.00	0%	3,881,753.67
674	Natalia Garcia	7/1/2026	En ejecución	Contrato	Prestación de servi	013-2024	06/6-2026	Julieth Patricia Castro Martinez	1061733003	4,680,638.00	4,680,638.00	0.00	Intervención integral en los n	Fuente: 1- IN Gastos de Vi	29/1/2026	10/2/2026	12.00	10/2/2027	0.00	0%	4,680,638.00
674	Natalia Garcia	7/1/2026	En ejecución	Contrato	Prestación de servi	144-2024	06/6-2026	Julieth Patricia Castro Martinez	1061733003	5,451,421.00	5,451,421.00	0.00	Intervención integral en los n	Fuente: 1- IN Gastos de Vi	29/1/2026	10/2/2026	12.00	10/2/2027	0.00	0%	5,451,421.00
674	Natalia Garcia	7/1/2026	En ejecución	Contrato	Prestación de servi	340-2025	06/6-2026	Julieth Patricia Castro Martinez	1061733003	3,644,500.56	3,644,500.56	0.00	Estrategia de implementación	Fuente: 1- IN Gastos de Vi	29/1/2026	10/2/2026	12.00	10/2/2027	0.00	0%	3,644,500.56
674	Natalia Garcia	7/1/2026	En ejecución	Contrato	Prestación de servi	340-2025	06/6-2026	Julieth Patricia Castro Martinez	1061733003	1,451,597.46	1,451,597.46	0.00	Amazonia Bicoloural: Meara	Fuente: 1- IN Gastos de Vi	29/1/2026	10/2/2026	12.00	10/2/2027	0.00	0%	1,451,597.46
674	Natalia Garcia	7/1/2026	En ejecución	Contrato	Prestación de servi	340-2025	06/6-2026	Julieth Patricia Castro Martinez	1061733003	908,427.73	908,427.73	0.00	Zonificación Ambiental: P	Fuente: 1- PG El objeto del	29/1/2026	10/2/2026	12.00	10/2/2027	0.00	0%	908,427.73
674	Natalia Garcia	7/1/2026	En ejecución	Contrato	Prestación de servi	340-2025	06/6-2026	Julieth Patricia Castro Martinez	1061733003	1,612,746.32	1,612,746.32	0.00	Restauración comunitaria: F	Fuente: 1- IN Gastos de Vi	29/1/2026	10/2/2026	12.00	10/2/2027	0.00	0%	1,612,746.32
675	Natalia Garcia	7/1/2026	En ejecución	Contrato	Prestación de servi	263-2024	19-2026	Andrés Orozco Jaramillo	1010981361	119,776,780.00	119,776,780.00	0.00	Amazonia Bicoloural: Meara	Fuente: 1- IN El objeto del	30/1/2026	9/2/2026	12.00	9/2/2027	26,960,225.50	23%	92,828,554.50
675	Natalia Garcia	7/1/2026	En ejecución	Contrato	Prestación de servi	263-2024	19-2026	Andrés Orozco Jaramillo	1010981361	119,776,780.00	119,776,780.00	0.00	Amazonia Bicoloural: Meara	Fuente: 1- IN El objeto del	30/1/2026	9/2/2026	12.00	9/2/2027	26,960,225.50	23%	92,828,554.50
676	Natalia Garcia	7/1/2026	En ejecución	Contrato	Prestación de servi	654-2025	036-2026	Jaime Alberto Moreno Villalaz	E 13716706- 6793075	180,500.00	180,500.00	0.00	Gastos operativos y administ	Fuente: 1- IN El objeto del	23/1/2026	9/1/2026	10.00	9/1/2026	26,586,967.00	32%	15,396,532.00
677	Natalia Garcia	7/1/2026	En ejecución	Contrato	Prestación de servi	263-2024	051-2026	Daniela Alejandra Pinto	1020794441	100,251,748.00	100,251,748.00	0.00	Amazonia Bicoloural: Meara	Fuente: 1- IN El objeto del	27/1/2026	5/2/2026	12.00	5/2/2027	23,849,033.47	24%	76,302,714.53
677	Natalia Garcia	7/1/2026	En ejecución	Contrato	Prestación de servi	263-2024	051-2026	Daniela Alejandra Pinto	1020794441	11,394,840.00	11,394,840.00	0.00	Amazonia Bicoloural: Meara	Fuente: 1- IN Gastos de Vi	27/1/2026	5/2/2026	12.00	5/2/2027	11,394,840.00	0%	11,394,840.00
678	Natalia Garcia	7/1/2026	En ejecución	Contrato	Prestación de servi	N/A	179-2025	Henry Jose Gomez Guerra	851542371	10,911,924.00	10,911,924.00	0.00	Estrategia de implementación	Fuente: 1- IN Modifica Plan	19/1/2026	11/1/2026	7.23	18/6/2026	0.00	0%	10,911,924.00
679	Natalia Garcia	8/1/2026	En ejecución	Contrato	Prestación de servi	157-2024	213-2026	Isaac Quesada Mendez	80018000	30,051,765.68	30,051,765.68	0.00	Pactos hacia la restauración s	Fuente: 1- IN El objeto del	30/1/2026	11/2/2026	12.00	11/2/2027	0.00	0%	30,051,765.68
679	Natalia Garcia	8/1/2026	En ejecución	Contrato	Prestación de servi	054-2025	213-2026	Isaac Quesada Mendez	80018000	45,481,882.36	45,481,882.36	0.00	Pactos hacia la restauración s	Fuente: 1- IN El objeto del	30/1/2026	11/2/2026	12.00	11/2/2027	0.00	0%	45,481,882.36
679	Natalia Garcia	8/1/2026	En ejecución	Contrato	Prestación de servi	243-2024	213-2026	Isaac Quesada Mendez	80018000	14,646,434.98	14,646,434.98	0.00	Recuperación socioecológica	Fuente: 1- IN El objeto del	30/1/2026	11/2/2026	12.00	11/2/2027	0.00	0%	14,646,434.98
679	Natalia Garcia	8/1/2026	En ejecución	Contrato	Prestación de servi	159-2024	213-2026	Isaac Quesada Mendez	80018000	43,516,392.11	43,516,392.11	0.00	Mejoramiento de la efectivid	Fuente: 1- IN El objeto del	30/1/2026	11/2/2026	12.00	11/2/2027	0.00	0%	43,516,392.11
679	Natalia Garcia	8/1/2026	En ejecución	Contrato	Prestación de servi	158-2024	213-2026	Isaac Quesada Mendez	80018000	7,903,544.87	7,903,544.87	0.00	Mejoramiento de la efectivid	Fuente: 1- IN El objeto del	30/1/2026	11/2/2026	12.00	11/2/2027	0.00	0%	7,903,544.87
679	Natalia Garcia	8/1/2026	En ejecución	Contrato	Prestación de servi	157-2024	213-2026	Isaac Quesada Mendez	80018000	19,386,965.79	19,386,965.79	0.00	Pactos hacia la restauración s	Fuente: 1- IN Gastos de Vi	30/1/2026	11/2/2026	12.00	11/2/2027	0.00	0%	19,386,965.79
679	Natalia Garcia	8/1/2026	En ejecución	Contrato	Prestación de servi	054-2025	213-2026	Isaac Quesada Mendez	80018000	29,341,214.72	29,341,214.72	0.00	Pactos hacia la restauración s	Fuente: 1- IN Gastos de Vi	30/1/2026	11/2/2026	12.00	11/2/2027	0.00	0%	29,341,214.72
679	Natalia Garcia	8/1/2026	En ejecución	Contrato	Prestación de servi	243-2024	213-2026	Isaac Quesada Mendez	80018000	9,448,693.86	9,448,693.86	0.00	Recuperación socioecológica	Fuente: 1- IN Gastos de Vi	30/1/2026	11/2/2026	12.00	11/2/2027	0.00	0%	9,448,693.86
679	Natalia Garcia	8/1/2026	En ejecución	Contrato	Prestación de servi	159-2024	213-2026	Isaac Quesada Mendez	80018000	29,073,252.47	29,073,252.47	0.00	Mejoramiento de la efectivid	Fuente: 1- IN Gastos de Vi	30/1/2026	11/2/2026	12.00	11/2/2027	0.00	0%	29,073,252.47
679	Natalia Garcia	8/1/2026	En ejecución	Contrato	Prestación de servi	158-2024	213-2026	Isaac Quesada Mendez	80018000	5,098,727.16	5,098,727.16	0.00	Mejoramiento de la efectivid	Fuente: 1- IN Gastos de Vi	30/1/2026	11/2/2026	12.00	11/2/2027	0.00	0%	5,098,727.16
680	Natalia Garcia	8/1/2026	En ejecución	Contrato	Prestación de servi	159-2024	184-2026	Lenorith Beth Rendek Gonzalez	1122409352	34,369,722.00	34,369,722.00	0.00	Mejoramiento de la efectivid	Fuente: 1- IN la prestación	30/1/2026	11/2/2026	9.00	31/1/2026	9,929,030.00	29%	24,440,692.00
681	Natalia Garcia	8/1/2026	En ejecución	Contrato	Prestación de servi	189-2025	036-2026	Victor Manuel Gonzalez	1137193118	117,903,000.00	117,903,000.00	0.00	Restauración comunitaria: F	Fuente: 1- PG El objeto del	23/1/2026	13/2/2026	12.00	13/2/2027	13,400,000.00	11%	104,503,000.00
681	Natalia Garcia	8/1/2026	En ejecución	Contrato	Prestación de servi	290-2025	036-2026	Victor Manuel Poveda Diaz	117015168	24,000.00	24,000.00	0.00	Restauración comunitaria: F	Fuente: 1- PG Gastos de Vi	27/1/2026	13/2/2026	12.00	13/2/2027	0.00	0%	24,000.00
682	Natalia Garcia	8/1/2026	En ejecución	Otrosi	Prestación de servi	666-2025	267-2025	Christian Ramirez Santamaria	529943763	18,500.00	18,500.00	0.00	Gastos operativos y administ	Fuente: 1- IN Adición Hons	4/2/2026	9/2/2026	9.00	9/9/2026	18,500.00	100%	0.00
684	Natalia Garcia	8/1/2026	En ejecución	Otrosi	Prestación de servi	666-2025	267-2025	Maya Alaguna y Valeriano	1104933771	151,200.00	151,200.00	0.00	Gastos operativos y administ	Fuente: 1- IN Adición Hons	26/1/2026	9/2/2026	9.00	9/9/2026	151,200.00	100%	0.00
684	Natalia Garcia	8/1/2026	En ejecución	Otrosi	Prestación de servi	666-2025	06/6-2025	Angelia Maria Gonzalez Pizarro	1130930081/13492493	26,833,333.33	26,833,333.33	0.00	Gastos operativos y administ	Fuente: 1- IN Otrosi	17/3/2026	12/6/2026	2.83	12/6/2026	0.00	0%	26,833,333.33
685	Natalia Garcia	9/1/2026	En ejecución	Contrato	Prestación de servi	159-2024	106-2026	Christian Gilberto Casasolas Lue	1082963791	67,050.00	67,050.00	0.00	Mejoramiento de la efectivid	Fuente: 1- IN la prestación	30/1/2026	13/1/2026	0.00	31/1/2026	19,370,000.00	29%	47,680.00
685	Natalia Garcia	9/1/2026	En ejecución	Contrato	Prestación de servi	159-2024	106-2026	Christian Gilberto Casasolas Lue	1082963791	67,050.00	67,050.00	0.00	Mejoramiento de la efectivid	Fuente: 1- IN la prestación	30/1/2026	13/1/2026	0.00	31/1/2026	19,370,000.00	29%	47,680.00
687	Maria Camila Arias	13/1/2026	En ejecución	Termina	Software	004-2024	04/2-2026	Andrés Orozco Jaramillo	860034714	1,450,000.00	1,450,000.00	0.00	Fortalecimiento del monitoreo	Fuente: 1- IN El objeto del	29/1/2026	18/2/2026	12.00	18/2/2027	0.00	0%	1,450,000.00
688	Tatiana Rodriguez	13/1/2026	En ejecución	Contrato	Comenio	013-2026	04/2-2026	El Caballo Indígena de Tagama	901476111	5,000,000.00	5,000,000.00	0.00	Estratégico Líneas de Inversió	Fuente: 1- PG Asesor en	5/2/2026	5/2/2026	1.00	5/2/2027	1,500,000.00	30%	3,500,000.00
689	Natalia Garcia	13/1/2026	En ejecución	Contrato	Prestación de servi	683-2025	038-2026	Aleida Marcela Becerra Corboba	1051999923	138,000.00	138,000.00	0.00	Formulación de la ruta para F	Fuente: 1- IN El objeto del	23/1/2026	27/1/2026	12.00	27/1/2027	36,033,333.33	26%	101,966,666.67
690	Natalia Garcia	13/1/2026	En ejecución	Contrato	Prestación de servi	684-2025	038-2026	Aleida Marcela Becerra Corboba	1051999923	40,000.00	40,000.00	0.00	Formulación de la ruta para F	Fuente: 1- IN Gastos de Vi	23/1/2026	27/1/2026	12.00	27/1/2027	0.00	0%	40,000.00
691	Natalia Garcia	13/1/2026	En ejecución	Contrato	Prestación de servi	655-2025	038-2026	John Enrique Bonilla Jiménez	80222623	120,000.00	120,000.00	0.00	Gastos operativos y administ	Fuente: 1- IN El objeto del	19/1/2026	26/1/2026	12.00	26/1/2027	0.00	0%	120,000.00
691	Natalia Garcia	13/1/2026	En ejecución	Contrato	Prestación de servi	684-2025	038-2026	John Enrique Bonilla Jiménez	80222623	4,000.00	4,000.00	0.00	Gastos operativos y administ	Fuente: 1- IN Gastos de Vi	19/1/2026	26/1/2026	12.00	26/1/2027	0.00	0%	4,000.00
692	Camilo Torres	13/1/2026	En ejecución	Contrato	Prestación de servi	263-2024	052-2026	Oscar Mauricio Jans Sánchez	1110457261	163,813,176.00	163,813,176.00	0.00	Amazonia Bicoloural: Meara	Fuente: 1- IN coordinación	6/2/2026	6/2/2026	12.00	6/2/2027	11,830,951.60	7%	151,982,224.40
692	Camilo Torres	13/1/2026	En ejecución	Contrato	Prestación de servi	263-2024	052-2026	Oscar Mauricio Jans Sánchez	1110457261	13,840,740.00	13,840,740.00	0.00	Amazonia Bicoloural: Meara	Fuente: 1- IN coordinación	27/1/2026	6/2/2026	12.00	6/2/2027	13,840,740.00	0%	13,840,740.00
694	Natalia Garcia	13/1/2026	En ejecución	Contrato	Prestación de servi	010-2024	032-2026	Dani Julieth Bangerero Ortiz	1114893771	12,000,000.00	12,000,000.00	0.00	Intervención integral en los n	Fuente: 1- IN El objeto del	26/1/2026	26/1/2026	12.00	26/1/2027	3,171,120.00	26%	8,828,880.00
694	Natalia Garcia	13/1/2026	En ejecución	Contrato	Prestación de servi	006-2024	032-2026	Dani Julieth Bangerero Ortiz	1114893771	8,212,271.56	8,212,271.5										

740	Isabella Rodriguez	21/12/2026	En ejecución	Contrato	Prestación de servi	051-20626	131-206	590312862	60,000,000.00	60,000,000.00	0.00	Sistema Nacional de Control	Fuente 1: IN El objeto del	30/12/2026	17/12/2026	10.00	17/12/2026	0.00	0.00	60,000.00
741	Natalia Garcia	21/12/2026	En ejecución	Contrato	Convenio	0695-2009	089-206	7568500000	7,658,500,000.00	7,658,000,000.00	22,500,000.00	Formulación de la ruta para el F	Fuente 1: IN Aunar esfu	30/12/2026	16/12/2026	12.00	16/12/2026	0.00	0.00	7,638,000.00
742	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	209-2024	186-206	138803863	24,000,000.00	24,000,000.00	0.00	Sistema Nacional de Control	Fuente 1: IN El objeto del	30/12/2026	18/12/2026	11.00	18/12/2026	0.00	0.00	24,000.00
743	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	065-2009	116-206	113862000	1,800,000.00	1,800,000.00	0.00	Sistema Nacional de Control	Fuente 1: IN El objeto del	30/12/2026	18/12/2026	11.00	18/12/2026	0.00	0.00	1,800.00
744	Lorena Garcia	21/12/2026	En ejecución	Contrato	Convenio	065-2009	117-206	810003641	6,999,973,505.00	6,999,973,505.00	0.00	Programa Nacional Ambiental	Fuente 1: IN Aunar esfu	30/12/2026	16/12/2026	14.00	16/12/2026	0.00	0.00	6,999,973.51
745	Maria Camila Añez	21/12/2026	En ejecución	Convenio	Convenio	062-2026	104-206	90202542	26,862,222,376.00	24,799,566,777.00	2,062,655,598.00	Consejería integral de los F	Fuente 1: IN "Aunar esfu	30/12/2026	11/12/2026	12.00	11/12/2026	8,679,844,271.95	35%	161,119,744.35
746	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	076-2026	105-206	100000000	10,000,000.00	10,000,000.00	0.00	Formulación de la ruta para el F	Fuente 1: IN El objeto del	30/12/2026	12/12/2026	10.00	12/12/2026	0.00	0.00	10,000.00
747	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	077-2026	105-206	100042339	20,000,000.00	20,000,000.00	0.00	Formulación de la ruta para el F	Fuente 1: IN Gastos de v	30/12/2026	13/12/2026	10.00	13/12/2026	0.00	0.00	20,000.00
748	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	069-2023	111-206	52070676	122,100,000.00	122,100,000.00	0.00	Zonificación Ambiental	Fuente 1: IN El objeto del	30/12/2026	9/12/2026	11.00	9/12/2026	30,346,000.00	25%	91,760.00
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	069-2023	111-206	52070676	122,100,000.00	122,100,000.00	0.00	Zonificación Ambiental	Fuente 1: IN El objeto del	30/12/2026	9/12/2026	11.00	9/12/2026	30,346,000.00	25%	91,760.00
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	071-2026	174-206	51317101	108,000,000.00	108,000,000.00	0.00	Estadístico Líneas de Inversi	Fuente 1: IN El objeto del	30/12/2026	9/12/2026	12.00	9/12/2026	24,000,000.00	23%	83,960.00
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	008-2024	142-206	101036542	4,653,620.55	4,653,620.55	0.00	Fortalecimiento del montone	Fuente 1: IN Gastos de v	30/12/2026	9/12/2026	12.00	9/12/2026	10,000.00	15%	10,000.00
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	008-2024	142-206	101036542	4,653,620.55	4,653,620.55	0.00	Fortalecimiento del montone	Fuente 1: IN Gastos de v	30/12/2026	9/12/2026	12.00	9/12/2026	10,000.00	15%	10,000.00
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	013-2024	142-206	101036542	24,635,550.01	24,635,550.01	0.00	Intervención integral en los F	Fuente 1: IN Gastos de v	30/12/2026	5/12/2026	12.00	5/12/2026	3,853,196.67	16%	20,781.33
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.54	2,871,144.54	0.00	Intervención integral en los F	Fuente 1: IN El objeto del	30/12/2026	5/12/2026	12.00	5/12/2026	446,933.59	16%	2,424.11
749	Natalia Garcia	21/12/2026	En ejecución	Contrato	Prestación de servi	004-2024	142-206	101036542	2,871,144.5											

828	Mauricio Bernal	26/1/2026	En ejecución	Contrato	Prestación de servi	348-2025	130-2026	Natalia Del Pilar Gil Ramos	1010188227	2,243,677.24	2,243,677.24	0.00	Zonificación Ambiental P	Fuente: 1- PG El objeto del	30/1/2026	13/2/2026	12.00	13/2/2027	0.00	0%	2,243,677.24	
828	Mauricio Bernal	26/1/2026	En ejecución	Contrato	Prestación de servi	348-2025	130-2026	Natalia Del Pilar Gil Ramos	1010188227	3,983,237.81	3,983,237.81	0.00	Restauración comunitaria de	Fuente: 1- M El apoyo del	30/1/2026	13/2/2026	12.00	13/2/2027	0.00	0%	3,983,237.81	
829	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	091-2026	150-2026	Johana Carolina Bello Florez	1014195068	40,000,000.00	40,000,000.00	0.00	Elaboración de Evaluación	Fuente: 1- M El apoyo en las	12/2/2027	12/2/2026	12.00	12/2/2027	21,032,882.42	15%	18,967,117.58	
829	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	091-2026	150-2026	Johana Carolina Bello Florez	1014195068	45,000,000.00	45,000,000.00	0.00	Plan para la primera etapa de	Fuente: 1- M El apoyo en las	10/2/2026	10/2/2026	12.00	10/2/2027	0.00	0%	45,000,000.00	
829	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	091-2026	150-2026	Johana Carolina Bello Florez	1014195068	11,000,000.00	11,000,000.00	0.00	Programa Nacional Ambiental	Fuente: 1- M El apoyo en las	30/1/2026	10/2/2026	12.00	10/2/2027	0.00	0%	11,000,000.00	
830	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	019-2026	150-2026	Yetha Caque Infante	52042368	50,000,000.00	50,000,000.00	0.00	Estratégico Líneas de Inver	Fuente: 1- M El realizar actual	6/2/2026	6/2/2026	12.00	6/2/2027	22,666,666.67	24%	27,333,333.33	
830	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	020-2026	150-2026	Yetha Caque Infante	52042368	12,000,000.00	12,000,000.00	0.00	Estratégico Líneas de Inver	Fuente: 1- M El realizar actual	6/2/2026	6/2/2026	12.00	6/2/2027	0.00	0%	12,000,000.00	
832	Tatiana Rodriguez	26/1/2026	En ejecución	Convenio	Convenio	067-2026	115-2026	Fundación Feroz Nacional Po	86006006	2,801,057,894.00	2,480,000,000.00	321,057,894.00	Sistema Nacional de Control	Fuente: 1- M El Aunar esfuer	30/1/2026	2/2/2026	11.00	2/1/2027	0.00	0%	2,480,000,000.00	
832	Tatiana Rodriguez	26/1/2026	En ejecución	Convenio	Convenio	067-2026	115-2026	Fundación Feroz Nacional Po	86006006	16,271,950.00	16,271,950.00	0.00	Programa nacional de transfo	Fuente: 1- M El objeto del	30/1/2026	2/2/2026	11.00	2/1/2027	20,150,000.00	0.00	0%	16,271,950.00
833	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	010-2026	178-2026	Manuel Zamir Buenafios Monroy	11795903	96,730,000.00	96,730,000.00	0.00	Programa nacional de transfo	Fuente: 1- M El objeto del	30/1/2026	13/2/2026	12.00	13/2/2027	0.00	0%	96,730,000.00	
833	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	010-2026	178-2026	Manuel Zamir Buenafios Monroy	11795903	5,850,000.00	5,850,000.00	0.00	Programa nacional de transfo	Fuente: 1- M El objeto del	30/1/2026	13/2/2026	12.00	13/2/2027	2,668,796.00	45%	3,191,204.00	
834	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	008-2026	137-2026	Carlos Enrique Hoyos Mendoza	106782568	53,820,000.00	53,820,000.00	0.00	Programa nacional de transfo	Fuente: 1- M El prestar servic	30/1/2026	13/2/2026	12.00	13/2/2027	9,150,000.00	34%	44,670,000.00	
834	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	008-2026	137-2026	Carlos Enrique Hoyos Mendoza	106782568	84,180,000.00	84,180,000.00	0.00	Programa nacional de transfo	Fuente: 1- M El prestar servic	30/1/2026	13/2/2026	12.00	13/2/2027	84,180,000.00	0.00	0%	84,180,000.00
834	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	009-2026	137-2026	Carlos Enrique Hoyos Mendoza	106782568	5,950,000.00	5,950,000.00	0.00	Programa nacional de transfo	Fuente: 1- M El prestar servic	30/1/2026	13/2/2026	12.00	13/2/2027	73,333,333.33	24%	18,666,666.67	
834	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	009-2026	137-2026	Carlos Enrique Hoyos Mendoza	106782568	9,150,000.00	9,150,000.00	0.00	Programa nacional de transfo	Fuente: 1- M El prestar servic	30/1/2026	13/2/2026	12.00	13/2/2027	0.00	0%	9,150,000.00	
835	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	159-2024	153-2026	Carlos Herman Phazon Biedgo	12557783	58,050,000.00	58,050,000.00	0.00	Mantenimiento de la electri	Fuente: 1- M El objeto del	30/1/2026	21/1/2026	15.00	20/1/2026	15,000,000.00	26%	43,050,000.00	
836	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	146-2025	144-2026	Mabel Cristina Salazar Haya	107744625	90,000,000.00	90,000,000.00	0.00	Conservación integral del sis	Fuente: 1- M El objeto del	30/1/2026	27/2/2027	17,068,666.67	18%	73,931,333.33			
836	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	155-2023	144-2026	Mabel Cristina Salazar Haya	107744625	15,000,000.00	15,000,000.00	0.00	Conservación integral del sis	Fuente: 1- M El objeto del	30/1/2026	27/2/2027	17,068,666.67	18%	15,000,000.00			
837	Maria Camila Arias	26/1/2026	Terminado	Convenio	Convenio	070-2026	102-2026	Corporación Educapaz	90180943	2,015,480,000.00	1,685,000,000.00	330,480,000.00	Sistema Nacional de Control	Fuente: 1- M El Aunar esfuer	30/1/2026	12/2/2026	10.00	12/2/2026	0.00	0%	1,685,000,000.00	
838	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	064-2025	185-2026	Yeniluz Estrada Herrera	119327687	84,000,000.00	84,000,000.00	0.00	Implementación de acciones	Fuente: 1- M El realizar actual	30/1/2026	18/2/2026	12.00	18/2/2027	20,501,720.00	24%	63,498,280.00	
838	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	064-2025	185-2026	Yeniluz Estrada Herrera	119327687	19,383,552.00	19,383,552.00	0.00	Implementación de acciones	Fuente: 1- M El realizar actual	30/1/2026	18/2/2026	12.00	18/2/2027	0.00	0%	19,383,552.00	
839	Adriana Nuliez	26/1/2026	Terminado	Convenio	Prestación de servi	004-2024	205-2026	José Guillermo Ramirez Moa	101418047	9,442,040.00	9,442,040.00	0.00	Fortalecimiento del monitore	Fuente: 1- PG diseño y diag	30/1/2026	26/4/2026	2.50	26/4/2026	0.00	0%	9,442,040.00	
840	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	123-2025	196-2026	Diego Fernando Piedrahita Raic	80002092	141,600,000.00	141,600,000.00	0.00	Fortalecimiento de capacidad	Fuente: 1- M El prestar servic	30/1/2026	24/2/2026	12.00	24/2/2027	0.00	0%	141,600,000.00	
840	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	123-2025	196-2026	Diego Fernando Piedrahita Raic	80002092	15,383,552.00	15,383,552.00	0.00	Fortalecimiento de capacidad	Fuente: 1- M El prestar servic	30/1/2026	24/2/2026	12.00	24/2/2027	0.00	0%	15,383,552.00	
841	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	010-2024	164-2026	Jessica Alejandra Rubio Herrera	30535631	28,366,377.64	28,366,377.64	0.00	Restauración comunitaria de	Fuente: 1- M El objeto del	30/1/2026	18/2/2026	12.00	18/2/2027	0.00	0%	28,366,377.64	
841	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	006-2024	164-2026	Jessica Alejandra Rubio Herrera	30535631	6,460,320.29	6,460,320.29	0.00	Fortalecimiento del monitore	Fuente: 1- PG El objeto del	30/1/2026	18/2/2026	12.00	18/2/2027	0.00	0%	6,460,320.29	
841	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	008-2024	164-2026	Jessica Alejandra Rubio Herrera	30535631	6,460,320.29	6,460,320.29	0.00	Fortalecimiento del monitore	Fuente: 1- PG El objeto del	30/1/2026	18/2/2026	12.00	18/2/2027	0.00	0%	6,460,320.29	
841	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	004-2024	164-2026	Jessica Alejandra Rubio Herrera	30535631	6,460,320.29	6,460,320.29	0.00	Fortalecimiento del monitore	Fuente: 1- PG El objeto del	30/1/2026	18/2/2026	12.00	18/2/2027	0.00	0%	6,460,320.29	
844	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	013-2024	164-2026	Jessica Alejandra Rubio Herrera	30535631	34,189,940.01	34,189,940.01	0.00	Intervención integral en los r	Fuente: 1- M El objeto del	30/1/2026	19/2/2026	12.00	19/2/2027	34,189,940.01	0.00	0%	34,189,940.01
844	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	144-2024	164-2026	Jessica Alejandra Rubio Herrera	30535631	3,968,666.67	3,968,666.67	0.00	Intervención integral en los r	Fuente: 1- M El objeto del	30/1/2026	19/2/2027	12.00	19/2/2027	9,188,666.67	0.00	0%	9,188,666.67
844	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	355-2023	164-2026	Jessica Alejandra Rubio Herrera	30535631	26,632,621.90	26,632,621.90	0.00	Estrategia de implementación	Fuente: 1- PG El objeto del	30/1/2026	18/2/2026	12.00	18/2/2027	0.00	0%	26,632,621.90	
844	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	355-2023	164-2026	Jessica Alejandra Rubio Herrera	30535631	10,607,721.76	10,607,721.76	0.00	Atmosfera Biosocial: Mejora	Fuente: 1- M El objeto del	30/1/2026	19/2/2027	12.00	19/2/2027	10,607,721.76	0.00	0%	10,607,721.76
844	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	355-2023	164-2026	Jessica Alejandra Rubio Herrera	30535631	6,508,443.23	6,508,443.23	0.00	Zonificación Ambiental P	Fuente: 1- PG El realizar actual	30/1/2026	18/2/2026	12.00	18/2/2027	6,508,443.23	0.00	0%	6,508,443.23
844	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	355-2023	164-2026	Jessica Alejandra Rubio Herrera	30535631	11,785,335.94	11,785,335.94	0.00	Restauración comunitaria de	Fuente: 1- M El objeto del	30/1/2026	18/2/2026	12.00	18/2/2027	0.00	0%	11,785,335.94	
844	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	010-2024	164-2026	Jessica Alejandra Rubio Herrera	30535631	4,438,289.90	4,438,289.90	0.00	Restauración comunitaria de	Fuente: 1- M El objeto del	30/1/2026	18/2/2026	12.00	18/2/2027	0.00	0%	4,438,289.90	
844	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	006-2024	164-2026	Jessica Alejandra Rubio Herrera	30535631	1,010,345.92	1,010,345.92	0.00	Fortalecimiento del monitore	Fuente: 1- PG El objeto del	30/1/2026	18/2/2026	12.00	18/2/2027	0.00	0%	1,010,345.92	
844	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	008-2024	164-2026	Jessica Alejandra Rubio Herrera	30535631	1,010,345.92	1,010,345.92	0.00	Fortalecimiento del monitore	Fuente: 1- PG El objeto del	30/1/2026	18/2/2026	12.00	18/2/2027	0.00	0%	1,010,345.92	
844	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	004-2024	164-2026	Jessica Alejandra Rubio Herrera	30535631	1,010,345.92	1,010,345.92	0.00	Fortalecimiento del monitore	Fuente: 1- PG El objeto del	30/1/2026	18/2/2026	12.00	18/2/2027	0.00	0%	1,010,345.92	
844	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	244-2024	164-2026	Jessica Alejandra Rubio Herrera	30535631	1,010,345.92	1,010,345.92	0.00	Fortalecimiento del monitore	Fuente: 1- PG El objeto del	30/1/2026	18/2/2026	12.00	18/2/2027	0.00	0%	1,010,345.92	
844	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	356-2023	164-2026	Jessica Alejandra Rubio Herrera	30535631	4,165,143.45	4,165,143.45	0.00	Estrategia de implementación	Fuente: 1- PG El objeto del	30/1/2026	18/2/2026	12.00	18/2/2027	0.00	0%	4,165,143.45	
844	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	356-2023	164-2026	Jessica Alejandra Rubio Herrera	30535631	1,658,968.57	1,658,968.57	0.00	Atmosfera Biosocial: Mejora	Fuente: 1- M El objeto del	30/1/2026	18/2/2026	12.00	18/2/2027	0.00	0%	1,658,968.57	
844	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	356-2023	164-2026	Jessica Alejandra Rubio Herrera	30535631	1,658,968.57	1,658,968.57	0.00	Zonificación Ambiental P	Fuente: 1- PG El realizar actual	30/1/2026	18/2/2026	12.00	18/2/2027	0.00	0%	1,658,968.57	
844	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	356-2023	164-2026	Jessica Alejandra Rubio Herrera	30535631	1,643,138.65	1,643,138.65	0.00	Restauración comunitaria de	Fuente: 1- M El objeto del	30/1/2026	18/2/2026	12.00	18/2/2027	0.00	0%	1,643,138.65	
845	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	688-2025	197-2026	Diana Mercedes Escalante Escarp	102269572	122,100,000.00	122,100,000.00	0.00	Zonificación Ambiental P	Fuente: 1- PG Formulación i	30/1/2026	6/2/2026	11.00	6/2/2026	0.00	0%	122,100,000.00	
845	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	789-2025	135-2026	Paula Lorena Rios Gonzalez	102269572	7,663,200.00	7,663,200.00	0.00	Conservar Paq	Fuente: 1- PG El objeto del	30/1/2026	19/23/2026	22.00	19/23/2026	0.00	0%	7,663,200.00	
846	Adriana Nuliez	26/1/2026	En ejecución	Contrato	Prestación de servi	789-2025	135-2026	Paula Lorena Rios Gonzalez	102269572	6,000,000.00	6,000,000.00	0.00	Conservar Paq	F								

0	May RioCero Monsehué	4/3/2025	Terminado	Otrosl	Prestación de serv	030-2024	021-2024	Walter Julián Quiñchoa Casas / c	10396229 / 1130593081	0,00	0,00	0,00	Gastos operativos y administr	Fuente: 1- PG	Ofsosl No. 1 -	4/3/2025	31/1/2025	3,90	27/6/2025	0,00	0%	0,00	0,00	
928	Natalia García	10/3/2026	En ejecución	Otrosl	Prestación de serv	748-2025	040-2025	Elisana Yethy Aspinosa Rosero	1011181119	45,590,600,00	45,590,600,00	0,00	Conservar Paga. Incentivos e	Fuente: 1- PG	Ofsosl No. 2 -	13/3/2026	13/3/2026	4,60	31/7/2026	15,857,600,00	35%	29,733,000,00	0,00	
929	Lorena García	11/3/2026	En ejecución	Otrosl	Prestación de serv	745-2025	038-2025	Solaina Bernat Gálvez	1033047296	35,590,600,00	35,590,600,00	0,00	Conservar Paga. Incentivos e	Fuente: 1- PG	Ofsosl No. 2 -	31/7/2026	13/3/2026	4,60	31/7/2026	5,846,800,00	15%	39,844,000,00	0,00	
930	Maria Camila Antis	10/3/2026	En ejecución	Otrosl	Prestación de serv	748-2025	037-2025	Diana Patricia Jimenez Gomez	1032541670	30,254,167,00	30,254,167,00	0,00	Conservar Paga. Incentivos e	Fuente: 1- PG	Ofsosl No. 1 -	31/7/2026	13/3/2026	4,60	31/7/2026	10,379,167,00	34%	19,735,000,00	0,00	
931	Maria Camila Antis	10/3/2026	En ejecución	Otrosl	Prestación de serv	748-2025	036-2025	Diana Cristina Monez Perez	1014111657	34,132,000,00	34,132,000,00	0,00	Conservar Paga. Incentivos e	Fuente: 1- PG	Ofsosl No. 1 -	13/3/2026	13/3/2026	4,60	31/7/2026	11,472,000,00	35%	22,660,000,00	0,00	
932	Lorena García	10/3/2026	En ejecución	Otrosl	Prestación de serv	747-2025	035-2025	Franca Esther Peltier Quintan	1014450000	41,445,000,00	41,445,000,00	0,00	Conservar Paga. Incentivos e	Fuente: 1- PG	Ofsosl No. 1 -	13/3/2026	13/3/2026	4,60	31/7/2026	5,462,000,00	13%	36,040,000,00	0,00	
933	Maria Camila Antis	12/3/2026	En trámite	Fid Casón	Prestación de serv	574-2025	278-2025	Johanna Marcela Rincón Menes	1020269601	0,00	0,00	0,00	Transformación ecológica y p	Fuente: 5- Re	cesión	31/3/2026	21/2/2027	9,07	21/2/2027	0,00	0%	0,00	0,00	
934	Maria Camila Antis	12/3/2026	Terminado	Otrosl	Convenio	823-2025	150-2025	Autoridades Tradicionales Ind	830076436	0,00	0,00	0,00	Fortalecimiento y desarrollo d	Fuente: 1- IM	Ofsosl No. 1 -	13/3/2026	12/3/2026	1,60	30/4/2026	0,00	0%	0,00	0,00	
935	Maria Camila Antis	12/3/2026	En ejecución	Otrosl	Prestación de serv	654-2025	039-2025	Laura Patricia Murry Ana Milena	1020745872	19,272,000,00	19,272,000,00	0,00	Pagos hacia la restauración s	Fuente: 1- IM	Ofsosl No. 1 -	13/3/2026	13/3/2026	3,00	31/7/2026	6,424,000,00	30%	12,848,000,00	0,00	
936	Maria Camila Antis	12/3/2026	En ejecución	Otrosl	Prestación de serv	157-2024	039-2025	Laura Patricia Murry Ana Milena	1020745872	12,738,000,00	12,738,000,00	0,00	Pagos hacia la restauración s	Fuente: 1- IM	Ofsosl No. 1 -	13/3/2026	13/3/2026	1,60	31/7/2026	2,284,791,00	18%	10,453,209,00	0,00	
938	Maria Camila Antis	12/3/2026	En ejecución	Otrosl	Prestación de serv	343-2024	039-2025	Laura Patricia Murry Ana Milena	1020745872	6,204,000,00	6,204,000,00	0,00	Recuperación socioeconómica	Fuente: 1- IM	Ofsosl No. 1 -	13/3/2026	13/3/2026	1,60	31/7/2026	2,068,000,00	33%	4,136,000,00	0,00	
939	Maria Camila Antis	12/3/2026	En ejecución	Otrosl	Prestación de serv	159-2024	039-2025	Laura Patricia Murry Ana Milena	1020745872	18,438,000,00	18,438,000,00	0,00	Recuperación socioeconómica	Fuente: 1- IM	Ofsosl No. 1 -	13/3/2026	13/3/2026	3,00	31/7/2026	6,146,000,00	33%	12,292,000,00	0,00	
939	Maria Camila Antis	12/3/2026	En ejecución	Otrosl	Prestación de serv	158-2024	039-2025	Laura Patricia Murry Ana Milena	1020745872	3,348,000,00	3,348,000,00	0,00	Mejoramiento de la efectividad	Fuente: 1- IM	Ofsosl No. 1 -	13/3/2026	13/3/2026	6,00	31/7/2026	0,00	0%	0,00	0,00	
939	Lorena García	13/3/2026	En ejecución	Otrosl	Convenio	261-2024	023-2025	Unidad de Investigaciones Amb	818000156	0,00	0,00	0,00	Implementación de Estrategia	Fuente: 1- IM	Ofsosl No. 1 -	16/3/2026	16/3/2026	4,50	31/7/2026	0,00	0%	0,00	0,00	
937	Natalia García	13/3/2026	En ejecución	Otrosl	Prestación de serv	559-2025	023-2026	Yosha Bacstia Escobar	1011000000	0,00	0,00	0,00	Gastos operativos y administr	Fuente: 1- PG	Ofsosl No. 1 -	13/3/2026	13/3/2026	4,60	31/7/2026	0,00	0%	0,00	0,00	
938	Natalia García	13/3/2026	En ejecución	Cesión	Prestación de serv	N/A	068-2025	Angelia Maria Gomez Vasquez /	1130600001 / 10404803	0,00	0,00	0,00	Gastos operativos y administr	Fuente: 1- IM	Cesión	23/4/2026	12/6/2026	1,63	12/6/2026	0,00	0%	0,00	0,00	
939	Maria Camila Antis	16/3/2026	En ejecución	Otrosl	Prestación de serv	741-2025	041-2025	Jennifer Patricia Rodriguez	40542474	40,244,667,00	40,244,667,00	0,00	Conservar Paga. Incentivos e	Fuente: 1- PG	Ofsosl No. 1 -	17/3/2026	17/3/2026	4,47	31/7/2026	13,214,667,00	33%	27,030,000,00	0,00	
940	Lorena García	16/3/2026	En ejecución	Otrosl	Prestación de serv	750-2025	043-2025	Flavia Yethy Rosendo Rodriguez	1233493742	21,791,763,00	21,791,763,00	0,00	Conservar Paga. Incentivos e	Fuente: 1- PG	Ofsosl No. 1 -	26/3/2026	26/3/2026	4,47	31/7/2026	6,820,323,00	31%	14,971,440,00	0,00	
941	Maria Camila Antis	17/3/2026	En ejecución	Otrosl	Prestación de serv	753-2025	115-2025	FABRICIO CACEDO MOSQUERA /	1.121.932.144	32,485,333,00	32,485,333,00	0,00	Conservar Paga. Incentivos e	Fuente: 1- PG	Ofsosl No. 1 -	18/3/2026	18/3/2026	2,00	31/7/2026	2,213,113,00	7%	29,680,000,00	0,00	
942	Lorena García	18/3/2026	Terminado	Otrosl	Convenio	N/A	154-2025	CONFEDERACION INDIGENATA	901632088	0,00	0,00	0,00	Fortalecimiento y desarrollo d	Fuente: 1- IM	Ofsosl No. 1 -	20/3/2026	21/3/2026	1,30	30/4/2026	0,00	0%	0,00	0,00	
944	Natalia García	17/3/2026	En ejecución	Otrosl	Prestación de serv	751-2025	043-2025	Juan Carlos Albornoz Barrios	6557510	45,868,400,00	45,868,400,00	0,00	Conservar Paga. Incentivos e	Fuente: 1- PG	Ofsosl No. 1 -	19/3/2026	19/3/2026	4,60	31/7/2026	0,00	0%	0,00	0,00	
944	Maria Camila Antis	18/3/2026	En ejecución	Otrosl	Prestación de serv	743-2025	043-2025	YOSHANA DANIELA OLIVA CACI	1124682134	27,825,000,00	27,825,000,00	0,00	Conservar Paga. Incentivos e	Fuente: 1- PG	Ofsosl No. 2 -	26/3/2026	26/3/2026	4,00	31/7/2026	0,00	0%	0,00	0,00	
945	Lorena García	18/3/2026	En ejecución	Otrosl	Prestación de serv	742-2025	040-2025	KAREN NATHALY CARRERO GAIT	1101010287	27,162,500,00	27,162,500,00	0,00	Conservar Paga. Incentivos e	Fuente: 1- PG	Ofsosl No. 2 -	26/3/2026	28/3/2026	4,10	31/7/2026	7,287,500,00	27%	19,875,000,00	0,00	
946	Maria Camila Antis	18/3/2026	En ejecución	Otrosl	Convenio	605-2026	079-2026	IAW	818000156	0,00	0,00	0,00	Recuperación de la Selva Ama	Fuente: 1- IM	Ofsosl No. 1 -	30/3/2026	29/4/2026	120,00	29/4/2026	0,00	0%	0,00	0,00	
947	Maria Camila Antis	20/3/2026	Terminado	Otrosl	Convenio	623-2025	158-2025	ESPR COLUMBIA S.A.S	830122538	0,00	0,00	0,00	Fortalecimiento de capacidad	Fuente: 1- IM	Ofsosl No. 1 -	31/3/2026	20/3/2026	1,07	20/3/2026	0,00	0%	0,00	0,00	
949	Lorena García	24/3/2026	En ejecución	Otrosl	Convenio	N/A	165-2025	Consejo Regional Indígena de	817002466	0,00	0,00	0,00	Fortalecimiento y desarrollo d	Fuente: 1- IM	Ofsosl No. 2 -	24/3/2026	24/6/2026	0,00	24/6/2026	0,00	0%	0,00	0,00	
950	Natalia García	26/3/2026	En ejecución	Otrosl	Prestación de serv	116-2026	203-2026	Mary Dayana Cárdenas	1014070022	1,800,000,00	1,800,000,00	0,00	Gastos operativos y administr	Fuente: 1- IM	Ofsosl No. 1 -	11/5/2026	11/5/2026	3,97	10/6/2026	0,00	0%	1,800,000,00	0,00	
951	Lorena García	26/3/2026	En ejecución	Otrosl	Prestación de serv	655-2025	047-2026	DANNA YANETH VARGAS RODR	52526603	0,00	0,00	0,00	Implementación de acciones	Fuente: 1- IM	Ofsosl No. 1 -	27/3/2026	27/3/2026	2,00	27/3/2026	0,00	0%	0,00	0,00	
951	Lorena García	26/3/2026	En ejecución	Otrosl	Convenio	Prestación de serv	518-2025	047-2025	DANNA YANETH VARGAS RODRIG	52526603	0,00	0,00	0,00	Fortalecimiento de capacidad	Fuente: 1- IM	Ofsosl No. 1 -	27/3/2026	27/3/2026	0,00	27/3/2026	0,00	0%	0,00	0,00
952	Maria Camila Antis	30/3/2026	En ejecución	Otrosl	Convenio	189-2025	168-2025	EL RESGUARDO INDIGENAS COC	818000159	0,00	0,00	0,00	Estrategias Lineas de Inversio	Fuente: 1- PG	Ofsosl No. 1 -	30/3/2026	30/6/2026	3,60	30/6/2026	0,00	0%	0,00	0,00	
953	Lorena García	30/3/2026	En ejecución	Otrosl	Prestación de serv	124-2026	230-2026	PUBLICUS S.AS	800064773	30,900,000,00	30,900,000,00	0,00	Proyected COPSE	Fuente: 1- PG	Ofsosl No. 2 -	11/4/2026	11/4/2026	11,77	11/4/2026	30,000,000,00	100%	0,00	0,00	
953	Lorena García	30/3/2026	En ejecución	Otrosl	Prestación de serv	125-2026	233-2026	PUBLICUS S.AS	800064773	23,590,420,00	23,590,420,00	0,00	Proyected COPSE	Fuente: 1- PG	Ofsosl No. 2 -	17/4/2026	17/4/2026	11,77	10/4/2027	23,590,420,00	100%	0,00	0,00	
953	Lorena García	30/3/2026	En ejecución	Otrosl	Prestación de serv	126-2026	233-2026	PUBLICUS S.AS	800064773	36,897,836,00	36,897,836,00	0,00	Proyected COPSE	Fuente: 1- PG	Ofsosl No. 2 -	17/4/2026	17/4/2026	11,77	10/4/2027	36,897,836,00	100%	0,00	0,00	
953	Lorena García	30/3/2026	En ejecución	Otrosl	Prestación de serv	127-2026	233-2026	PUBLICUS S.AS	800064773	77,343,834,00	77,343,834,00	0,00	Proyected COPSE	Fuente: 1- PG	Ofsosl No. 2 -	17/4/2026	17/4/2026	11,77	10/4/2027	77,343,834,00	100%	0,00	0,00	
953	Lorena García	30/3/2026	En ejecución	Otrosl	Prestación de serv	128-2026	233-2026	PUBLICUS S.AS	800064773	70,900,000,00	70,900,000,00	0,00	Proyected COPSE	Fuente: 1- PG	Ofsosl No. 2 -	17/4/2026	17/4/2026	11,77	10/4/2027	70,900,000,00	100%	0,00	0,00	
953	Lorena García	30/3/2026	En ejecución	Otrosl	Prestación de serv	129-2026	233-2026	PUBLICUS S.AS	800064773	100,037,018,00	100,037,018,00	0,00	Proyected COPSE	Fuente: 1- PG	Ofsosl No. 2 -	17/4/2026	17/4/2026	11,77	10/4/2027	100,037,018,00	100%	0,00	0,00	
953	Lorena García	30/3/2026	En ejecución	Otrosl	Prestación de serv	130-2026	233-2026	PUBLICUS S.AS	800064773	45,406,261,00	45,406,261,00	0,00	Proyected COPSE	Fuente: 1- PG	Ofsosl No. 2 -	17/4/2026	17/4/2026	11,77	10/4/2027	45,406,261,00	100%	0,00	0,00	
953	Lorena García	30/3/2026	En ejecución	Otrosl	Prestación de serv	131-2026	233-2026	PUBLICUS S.AS	800064773	70,900,000,00	70,900,000,00	0,00	Proyected COPSE	Fuente: 1- PG	Ofsosl No. 2 -	17/4/2026	17/4/2026	11,77	10/4/2027	70,900,000,00	100%	0,00	0,00	
953	Lorena García	30/3/2026	En ejecución	Otrosl	Prestación de serv	132-2026	233-2026	PUBLICUS S.AS	800064773	1,255,000,000,00	1,255,000,000,00	0,00	Proyected COPSE	Fuente: 1- PG	Ofsosl No. 2 -	17/4/2026	17/4/2026	11,77	10/4/2027	1,255,000,000,00	100%	0,00	0,00	
953	Lorena García	30/3/2026	En ejecución	Otrosl	Prestación de serv	133-2026	233-2026	PUBLICUS S.AS	800064773	40,900,000,000,00	40,900,000,000,00	0,00	Proyected COPSE	Fuente: 1- PG	Ofsosl No. 2 -	17/4/2026	17/4/2026	11,77	10/4/2027	40,900,000,000,00	100%	0,00	0,00	
954	Lorena García	30/3/2026	En ejecución	Cesión	Prestación de serv	N/A	033-2026	CARMEN LUIS CASTRO CARVAJ	51.824.257 / 10.326.225	0,00	0,00	0,00	Estrategias Lineas de Inversio	Fuente: 1- PG	PRIMERA - C	14/4/2026	14/4/2026	10,00	10/2/2027	0,00	0%	0,00	0,00	
955	Natalia García	30/3/2026	En ejecución	Otrosl	Prestación de serv	N/A	083-2026	Carlos Vladimir Cobo Ramirez	19411933	0,00	0,00	0,00	Gastos operativos y administr	Fuente: 1- IM	Ofsosl No. 1 -	29/4/2026	29/4/2026	6,67	19/11/2026	0,00	0%	0,00	0,00	
956	Lorena García	31/3/2026	En ejecución	Otrosl	Convenio	013-2025	013-2025	CONSORCIO ALMA NATURA	90188872	0,00	0,00	0,00	Recuperación socioeconómica	Fuente: 1- IM	Ofsosl No. 2 -	14/4/2026	14/4/2026	3,00	17/10/26	0,00	0%	0,00	0,00	
957	Natalia García	31/3/2026	En ejecución	Otrosl	Prestación de serv	715-2025	027-2026	FERNANDO ALBERTO GOYENEC	1011000000	15,000,000,00	15,000,000,00	0,00	Fortalecimiento del monitoreo	Fuente: 1- IM	Ofsosl No. 1 -	13/4/2026	13/4/2026	3,78	28/4/2026	0,00	0%	11,201,720,00	0,00	

1037	Maria Camila Arias	8/5/2026	En ejecución	Otrosi	Prestación de servi	004-2024	143-2026	Diana Garcia Llano	67022325	13,848,531.00	13,848,531.00	0.00	Fortalecimiento del monitoreo Fuente 1- PG Otrosi No. 1.1	12/5/2026	12/5/2026	1.50	27/6/2026	0.00	0%	13,848,531.00
1038	Lorena Garcia	14/5/2026	En ejecución	Otrosi	Prestación de servi	795-2025	059-2025	Oliver Dario Garcia Vargas	80203735	32,436,000.00	32,436,000.00	0.00	Conservar Paga. Incentivos ec Fuente 1- IN Otrosi No. 1 -	20/5/2026	23/5/2026	2.27	31/7/2026	0.00	0%	32,436,000.00
1039	Natalia Garcia	19/5/2026	En ejecución	Otrosi	Prestación de servi	N/A	121-2025	Carolina Salcedo Acosta	1333445392	0.00	0.00	0.00	Sistema Nacional de Control 1 -	20/5/2026	20/5/2026	8.63	9/2/2027	0.00	0%	0.00
1040	Maria Camila Arias	19/5/2026	En ejecución	Otrosi	Prestación de servi	147-2026	072-2025	FREDY ALEXANDER GONZÁLEZ L	88030066	16,626,000.00	16,626,000.00	0.00	Plan para la consolidación de Fuente 1- IN Otrosi No. 1.1	19/5/2026	19/5/2026	5.10	22/10/2026	0.00	0%	16,626,000.00
1040	Maria Camila Arias	19/5/2026	En ejecución	Otrosi	Prestación de servi	148-2026	072-2025	FREDY ALEXANDER GONZÁLEZ L	88030066	3,943,811.00	3,943,811.00	0.00	Plan para la consolidación de Fuente 1- IN Adición gasto	19/5/2026	19/5/2026	5.10	22/10/2026	0.00	0%	3,943,811.00
1041	Lorena Garcia	19/5/2026	En ejecución	Otrosi	Prestación de servi	171-2025	091-2025	KAREN VELITZA CAMARGO VEL	1094275054	36,771,000.00	36,771,000.00	0.00	Plan para la consolidación de Fuente 1- PG Otrosi No. 2 -	19/5/2026	19/5/2026	5.10	22/10/2026	0.00	0%	36,771,000.00
1041	Lorena Garcia	19/5/2026	En ejecución	Otrosi	Prestación de servi	172-2026	091-2025	KAREN VELITZA CAMARGO VEL	1094275054	8,611,853.00	8,611,853.00	0.00	Plan para la consolidación de Fuente 1- IN Gastos de Via	19/5/2026	19/5/2026	5.10	22/10/2026	0.00	0%	8,611,853.00
1042	Lorena Garcia	19/5/2026	Suscrito	Otrosi	Prestación de servi	145-2026	100-2025	Ceiso Hernandez Santiago	11408470	16,626,000.00	16,626,000.00	0.00	Plan para la consolidación de Fuente 1- IN Otrosi No. 1 -	19/5/2026	19/5/2026	5.10	22/10/2026	0.00	0%	16,626,000.00
1042	Lorena Garcia	19/5/2026	Suscrito	Otrosi	Prestación de servi	146-2026	100-2025	Ceiso Hernandez Santiago	11408470	5,465,984.00	5,465,984.00	0.00	Plan para la consolidación de Fuente 1- IN Gastos de Via	19/5/2026	19/5/2026	5.10	22/10/2026	0.00	0%	5,465,984.00
1043	Lorena Garcia	21/5/2026	Suscrito	Otrosi	Prestación de servi	N/A	016-2025	Fundación Natura	860404135	0.00	0.00	0.00	Implementación de acciones -	28/5/2026	28/5/2026	4.00	28/5/2026	0.00	0%	0.00
1044	Natalia Garcia	22/5/2026	En ejecución	Otrosi	Prestación de servi	004-2024	171-2026	ESTEBAN SEGUNDO MARTÍNEZ I	713130887	11,606,290.00	11,606,290.00	0.00	Fortalecimiento del monitoreo Fuente 1- PG Otrosi No. 1.1	25/5/2026	25/5/2026	1.23	27/2/2026	0.00	0%	11,606,290.00
1044	Lorena Garcia	22/5/2026	Suscrito	Otrosi	Prestación de servi	740-2025	160-2025	LILIANA VILLAMIZAR CHAVES	515949463	16,818,667.00	16,818,667.00	0.00	Conservar Paga. Incentivos ec Fuente 1- PG Otrosi 1- P90	28/5/2026	4/6/2026	1.87	30/7/2026	0.00	0%	16,818,667.00
1046	Natalia Garcia	22/5/2026	Suscrito	Otrosi	Prestación de servi	165-2026	127-2025	LISSETH CAROLINA TORRES MA	24081080	36,771,000.00	36,771,000.00	0.00	Plan para la consolidación de Fuente 1- IN Otrosi No. 1.1	25/5/2026	25/5/2026	5.07	27/10/2026	0.00	0%	36,771,000.00
1046	Natalia Garcia	22/5/2026	Suscrito	Otrosi	Prestación de servi	166-2026	127-2025	LISSETH CAROLINA TORRES MA	24081080	6,169,533.00	6,169,533.00	0.00	Plan para la consolidación de Fuente 1- IN Gastos de Via	25/5/2026	25/5/2026	5.07	27/10/2026	0.00	0%	6,169,533.00
1047	Lorena Garcia	26/5/2026	Suscrito	Otrosi	Prestación de servi	163-2026	117-2025	RUBY NATALY RINCÓN AVELLA	1122134182	36,771,000.00	36,771,000.00	0.00	Plan para la consolidación de Fuente 1- IN Otrosi 1 - P90	26/5/2026	26/5/2026	5.10	29/10/2026	0.00	0%	36,771,000.00
1047	Lorena Garcia	26/5/2026	Suscrito	Otrosi	Prestación de servi	164-2026	117-2025	RUBY NATALY RINCÓN AVELLA	1122134182	6,169,533.00	6,169,533.00	0.00	Plan para la consolidación de Fuente 1- IN Gastos de Via	26/5/2026	26/5/2026	5.10	29/10/2026	0.00	0%	6,169,533.00
1048	Natalia Garcia	22/5/2026	Suscrito	Otrosi	Prestación de servi	189-2026	122-2025	WILLIAM CAMILO ENCISO DÍAZ	1022422558	36,771,000.00	36,771,000.00	0.00	Plan para la consolidación de Fuente 1- IN Otrosi No. 1.1	25/5/2026	25/5/2026	5.07	27/10/2026	0.00	0%	36,771,000.00
1048	Natalia Garcia	22/5/2026	Suscrito	Otrosi	Prestación de servi	190-2026	122-2025	WILLIAM CAMILO ENCISO DÍAZ	1022422558	448,693.00	448,693.00	0.00	Plan para la consolidación de Fuente 1- IN Gastos de Via	25/5/2026	25/5/2026	5.07	27/10/2026	0.00	0%	448,693.00
1049	Lorena Garcia	26/5/2026	En ejecución	Otrosi	Convenio	N/A	093-2026	Asociación De Resqueños Indig	895007540	0.00	0.00	0.00	Programa Nacional Ambiental -	25/5/2026	25/5/2026	2.29	31/7/2026	0.00	0%	0.00
1050	Natalia Garcia	25/5/2026	En ejecución	Otrosi	Prestación de servi	157-2026	116-2025	LAURA ALEXANDRA CANO ESPIN	1013652941	36,771,000.00	36,771,000.00	0.00	Plan para la consolidación de Fuente 1- IN Otrosi No. 1.1	25/5/2026	25/5/2026	5.07	27/10/2026	0.00	0%	36,771,000.00
1050	Natalia Garcia	25/5/2026	En ejecución	Otrosi	Prestación de servi	158-2026	116-2025	LAURA ALEXANDRA CANO ESPIN	1013652941	6,169,533.00	6,169,533.00	0.00	Plan para la consolidación de Fuente 1- IN Gastos de Via	25/5/2026	25/5/2026	5.07	27/10/2026	0.00	0%	6,169,533.00
1051	Lorena Garcia	25/5/2026	En ejecución	Otrosi	Prestación de servi	167-2026	107-2025	JHONN ALEXANDER CARDENAS	1096954817	29,580,000.00	29,580,000.00	0.00	Plan para la consolidación de Fuente 1- IN Otrosi No. 1.1	26/5/2026	26/5/2026	5.10	29/10/2026	0.00	0%	29,580,000.00
1051	Lorena Garcia	25/5/2026	En ejecución	Otrosi	Prestación de servi	168-2026	107-2025	JHONN ALEXANDER CARDENAS	1096954817	3,028,245.00	3,028,245.00	0.00	Plan para la consolidación de Fuente 1- IN Gastos de Via	26/5/2026	26/5/2026	5.10	29/10/2026	0.00	0%	3,028,245.00
1052	Maria Camila Arias	25/5/2026	En ejecución	Otrosi	Prestación de servi	167-2026	110-2025	ADRIANA YADIRA HENRIETA BR	20552284	36,771,000.00	36,771,000.00	0.00	Plan para la consolidación de Fuente 1- IN Adición gasto	25/5/2026	25/5/2026	5.10	29/10/2026	0.00	0%	36,771,000.00
1052	Maria Camila Arias	25/5/2026	En ejecución	Otrosi	Prestación de servi	188-2026	110-2025	ADRIANA YADIRA HENRIETA BR	20552284	3,910,133.00	3,910,133.00	0.00	Plan para la consolidación de Fuente 1- IN Otrosi No. 1.1	25/5/2026	25/5/2026	5.10	29/10/2026	0.00	0%	3,910,133.00
1053	Natalia Garcia	25/5/2026	Suscrito	Otrosi	Prestación de servi	195-2026	096-2025	Mauricio Reyes	4272438	16,626,000.00	16,626,000.00	0.00	Plan para la consolidación de Fuente 1- IN Otrosi No. 1.1	25/5/2026	25/5/2026	5.07	27/10/2026	7,210,000.00	43%	9,416,000.00
1053	Natalia Garcia	25/5/2026	Suscrito	Otrosi	Prestación de servi	196-2026	096-2025	Mauricio Reyes	4272438	4,931,196.00	4,931,196.00	0.00	Plan para la consolidación de Fuente 1- IN Gastos de Via	25/5/2026	25/5/2026	5.07	27/10/2026	0.00	0%	4,931,196.00
1054	Lorena Garcia	26/5/2026	Suscrito	Otrosi	Prestación de servi	149-2026	131-2025	JULIAN ORLANDO JARAMILLO CI	1016018734	36,771,000.00	36,771,000.00	0.00	Plan para la consolidación de Fuente 1- IN Otrosi 1- P90	26/5/2026	26/5/2026	5.10	29/10/2026	0.00	0%	36,771,000.00
1054	Lorena Garcia	26/5/2026	Suscrito	Otrosi	Prestación de servi	150-2026	131-2025	JULIAN ORLANDO JARAMILLO CI	1016018734	5,897,387.00	5,897,387.00	0.00	Plan para la consolidación de Fuente 1- IN Gastos de Via	26/5/2026	26/5/2026	5.10	29/10/2026	0.00	0%	5,897,387.00
1056	Maria Camila Arias	27/5/2026	En ejecución	Otrosi	Prestación de servi	198-2026	063-2025	MAHEL ALEXANDER QUINTERO P	1061705556	30,000,000.00	30,000,000.00	0.00	Gastos operativos y administr Fuente 1- IN Otrosi No. 1.1	29/5/2026	29/5/2026	3.03	30/6/2026	0.00	0%	30,000,000.00
1056	Lorena Garcia	27/5/2026	Suscrito	Otrosi	Prestación de servi	197-2026	060-2025	ANDREA CAROLINA TIMADUEZ F	53873117	34,500,000.00	34,500,000.00	0.00	Gastos operativos y administr Fuente 1- IN Otrosi 1- P90	29/5/2026	29/5/2026	3.00	29/6/2026	0.00	0%	34,500,000.00
1057	Maria Camila Arias	28/5/2026	En ejecución	Otrosi	Prestación de servi	177-2026	128-2025	NATALIA SALAZAR OSORHO	1081158576	36,771,000.00	36,771,000.00	0.00	Plan para la consolidación de Fuente 1- IN Otrosi No. 1.1	29/5/2026	29/5/2026	5.07	1/11/2026	0.00	0%	36,771,000.00
1057	Maria Camila Arias	28/5/2026	En ejecución	Otrosi	Prestación de servi	178-2026	128-2025	NATALIA SALAZAR OSORHO	1081158576	6,169,533.00	6,169,533.00	0.00	Plan para la consolidación de Fuente 1- IN Adición Gasto	29/5/2026	29/5/2026	5.07	1/11/2026	0.00	0%	6,169,533.00

ANEXO No. 6

Ejecución Presupuestal

Mayo 2026

Calle 28 N. 13A – 24, Edificio Museo del Parque, Torre B, piso 6 – Bogotá D.C.
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"Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amézquita Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC."

Grupo 1	FONDO PARA LA VIDA Y LA BIODIVERSIDAD						
Imputacion	Descripcion	Apropiacion	Disponibilidad	Registro	Obligaciones	Pagos	Saldo Dispon Acumula
1	TOTAL: FONDO PARA LA VIDA Y LA BIODIVERSIDAD	.00	*****	290,611,521,772.22	250,227,520,791.05	*****	267,655,569,730.00
105	PRESUPUESTO GENERAL DE LA NACIÓN	.00	21,967,781,419.85	39,841,167,532.51	120,699,555,938.65	*****	19,558,056,892.83
10500	PRESUPUESTO GENERAL DE LA NACIÓN	.00	21,967,781,419.85	39,841,167,532.51	120,699,555,938.65	*****	19,558,056,892.83
105000001	PLANES, PROGRAMAS Y PROYECTOS	.00	21,967,781,419.85	39,840,434,921.51	120,580,423,327.65	*****	19,428,173,320.83
10500000101	ASIGNACIÓN POR PROYECTO	.00	21,967,781,419.85	39,840,434,921.51	120,580,423,327.65	*****	19,428,173,320.83
105000001010001	1050101 - CONSERVAR PAGA	.00	.00	.00	30,984,262,060.00	30,929,767,724.00	17,042,811,071.00
105000001010003	1050103 - FORTALECIMIENTO DEL MONITOREO Y SEGUIMIENTO AMBIENTAL DE ÁREAS DE BOSQUES NATURALES ETAPA 1	.00	.00	2,402,191,476.79	13,249,641,448.01	27,193,227,812.92	.00
105000001010004	1050104 - 1060102 NDFYB EN LA REGIÓN DE LA AMAZONÍA	.00	.00	.00	33,169,579,312.00	33,169,579,312.00	.00
105000001010005	1050105 - PROYECTO COP 16	.00	175,170,247.85	564,951,377.85	928,178,450.85	-477,314,557.15	649,546,422.58
105000001010006	1050106 - FORTALECIMIENTO DEL PATRIMONIO NATURAL CUSTODIADO POR EL ICN. ETAPA 1	.00	.00	.00	11,950,569,042.00	11,950,569,042.00	.00
105000001010007	1050107 - 1060108 COMUNIDADES NEGRAS, AFROCOLOMBIANAS, RAIZALES Y PALENQUERAS	.00	.00	2,946,984,781.00	700,000,000.00	700,000,000.00	.00
105000001010008	1050108-1060110-1060128 PROGRAMA NACIONAL AMBIENTAL INDÍGENA	.00	.00	.00	.00	.00	.00
105000001010009	1050109 - SISTEMA NACIONAL DE CONTROL SOCIAL AMBIENTAL	.00	-103,365,333.00	158,741,077.00	988,692,665.69	971,746,439.70	103,365,333.00
105000001010010	1050110 - CONSERVAR PAGA: RESTAURACIÓN PRODUCTIVA	.00	.00	171,954,072.00	36,209,999.67	36,209,999.67	352,791,928.00
105000001010011	1050111 - 1060111 CONSERVAR PAGA: RECURSOS 2024	.00	.00	1,905,000,129.00	1,178,821,329.00	1,031,073,529.00	10,205,544.33
105000001010012	1050112 - 1060113 EXTENSIÓN FORESTAL EN LA AMAZONIA COLOMBIANA	.00	.00	171,755,183.02	119,854,190.05	125,831,747.84	828,053,212.73
105000001010013	1050113 - GUAVIARE, CAQUETÁ Y META (ZAP)	.00	.00	1,506,581,656.85	11,245,178,033.37	11,241,258,826.46	329,883,267.60
105000001010014	1050114 - ECORREGIÓN SIERRA NEVADA Y CIÉNAGA GRANDE DE SANTA MARTA	.00	.00	359,190,000.00	1,026,041,882.35	416,589,022.34	4,391,173.59
105000001010015	1050115 - 1060118 RESTAURACIÓN COMUNITARIA DE ÁREAS DEGRADADAS POR LA DEFORESTACIÓN	.00	.00	300,000,000.00	7,229,628,111.33	7,229,628,111.33	107,125,368.00
105000001010016	1050116 - 1090103 TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA DE ZONAS DEGRADADAS	.00	.00	4,924,490,000.00	213,353,575.34	206,095,147.34	.00

Grupo 1 FONDO PARA LA VIDA Y LA BIODIVERSIDAD							
Imputacion	Descripcion	Apropiacion	Disponibilidad	Registro	Obligaciones	Pagos	Saldo Dispon Acumula
105000001010017	1050117 - PROGRAMA AMAZONIA, ACUERDOS Y COMPROMISOS MRA	.00	21,700,000,000.00	21,700,000,000.00	6,510,000,000.00	6,510,000,000.00	.00
105000001010018	1050118 - 1060119 EVALUACIÓN AMBIENTAL ESTRATÉGICA	.00	195,976,505.00	2,728,595,168.00	1,050,413,227.99	1,024,908,457.00	.00
105000002	GASTOS OPERATIVOS Y ADMINISTRATIVOS	.00	.00	732,611.00	119,132,611.00	124,871,142.00	129,883,572.00
10500000201	GASTOS OPERATIVOS Y ADMINISTRATIVOS	.00	.00	732,611.00	119,132,611.00	124,871,142.00	129,883,572.00
105000002010001	GASTOS OPERATIVOS Y ADMINISTRATIVOS	.00	.00	.00	.00	.00	129,883,572.00
105000002010003	1050203 - UNIDAD MISIONAL TECNICA	.00	.00	.00	118,400,000.00	124,066,667.00	.00
105000002010005	1050205 - NOMINA DIRECTOR EJECUTIVO	.00	.00	732,611.00	732,611.00	804,475.00	.00
105000002010007	1050207 - GASTOS DE VIAJE	.00	.00	.00	.00	.00	.00
106	IMPUESTO NACIONAL AL CARBONO	.00	*****	236,435,219,018.71	126,720,985,254.07	*****	188,313,045,588.35
10600	IMPUESTO NACIONAL AL CARBONO	.00	*****	236,435,219,018.71	126,720,985,254.07	*****	188,313,045,588.35
106000001	PLANES, PROGRAMAS Y PROYECTOS	.00	*****	233,048,703,882.38	123,796,378,493.91	*****	183,125,953,754.36
10600000101	ASIGNACIÓN POR PROYECTO	.00	*****	233,048,703,882.38	123,796,378,493.91	*****	183,125,953,754.36
106000001010001	1060101 - RESTAURACIÓN COMUNITARIA DE LA CONECTIVIDAD ANDINO-AMAZÓNICA	.00	.00	182,936,264.52	154,061,890.29	149,021,532.27	.00
106000001010002	1050104 - 1060102 NDFYB EN LA REGIÓN DE LA AMAZONÍA	.00	.00	220,557,215.57	151,233,929.99	160,617,051.46	19,968,534,266.78
106000001010003	1060103 - MEJORAMIENTO EFECTIVIDAD TERRITORIO NODO LA GUAJIRA	.00	.00	887,557,376.23	255,652,076.13	255,288,095.46	.00
106000001010004	1060104 - IMPL. PARA LA GESTIÓN INTEGRAL DEL AGUA ECOREGION MOJANA	.00	31,584,000.00	23,864,969,195.67	15,474,637,941.31	15,256,782,885.33	17,236,632.86
106000001010005	1060105 - RESTAURACIÓN EN EL CORREDOR DE VIDA DEL CESAR	.00	.00	7,320,886,973.07	807,303,857.33	807,188,531.33	.00
106000001010006	1060106 - RECUPERACIÓN SOCIOECOLÓGICA DEL CORREDOR DE VIDA DEL CESAR	.00	.00	62,219,021.70	1,714,744,904.20	1,714,914,156.20	.00
106000001010007	1060107 - ADAPTACIÓN CLIMÁTICA EN EL PAISAJE CHINGAZA - SUMAPAZ - GUERRERO - GUACHENEQUE	.00	.00	118,759,656.00	3,065,350,116.33	3,065,350,116.33	.00
106000001010008	1050107 - 1060108 COMUNIDADES NEGRAS, AFROCOLOMBIANAS, RAIZALES Y PALENQUERAS	.00	.00	14,053,015,219.00	6,100,000,000.00	5,650,000,000.00	.00
106000001010009	1060109 - RECUPERACIÓN INTEGRAL DE LA CUENCA DEL RÍO ATRATO	.00	57,800,047.00	9,870,064,948.00	5,322,513,254.88	5,319,777,769.86	1,262,916,842.00
106000001010010	1050108-1060110-1060128 PROGRAMA NACIONAL AMBIENTAL	.00	.00	.00	2,618,181,000.00	4,643,181,000.00	.00

Grupo 1 FONDO PARA LA VIDA Y LA BIODIVERSIDAD

Imputacion	Descripcion	Apropiacion	Disponibilidad	Registro	Obligaciones	Pagos	Saldo Dispon Acumula
	INDÍGENA						
106000001010011	1050111 - 1060111 CONSERVAR PAGA: RECURSOS 2025	.00	.00	.00	.00	.00	902,631.00
106000001010012	1060112 - NDFYB EN LA REGIÓN DE LA AMAZONÍA - NUCLEO YAGUARÁ II	.00	.00	25,722,696.19	5,467,923,973.23	5,469,018,290.03	.00
106000001010013	1050112 - 1060113 EXTENSIÓN FORESTAL EN LA AMAZONIA COLOMBIANA	.00	.00	.00	16,254,693,761.00	16,254,693,761.00	1,744,243,262.00
106000001010014	1060114 - AMAZONÍA BIOCULTURAL	.00	.00	58,540,277,616.23	14,339,855,316.71	14,324,859,534.12	325,264,947.16
106000001010015	1060115 - ECORREGIÓN SIERRA NEVADA Y CIÉNAGA GRANDE DE SANTA MARTA	.00	.00	.00	.00	.00	.00
106000001010016	1060116 - DEMOCRATIZACIÓN DE LA INFORMACIÓN HIDROMETEOROLÓGICA	.00	.00	111,166,565.60	572,256,011.31	580,683,634.30	464,529,252.24
106000001010017	1060117 - RESTAURACIÓN COMUNITARIA DE LOS MOSAICOS AMAZÓNICOS	.00	.00	76,004,252.60	57,550,038.40	60,783,475.31	56,449,084,537.35
106000001010018	1050115 - 1060118 RESTAURACIÓN COMUNITARIA DE ÁREAS DEGRADADAS	.00	.00	.00	647,006,792.00	647,006,792.00	662,285,023.00
106000001010019	1050118 - 1060119 EVALUACIÓN AMBIENTAL ESTRATÉGICA	.00	309,038,999.00	309,038,999.00	.00	.00	1,757,114,576.00
106000001010020	1060120 - EVALUACIÓN AMBIENTAL ESTRATÉGICA PAISAJE CULTURAL CAFETERO	.00	4,618,705,340.00	4,578,705,340.00	463,937,201.00	10,066,667.00	513,951,224.00
106000001010021	1060121 - ESTRUCTURACIÓN DEL CANAL DEL DIQUE	.00	.00	.00	101,500,000.00	101,500,000.00	422,791,447.00
106000001010022	1060122 - CONSOLIDACIÓN DE LA GOBERNANZA AMBIENTAL DE LOS PÁRAMOS	.00	1,237,330,452.00	818,161,099.00	1,785,643,769.02	1,514,365,352.50	133,739,463.00
106000001010024	1050116 - 1060124 - 1090103 TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA DE ZONAS DEGRADADAS	.00	10,982,388.00	11,212,261,788.00	.00	.00	224,824,175.00
106000001010026	1060126 - CONSERVACIÓN INTEGRAL DEL SISTEMA SOCIOECOLÓGICO DE MANGLAR	.00	24,869,560,777.00	25,729,280,777.00	8,926,849,605.29	8,926,849,605.29	1,618,889,234.97
106000001010028	1050108-1060110-1060128 PROGRAMA NACIONAL AMBIENTAL INDÍGENA, RECURSOS 2025	.00	26,077,332,628.00	37,850,332,628.00	23,796,014,306.50	20,139,536,231.50	12,637,867,372.00
106000001010029	1050102-106129 LUCHA CONTRA LA DEFORESTACIÓN Y OTROS DELITOS AMBIENTALES (RECURSOS 2025)	.00	.00	.00	1,000,000,000.00	1,000,000,000.00	.00
106000001010030	106130 - PRIMERA ETAPA MONITOREO SOCIOECOLÓGICO PARTICIPATIVO DE LA REPRESA EL QUIMBO	.00	1,021,413,000.00	976,413,000.00	325,994,550.00	325,994,550.00	1,315,000.00
106000001010031	1050111-1060111-1060131	.00	1,553,130,480.00	1,539,060,480.00	509,363,711.00	440,718,144.00	5,410,599,520.00

Grupo 1	FONDO PARA LA VIDA Y LA BIODIVERSIDAD						
Imputacion	Descripcion	Apropiacion	Disponibilidad	Registro	Obligaciones	Pagos	Saldo Dispon Acumula
	CONSERVAR PAGA RECURSOS 2025						
106000001010032	1050114-1060115-1060132 ECORREGIÓN SIERRA NEVADA Y CIÉNAGA GRANDE DE SANTA MARTA RECURSOS 2025	.00	15,415,893,101.00	15,415,893,101.00	6,097,452,095.67	6,096,885,429.67	5,662,686,899.00
106000001010033	07-1060108-1060133 FORMULACIÓN DE LA RUTA CONSEJOS COMUNITARIOS, ORGANIZACIONES DE BASES, RECURSOS 2025	.00	21,517,379,670.00	13,874,379,670.00	6,060,920,393.32	6,060,920,393.32	1,058,246,036.00
106000001010034	1050109-1060134 SISTEMA NACIONAL DE CONTROL SOCIAL AMBIENTAL, RECURSOS 2025	.00	5,941,140,000.00	5,411,040,000.00	1,725,737,999.00	1,725,737,999.00	223,855,802.00
106000001010035	1060135 - CONFORMACIÓN DE REDES DE MONITOREO AMBIENTAL Y CONTROL SOCIAL SABANA DE BOGOTÁ, RECURSOS 2025	.00	.00	.00	.00	.00	8,288,893,946.00
106000001010036	1060136 - GENERACIÓN CONOCIMIENTO GEOCIENTÍFICO, HODROLÓGICO Y ECOSISTÉMICO (RESOLUCIÓN 0221 DE 2025), RECURSOS 2025	.00	.00	.00	.00	.00	5,099,564,167.00
106000001010037	1060137 - RECUPERACIÓN DE LA SELVA AMAZÓNICA Y TERRITORIOS ESTRATÉGICOS (CHOCÓ BIOGEOGRÁFICO)	.00	138,720,000,000.00	.00	.00	.00	5,780,000,001.00
106000001010038	1060138 - RECUPERACIÓN DE LA SELVA AMAZÓNICA Y TERRITORIOS ESTRATÉGICOS (AMAZONÍA)	.00	1,247,102,382,502.00	.00	.00	.00	53,396,617,497.00
106000002	GASTOS OPERATIVOS Y ADMINISTRATIVOS	.00	918,081,116.68	3,386,515,136.33	2,924,606,760.16	2,931,404,552.20	5,187,091,833.99
10600000201	GASTOS OPERATIVOS Y ADMINISTRATIVOS	.00	918,081,116.68	3,386,515,136.33	2,924,606,760.16	2,931,404,552.20	5,187,091,833.99
106000002010001	GASTOS OPERATIVOS Y ADMINISTRATIVOS	-825,466,667.00	92,614,449.68	761,679,238.00	292,590,097.49	306,767,436.53	5,187,091,833.99
106000002010002	1060202 - UNIDAD MISIONAL	625,466,667.00	625,466,667.00	2,452,855,673.33	2,422,501,901.67	2,429,301,901.67	.00
106000002010003	1060203 - GASTOS DE VIAJE	.00	.00	.00	32,179,536.00	17,999,989.00	.00
106000002010004	1060204 - CONTRATACIÓN DIRECTA MENOR A 5 SMLMV	.00	.00	.00	5,355,000.00	5,355,000.00	.00
106000002010005	1060205 - NOMINA DIRECTOR EJECUTIVO	200,000,000.00	200,000,000.00	171,980,225.00	171,980,225.00	171,980,225.00	.00
109	RECURSOS APROPIADOS OTROS ORGANOS PGN	.00	611,832,090.00	14,335,135,221.00	2,806,979,598.33	2,806,979,598.33	59,784,467,248.82
10900	RECURSOS APROPIADOS OTROS ORGANOS PGN	.00	611,832,090.00	14,335,135,221.00	2,806,979,598.33	2,806,979,598.33	59,784,467,248.82
109000001	PLANES, PROGRAMAS Y PROYECTOS	.00	611,832,090.00	14,335,135,221.00	2,806,979,598.33	2,806,979,598.33	59,784,467,248.82
10900000101	ASIGNACIÓN POR PROYECTO	.00	611,832,090.00	14,335,135,221.00	2,806,979,598.33	2,806,979,598.33	59,784,467,248.82
109000001010001	1090101 - TRANSFORMACIÓN	.00	602,851,670.00	273,451,670.00	52,708,796.00	52,708,796.00	35,647,991,106.00

Grupo 1 FONDO PARA LA VIDA Y LA BIODIVERSIDAD							
Imputacion	Descripcion	Apropiacion	Disponibilidad	Registro	Obligaciones	Pagos	Saldo Dispon Acumula
109000001010002	ECOLÓGICA Y PRODUCTIVA PARA LA SUSTITUCIÓN DE CULTIVOS (MIN AG.)						
	1090102 - TRANSFORMACIÓN	.00	365,980,420.00	14,061,683,551.00	2,563,973,469.00	2,563,973,469.00	23,995,844,145.82
109000001010003	ECOLÓGICA Y PRODUCTIVA PARA LA SUSTITUCIÓN DE CULTIVOS (F. PAZ)						
	1050116 - 1090103	.00	-357,000,000.00	.00	190,297,333.33	190,297,333.33	140,631,997.00
	TRANSFORMACIÓN ECOLÓGICA Y PRODUCTIVA DE ZONAS DEGRADADAS (MIN AG.)						

Grupo 1 FONDO PARA LA VIDA Y LA BIODIVERSIDAD							
Imputacion	Descripcion	Apropiacion	Disponibilidad	Registro	Obligaciones	Pagos	Saldo Dispon Acumula
1	TOTAL: FONDO PARA LA VIDA Y LA BIODIVERSIDAD	.00	.00	.00	.00	.00	.00
110	RECURSOS APROPIADOS POR OTRAS ENTIDADES PÚBLICAS DEL ORDEN NACIONAL	.00	.00	.00	.00	.00	.00
11000	RECURSOS APROPIADOS POR OTRAS ENTIDADES PÚBLICAS DEL ORDEN NACIONAL	.00	.00	.00	.00	.00	.00
110000001	PLANES, PROGRAMAS Y PROYECTOS	.00	.00	.00	.00	.00	.00
11000000101	ASIGNACIÓN POR PROYECTO	.00	.00	.00	.00	.00	.00
110000001010001	1060107-1100101-1100102-ADAPTACIÓN CLIMÁTICA EN EL PAISAJE CHINGAZA - SUMAPAZ (GDC)	.00	.00	.00	.00	.00	.00
110000001010002	1060107-1100101-1100102-ADAPTACIÓN CLIMÁTICA EN EL PAISAJE CHINGAZA - SUMAPAZ (RAP-E)	.00	.00	.00	.00	.00	.00

Grupo 1 FONDO PARA LA VIDA Y LA BIODIVERSIDAD							
Imputacion	Descripcion	Apropiacion	Disponibilidad	Registro	Obligaciones	Pagos	Saldo Dispon Acumula
1	TOTAL: FONDO PARA LA VIDA Y LA BIODIVERSIDAD	26,349,473,280.90	989,034,000.00	989,034,000.00	661,483,570.00	632,034,000.00	37,684,784,839.83
107	RENDIMIENTOS FINANCIEROS	26,349,473,280.90	989,034,000.00	989,034,000.00	661,483,570.00	632,034,000.00	37,684,784,839.83
10700	RENDIMIENTOS FINANCIEROS	26,349,473,280.90	989,034,000.00	989,034,000.00	661,483,570.00	632,034,000.00	37,684,784,839.83
107000001	RENDIMIENTOS FINANCIEROS	26,349,473,280.90	989,034,000.00	989,034,000.00	661,483,570.00	632,034,000.00	37,684,784,839.83
10700000101	RENDIMIENTOS FINANCIEROS	26,349,473,280.90	989,034,000.00	989,034,000.00	661,483,570.00	632,034,000.00	37,684,784,839.83
107000001010001	RENDIMIENTOS FINANCIEROS INCORPORADOS	19,618,449,100.74	632,034,000.00	632,034,000.00	632,034,000.00	632,034,000.00	31,310,760,659.67
107000001010002	RENDIMIENTOS FINANCIEROS GASTOS OPERATIVOS Y ADM. - PROYECTO SUSTITUCIÓN DE CULTIVOS (MIN AGRICULTURA)	1,727,437,227.21	.00	.00	.00	.00	1,727,437,227.21
107000001010003	RENDIMIENTOS FINANCIEROS GASTOS OPERATIVOS Y ADM - PROYECTO ZONAS DEGRADADAS (MIN AGRICULTURA)	1,638,074,862.87	357,000,000.00	357,000,000.00	29,449,570.00	.00	1,281,074,862.87
107000001010004	RENDIMIENTOS FINANCIEROS REINVERSIÓN SUSTITUCIÓN DE CULTIVOS (MIN. AGRICULTURA)	1,727,437,227.21	.00	.00	.00	.00	1,727,437,227.21
107000001010005	RENDIMIENTOS FINANCIEROS REINVERSIÓN ZONAS DEGRADADAS (MIN. AGRICULTURA)	1,638,074,862.87	.00	.00	.00	.00	1,638,074,862.87

Grupo 1	FONDO PARA LA VIDA Y LA BIODIVERSIDAD						
Imputacion	Descripcion	Apropiacion	Disponibilidad	Registro	Obligaciones	Pagos	Saldo Dispon Acumula
1	TOTAL: FONDO PARA LA VIDA Y LA BIODIVERSIDAD	.00	.00	.00	.00	.00	5,051,158,022.54
108	APORTES A CUALQUIER TITULO DE ENTIDADES PÚBLICAS Y PRIVADAS	.00	.00	.00	.00	.00	5,051,158,022.54
10800	APORTES A CUALQUIER TITULO DE ENTIDADES PÚBLICAS Y PRIVADAS	.00	.00	.00	.00	.00	5,051,158,022.54
108000001	PATROCINADORES Y ALIADOS PROYECTO COP16	.00	.00	.00	.00	.00	5,051,158,022.54
10800000101	PATROCINADORES Y ALIADOS PROYECTO COP16	.00	.00	.00	.00	.00	5,051,158,022.54
108000001010001	PATROCINADORES Y ALIADOS PROYECTO COP16	.00	.00	.00	.00	.00	5,051,158,022.54

ANEXO No. 7

Flujo de caja

Mayo 2026

Calle 28 N. 13A – 24, Edificio Museo del Parque, Torre B, piso 6 – Bogotá D.C.
PBX: (601) 747 0909 o Línea Gratuita Nacional 01 8000 124211
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"Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amézquita Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, dirijase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC."

Banco de Occidente CH No. 256149477 Presupuesto General de la Nación	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
INGRESOS	\$ 18,836,137,395.06	\$ -	-	-	-	-	-	\$ 18,836,137,395.06
RECURSOS RECIBIDOS	\$ 0.12	\$ -	-	-	-	-	-	\$ 0.12
TRASLADO PROYECTO ORIGEN CR	\$ 18,662,822,294.88	\$ -	-	-	-	-	-	\$ 18,662,822,294.88
RENDIMIENTOS FINANCIEROS	\$ 173,315,100.06	\$ -	-	-	-	-	-	\$ 173,315,100.06
EGRESOS	\$ 18,836,137,395.06	\$ -	-	-	-	-	-	\$ 18,836,137,395.06
TRASLADO DE RENDIMIENTOS DB	\$ 173,315,100.06	\$ -	-	-	-	-	-	\$ 173,315,100.06
TRASLADO PROYECTO ORIGEN DB	\$ 18,662,822,294.88	\$ -	-	-	-	-	-	\$ 18,662,822,294.88
TRASLADO ENTRE PROYECTOS DB	\$ 0.12	\$ -	-	-	-	-	-	\$ 0.12
SALDO FINAL	\$ -	\$ -	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ -

Banco de Occidente CH No. 256149485 Impuesto Nacional al Carbono	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	-	-	-	-	-	\$ -
INGRESOS	\$ 6,394,270,224.70	\$ -	-	-	-	-	-	\$ 6,394,270,224.70
RECURSOS RECIBIDOS	\$ -	\$ -	-	-	-	-	-	\$ -
TRASLADO PROYECTO ORIGEN CR	\$ 6,344,220,333.00	\$ -	-	-	-	-	-	\$ 6,344,220,333.00
RENDIMIENTOS FINANCIEROS	\$ 50,049,891.70	\$ -	-	-	-	-	-	\$ 50,049,891.70
EGRESOS	\$ 6,394,270,224.70	\$ -	-	-	-	-	-	\$ 6,394,270,224.70
TRASLADO DE RENDIMIENTOS DB	\$ 50,049,891.70	\$ -	-	-	-	-	-	\$ 50,049,891.70
TRASLADO PROYECTO ORIGEN DB	\$ 6,344,220,333.00	\$ -	-	-	-	-	-	\$ 6,344,220,333.00
TRASLADO ENTRE PROYECTOS DB	\$ -	\$ -	-	-	-	-	-	\$ -
SALDO FINAL	\$ -	\$ -	-	-	-	-	-	\$ -

Banco de Popular CH No. 500-805-867651 1050101 Conservar Paca	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ 539,001,941.09	\$ 64,729,509,983.72	\$ 71,112,283,761.77	\$ 66,010,986,083.78	\$ 30,608,162,234.72	\$ 17,316,333,090.67	\$ -
INGRESOS	\$ 13,513,954,278.41	\$ 222,404,873,517.72	\$ 14,965,253,908.70	\$ 505,264,626.80	\$ 369,273,051.64	\$ 205,237,627.44	\$ 1,247,379,879.65	\$ 253,211,236,690.36
RECURSOS RECIBIDOS	\$ 9,176,612,963.80	\$ 162,824,123,518.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 172,000,736,481.80
TRASLADO ENTRE PROYECTOS CR	\$ 3,785,100,000.00	\$ 56,018,200,841.38	\$ 14,441,142,202.00	\$ -	\$ -	\$ -	\$ -	\$ 74,244,443,043.38
TRASLADO PROYECTO ORIGEN CR	\$ -	\$ -	-	-	-	-	-	\$ -
TRASLADO PARA PAGO DE IMPUESTO CR	\$ -	\$ 172,759.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 172,759.00
REINTEGRO CICLOS OPERATIVOS (BAC)	\$ 480,298,500.00	\$ 2,204,518,500.00	\$ 108,562,500.00	\$ 94,666,500.00	\$ 20,844,000.00	\$ 10,453,500.00	\$ 1,128,960,000.00	\$ 4,048,303,500.00
REINTEGRO GASTOS BANCARIOS	\$ 227,052.00	\$ 388,178.00	\$ -	\$ -	\$ 436,254.00	\$ -	\$ -	\$ 1,051,484.00
RENDIMIENTOS FINANCIEROS	\$ 71,715,762.61	\$ 1,357,469,821.34	\$ 415,549,206.70	\$ 410,598,126.80	\$ 347,992,797.64	\$ 194,784,127.44	\$ 118,419,879.65	\$ 2,916,529,722.18
EGRESOS	\$ 12,974,952,337.32	\$ 158,214,365,565.09	\$ 8,582,480,140.65	\$ 5,606,562,304.79	\$ 35,772,096,900.70	\$ 13,497,066,771.49	\$ 4,928,157,201.29	\$ 239,575,681,221.33
GASTO BANCARIO- COMISION	\$ 224,400.00	\$ 333,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557,400.00
GASTO BANCARIO- IVA COMISION	\$ 42,636.00	\$ 63,270.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 105,906.00
TRASLADO DE RENDIMIENTOS DB	\$ 33,461,002.94	\$ 858,100,638.63	\$ 205,317,578.29	\$ 332,306,364.09	\$ 415,549,206.70	\$ 758,590,924.44	\$ 194,784,127.44	\$ 2,798,109,842.53
TRASLADO PARA PAGOS (AJUSTE PROYECTO) DB	\$ -	\$ -	\$ -	\$ 497,844.65	\$ -	\$ -	\$ -	\$ 497,844.65
TRASLADO PARA PAGO DE IMPUESTOS DB	\$ -	\$ 304,289,912.77	\$ -	\$ 227,254,750.98	\$ -	\$ 1,907,000.00	\$ 2,373,000.00	\$ 535,824,663.75
TRASLADO ENTRE PROYECTOS DB	\$ 5,353,248,543.00	\$ 71,168,140,957.00	\$ 3,076,302,087.00	\$ -	\$ -	\$ -	\$ -	\$ 79,597,691,587.00
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ 19,493,296,871.85	\$ -	\$ -	\$ 30,000,000,000.00	\$ -	\$ -	\$ 49,493,296,871.85
TRASLADO FIC OBJETIVO DB	\$ -	\$ 5,386,305,714.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,386,305,714.59
PAGO INCENTIVOS	\$ 6,899,418,000.00	\$ 55,462,202,794.00	\$ 5,125,979,316.00	\$ 4,729,414,414.00	\$ 4,449,067,843.00	\$ 12,392,568,000.00	\$ 3,846,055,500.00	\$ 92,904,705,867.00
PAGOS	\$ 688,557,755.38	\$ 5,541,632,406.25	\$ 174,881,159.36	\$ 317,088,931.07	\$ 907,479,851.00	\$ 344,000,847.05	\$ 884,944,573.85	\$ 8,858,585,523.96
SALDO FINAL	\$ 539,001,941.09	\$ 64,729,509,983.72	\$ 71,112,283,761.77	\$ 66,010,986,083.78	\$ 30,608,162,234.72	\$ 17,316,333,090.67	\$ 13,635,555,769.03	\$ 13,635,555,769.03

Banco de Popular CH No. 500-805-867599 1050103 Fortalecimiento Del Monitoreo Y Seguimiento	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ 332,369,595.21	\$ 53,408,105,767.47	\$ 11,698,510,459.68	\$ 10,412,193,763.08	\$ 8,249,046,144.33	\$ 7,743,533,927.25	\$ -
INGRESOS	\$ 9,969,725,055.69	\$ 75,406,969,303.81	\$ 235,775,818.17	\$ 64,646,173.04	\$ 65,585,298.57	\$ 53,222,921.92	\$ 53,120,675.21	\$ 85,849,045,246.41
RECURSOS RECIBIDOS	\$ 3,185,973,590.00	\$ 41,958,928,191.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,144,901,781.00
IMPUESTO DE TIMBRE	\$ -	\$ 183,348,960.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 183,348,960.00
TRASLADO ENTRE PROYECTOS CR	\$ 6,642,668,747.00	\$ 33,031,011,943.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,673,680,690.00
TRASLADO PROYECTO ORIGEN CR	\$ -	\$ -	-	-	-	-	-	\$ -
TRASLADO PARA PAGO DE IMPUESTO CR	\$ -	\$ 27,798,302.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,798,302.00
REINTEGRO GASTOS BANCARIOS	\$ 22,610.00	\$ 573,342.00	\$ -	\$ -	\$ 95,660.00	\$ -	\$ -	\$ 691,612.00
RENDIMIENTOS FINANCIEROS	\$ 141,060,108.69	\$ 205,308,565.81	\$ 235,775,818.17	\$ 64,646,173.04	\$ 65,489,638.57	\$ 53,222,921.92	\$ 53,120,675.21	\$ 818,623,901.41
EGRESOS	\$ 9,637,355,460.48	\$ 22,331,233,131.55	\$ 41,945,371,125.96	\$ 1,350,962,869.64	\$ 2,228,732,917.32	\$ 558,735,139.00	\$ 283,938,612.31	\$ 78,336,329,256.26
GASTO BANCARIO- COMISION	\$ 74,800.00	\$ 481,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 555,800.00
GASTO BANCARIO- IVA COMISION	\$ 14,212.00	\$ 91,390.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 105,602.00
TRASLADO DE RENDIMIENTOS DB	\$ 113,804,193.96	\$ 169,098,687.29	\$ 63,465,793.25	\$ -	\$ 235,775,818.17	\$ 130,135,811.61	\$ 53,222,921.92	\$ 765,503,226.20
TRASLADO ENTRE PROYECTOS DB	\$ 665,410,000.00	\$ 4,879,401,298.00	\$ 18,690,087,638.00	\$ -	\$ -	\$ -	\$ -	\$ 24,234,898,936.00
TRASLADO PARA PAGO DE IMPUESTOS DB	\$ -	\$ -	\$ -	\$ 702,939,000.00	\$ -	\$ 53,571,000.00	\$ 3,897,000.00	\$ 760,407,000.00
TRASLADO REINTEGRO GASTOS BANCARIOS DB	\$ 13,566.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,566.00
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ 802,367,248.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 802,367,248.91
TRASLADO FIC OBJETIVO DB	\$ -	\$ 221,706,739.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 221,706,739.83
PAGOS	\$ 8,858,038,688.52	\$ 16,258,086,767.52	\$ 23,191,817,694.71	\$ 648,023,869.64	\$ 1,992,957,099.15	\$ 375,028,327.39	\$ 226,818,690.39	\$ 51,550,771,137.32
SALDO FINAL	\$ 332,369,595.21	\$ 53,408,105,767.47	\$ 11,698,510,459.68	\$ 10,412,193,763.08	\$ 8,249,046,144.33	\$ 7,743,533,927.25	\$ 7,512,715,990.15	\$ 7,512,715,990.15

Banco de Popular CH No. 500-805-867553 1060101 Restauracion Comunitaria De La Conectividad	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ 35,325,474.91	\$ 40,708,870,087.40	\$ 43,992,596,574.39	\$ 44,218,799,240.91	\$ 24,165,716,512.34	\$ 23,799,719,562.19	\$ -
INGRESOS	\$ 6,506,648,562.14	\$ 78,120,874,360.79	\$ 3,336,986,119.57	\$ 256,425,634.51	\$ 234,745,449.55	\$ 159,100,979.84	\$ 165,172,671.08	\$ 88,779,953,777.48
RECURSOS RECIBIDOS	\$ 6,344,220,333.00	\$ 59,087,361,296.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65,431,581,629.00
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ 18,796,887,516.00	\$ 3,076,302,087.00	\$ -	\$ -	\$ -	\$ -	\$ 21,873,189,603.00
TRASLADO PROYECTO ORIGEN CR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TRASLADO REINTEGRO GASTOS BANCARIOS CR	\$	4,522.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	4,522.00
REINTEGRO GASTOS BANCARIOS	\$	-	\$	4,522.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	4,522.00
RENDIMIENTOS FINANCIEROS	\$	162,423,707.14	\$	236,621,026.79	\$	260,684,032.57	\$	256,425,634.51	\$	234,745,449.55	\$	159,100,979.84	\$	165,172,671.08	\$	1,475,173,501.48
EGRESOS	\$	6,471,323,087.23	\$	37,447,329,748.30	\$	53,259,632.58	\$	30,222,967.99	\$	20,287,828,178.12	\$	525,097,929.99	\$	188,026,459.60	\$	65,003,088,003.81
GASTO BANCARIO- COMISIÓN	\$	3,800.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	3,800.00
GASTO BANCARIO- IVA COMISIÓN	\$	722.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	722.00
TRASLADO DE RENDIMIENTOS DB	\$	127,098,232.23	\$	244,774,274.88	\$	27,172,226.82	\$	-	\$	260,684,032.57	\$	491,171,084.06	\$	159,100,979.84	\$	1,310,000,830.40
TRASLADO ENTRE PROYECTOS DB	\$	3,369,690,000.00	\$	18,503,499,603.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	21,873,189,603.00
TRASLADO PARA PAGO DE IMPUESTOS DB	\$	-	\$	-	\$	-	\$	1,683,000.00	\$	-	\$	287,000.00	\$	460,000.00	\$	2,430,000.00
TRASLADO FIC FIDUCOLDEX DB	\$	-	\$	87,969,103.84	\$	-	\$	-	\$	20,000,000,000.00	\$	-	\$	-	\$	20,087,969,103.84
TRASLADO FIC OBJETIVO DB	\$	-	\$	24,307,252.38	\$	-	\$	-	\$	-	\$	-	\$	-	\$	24,307,252.38
PAGOS	\$	2,974,530,333.00	\$	18,586,779,514.20	\$	26,087,405.76	\$	28,539,967.99	\$	27,144,145.55	\$	33,639,845.93	\$	28,465,479.76	\$	21,705,186,692.19
SALDO FINAL	\$	35,325,474.91	\$	40,708,870,087.40	\$	43,992,596,574.39	\$	44,218,799,240.91	\$	24,165,716,512.34	\$	23,799,719,562.19	\$	23,776,865,773.67	\$	23,776,865,773.67

Banco de Popular CH No. 500-805-867624 1050102 Lucha Contra La Deforestacion Y Otros Delitos Ambientales	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ 1.68	\$ 1,000,618,273.41	\$ 1,006,163,230.03	\$ 6,404,839.10	\$ 1,001,918,203.43	\$ 1,512,543.70	\$ -
INGRESOS	\$ 4,006,697,651.27	\$ 2,002,168,678.84	\$ 1,006,158,708.03	\$ 241,609.07	\$ 1,001,672,072.36	\$ 1,508,021.70	\$ 8,492.69	\$ 8,018,455,233.96
RECURSOS RECIBIDOS	\$ 4,000,000,000.00	\$ 1,000,000,000.00	\$ -	\$ -	\$ 1,000,000,000.00	\$ -	\$ -	\$ 6,000,000,000.00
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ 1,000,000,000.00	\$ 1,000,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ 2,000,000,000.00
TRASLADO PROYECTO ORIGEN CR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRASLADO REINTEGRO GASTOS BANCARIOS CR	\$ 4,522.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,522.00
REINTEGRO GASTOS BANCARIOS	\$ -	\$ 4,522.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,522.00
RENDIMIENTOS FINANCIEROS	\$ 6,693,129.27	\$ 2,164,156.84	\$ 6,158,708.03	\$ 241,609.07	\$ 1,672,072.36	\$ 1,508,021.70	\$ 8,492.69	\$ 18,446,189.96
EGRESOS	\$ 4,006,697,649.59	\$ 1,001,550,407.11	\$ 1,000,613,751.41	\$ 1,000,000,000.00	\$ 6,158,708.03	\$ 1,001,913,681.43	\$ 1,508,021.70	\$ 8,018,442,219.27
GASTO BANCARIO- COMISIÓN	\$ 3,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,800.00
GASTO BANCARIO- IVA COMISIÓN	\$ 722.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 722.00
TRASLADO DE RENDIMIENTOS DB	\$ 6,693,127.59	\$ 1,550,407.11	\$ 613,751.41	\$ -	\$ 6,158,708.03	\$ 1,913,681.43	\$ 1,508,021.70	\$ 18,437,697.27
TRASLADO ENTRE PROYECTOS DB	\$ -	\$ -	\$ 1,000,000,000.00	\$ -	\$ -	\$ 1,000,000,000.00	\$ -	\$ 2,000,000,000.00
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRASLADO FIC OBJETIVO DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PAGOS	\$ 4,000,000,000.00	\$ 1,000,000,000.00	\$ -	\$ 1,000,000,000.00	\$ -	\$ -	\$ -	\$ 6,000,000,000.00
SALDO FINAL	\$ 1.68	\$ 1,000,618,273.41	\$ 1,006,163,230.03	\$ 6,404,839.10	\$ 1,001,918,203.43	\$ 1,512,543.70	\$ 13,014.69	\$ 13,014.69

Banco de Popular CH No. 500-805-867562 1050104-1060102 Ndevb En La Region De La Amazonia	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ 9,760,723.67	\$ 4,478,166,049.39	\$ 6,753,890,320.65	\$ 6,767,098,416.58	\$ 6,756,606,828.06	\$ 6,685,188,601.32	\$ -
INGRESOS	\$ 14,931,573,878.36	\$ 67,266,633,525.71	\$ 6,310,532,294.38	\$ 39,300,442.01	\$ 29,214,417,464.21	\$ 44,592,625.15	\$ 46,276,121.17	\$ 117,753,326,350.99
RECURSOS RECIBIDOS	\$ 9,467,033,523.00	\$ 35,458,836,526.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,925,870,049.00
TRASLADO ENTRE PROYECTOS CR	\$ 5,353,248,543.00	\$ 31,460,032,802.00	\$ 6,288,945,436.00	\$ -	\$ 29,170,775,588.00	\$ -	\$ -	\$ 72,273,002,369.00
TRASLADO PROYECTO ORIGEN CR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRASLADO REINTEGRO GASTOS BANCARIOS CR	\$ 4,522.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,522.00
REINTEGRO GASTOS BANCARIOS	\$ -	\$ 4,522.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,522.00
RENDIMIENTOS FINANCIEROS	\$ 11,287,290.36	\$ 347,759,675.71	\$ 21,586,858.38	\$ 39,300,442.01	\$ 43,597,846.21	\$ 44,592,625.15	\$ 46,276,121.17	\$ 554,400,858.99
EGRESOS	\$ 14,821,813,154.69	\$ 62,798,228,199.99	\$ 4,034,808,023.12	\$ 26,092,346.08	\$ 29,224,909,052.73	\$ 116,010,851.89	\$ 78,625,088.98	\$ 111,100,486,717.48
GASTO BANCARIO- COMISIÓN	\$ 3,800.00	\$ 37,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,800.00
GASTO BANCARIO- IVA COMISIÓN	\$ 722.00	\$ 7,030.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,752.00
TRASLADO ENTRE PROYECTOS DB	\$ 6,642,668,747.00	\$ 31,106,309,491.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37,748,978,238.00
TRASLADO PARA PAGO DE IMPUESTOS DB	\$ -	\$ -	\$ -	\$ 2,029,000.00	\$ -	\$ 312,000.00	\$ 448,000.00	\$ 2,789,000.00
TRASLADO DE RENDIMIENTOS DB	\$ 1,526,566.69	\$ 352,072,434.43	\$ 5,447,964.95	\$ -	\$ 21,586,858.38	\$ 82,898,288.22	\$ 44,592,625.15	\$ 508,124,737.82
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ 107,732,541.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 107,732,541.09
TRASLADO FIC OBJETIVO DB	\$ -	\$ 29,768,202.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,768,202.14
PAGOS	\$ 8,177,613,319.00	\$ 31,202,301,501.33	\$ 4,029,360,058.17	\$ 24,063,346.08	\$ 29,203,322,194.35	\$ 32,800,563.67	\$ 33,584,463.83	\$ 72,703,045,446.43
SALDO FINAL	\$ 9,760,723.67	\$ 4,478,166,049.39	\$ 6,753,890,320.65	\$ 6,767,098,416.58	\$ 6,756,606,828.06	\$ 6,685,188,601.32	\$ 6,652,839,633.51	\$ 6,652,839,633.51

Banco de Popular CH No. 500-805-867517 Gastos Operativos Y Administrativos	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ 332,017,858.37	\$ 2,993,576,739.43	\$ 323,147,636.67	\$ 783,140,045.73	\$ 1,162,748,021.56	\$ 477,263,808.35	\$ -
INGRESOS	\$ 22,711,031,774.16	\$ 12,402,684,398.06	\$ 15,503,890.95	\$ 979,349,237.38	\$ 1,118,142,393.82	\$ 5,647,560.76	\$ 557,155,878.41	\$ 37,789,515,133.54
RECURSOS RECIBIDOS	\$ 2,668,683,740.73	\$ 8,306,887,724.00	\$ -	\$ -	\$ 857,314,517.00	\$ -	\$ -	\$ 11,832,885,981.73
IMPUESTO DE TIMBRE	\$ -	\$ 79,958,325.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 79,958,325.00
MAYORES VALORES PAGADOS	\$ -	\$ 2,963,053.60	\$ -	\$ -	\$ -	\$ 141,000.00	\$ 4,437,180.00	\$ 7,541,233.60
REINTEGRO PAGOS RECHAZADOS	\$ -	\$ -	\$ -	\$ -	\$ 1,350,000.00	\$ -	\$ -	\$ 1,350,000.00
TRASLADO PARA PAGO DE IMPUESTO CR	\$ 645,089,000.00	\$ 46,648,588.00	\$ -	\$ 975,304,000.00	\$ -	\$ -	\$ -	\$ 1,667,041,588.00
TRASLADO PROYECTO ORIGEN CR	\$ 19,100,954,958.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,100,954,958.00
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ -	\$ -	\$ -	\$ 254,000,000.00	\$ -	\$ 550,000,000.00	\$ 804,000,000.00
REINTEGRO GASTOS BANCARIOS	\$ 204,442.00	\$ 392,224.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,076,950.00
TRASLADO ENTRE PROYECTOS CR	\$ 250,000,000.00	\$ 3,868,951,416.32	\$ -	\$ -	\$ 480,284.00	\$ -	\$ -	\$ 4,118,951,416.32
RENDIMIENTOS FINANCIEROS	\$ 46,099,633.43	\$ 96,883,067.14	\$ 15,503,890.95	\$ 4,045,237.38	\$ 4,997,592.82	\$ 5,506,560.76	\$ 2,718,698.41	\$ 175,754,680.89
EGRESOS	\$ 22,379,013,915.79	\$ 9,741,125,517.00	\$ 2,685,932,993.71	\$ 519,356,828.32	\$ 738,634,417.99	\$ 691,131,773.97	\$ 745,819,979.16	\$ 37,500,915,425.94
COMISIÓN FIDUCIARIA	\$ 1,167,668,439.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,167,668,439.00
GASTO BANCARIO- COMISIÓN	\$ 205,400.00	\$ 370,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 575,400.00
GASTO BANCARIO- IVA COMISIÓN	\$ 39,026.00	\$ 70,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 109,326.00
TRASLADO ENTRE PROYECTOS DB	\$ -	\$ 3,078,951,416.32	\$ 1,040,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ 4,118,951,416.32
TRASLADO PROYECTO ORIGEN DB	\$ 19,100,954,958.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,100,954,958.00
TRASLADO PARA PAGOS (AJUSTE PROYECTO) DB	\$ -	\$ -	\$ -	\$ 91,314.81	\$ -	\$ -	\$ -	\$ 91,314.81
TRASLADO PARA PAGO DE IMPUESTOS DB	\$ -	\$ 34,003,166.00	\$ -	\$ -	\$ -	\$ 7,090,000.00	\$ 9,438,000.00	\$ 50,531,166.00
TRASLADO DE RENDIMIENTOS DB	\$ 38,452,667.11	\$ 76,716,547.03	\$ 27,813,486.43	\$ -	\$ 15,503,890.95	\$ 9,042,830.20	\$ 5,506,560.76	\$ 173,035,982.48
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ 1,049,146,689.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,049,146,689.97
TRASLADO FIC OBJETIVO DB	\$ -	\$ 289,895,795.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 289,895,795.91
PAGOS	\$ 2,071,693,425.68	\$ 5,211,971,601.77	\$ 1,618,119,507.28	\$ 519,265,513.51	\$ 723,030,527.04	\$ 674,998,943.77	\$ 730,875,418.40	\$ 11,549,954,937.45
SALDO FINAL	\$ 332,017,858.37	\$ 2,993,576,739.43	\$ 323,147,636.67	\$ 783,140,045.73	\$ 1,162,748,021.56	\$ 477,263,808.35	\$ 288,599,707.60	\$ 288,599,707.60

Banco de Popular CH No. 500-805-911648 1060103 Mejoramiento Efectividad Territorio Nodo La Guajira	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total

SALDO INICIAL	\$	-	\$	-	\$	16,329,945,136.05	\$	16,310,795,701.58	\$	16,195,928,502.21	\$	16,146,156,024.53	\$	15,936,127,630.25	\$	-
INGRESOS	\$	-	\$	37,677,544,857.38	\$	103,791,771.33	\$	94,323,430.51	\$	104,216,306.66	\$	106,547,806.67	\$	289,611,949.89	\$	38,376,036,122.44
RECURSOS RECIBIDOS	\$	-	\$	37,244,011,281.33	\$	-	\$	-	\$	-	\$	-	\$	-	\$	37,244,011,281.33
REINTEGRO GASTOS BANCARIOS	\$	-	\$	88,060.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	88,060.00
TRASLADO FIC FIDUCOLDEX CR	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	200,000,000.00	\$	200,000,000.00
TRASLADO PARA PAGO DE IMPUESTO CR	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	50,000.00	\$	50,000.00
RENDIMIENTOS FINANCIEROS	\$	-	\$	433,445,516.05	\$	103,791,771.33	\$	94,323,430.51	\$	104,216,306.66	\$	106,547,806.67	\$	89,561,949.89	\$	931,886,781.11
EGRESOS	\$	-	\$	21,347,599,721.33	\$	122,941,205.80	\$	209,190,629.88	\$	153,988,784.34	\$	316,576,200.95	\$	9,232,449,036.35	\$	31,382,745,578.65
GASTO BANCARIO- COMISIÓN	\$	-	\$	148,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	148,000.00
GASTO BANCARIO- IVA COMISIÓN	\$	-	\$	28,120.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	28,120.00
TRASLADO ENTRE PROYECTOS DB	\$	-	\$	-	\$	-	\$	-	\$	-	\$	30,000,000.00	\$	8,699,784,709.00	\$	8,729,784,709.00
TRASLADO PARA PAGO DE IMPUESTOS DB	\$	-	\$	-	\$	-	\$	389,000.00	\$	-	\$	88,000.00	\$	227,000.00	\$	704,000.00
TRASLADO DE RENDIMIENTOS DB	\$	-	\$	118,460,352.39	\$	117,299,245.83	\$	197,685,917.83	\$	103,791,771.33	\$	198,539,737.17	\$	106,547,806.67	\$	842,324,831.22
TRASLADO FIC FIDUCOLDEX DB	\$	-	\$	12,188,774,367.56	\$	-	\$	-	\$	-	\$	-	\$	-	\$	12,188,774,367.56
TRASLADO FIC OBJETIVO DB	\$	-	\$	3,367,950,812.09	\$	-	\$	-	\$	-	\$	-	\$	-	\$	3,367,950,812.09
PAGOS	\$	-	\$	5,672,238,069.29	\$	5,641,959.97	\$	11,115,712.05	\$	50,197,013.01	\$	87,948,463.78	\$	425,889,520.68	\$	6,253,030,738.78
SALDO FINAL	\$	-	\$	16,329,945,136.05	\$	16,310,795,701.58	\$	16,195,928,502.21	\$	16,146,156,024.53	\$	15,936,127,630.25	\$	6,993,290,543.79	\$	6,993,290,543.79

Banco de Popular CH No. 500-805-911639	Acumulado	Acumulado	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
1060104 Imple. Para La Gestión Integral Del Agua Ecoregion Mojana	Diciembre 2024	Diciembre 2025						
SALDO INICIAL	\$ -	\$ -	\$ 30,936,610,079.23	\$ 29,891,150,259.62	\$ 26,969,655,047.92	\$ 26,793,312,723.81	\$ 23,834,466,462.32	\$ -
INGRESOS	\$ -	\$ 107,733,286,626.00	\$ 191,421,889.03	\$ 169,049,501.37	\$ 174,138,883.14	\$ 167,478,883.14	\$ 158,498,761.72	\$ 108,593,874,248.30
RECURSOS RECIBIDOS	\$ -	\$ 100,414,995,041.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,414,995,041.66
IMPUESTO DE TIMBRE	\$ -	\$ 425,001,503.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 425,001,503.13
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ 5,832,419,911.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,832,419,911.00
REINTEGRO PAGOS RECHAZADOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
REINTEGRO GASTOS BANCARIOS	\$ -	\$ -	\$ -	\$ -	\$ 948,000.00	\$ -	\$ -	\$ 948,000.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 110,908.00	\$ -	\$ -	\$ 88,060.00	\$ -	\$ -	\$ 198,968.00
EGRESOS	\$ -	\$ 1,060,759,262.21	\$ 191,421,889.03	\$ 169,049,501.37	\$ 173,102,527.04	\$ 167,478,883.14	\$ 158,498,761.72	\$ 1,920,310,824.51
GASTO BANCARIO- COMISIÓN	\$ -	\$ 76,796,676,546.77	\$ 1,236,881,708.64	\$ 3,090,544,713.07	\$ 350,480,911.15	\$ 3,126,325,144.63	\$ 8,286,533,788.47	\$ 92,887,442,812.73
GASTO BANCARIO- IVA COMISIÓN	\$ -	\$ 167,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 167,200.00
REINTEGRO MAYOR VALOR PAGADO	\$ -	\$ 31,768.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,768.00
TRASLADO ENTRE PROYECTOS DB	\$ -	\$ -	\$ 20,719,644.00	\$ -	\$ -	\$ -	\$ -	\$ 20,719,644.00
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 5,832,419,911.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,832,419,911.00
TRASLADO PARA PAGO DE IMPUESTOS DB	\$ -	\$ 521,372,233.33	\$ 539,387,028.88	\$ -	\$ 191,421,889.03	\$ 342,152,028.41	\$ 167,478,883.14	\$ 1,761,812,062.79
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ 105,258,098.23	\$ -	\$ 16,394,000.00	\$ 55,000.00	\$ 1,070,000.00	\$ 964,000.00	\$ 123,741,098.23
TRASLADO FIC OBJETIVO DB	\$ -	\$ 25,422,999,909.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,422,999,909.22
PAGOS	\$ -	\$ 7,024,776,290.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,024,776,290.71
SALDO FINAL	\$ -	\$ 37,889,651,136.28	\$ 676,775,035.76	\$ 3,074,150,713.07	\$ 159,004,022.12	\$ 2,783,103,116.22	\$ 8,118,090,905.33	\$ 52,700,774,928.78
	\$ -	\$ 30,936,610,079.23	\$ 29,891,150,259.62	\$ 26,969,655,047.92	\$ 26,793,312,723.81	\$ 23,834,466,462.32	\$ 15,706,431,435.57	\$ 15,706,431,435.57

Banco de Popular CH No. 500-805-911620 1050105 Proyecto Cop 16	Acumulado Diciembre 2024		Acumulado Diciembre 2025		enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total						
SALDO INICIAL	\$	-	\$	12,280,015,928.22	\$	239,012,648.51	\$	126,416,860.79	\$	626,849,732.48	\$	607,743,563.93	\$	576,788,114.84	\$	-
INGRESOS	\$	71,630,514,708.48	\$	29,942,444,774.17	\$	1,184,143.60	\$	620,167,123.36	\$	4,688,646.05	\$	3,978,224.04	\$	3,989,607.56	\$	102,206,967,227.26
RECURSOS RECIBIDOS	\$	70,330,553,479.99	\$	27,535,864,120.01	\$	-	\$	-	\$	-	\$	-	\$	-	\$	97,866,417,600.00
REINTEGRO RECURSOS CONVENIOS	\$	-	\$	-	\$	-	\$	616,514,557.15	\$	-	\$	-	\$	-	\$	616,514,557.15
TRASLADO ENTRE PROYECTOS CR	\$	-	\$	2,090,000,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	2,090,000,000.00
TRASLADO PROYECTO ORIGEN CR	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
TRASLADO PARA PAGO DE IMPUESTO CR	\$	-	\$	297,715.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	297,715.00
TRASLADO PARA PAGOS (AJUSTE PROYECTO) CR	\$	-	\$	-	\$	-	\$	824,609.13	\$	-	\$	-	\$	-	\$	824,609.13
TRASLADO DE RENDIMIENTOS CR	\$	17,674,992.36	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	17,674,992.36
REINTEGRO PAGOS RECHAZADOS	\$	714,478,097.67	\$	7,401,637.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	721,879,734.67
REINTEGRO DE ANTICIPOS (Gastos de Viaje)	\$	151,931.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	151,931.00
REINTEGRO MAYOR VALOR GIRADO	\$	-	\$	11,285,990.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	11,285,990.00
REINTEGRO GASTOS BANCARIOS	\$	168,980.00	\$	528,360.00	\$	-	\$	-	\$	701,380.00	\$	-	\$	-	\$	1,398,720.00
RENDIMIENTOS FINANCIEROS	\$	567,487,227.46	\$	297,066,952.16	\$	1,184,143.60	\$	2,827,957.08	\$	3,987,266.05	\$	3,978,224.04	\$	3,989,607.56	\$	880,521,377.95
EGRESOS	\$	59,350,498,780.26	\$	41,983,448,053.88	\$	113,779,931.32	\$	119,734,251.67	\$	23,794,814.60	\$	34,933,673.13	\$	21,312,286.04	\$	101,647,501,790.90
GASTO BANCARIO- COMISIÓN	\$	209,200.00	\$	592,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	801,200.00
GASTO BANCARIO- IVA COMISIÓN	\$	39,748.00	\$	112,488.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	152,228.00
TRASLADO DE RENDIMIENTOS DB	\$	301,547,934.77	\$	526,746,741.89	\$	53,934,495.32	\$	-	\$	1,184,143.60	\$	6,815,223.13	\$	3,978,224.04	\$	894,206,762.75
TRASLADO PARA PAGOS (AJUSTE PROYECTO) DB	\$	-	\$	-	\$	-	\$	4,816,667.00	\$	-	\$	-	\$	-	\$	4,816,667.00
TRASLADO PARA PAGO DE IMPUESTOS DB	\$	645,089,000.00	\$	1,187,147.00	\$	-	\$	89,609,000.00	\$	-	\$	396,000.00	\$	404,000.00	\$	736,685,147.00
TRASLADO ENTRE PROYECTOS DB	\$	-	\$	2,090,000,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	2,090,000,000.00
TRASLADO FIC FIDUCOLDEX DB	\$	-	\$	3,670,216,831.36	\$	-	\$	-	\$	-	\$	-	\$	-	\$	3,670,216,831.36
TRASLADO FIC OBJETIVO DB	\$	-	\$	1,014,138,861.30	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,014,138,861.30
PAGOS	\$	58,403,612,897.49	\$	34,680,453,992.33	\$	59,845,436.00	\$	25,308,584.67	\$	22,610,671.00	\$	27,722,450.00	\$	16,930,062.00	\$	93,236,484,093.49
SALDO FINAL	\$	12,280,015,928.22	\$	239,012,648.51	\$	126,416,860.79	\$	626,849,732.48	\$	607,743,563.93	\$	576,788,114.84	\$	559,465,436.36	\$	559,465,436.36

Banco de Popular CH No. 500-805-911657	Acumulado Diciembre 2024		Acumulado Diciembre 2025		enero-26		febrero-26		marzo-26		abril-26		mayo-26		Acumulado Total	
1050106 Fortalecimiento Del Ptr Natural Custodiado Por El Icn Etapa 1																
SALDO INICIAL	\$	-	\$	192,602,753.46	\$	21,072,205,216.36	\$	21,056,767,607.85	\$	20,929,051,396.56	\$	20,929,879,020.71	\$	20,811,729,107.99	\$	-
INGRESOS	\$	192,602,753.46	\$	75,029,354,323.93	\$	133,951,838.59	\$	121,837,125.55	\$	134,779,462.74	\$	138,466,675.57	\$	125,832,026.45	\$	75,876,824,206.29
RECURSOS RECIBIDOS	\$	191,182,338.00	\$	57,401,734,884.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	57,592,917,222.00
TRASLADO ENTRE PROYECTOS CR	\$	-	\$	17,000,880,461.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	17,000,880,461.00
RENDIMIENTOS FINANCIEROS	\$	1,420,415.46	\$	626,738,978.93	\$	133,951,838.59	\$	121,837,125.55	\$	134,779,462.74	\$	138,466,675.57	\$	125,832,026.45	\$	1,283,026,523.29
EGRESOS	\$	-	\$	54,149,751,861.03	\$	149,389,447.10	\$	249,553,336.84	\$	133,951,838.59	\$	256,616,588.29	\$	12,089,035,717.57	\$	67,028,288,789.42
TRASLADO DE RENDIMIENTOS DB	\$	-	\$	229,216,610.45	\$	149,389,447.10	\$	249,553,336.84	\$	133,951,838.59	\$	256,616,588.29	\$	138,466,675.57	\$	1,157,194,496.84
TRASLADO ENTRE PROYECTOS DB	\$	-	\$	17,000,880,461.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	17,000,880,461.00
TRASLADO FIC FIDUCOLDEX DB	\$	-	\$	15,456,670,013.24	\$	-	\$	-	\$	-	\$	-	\$	-	\$	15,456,670,013.24
TRASLADO FIC OBJETIVO DB	\$	-	\$	4,270,921,977.34	\$	-	\$	-	\$	-	\$	-	\$	-	\$	4,270,921,977.34
PAGOS	\$	-	\$	17,192,062,799.00	\$	-	\$	-	\$	-	\$	-	\$	11,950,569,042.00	\$	29,142,631,841.00
SALDO FINAL	\$	192,602,753.46	\$	21,072,205,216.36	\$	21,056,767,607.85	\$	20,929,051,396.56	\$	20,929,879,020.71	\$	20,811,729,107.99	\$	8,848,525,416.87	\$	8,848,525,416.87

Banco de Popular CH No. 500-805-911602 1060105 Restauración En El Corredor De Vida Del Cesar	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ 15,625,329.11	\$ 135,146,174.82	\$ 108,731,821.72	\$ 863,442,184.14	\$ 2,249,036,195.13	\$ 2,231,810,668.81	\$ -
INGRESOS	\$ 5,301,806,584.11	\$ 9,116,097,250.56	\$ 763,435.09	\$ 773,359,236.51	\$ 2,106,249,918.62	\$ 14,862,855.11	\$ 15,428,127.17	\$ 17,328,567,407.17
RECURSOS RECIBIDOS	\$ 5,286,181,255.00	\$ 8,919,441,513.42	\$ -	\$ -	\$ 2,100,000,000.00	\$ -	\$ -	\$ 16,305,622,176.42
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ -	\$ -	\$ 772,200,000.00	\$ -	\$ -	\$ -	\$ 772,200,000.00
RENDIMIENTOS FINANCIEROS	\$ 15,625,329.11	\$ 196,655,737.14	\$ 763,435.09	\$ 1,159,236.51	\$ 6,249,918.62	\$ 14,862,855.11	\$ 15,428,127.17	\$ 250,744,638.75
EGRESOS	\$ 5,286,181,255.00	\$ 8,996,576,404.85	\$ 27,177,788.19	\$ 18,648,874.09	\$ 720,655,907.63	\$ 32,088,381.43	\$ 42,943,070.64	\$ 15,124,271,681.83
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 198,844,981.92	\$ 13,436,084.33	\$ -	\$ 763,435.09	\$ 7,409,155.13	\$ 14,862,855.11	\$ 235,316,511.58
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ 602,687,239.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 602,687,239.83
TRASLADO PARA PAGO DE IMPUESTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 902,000.00	\$ -	\$ -	\$ 1,435,000.00
TRASLADO FIC OBJETIVO DB	\$ -	\$ 166,532,000.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 166,532,000.48
PAGOS	\$ 5,286,181,255.00	\$ 8,028,512,182.62	\$ 13,741,703.86	\$ 17,746,874.09	\$ 719,892,472.54	\$ 24,449,226.30	\$ 27,777,215.53	\$ 14,118,300,929.94
SALDO FINAL	\$ 15,625,329.11	\$ 135,146,174.82	\$ 108,731,821.72	\$ 863,442,184.14	\$ 2,249,036,195.13	\$ 2,231,810,668.81	\$ 2,204,295,725.34	\$ 2,204,295,725.34

Banco de Popular CH No. 500-805-911666 30 Transformación ecológica y productiva para la sustitución de cultivos de zona Matorrales y Bosques degradados	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 18,908,025,372.23	\$ 19,028,274,784.69	\$ 19,139,221,972.52	\$ 19,130,726,090.99	\$ 19,002,866,889.04	\$ -
INGRESOS	\$ -	\$ 38,368,952,010.62	\$ 120,249,412.46	\$ 110,947,187.83	\$ 123,222,863.93	\$ 126,513,878.55	\$ 131,886,894.86	\$ 38,981,772,248.25
RECURSOS RECIBIDOS	\$ -	\$ 36,250,842,776.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,250,842,776.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 2,118,109,234.62	\$ 120,249,412.46	\$ 110,947,187.83	\$ 123,222,863.93	\$ 126,513,878.55	\$ 131,886,894.86	\$ 2,730,929,472.25
EGRESOS	\$ -	\$ 19,460,926,638.39	\$ -	\$ -	\$ 131,718,745.46	\$ 254,373,080.50	\$ 146,667,485.55	\$ 19,993,685,949.90
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 1,759,418,606.32	\$ -	\$ -	\$ 120,249,412.46	\$ 234,170,051.76	\$ 126,513,878.55	\$ 2,240,351,949.09
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ 11,469,333.00	\$ 20,203,028.74	\$ 19,938,607.00	\$ 51,610,968.74
TRASLADO PARA PAGO DE IMPUESTOS DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 215,000.00	\$ 215,000.00
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ 13,869,222,788.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,869,222,788.01
TRASLADO FIC OBJETIVO DB	\$ -	\$ 3,832,285,244.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,832,285,244.06
SALDO FINAL	\$ -	\$ 18,908,025,372.23	\$ 19,028,274,784.69	\$ 19,139,221,972.52	\$ 19,130,726,090.99	\$ 19,002,866,889.04	\$ 18,988,086,298.35	\$ 18,988,086,298.35

Banco de Popular CH No. 500-805-911700 31 Transformación ecológica y productiva para la sustitución de cultivos de zona Matorrales y Bosques degradados	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 22,680,290,210.41	\$ 22,663,608,747.62	\$ 22,813,525,886.98	\$ 22,816,278,091.68	\$ 22,687,596,371.98	\$ -
INGRESOS	\$ -	\$ 44,424,131,283.61	\$ 144,174,089.77	\$ 217,622,984.30	\$ 146,926,294.47	\$ 150,947,252.64	\$ 157,572,301.71	\$ 45,241,374,206.50
RECURSOS RECIBIDOS	\$ -	\$ 43,850,498,416.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,850,498,416.00
REINTEGRO GASTOS BANCARIOS	\$ -	\$ -	\$ -	\$ 85,449,002.36	\$ -	\$ -	\$ -	\$ 85,449,002.36
RENDIMIENTOS FINANCIEROS	\$ -	\$ 573,632,867.61	\$ 144,174,089.77	\$ 132,173,981.94	\$ 146,926,294.47	\$ 150,947,252.64	\$ 157,572,301.71	\$ 1,305,426,788.14
EGRESOS	\$ -	\$ 21,743,841,073.20	\$ 160,855,552.56	\$ 67,705,844.94	\$ 144,174,089.77	\$ 279,628,972.34	\$ 150,947,252.64	\$ 22,547,152,785.45
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 345,071,470.11	\$ 160,855,552.56	\$ 67,705,844.94	\$ 144,174,089.77	\$ 279,100,276.41	\$ 150,947,252.64	\$ 1,147,854,486.43
GASTO BANCARIO- GMF	\$ -	\$ 85,449,002.36	\$ -	\$ -	\$ -	\$ 528,695.93	\$ -	\$ 85,977,698.29
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ 16,699,096,553.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,699,096,553.15
TRASLADO FIC OBJETIVO DB	\$ -	\$ 4,614,224,047.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,614,224,047.58
SALDO FINAL	\$ -	\$ 22,680,290,210.41	\$ 22,663,608,747.62	\$ 22,813,525,886.98	\$ 22,816,278,091.68	\$ 22,687,596,371.98	\$ 22,694,221,421.05	\$ 22,694,221,421.05

Banco de Popular CH No. 500-805-911675 32 Transformación ecológica y productiva de zonas degradadas por cultivos de zona Matorrales y Bosques degradados	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 17,936,991,460.83	\$ 18,051,065,386.71	\$ 18,154,963,121.36	\$ 18,113,103,051.38	\$ 17,942,182,120.83	\$ -
INGRESOS	\$ -	\$ 36,398,489,584.62	\$ 114,073,925.88	\$ 105,247,734.65	\$ 116,740,755.19	\$ 119,612,538.99	\$ 124,376,092.75	\$ 36,978,540,632.08
RECURSOS RECIBIDOS	\$ -	\$ 34,389,157,224.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,389,157,224.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 2,009,332,360.62	\$ 114,073,925.88	\$ 105,247,734.65	\$ 116,740,755.19	\$ 119,612,538.99	\$ 124,376,092.75	\$ 2,599,383,408.08
EGRESOS	\$ -	\$ 18,451,498,123.79	\$ -	\$ 1,350,000.00	\$ 158,600,825.17	\$ 280,593,469.54	\$ 191,610,427.69	\$ 19,103,592,046.19
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 1,669,062,522.27	\$ -	\$ -	\$ 114,073,925.88	\$ 221,988,489.84	\$ 119,612,538.99	\$ 2,124,737,476.98
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ 13,156,959,852.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,156,959,852.74
TRASLADO FIC OBJETIVO DB	\$ -	\$ 3,635,475,748.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,635,475,748.78
TRASLADO PARA PAGO DE IMPUESTOS DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 918,000.00	\$ -	\$ 918,000.00
PAGOS	\$ -	\$ -	\$ -	\$ 1,350,000.00	\$ 44,526,899.29	\$ 68,544,979.70	\$ 71,079,888.70	\$ 185,501,767.69
SALDO FINAL	\$ -	\$ 17,936,991,460.83	\$ 18,051,065,386.71	\$ 18,154,963,121.36	\$ 18,113,103,051.38	\$ 17,942,182,120.83	\$ 17,874,947,785.89	\$ 17,874,947,785.89

Banco de Popular CH No. 500-805-911719 33 Ordenamiento alrededor del agua y adaptación climática – Gobernación de Cundinamarca	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 51,628,638.35	\$ 51,331,828.77	\$ 51,130,556.01	\$ 51,461,810.84	\$ 51,171,038.68	\$ -
INGRESOS	\$ -	\$ 103,190,720.73	\$ 325,154.80	\$ 494,513.65	\$ 331,254.83	\$ 339,708.21	\$ 355,779.23	\$ 105,037,131.45
RECURSOS RECIBIDOS	\$ -	\$ 100,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,000,000.00
REINTEGRO GASTOS BANCARIOS	\$ -	\$ -	\$ -	\$ 196,613.13	\$ -	\$ -	\$ -	\$ 196,613.13
RENDIMIENTOS FINANCIEROS	\$ -	\$ 3,190,720.73	\$ 325,154.80	\$ 297,900.52	\$ 331,254.83	\$ 339,708.21	\$ 355,779.23	\$ 4,940,518.32
EGRESOS	\$ -	\$ 51,562,082.58	\$ 621,964.38	\$ 695,786.41	\$ -	\$ 630,480.37	\$ -	\$ 53,510,313.54
PAGOS	\$ -	\$ -	\$ -	\$ 2,772.06	\$ -	\$ -	\$ -	\$ 2,772.06
GASTO BANCARIO- GMF	\$ -	\$ 205,426.64	\$ -	\$ 1,325.02	\$ -	\$ -	\$ -	\$ 212,001.67
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 2,203,374.75	\$ 619,486.43	\$ 693,014.35	\$ -	\$ 629,155.35	\$ -	\$ 4,145,030.88
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ 38,511,849.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,511,849.02
TRASLADO FIC OBJETIVO DB	\$ -	\$ 10,641,431.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,641,431.97
SALDO FINAL	\$ -	\$ 51,628,638.35	\$ 51,331,828.77	\$ 51,130,556.01	\$ 51,461,810.84	\$ 51,171,038.68	\$ 51,526,817.91	\$ 51,526,817.91

Banco de Popular CH No. 500-805-911684 34 Rendimientos Financieros	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ 202,190,285.53	\$ 3,459,023,249.51	\$ 7,602,085,651.26	\$ 8,556,951,905.73	\$ 11,185,399,104.75	\$ 15,953,701,398.21	\$ -
INGRESOS	\$ 834,793,846.53	\$ 8,787,455,865.13	\$ 4,564,418,401.75	\$ 964,140,161.14	\$ 2,868,278,344.69	\$ 4,786,832,444.46	\$ 2,075,515,363.92	\$ 24,881,234,427.62
RECURSOS RECIBIDOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRASLADO DE RENDIMIENTOS CR	\$ 828,273,724.03	\$ 8,563,331,265.19	\$ 4,508,484,594.67	\$ 909,592,777.86	\$ 2,795,849,244.63	\$ 4,682,006,327.22	\$ 1,963,522,768.24	\$ 24,251,060,701.84
TRASLADO PARA PAGO DE IMPUESTO CR	\$ -	\$ 44,666,510.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,666,510.00

TRASLADO RENDIMIENTOS RECIBIDOS DE CONVENIOS CR	\$	-	\$	3,965,982.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	3,965,982.00
TRASLADO ENTRE PROYECTOS CR	\$	-	\$	18,951,416.44	\$	-	\$	-	\$	-	\$	-	\$	-	\$	18,951,416.44
RENDIMIENTOS RECIBIDOS DE CONVENIOS	\$	-	\$	13,617,203.90	\$	19,776,854.25	\$	6,851,846.60	\$	179,093.76	\$	15,727,918.53	\$	-	\$	56,152,917.04
RENDIMIENTOS FINANCIEROS	\$	6,520,122.50	\$	142,923,487.60	\$	36,156,952.83	\$	47,695,536.68	\$	72,250,006.30	\$	89,098,198.71	\$	111,792,595.68	\$	506,436,900.30
EGRESOS	\$	632,603,561.00	\$	5,530,622,901.15	\$	421,356,000.00	\$	239,831,145.67	\$	239,831,145.67	\$	18,530,151.00	\$	214,521,599.46	\$	7,066,739,264.95
COMISION FIDUCIARIA	\$	632,603,561.00	\$	2,262,624,000.00	\$	421,356,000.00	\$	-	\$	210,678,000.00	\$	-	\$	210,678,000.00	\$	3,737,939,561.00
TRASLADO PARA PAGO DE IMPUESTOS DB	\$	-	\$	44,666,510.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	44,666,510.00
TRASLADO ENTRE PROYECTOS DB	\$	-	\$	18,951,416.32	\$	-	\$	-	\$	-	\$	-	\$	-	\$	18,951,416.32
TRASLADO FIC FIDUCOLDEX DB	\$	-	\$	2,510,649,011.21	\$	-	\$	-	\$	-	\$	-	\$	-	\$	2,510,649,011.21
TRASLADO FIC OBJETIVO DB	\$	-	\$	693,731,963.62	\$	-	\$	-	\$	-	\$	-	\$	-	\$	693,731,963.62
PAGOS	\$	-	\$	-	\$	-	\$	9,273,906.67	\$	29,153,145.67	\$	18,530,151.00	\$	3,843,599.46	\$	60,800,802.80
SALDO FINAL	\$	202,190,285.53	\$	3,459,023,249.51	\$	7,602,085,651.26	\$	8,556,951,905.73	\$	11,185,399,104.75	\$	15,953,701,398.21	\$	17,814,495,162.67	\$	17,814,495,162.67

Banco de Popular CH No. 500-805-911693 35 Patrocinadores y aliados proyecto COP16	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ 3,513,693,376.60	\$ 2,625,009,988.03	\$ 2,591,686,987.06	\$ 2,600,212,831.27	\$ 2,617,103,084.57	\$ 2,602,332,069.56	\$ -
INGRESOS	\$ 3,513,910,225.50	\$ 6,148,969,761.74	\$ 16,532,925.16	\$ 25,143,981.07	\$ 16,890,253.30	\$ 17,276,050.22	\$ 18,093,352.65	\$ 9,756,816,549.64
RECURSOS RECIBIDOS	\$ 3,474,313,065.02	\$ 1,576,844,957.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,051,158,022.54
MAYORES VALORES PAGADOS	\$ 1,810,000.00	\$ 68,238,744.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 70,048,744.78
REINTEGRO GASTOS BANCARIOS	\$ 195,164.01	\$ -	\$ -	\$ 10,010,105.87	\$ 44,446.50	\$ -	\$ -	\$ 10,249,716.38
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ 4,280,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,280,000,000.00
RENDIMIENTOS FINANCIEROS	\$ 37,591,996.47	\$ 223,886,059.44	\$ 16,532,925.16	\$ 15,133,875.20	\$ 16,845,806.80	\$ 17,276,050.22	\$ 18,093,352.65	\$ 345,360,065.94
EGRESOS	\$ 216,848.90	\$ 7,037,653,150.31	\$ 49,855,926.13	\$ 16,618,136.86	\$ -	\$ 32,047,065.23	\$ -	\$ 7,136,391,127.43
GASTO BANCARIO- COMISION	\$ 181,500.00	\$ 19,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,700.00
GASTO BANCARIO- IVA COMISION	\$ 34,485.00	\$ 3,648.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,133.00
REINTEGRO MAYOR VALOR PAGADO	\$ -	\$ 68,054,545.77	\$ -	\$ 19,080.00	\$ -	\$ -	\$ -	\$ 68,073,625.77
GASTO BANCARIO- GMF	\$ 863.90	\$ 10,010,197.26	\$ 198,629.19	\$ 66,131.70	\$ -	\$ 67,383.23	\$ -	\$ 10,343,205.28
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 211,820,758.97	\$ 49,657,296.94	\$ 16,532,925.16	\$ -	\$ 31,979,682.00	\$ -	\$ 389,990,663.07
TRASLADO ENTRE PROYECTOS DB	\$ -	\$ 4,280,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,280,000,000.00
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ 1,933,490,771.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,933,490,771.38
TRASLADO FIC OBJETIVO DB	\$ -	\$ 534,254,028.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 534,254,028.93
SALDO FINAL	\$ 3,513,693,376.60	\$ 2,625,009,988.03	\$ 2,591,686,987.06	\$ 2,600,212,831.27	\$ 2,617,103,084.57	\$ 2,602,332,069.56	\$ 2,620,425,422.21	\$ 2,620,425,422.21

Banco de Popular CH No. 500-806-359173 10501017 - Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ 81,236,378.94	\$ 9,946,641,925.52	\$ 9,899,624,036.79	\$ 9,940,482,156.57	\$ 5,953,075,951.76	\$ 2,817,894,096.06	\$ -
INGRESOS	\$ 1,960,885,118.43	\$ 27,403,818,585.87	\$ 62,985,307.35	\$ 57,665,119.78	\$ 60,347,007.54	\$ 28,075,933.52	\$ 3,514,793,357.42	\$ 33,088,570,429.91
RECURSOS RECIBIDOS	\$ 1,950,000,000.00	\$ 26,050,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,000,000,000.00
REINTEGRO PAGOS RECHAZADOS	\$ -	\$ 1,271,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,271,000.00
TRASLADO PARA PAGO DE IMPUESTO CR	\$ -	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000.00
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ 1,100,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,100,000,000.00
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000,000,000.00	\$ 2,000,000,000.00
TRASLADO FIC OBJETIVO CR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500,000,000.00	\$ 1,500,000,000.00
IMPUESTO DE TIMBRE	\$ -	\$ 20,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,000,000.00
REINTEGRO GASTOS BANCARIOS	\$ -	\$ 440,300.00	\$ -	\$ -	\$ 176,120.00	\$ -	\$ -	\$ 616,420.00
RENDIMIENTOS FINANCIEROS	\$ 10,885,118.43	\$ 232,103,285.87	\$ 62,985,307.35	\$ 57,665,119.78	\$ 60,170,887.54	\$ 28,075,933.52	\$ 14,793,357.42	\$ 466,679,009.91
EGRESOS	\$ 1,879,648,739.49	\$ 17,538,413,039.29	\$ 110,003,196.08	\$ 16,807,000.00	\$ 4,047,753,212.35	\$ 3,163,257,789.22	\$ 5,408,603,351.35	\$ 32,164,486,327.78
GASTO BANCARIO- COMISION	\$ -	\$ 518,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 518,000.00
GASTO BANCARIO- IVA COMISION	\$ -	\$ 98,420.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 98,420.00
REINTEGRO MAYOR VALOR PAGADO	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,193,277.00
TRASLADO ENTRE PROYECTOS DB	\$ -	\$ 1,100,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,100,000,000.00
TRASLADO PARA PAGO DE IMPUESTOS DB	\$ -	\$ -	\$ -	\$ 16,807,000.00	\$ -	\$ -	\$ 1,692,000.00	\$ 18,499,000.00
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 132,985,208.22	\$ 110,003,196.08	\$ -	\$ 62,985,307.35	\$ 117,836,007.32	\$ 28,075,933.52	\$ 451,885,652.49
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ 7,281,220,430.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,281,220,430.33
TRASLADO FIC OBJETIVO DB	\$ -	\$ 2,011,916,171.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,011,916,171.54
PAGOS	\$ 1,879,648,739.49	\$ 7,011,674,809.20	\$ -	\$ -	\$ 3,981,574,628.00	\$ 3,045,421,781.90	\$ 5,378,835,417.83	\$ 21,297,155,376.42
SALDO FINAL	\$ 81,236,378.94	\$ 9,946,641,925.52	\$ 9,899,624,036.79	\$ 9,940,482,156.57	\$ 9,953,075,951.76	\$ 2,817,894,096.06	\$ 924,084,102.13	\$ 924,084,102.13

Banco de Popular CH No. 500-806-851960 10501013 - Zonificaciones Ambientales Participativas (ZAP)	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 17,138,953,698.40	\$ 16,916,379,361.50	\$ 6,160,577,717.89	\$ 5,997,362,356.20	\$ 5,758,156,076.68	\$ -
INGRESOS	\$ -	\$ 46,557,585,519.77	\$ 107,682,850.19	\$ 94,087,403.75	\$ 39,272,144.56	\$ 38,968,754.38	\$ 39,448,023.09	\$ 46,877,044,695.74
RECURSOS RECIBIDOS	\$ -	\$ 46,132,612,539.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,132,612,539.00
REINTEGRO GASTOS BANCARIOS	\$ -	\$ -	\$ -	\$ -	\$ 132,090.00	\$ -	\$ -	\$ 132,090.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 424,972,980.77	\$ 107,682,850.19	\$ 94,087,403.75	\$ 39,140,054.56	\$ 38,968,754.38	\$ 39,448,023.09	\$ 744,300,066.74
EGRESOS	\$ -	\$ 29,418,631,821.37	\$ 330,257,187.09	\$ 10,849,889,047.36	\$ 202,487,506.25	\$ 278,175,033.90	\$ 182,824,817.92	\$ 41,262,265,413.89
GASTO BANCARIO- COMISION	\$ -	\$ 111,000.00	\$ -	\$ 38,850.00	\$ 38,850.00	\$ -	\$ 38,850.00	\$ 227,550.00
GASTO BANCARIO- IVA COMISION	\$ -	\$ 21,090.00	\$ -	\$ 7,381.50	\$ 7,381.50	\$ -	\$ 7,381.50	\$ 43,234.50
TRASLADO ENTRE PROYECTOS DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRASLADO PARA PAGO DE IMPUESTOS DB	\$ -	\$ -	\$ -	\$ 394,000.00	\$ -	\$ 62,000.00	\$ 1,919,000.00	\$ 2,375,000.00
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 100,821,009.70	\$ 324,151,917.07	\$ -	\$ 107,682,850.19	\$ 133,227,458.31	\$ 38,968,754.38	\$ 704,852,043.65
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ 12,574,994,754.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,574,994,754.18
TRASLADO FIC OBJETIVO DB	\$ -	\$ 3,474,669,603.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,474,669,603.13
PAGOS	\$ -	\$ 13,268,014,364.36	\$ 6,105,216.02	\$ 10,849,448,815.86	\$ 94,758,424.56	\$ 144,885,575.59	\$ 141,890,832.04	\$ 24,505,103,228.43
SALDO FINAL	\$ -	\$ 17,138,953,698.40	\$ 16,916,379,361.50	\$ 16,160,577,717.89	\$ 5,997,362,356.20	\$ 5,758,156,076.68	\$ 5,614,779,281.85	\$ 5,614,779,281.85

Banco de Popular CH No. 500-806-359146 10601007 - Adaptación Climática en el Paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 1,457,383,602.40	\$ 1,349,983,293.06	\$ 1,338,266,028.55	\$ 1,306,713,619.71	\$ 1,253,225,649.71	\$ -
INGRESOS	\$ -	\$ 12,222,243,368.27	\$ 8,805,869.86	\$ 17,571,187.49	\$ 8,567,284.35	\$ 8,527,575.70	\$ 1,758,206,026.62	\$ 14,023,921,312.29
RECURSOS RECIBIDOS	\$ -	\$ 11,877,068,854.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,877,068,854.00
REINTEGRO GASTOS BANCARIOS	\$ -	\$ -	\$ -	\$ 9,749,953.43	\$ 44,030.00	\$ -	\$ -	\$ 9,793,983.43

IMPUESTO DE TIMBRE	\$	-	\$	118,452,546.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	118,452,546.00
TRASLADO FIC FIDUCOLDEX CR	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,750,000,000.00
RENDIMIENTOS FINANCIEROS	\$	-	\$	226,721,968.27	\$	8,805,869.86	\$	7,821,234.06	\$	8,523,254.35	\$	8,527,575.70	\$	8,206,026.62	\$	268,605,928.86
EGRESOS	\$	-	\$	10,764,859,765.87	\$	116,206,179.20	\$	29,288,452.00	\$	40,119,693.19	\$	62,015,545.70	\$	2,939,895,401.70	\$	13,952,385,037.66
TRASLADO DE RENDIMIENTOS DB	\$	-	\$	138,357,241.07	\$	88,364,727.20	\$	-	\$	8,805,869.86	\$	16,344,488.41	\$	8,527,575.70	\$	260,399,902.24
GASTO BANCARIO- COMISION	\$	-	\$	37,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	37,000.00
GASTO BANCARIO- IVA COMISION	\$	-	\$	7,030.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	7,030.00
GASTO BANCARIO- GMF	\$	-	\$	9,749,953.43	\$	-	\$	-	\$	-	\$	-	\$	-	\$	9,749,953.43
TRASLADO ENTRE PROYECTOS DB	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
TRASLADO PARA PAGO DE IMPUESTOS DB	\$	-	\$	-	\$	-	\$	982,000.00	\$	-	\$	387,000.00	\$	-	\$	1,931,000.00
TRASLADO FIC FIDUCOLDEX DB	\$	-	\$	3,635,404,309.23	\$	-	\$	-	\$	-	\$	-	\$	-	\$	3,635,404,309.23
TRASLADO FIC OBJETIVO DB	\$	-	\$	1,004,519,611.76	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,004,519,611.76
PAGOS	\$	-	\$	5,976,784,620.38	\$	27,841,452.00	\$	28,306,452.00	\$	31,313,823.33	\$	45,284,057.29	\$	2,930,805,826.00	\$	9,040,336,231.00
SALDO FINAL	\$	-	\$	1,457,393,602.40	\$	1,349,983,293.06	\$	1,398,266,028.55	\$	1,306,713,619.71	\$	1,253,225,649.71	\$	71,536,274.63	\$	71,536,274.63

Banco de Popular CH No. 500-806-852040		Acumulado		Acumulado		enero-26		febrero-26		marzo-26		abril-26		mayo-26		Acumulado Total	
1050108 - 1060110 Programa Nacional Ambiental Indígena		Diciembre 2024		Diciembre 2025													
SALDO INICIAL	\$	-	\$	-	\$	2,167,500,027.60	\$	20,637,109.77	\$	673,872,279.34	\$	8,534,797,354.74	\$	1,557,684,836.95	\$	-	-
INGRESOS	\$	-	\$	37,858,664,068.42	\$	1,673,384,308.75	\$	1,170,510,169.57	\$	15,532,887,975.15	\$	36,023,811.51	\$	9,813,651,565.99	\$	66,085,121,899.39	-
RECURSOS RECIBIDOS	\$	-	\$	26,574,185,150.00	\$	-	\$	-	\$	12,961,109,919.50	\$	-	\$	-	\$	39,535,295,069.50	-
IMPUESTO DE TIMBRE	\$	-	\$	219,920,791.50	\$	-	\$	-	\$	-	\$	-	\$	-	\$	219,920,791.50	-
TRASLADO FIC FIDUCOLDEX CR	\$	-	\$	170,000,000.00	\$	1,670,000,000.00	\$	1,170,000,000.00	\$	2,546,475,000.00	\$	-	\$	-	\$	5,556,475,000.00	-
TRASLADO FIC OBJETIVO CR	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,540,300,000.00	\$	1,540,300,000.00	-
TRASLADO ENTRE PROYECTOS CR	\$	-	\$	10,713,225,000.00	\$	-	\$	-	\$	-	\$	-	\$	8,245,914,175.00	\$	18,959,139,175.00	-
REINTEGRO GASTOS BANCARIOS	\$	-	\$	-	\$	-	\$	-	\$	177,786.00	\$	-	\$	-	\$	177,786.00	-
RENDIMIENTOS FINANCIEROS	\$	-	\$	181,333,126.92	\$	3,384,308.75	\$	510,169.57	\$	25,125,269.65	\$	36,023,811.51	\$	27,437,390.99	\$	273,814,077.39	-
EGRESOS	\$	-	\$	35,691,164,040.82	\$	3,820,247,226.58	\$	517,275,000.00	\$	7,671,962,899.75	\$	7,013,136,329.30	\$	5,963,642,355.01	\$	60,677,427,851.46	-
TRASLADO DE RENDIMIENTOS DB	\$	-	\$	42,876,400.34	\$	138,456,726.58	\$	-	\$	3,384,308.75	\$	25,635,439.22	\$	36,023,811.51	\$	246,376,686.40	-
GASTO BANCARIO- COMISION	\$	-	\$	133,848.00	\$	-	\$	-	\$	-	\$	-	\$	38,850.00	\$	172,698.00	-
GASTO BANCARIO- IVA COMISION	\$	-	\$	43,938.00	\$	-	\$	-	\$	-	\$	-	\$	7,381.50	\$	51,319.50	-
TRASLADO PARA PAGO DE IMPUESTOS DB	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	100,000.00	\$	100,000.00	-
TRASLADO ENTRE PROYECTOS DB	\$	-	\$	10,713,225,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	10,713,225,000.00	-
TRASLADO FIC FIDUCOLDEX DB	\$	-	\$	5,504,936,997.12	\$	-	\$	-	\$	-	\$	-	\$	-	\$	5,504,936,997.12	-
TRASLADO FIC OBJETIVO DB	\$	-	\$	1,521,101,012.36	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,521,101,012.36	-
PAGOS	\$	-	\$	17,908,846,845.00	\$	3,681,790,500.00	\$	517,275,000.00	\$	7,668,578,591.00	\$	6,987,500,890.08	\$	5,927,472,312.00	\$	42,691,464,138.08	-
SALDO FINAL	\$	-	\$	2,167,500,027.60	\$	20,637,109.77	\$	673,872,279.34	\$	8,534,797,354.74	\$	1,557,684,836.95	\$	5,407,694,047.93	\$	5,407,694,047.93	-

Banco de Popular CH No. 500-806-359093		Acumulado		Acumulado		enero-26		febrero-26		marzo-26		abril-26		mayo-26		Acumulado Total	
1060106 - Recuperación Socioecológica del Corredor de Vida del Cesar		Diciembre 2024		Diciembre 2025													
SALDO INICIAL	\$	-	\$	-	\$	959,175,778.27	\$	15,658,935.03	\$	11,648,438.51	\$	157,885,236.94	\$	149,344,893.69	\$	-	-
INGRESOS	\$	-	\$	12,362,316,744.72	\$	145,634,672.80	\$	80,283.41	\$	770,210,502.10	\$	1,008,832.18	\$	998,496.78	\$	13,280,249,531.99	-
RECURSOS RECIBIDOS	\$	-	\$	12,206,376,899.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	12,206,376,899.00	-
REINTEGRO GASTOS BANCARIOS	\$	-	\$	24,865,190.88	\$	-	\$	-	\$	-	\$	-	\$	-	\$	24,865,190.88	-
TRASLADO FIC FIDUCOLDEX CR	\$	-	\$	-	\$	140,000,000.00	\$	-	\$	572,000,000.00	\$	-	\$	-	\$	712,000,000.00	-
TRASLADO FIC OBJETIVO CR	\$	-	\$	-	\$	-	\$	-	\$	197,100,000.00	\$	-	\$	-	\$	197,100,000.00	-
RENDIMIENTOS FINANCIEROS	\$	-	\$	131,074,654.84	\$	5,634,672.80	\$	80,283.41	\$	1,110,502.10	\$	1,008,832.18	\$	998,496.78	\$	139,907,442.11	-
EGRESOS	\$	-	\$	11,403,140,966.45	\$	1,089,151,516.04	\$	4,090,779.93	\$	623,973,703.67	\$	9,549,175.43	\$	19,251,981.61	\$	13,149,158,123.13	-
TRASLADO DE RENDIMIENTOS DB	\$	-	\$	107,475,590.30	\$	23,599,064.54	\$	-	\$	5,634,672.80	\$	1,190,785.51	\$	1,008,832.18	\$	138,908,945.33	-
GASTO BANCARIO- GMF	\$	-	\$	24,920,287.02	\$	-	\$	-	\$	-	\$	-	\$	-	\$	24,920,287.02	-
TRASLADO ENTRE PROYECTOS DB	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	-
TRASLADO PARA PAGOS (AJUSTE PROYECTO) DB	\$	-	\$	-	\$	-	\$	44,281.24	\$	-	\$	-	\$	-	\$	44,281.24	-
TRASLADO PARA PAGO DE IMPUESTOS DB	\$	-	\$	-	\$	-	\$	228,000.00	\$	-	\$	61,000.00	\$	46,000.00	\$	335,000.00	-
TRASLADO FIC FIDUCOLDEX DB	\$	-	\$	709,572,905.38	\$	-	\$	-	\$	-	\$	-	\$	-	\$	709,572,905.38	-
TRASLADO FIC OBJETIVO DB	\$	-	\$	196,066,197.54	\$	-	\$	-	\$	-	\$	-	\$	-	\$	196,066,197.54	-
PAGOS	\$	-	\$	10,365,105,986.21	\$	1,065,552,451.50	\$	3,818,498.69	\$	618,339,030.87	\$	8,297,389.92	\$	18,197,149.43	\$	12,079,310,506.62	-
SALDO FINAL	\$	-	\$	959,175,778.27	\$	15,658,935.03	\$	11,648,438.51	\$	157,885,236.94	\$	149,344,893.69	\$	131,091,408.86	\$	131,091,408.86	-

Banco de Popular CH No. 500-806-851997		Acumulado		Acumulado		enero-26		febrero-26		marzo-26		abril-26		mayo-26		Acumulado Total	
1050112 - 1060113 Implementación Servicio Extensión Forestal Amazonia Colombiana		Diciembre 2024		Diciembre 2025													
SALDO INICIAL	\$	-	\$	-	\$	33,808,619,615.70	\$	33,366,632,673.85	\$	17,277,086,031.93	\$	17,150,233,000.57	\$	16,939,538,027.72	\$	-	-
INGRESOS	\$	-	\$	130,756,572,970.33	\$	212,440,575.58	\$	187,705,607.82	\$	110,821,503.98	\$	150,515,525.24	\$	150,515,525.24	\$	131,530,744,571.35	-
RECURSOS RECIBIDOS	\$	-	\$	84,800,869,571.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	84,800,869,571.00	-
TRASLADO ENTRE PROYECTOS CR	\$	-	\$	45,176,649,300.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	45,176,649,300.00	-
TRASLADO PARA PAGO DE IMPUESTO CR	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	32,830,000.00	\$	32,830,000.00	-
REINTEGRO GASTOS BANCARIOS	\$	-	\$	-	\$	-	\$	-	\$	264,180.00	\$	-	\$	-	\$	264,180.00	-
RENDIMIENTOS FINANCIEROS	\$	-	\$	779,054,099.33	\$	212,440,575.58	\$	187,705,607.82	\$	110,557,323.98	\$	112,888,388.40	\$	117,485,525.24	\$	1,520,131,520.35	-
EGRESOS	\$	-	\$	96,947,953,354.63	\$	654,427,517.43	\$	16,277,252,249.74	\$	237,674,535.34	\$	323,583,361.25	\$	172,775,059.90	\$	114,613,666,078.29	-
TRASLADO ENTRE PROYECTOS DB	\$	-	\$	45,176,649,300.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	45,176,649,300.00	-
TRASLADO PARA PAGO DE IMPUESTOS DB	\$	-	\$	-	\$	-	\$	1,580,000.00	\$	-	\$	247,000.00	\$	-	\$	1,827,000.00	-
GASTO BANCARIO- COMISION	\$	-	\$	222,000.00	\$	-	\$	-	\$	38,850.00	\$	-	\$	38,850.00	\$	38,850.00	-
GASTO BANCARIO- IVA COMISION	\$	-	\$	42,180.00	\$	-	\$	7,381.50	\$	7,381.50	\$	-	\$	7,381.50	\$	64,324.50	-
TRASLADO DE RENDIMIENTOS DB	\$	-	\$	150,015,028.14	\$	629,039,071.19	\$	-	\$	212,440,575.58	\$	298,262,931.80	\$	112,888,388.40	\$	1,402,645,995.11	-
TRASLADO FIC FIDUCOLDEX DB	\$	-	\$	24,812,609,641.44	\$	-	\$	-	\$	-	\$	-	\$	-	\$	24,812,609,641.44	-
TRASLADO FIC OBJETIVO DB	\$	-	\$	6,856,115,821.98	\$	-	\$	-	\$	-	\$	-	\$	-	\$	6,856,115,821.98	-
PAGOS	\$	-	\$	19,952,299,383.07	\$	25,388,446.24	\$	16,275,626,018.24	\$	25,187,728.26	\$	25,073,429.45	\$	59,840,440.00	\$	36,363,415,445.26	-
SALDO FINAL	\$	-	\$	33,808,619,615.70	\$	33,366,632,673.85	\$	17,277,086,031.93	\$	17,150,233,000.57	\$	16,939,538,027.72	\$	16,917,078,493.06	\$	16,917,078,493.06	-

Banco de Popular CH No. 500-806-852013		Acumulado		Acumulado		enero-26		febrero-26		marzo-26		abril-26		mayo-26	

RENDIMIENTOS FINANCIEROS	\$	-	\$	151,597,724.93	\$	41,670,817.99	\$	38,145,327.39	\$	34,397,200.37	\$	7,194,344.43	\$	7,267,087.77	\$	280,272,502.88
EGRESOS	\$	-	\$	21,240,552,884.23	\$	129,139,958.31	\$	6,091,220.04	\$	5,494,328,691.71	\$	76,224,491.28	\$	12,339,362.44	\$	26,958,676,608.01
TRASLADO DE RENDIMIENTOS DB	\$	-	\$	26,125,534.15	\$	125,472,190.78	\$	-	\$	41,670,817.99	\$	72,542,527.76	\$	7,194,344.43	\$	273,005,415.11
TRASLADO RENDIMIENTOS RECIBIDOS DE CONVENIOS DB	\$	-	\$	3,965,982.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	3,965,982.00
GASTO BANCARIO- COMISION	\$	-	\$	111,000.00	\$	-	\$	38,850.00	\$	38,850.00	\$	-	\$	38,850.00	\$	227,550.00
GASTO BANCARIO- IVA COMISION	\$	-	\$	21,090.00	\$	-	\$	7,381.50	\$	7,381.50	\$	-	\$	7,381.50	\$	43,234.50
TRASLADO PARA PAGO DE IMPUESTOS DB	\$	-	\$	-	\$	-	\$	237,000.00	\$	-	\$	40,000.00	\$	56,000.00	\$	333,000.00
TRASLADO FIC FIDUCOLDEX DB	\$	-	\$	4,867,451,764.82	\$	-	\$	-	\$	-	\$	-	\$	-	\$	4,867,451,764.82
TRASLADO FIC OBJETIVO DB	\$	-	\$	1,344,953,777.12	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,344,953,777.12
PAGOS	\$	-	\$	14,997,923,736.14	\$	3,667,767.53	\$	5,807,988.54	\$	5,452,611,642.22	\$	3,641,963.52	\$	5,042,786.51	\$	20,468,695,884.46
SALDO FINAL	\$	-	\$	6,633,049,144.70	\$	6,545,580,004.38	\$	6,577,634,111.73	\$	1,117,834,710.39	\$	1,048,804,563.54	\$	1,043,732,288.87	\$	1,043,732,288.87

Banco de Popular CH No. 500-806-852068														
1060109 - Implementación Estrategias Recuperación Integral de la Cuenta Río Atrato	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total						
SALDO INICIAL	\$ -	\$ -	\$ 8,246,012,455.72	\$ 8,105,803,807.00	\$ 6,127,513,000.83	\$ 6,060,786,301.54	\$ 2,902,421,127.78	\$ -						
INGRESOS	\$ -	\$ 19,969,690,230.38	\$ 51,878,148.64	\$ 43,376,150.04	\$ 39,251,311.35	\$ 38,404,015.48	\$ 19,875,432.49	\$ 20,162,475,288.38						
RECURSOS RECIBIDOS	\$ -	\$ 19,729,547,957.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,729,547,957.00						
REINTEGRO GASTOS BANCARIOS	\$ -	\$ -	\$ -	\$ -	\$ 132,090.00	\$ -	\$ -	\$ 132,090.00						
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ 114,240,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 114,240,000.00						
RENDIMIENTOS FINANCIEROS	\$ -	\$ 125,902,273.38	\$ 51,878,148.64	\$ 43,376,150.04	\$ 39,119,221.35	\$ 38,404,015.48	\$ 19,875,432.49	\$ 318,555,241.38						
EGRESOS	\$ -	\$ 11,723,677,774.66	\$ 192,086,797.36	\$ 2,021,666,956.21	\$ 105,978,010.64	\$ 3,196,769,189.24	\$ 102,614,143.94	\$ 17,342,792,872.05						
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 13,310,448.58	\$ 112,591,824.80	\$ -	\$ 51,878,148.64	\$ 82,495,371.39	\$ 38,404,015.48	\$ 298,679,808.89						
TRASLADO ENTRE PROYECTOS DB	\$ -	\$ 114,240,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 114,240,000.00						
TRASLADO PARA PAGOS (AJUSTE PROYECTO) DB	\$ -	\$ -	\$ -	\$ 42,372.88	\$ -	\$ -	\$ -	\$ 42,372.88						
TRASLADO PARA PAGO DE IMPUESTOS DB	\$ -	\$ -	\$ -	\$ 3,313,000.00	\$ -	\$ 841,000.00	\$ 965,000.00	\$ 5,119,000.00						
GASTO BANCARIO- COMISIÓN	\$ -	\$ 111,000.00	\$ -	\$ 38,850.00	\$ 38,850.00	\$ -	\$ 38,850.00	\$ 227,550.00						
GASTO BANCARIO- IVA COMISIÓN	\$ -	\$ 21,090.00	\$ -	\$ 7,381.50	\$ 7,381.50	\$ -	\$ 7,381.50	\$ 43,234.50						
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ 6,142,171,988.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,142,171,988.56						
TRASLADO FIC OBJETIVO DB	\$ -	\$ 1,697,179,102.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,697,179,102.10						
PAGOS	\$ -	\$ 3,756,644,145.42	\$ 79,494,972.56	\$ 2,018,265,351.83	\$ 54,053,630.50	\$ 3,113,432,817.85	\$ 63,198,896.96	\$ 9,085,089,815.12						
SALDO FINAL	\$ -	\$ 8,246,012,455.72	\$ 8,105,803,807.00	\$ 6,127,513,000.83	\$ 6,060,786,301.54	\$ 2,902,421,127.78	\$ 2,819,682,416.33	\$ 2,819,682,416.33						

Banco de Popular CH No. 500-806-676259																
Ordenamiento alrededor del agua y adaptación climática- Region Administrativa y de Planificación Especial RAP-E	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total								
SALDO INICIAL	\$	-	\$	51,627,810.37	\$	51,330,951.74	\$	51,129,687.29	\$	51,460,936.48	\$	51,170,169.27	\$	-		
INGRESOS	-	\$	102,546,039.63	325,149.33	494,522.32	331,249.19	339,702.41	355,773.18	104,392,436.06							
RECURSOS RECIBIDOS	\$	-	100,000,000.00	-	-	-	-	-	100,000,000.00							
REINTEGRO GASTOS BANCARIOS	\$	-	-	-	196,626.89	-	-	-	196,626.89							
RENDIMIENTOS FINANCIEROS	\$	-	2,546,039.63	325,149.33	297,895.43	331,249.19	339,702.41	355,773.18	4,195,809.17							
EGRESOS	-	\$	50,918,229.26	622,007.96	695,786.77	-	630,469.62	-	52,866,493.61							
TRASLADO DE RENDIMIENTOS DB	\$	-	1,558,644.41	619,529.84	693,014.71	-	629,144.62	-	3,500,333.58							
GASTO BANCARIO- GMF	\$	-	202,861.47	2,478.12	2,772.06	-	1,325.00	-	209,436.65							
TRASLADO FIC FIDUCOLDEX DB	\$	-	38,514,546.15	-	-	-	-	-	38,514,546.15							
TRASLADO FIC OBJETIVO DB	\$	-	10,642,177.23	-	-	-	-	-	10,642,177.23							
PAGOS	\$	-	-	-	-	-	-	-	-							
SALDO FINAL	-	\$	51,330,951.74	51,129,687.29	51,460,936.48	51,170,169.27	51,525,942.45	51,525,942.45								

Banco de Popular CH No. 500-806-359128	Acumulado Diciembre 2024		Acumulado Diciembre 2025		enero-26		febrero-26		marzo-26		abril-26		mayo-26		Acumulado Total	
1050109 - Sistema Nacional de Control Social Ambiental																
SALDO INICIAL	\$	-	\$	721,040,171.02	\$	749,486,112.50	\$	363,078,428.14	\$	78,021,655.24	\$	1,844,333,592.25	\$	809,769,915.49	\$	-
INGRESOS	\$	734,890,817.02	\$	6,309,415,184.14	\$	3,679,353.56	\$	201,397,817.68	\$	1,835,671,285.24	\$	9,737,633.76	\$	4,846,054.64	\$	9,099,638,146.04
RECURSOS RECIBIDOS	\$	729,472,778.00	\$	6,198,871,222.00	\$	-	\$	-	\$	1,701,870,000.00	\$	-	\$	-	\$	8,630,214,000.00
TRASLADO ENTRE PROYECTOS CR	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
TRASLADO FIC FIDUCOLDEX CR	\$	-	\$	-	\$	-	\$	200,000,000.00	\$	130,000,000.00	\$	-	\$	-	\$	330,000,000.00
REINTEGRO PAGOS RECHAZADOS	\$	-	\$	-	\$	-	\$	-	\$	139,000.00	\$	-	\$	-	\$	139,000.00
REINTEGRO GASTOS BANCARIOS	\$	-	\$	308,210.00	\$	-	\$	-	\$	132,090.00	\$	-	\$	-	\$	440,300.00
RENDIMIENTOS FINANCIEROS	\$	5,418,039.02	\$	110,235,752.14	\$	3,679,353.56	\$	1,397,817.68	\$	3,530,195.24	\$	9,737,633.76	\$	4,846,054.64	\$	138,844,846.04
EGRESOS	\$	13,850,646.00	\$	6,280,969,242.66	\$	390,087,037.92	\$	486,454,590.58	\$	69,359,348.23	\$	1,044,301,310.52	\$	747,648,283.67	\$	9,032,670,459.58
GASTO BANCARIO- COMISION	\$	-	\$	370,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	370,000.00
GASTO BANCARIO- IVA COMISION	\$	-	\$	70,300.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	70,300.00
TRASLADO PARA PAGO DE IMPUESTOS DB	\$	-	\$	5,000.00	\$	-	\$	1,666,000.00	\$	-	\$	1,299,000.00	\$	1,423,000.00	\$	4,393,000.00
TRASLADO PARA PAGOS (AJUSTE PROYECTO) DB	\$	-	\$	-	\$	-	\$	44,802.36	\$	-	\$	-	\$	-	\$	44,802.36
TRASLADO ENTRE PROYECTOS DB	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
TRASLADO DE RENDIMIENTOS DB	\$	-	\$	96,676,373.86	\$	18,977,417.30	\$	-	\$	3,679,353.56	\$	4,928,012.92	\$	9,737,633.76	\$	133,998,791.40
TRASLADO FIC FIDUCOLDEX DB	\$	-	\$	771,098,473.72	\$	-	\$	-	\$	-	\$	-	\$	-	\$	771,098,473.72
TRASLADO FIC OBJETIVO DB	\$	-	\$	213,066,683.53	\$	-	\$	-	\$	-	\$	-	\$	-	\$	213,066,683.53
PAGOS	\$	13,850,646.00	\$	5,199,682,411.55	\$	371,109,620.62	\$	484,743,788.22	\$	65,679,994.67	\$	1,038,074,297.60	\$	736,487,649.91	\$	7,909,628,408.57
SALDO FINAL	\$	721,040,171.02	\$	749,486,112.50	\$	363,078,428.14	\$	78,021,655.24	\$	1,844,333,592.25	\$	809,769,915.49	\$	66,967,686.46	\$	66,967,686.46

Banco de Popular CH No. 500-807-38917-5 Amazonia Biocultural Mejoramiento de la Integridad Ecológ su Zonas Colindantes en el Biom Amazonica	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 33,116,964,873.69	\$ 32,688,940,601.63	\$ 32,866,847,536.65	\$ 32,779,090,501.43	\$ 32,482,785,153.53	\$ -
INGRESOS	\$ -	\$ 64,498,421,586.99	\$ 208,077,982.73	\$ 190,562,540.25	\$ 211,493,977.41	\$ 216,397,350.48	\$ 212,538,126.89	\$ 65,537,491,564.75
RECURSOS RECIBIDOS	\$ -	\$ 63,535,969,137.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,535,969,137.00
REINTEGRO GASTOS BANCARIOS	\$ -	\$ -	\$ -	\$ -	\$ 88,060.00	\$ -	\$ -	\$ 88,060.00
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ 208,280,803.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 208,280,803.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 754,171,646.99	\$ 208,077,982.73	\$ 190,562,540.25	\$ 211,405,917.41	\$ 216,397,350.48	\$ 212,538,126.89	\$ 1,793,153,564.75
EGRESOS	\$ -	\$ 31,381,456,713.30	\$ 636,102,254.79	\$ 12,655,605.23	\$ 299,251,012.63	\$ 512,702,698.38	\$ 14,314,371,549.47	\$ 47,156,539,833.80
GASTO BANCARIO- IVA COMISION	\$ -	\$ 14,060.00	\$ -	\$ 7,381.50	\$ 14,763.00	\$ -	\$ -	\$ 43,586.00
GASTO BANCARIO- COMISION	\$ -	\$ 74,000.00	\$ -	\$ 38,850.00	\$ 77,700.00	\$ -	\$ -	\$ 229,400.00
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 127,824,793.71	\$ 626,346,853.28	\$ -	\$ 208,077,982.73	\$ 401,968,457.66	\$ 216,397,350.48	\$ 1,580,615,437.86

TRASLADO ENTRE PROYECTOS DB	\$	-	\$	208,280,802.61	\$	-	\$	-	\$	-	\$	-	\$	-	\$	208,280,802.61
TRASLADO PARA PAGO DE IMPUESTOS DB	\$	-	\$	-	\$	-	\$	629,000.00	\$	-	\$	116,000.00	\$	1,083,000.00	\$	1,828,000.00
TRASLADO FIC FIDUCOLDEX DB	\$	-	\$	24,297,058,084.36	\$	-	\$	-	\$	-	\$	-	\$	-	\$	24,297,058,084.36
TRASLADO FIC OBJETIVO DB	\$	-	\$	6,713,660,786.47	\$	-	\$	-	\$	-	\$	-	\$	-	\$	6,713,660,786.47
PAGOS	\$	-	\$	34,544,186.15	\$	9,755,401.51	\$	11,980,373.73	\$	91,080,566.90	\$	110,618,240.72	\$	14,096,844,967.49	\$	14,354,823,736.50
SALDO FINAL	\$	-	\$	-	\$	32,688,940,601.63	\$	32,866,847,536.65	\$	32,779,090,501.43	\$	32,482,785,153.53	\$	18,380,951,730.95	\$	18,380,951,730.95

Banco de Popular CH No. 500-807-353417 Programa Amazonia para Cumplir Comprom de la Mesa Regional Amazonica	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 11,271,766,044.78	\$ 11,263,557,872.12	\$ 11,284,651,769.62	\$ 11,285,674,033.59	\$ 4,690,285,230.16	\$ -
INGRESOS	- \$	21,824,282,939.04 \$	71,652,406.44 \$	65,516,257.44 \$	72,674,670.41 \$	52,802,124.42 \$	32,551,318.69 \$	22,119,479,716.44 \$
RECURSOS RECIBIDOS	- \$	21,700,000,000.00 \$	- \$	- \$	- \$	- \$	- \$	21,700,000,000.00 \$
RENDIMIENTOS FINANCIEROS	- \$	124,282,939.04 \$	71,652,406.44 \$	65,516,257.44 \$	72,674,670.41 \$	52,802,124.42 \$	32,551,318.69 \$	419,479,716.44 \$
EGRESOS	- \$	10,552,516,894.26 \$	79,860,579.10 \$	44,422,359.94 \$	71,652,406.44 \$	6,648,190,927.85 \$	52,802,124.42 \$	17,449,445,292.01 \$
TRASLADO DE RENDIMIENTOS DB	- \$	- \$	79,860,579.10 \$	44,422,359.94 \$	71,652,406.44 \$	138,190,927.85 \$	52,802,124.42 \$	386,928,397.75 \$
TRASLADO FIC FIDUCOLDEX DB	- \$	8,267,951,381.07 \$	- \$	- \$	- \$	- \$	- \$	8,267,951,381.07 \$
TRASLADO FIC OBJETIVO DB	- \$	2,284,565,513.19 \$	- \$	- \$	- \$	- \$	- \$	2,284,565,513.19 \$
PAGOS	- \$	- \$	- \$	- \$	- \$	6,510,000,000.00 \$	- \$	6,510,000,000.00 \$
SALDO FINAL	- \$	- \$	\$ 11,263,557,872.12	\$ 11,284,651,769.62	\$ 11,285,674,033.59	\$ 4,690,285,230.16	\$ 4,670,034,424.43	\$ 4,670,034,424.43

Banco de Popular CH No. 500-807-38920-0 Restauracion Comunitaria de Areas Deforestad en Munic de Caqueta	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$	\$ 10,797,842,318.21	\$ 10,464,621,028.59	\$ 2,948,661,078.05	\$ 2,830,341,621.92	\$ 2,716,273,414.52	\$ 38,482,767,084.71
INGRESOS	- \$	38,185,445,427.26	67,600,134.55	173,891,777.00	18,783,921.92	18,289,875.54	18,755,948.44	
RECURSOS RECIBIDOS	\$ -	29,000,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	29,000,000,000.00
IMPUESTO DE TIMBRE	\$ -	275,010,395.80	\$ -	\$ -	\$ -	\$ -	\$ -	275,010,395.80
TRASLADO PARA PAGO DE IMPUESTO CR	\$ -	369,821,960.00	\$ -	118,823,750.98	\$ -	\$ -	\$ -	488,645,710.98
TRASLADO ENTRE PROYECTOS CR	\$ -	8,099,856,789.00	\$ -	\$ -	\$ -	\$ -	\$ -	8,099,856,789.00
REINTEGRO GASTOS BANCARIOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	265,846.00
RENDIMIENTOS FINANCIEROS	\$ -	440,756,282.46	67,600,134.55	55,068,026.02	18,518,075.92	18,289,875.54	18,755,948.44	618,988,342.93
EGRESOS	\$ -	27,387,603,109.05	400,821,424.17	7,689,851,727.54	137,103,378.05	132,358,082.94	51,265,199.04	35,799,002,920.79
TRASLADO DE RENDIMIENTOS DB	\$ -	236,198,425.34	204,557,857.12	\$ -	67,600,134.55	73,586,101.94	18,289,875.54	600,232,394.49
TRASLADO ENTRE PROYECTOS DB	\$ -	8,099,856,789.00	\$ -	\$ -	\$ -	\$ -	\$ -	8,099,856,789.00
TRASLADO PARA PAGO DE IMPUESTOS DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	126,000.00	126,000.00
REINTEGRO MAYOR VALOR PAGADO	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
GASTO BANCARIO- COMISION	\$ -	149,400.00	\$ -	38,850.00	38,850.00	\$ -	38,850.00	265,950.00
GASTO BANCARIO- GMF	\$ -	182.78	\$ -	\$ -	\$ -	\$ -	\$ -	182.78
GASTO BANCARIO- IVA COMISION	\$ -	28,386.00	\$ -	7,381.50	7,381.50	\$ -	7,381.50	50,530.50
TRASLADO FIC FIDUCOLDEX DB	\$ -	7,939,825,802.42	\$ -	\$ -	\$ -	\$ -	\$ -	7,939,825,802.42
TRASLADO FIC OBJETIVO DB	\$ -	2,193,899,234.88	\$ -	\$ -	\$ -	\$ -	\$ -	2,193,899,234.88
PAGOS	\$ -	8,917,644,888.63	196,263,567.05	7,689,805,496.04	69,457,012.00	58,771,981.00	32,803,092.00	16,964,746,036.72
SALDO FINAL	\$ -	\$	\$ 10,464,621,028.59	\$ 2,948,661,078.05	\$ 2,830,341,621.92	\$ 2,716,273,414.52	\$ 2,683,764,163.92	2,683,764,163.92

Banco de Popular CH No. 500-807-38919-3 Restauracion Comunitaria de Mosaicos Amazon Biodivers y Productivos	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total							
SALDO INICIAL	\$	-	\$	13,981,521,296.34	\$	12,751,743,865.28	\$	31,301,286,632.76	\$	1,978,730,623.86	\$	3,468,579,508.28	\$	-	
INGRESOS	-	\$	57,254,363,634.51	\$	87,678,428.29	\$	27,743,728,653.94	\$	19,330,964.06	\$	1,592,925,334.14	\$	24,032,704.23	\$	86,722,059,719.17
RECURSOS RECIBIDOS	-	\$	56,710,000,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	56,710,000,000.00
TRASLADO ENTRE PROYECTOS CR	-	\$	231,403,056.00	\$	-	\$	-	\$	-	\$	1,500,000,000.00	\$	-	\$	1,731,403,056.00
TRASLADO PARA PAGO DE IMPUESTO CR	-	\$	-	\$	-	\$	-	\$	-	\$	72,097,000.00	\$	-	\$	72,097,000.00
TRASLADO FIC FIDUCOLDEX CR	-	\$	-	\$	-	\$	27,671,000,000.00	\$	-	\$	-	\$	-	\$	27,671,000,000.00
REINTEGRO GASTOS BANCARIOS	-	\$	-	\$	-	\$	-	\$	88,060.00	\$	-	\$	-	\$	88,060.00
RENDIMIENTOS FINANCIEROS	-	\$	312,960,578.51	\$	87,678,428.29	\$	72,728,653.94	\$	19,242,904.06	\$	20,828,334.14	\$	24,032,704.23	\$	537,471,603.17
EGRESOS	-	\$	43,272,842,338.17	\$	1,317,455,859.35	\$	9,194,186,972.96	\$	29,341,886,972.96	\$	103,076,449.72	\$	36,589,599.95	\$	83,266,037,106.61
TRASLADO DE RENDIMIENTOS DB	-	\$	6,343,791.17	\$	306,616,787.34	\$	-	\$	87,678,428.29	\$	91,971,558.00	\$	20,828,334.14	\$	513,438,898.94
TRASLADO ENTRE PROYECTOS DB	-	\$	15,670,184,809.77	\$	1,000,000,000.00	\$	500,000,000.00	\$	29,170,775,588.00	\$	-	\$	-	\$	46,340,960,397.77
TRASLADO PARA PAGO DE IMPUESTOS DB	-	\$	-	\$	-	\$	699,000.00	\$	-	\$	-	\$	165,000.00	\$	864,000.00
GASTO BANCARIO- COMISION	-	\$	74,000.00	\$	-	\$	38,850.00	\$	38,850.00	\$	-	\$	38,850.00	\$	190,550.00
GASTO BANCARIO- IVA COMISION	-	\$	14,060.00	\$	-	\$	7,381.50	\$	7,381.50	\$	-	\$	7,381.50	\$	36,204.50
TRASLADO FIC FIDUCOLDEX DB	-	\$	21,600,027,905.71	\$	-	\$	-	\$	-	\$	-	\$	-	\$	21,600,027,905.71
TRASLADO FIC OBJETIVO DB	-	\$	5,968,428,763.42	\$	-	\$	-	\$	-	\$	-	\$	-	\$	5,968,428,763.42
PAGOS	-	\$	27,769,008.10	\$	10,839,072.01	\$	8,693,440,654.96	\$	83,386,725.17	\$	11,104,891.72	\$	15,550,034.31	\$	8,842,090,386.27
SALDO FINAL	\$	-	\$	12,751,743,865.28	\$	31,301,286,632.76	\$	1,978,730,623.86	\$	3,468,579,508.28	\$	3,456,022,612.56	\$	3,456,022,612.56	

Banco de Popular CH No. 500-807-38907-7 Inversion Estretg del FVB en Restaur y Acue Con Cabil en Sierra Nevada y Cienaga Grande	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total								
SALDO INICIAL	\$	-	\$	1,961,191,286.51	\$	1,852,811,917.95	\$	308,268,780.54	\$	1,717,360,367.56	\$	81,437,074.59	\$	-		
INGRESOS	\$	-	\$	8,856,887,838.09	\$	12,010,577.39	\$	9,981,311.09	\$	3,006,236,890.98	\$	1,009,955.55	\$	1,721,281,944.31	\$	13,607,408,517.41
RECURSOS RECIBIDOS	\$	-	\$	8,405,231,173.59	\$	-	\$	-	\$	2,999,817,930.00	\$	-	\$	-	\$	11,405,049,103.59
TRASLADO ENTRE PROYECTOS CR	\$	-	\$	260,630,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	260,630,000.00
TRASLADO FIC FIDUCOLDEX CR	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,720,000,000.00
IMPUESTO DE TIMBRE	\$	-	\$	73,500,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	73,500,000.00
REINTEGRO GASTOS BANCARIOS	\$	-	\$	-	\$	-	\$	-	\$	132,090.00	\$	-	\$	-	\$	132,090.00
RENDIMIENTOS FINANCIEROS	\$	-	\$	117,526,664.50	\$	12,010,577.39	\$	9,981,311.09	\$	6,286,870.98	\$	1,009,955.55	\$	1,281,944.31	\$	148,097,323.82
EGRESOS	\$	-	\$	6,895,696,551.58	\$	120,389,945.95	\$	1,554,524,448.50	\$	1,597,145,303.96	\$	1,636,933,248.52	\$	1,705,229,489.37	\$	13,509,918,987.88
TRASLADO DE RENDIMIENTOS DB	\$	-	\$	46,645,717.63	\$	70,880,946.87	\$	-	\$	12,010,577.39	\$	16,268,182.07	\$	1,009,955.55	\$	146,815,379.51

TRASLADO ENTRE PROYECTOS DB	\$	-	\$	260,630,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	260,630,000.00
TRASLADO PARA PAGO DE IMPUESTOS DB	\$	-	\$	-	\$	-	\$	2,748,000.00	\$	-	\$	745,000.00	\$	-	\$	1,525,000.00
GASTO BANCARIO- COMISIÓN	\$	-	\$	111,000.00	\$	-	\$	-	\$	38,850.00	\$	-	\$	-	\$	38,850.00
GASTO BANCARIO- IVA COMISIÓN	\$	-	\$	21,090.00	\$	-	\$	7,381.50	\$	-	\$	7,381.50	\$	-	\$	7,381.50
TRASLADO FIC FIDUCOLDEX DB	\$	-	\$	3,134,771,238.87	\$	-	\$	-	\$	-	\$	-	\$	-	\$	3,134,771,238.87
TRASLADO FIC OBJETIVO DB	\$	-	\$	866,186,789.69	\$	-	\$	-	\$	-	\$	-	\$	-	\$	866,186,789.69
PAGOS	\$	-	\$	2,587,330,715.39	\$	-	\$	49,508,999.08	\$	-	\$	1,551,730,217.00	\$	-	\$	1,585,088,495.07
SALDO FINAL	\$	-	\$	-	\$	-	\$	1,852,811,917.95	\$	-	\$	308,268,780.54	\$	-	\$	1,717,360,367.56

Banco de Popular CH No. 500-807-38910-2 Evaluacion Ambi para Protre Hidric y Ordenam de la Guajira	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total						
SALDO INICIAL	\$	-	\$	2,070,021,579.52	\$	2,060,275,752.56	\$	2,070,995,733.07	\$	2,060,652,898.80	\$	2,028,114,904.96	\$	-
INGRESOS	\$	-	\$	4,045,142,102.36	\$	13,108,333.44	\$	12,011,129.60	\$	13,340,023.67	\$	13,597,940.23	\$	4,110,562,245.88
RECURSOS RECIBIDOS	\$	-	\$	4,000,000,000.00	\$	-	\$	-	\$	-	\$	-	\$	4,000,000,000.00
REINTEGRO GASTOS BANCARIOS	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	44,030.00
TRASLADO ENTRE PROYECTOS CR	\$	-	\$	21,750,000.00	\$	-	\$	-	\$	44,030.00	\$	-	\$	21,750,000.00
RENDIMIENTOS FINANCIEROS	\$	-	\$	23,392,102.36	\$	13,108,333.44	\$	12,011,129.60	\$	13,295,993.67	\$	13,597,940.23	\$	88,768,215.88
EGRESOS	\$	-	\$	1,975,120,522.84	\$	22,854,160.40	\$	1,291,149.09	\$	23,682,857.94	\$	46,135,934.07	\$	3,074,163,495.49
TRASLADO DE RENDIMIENTOS DB	\$	-	\$	537,941.96	\$	22,854,160.40	\$	-	\$	13,108,333.44	\$	25,307,123.27	\$	75,405,499.30
TRASLADO ENTRE PROYECTOS DB	\$	-	\$	21,750,000.00	\$	-	\$	-	\$	-	\$	-	\$	21,750,000.00
GASTO BANCARIO- COMISION	\$	-	\$	37,000.00	\$	-	\$	-	\$	38,850.00	\$	-	\$	114,700.00
GASTO BANCARIO- IVA COMISIÓN	\$	-	\$	7,030.00	\$	-	\$	-	\$	7,381.50	\$	-	\$	21,793.00
TRASLADO FIC FIDUCOLDEX DB	\$	-	\$	1,518,381,211.00	\$	-	\$	-	\$	-	\$	-	\$	1,518,381,211.00
TRASLADO FIC OBJETIVO DB	\$	-	\$	419,552,703.04	\$	-	\$	-	\$	-	\$	-	\$	419,552,703.04
TRASLADO PARA PAGO DE IMPUESTOS DB	\$	-	\$	-	\$	-	\$	-	\$	-	\$	5,000.00	\$	176,000.00
PAGOS	\$	-	\$	14,854,636.84	\$	-	\$	1,291,149.09	\$	10,528,293.00	\$	20,823,810.80	\$	991,263,699.42
SALDO FINAL	\$	-	\$	-	\$	2,060,275,752.56	\$	2,070,995,733.07	\$	2,060,652,898.80	\$	2,028,114,904.96	\$	1,036,398,750.39

Banco de Popular CH No. 500-807-38909-5 Capacitadon para Democratizar Inform Hidrometeorologica en Mojana	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total								
SALDO INICIAL	\$	-	\$	8,335,744,767.39	\$	8,100,326,884.65	\$	8,032,257,951.09	\$	7,927,498,175.66	\$	7,755,359,732.46	\$	-		
INGRESOS	\$	-	\$	16,874,995,516.00	\$	52,043,096.32	\$	47,110,592.94	\$	51,687,528.69	\$	52,162,408.64	\$	53,676,225.00	\$	17,131,675,367.59
RECURSOS RECIBIDOS	\$	-	\$	16,380,117,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	16,380,117,000.00
REINTEGRO GASTOS BANCARIOS	\$	-	\$	-	\$	-	\$	-	\$	88,060.00	\$	-	\$	-	\$	88,060.00
TRASLADO ENTRE PROYECTOS CR	\$	-	\$	297,100,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	297,100,000.00
TRASLADO PARA PAGO DE IMPUESTO CR	\$	-	\$	-	\$	-	\$	120,000.00	\$	55,000.00	\$	70,000.00	\$	-	\$	245,000.00
RENDIMIENTOS FINANCIEROS	\$	-	\$	197,778,516.00	\$	52,043,096.32	\$	46,990,592.94	\$	51,544,468.69	\$	52,092,408.64	\$	53,676,225.00	\$	454,125,307.59
EGRESOS	\$	-	\$	8,539,250,743.61	\$	287,460,979.06	\$	115,179,526.50	\$	156,447,504.12	\$	224,300,851.84	\$	162,067,452.35	\$	9,484,706,862.48
TRASLADO DE RENDIMIENTOS DB	\$	-	\$	37,451,889.94	\$	160,326,626.06	\$	-	\$	52,043,096.32	\$	98,535,061.63	\$	52,092,408.64	\$	400,449,082.59
TRASLADO ENTRE PROYECTOS DB	\$	-	\$	297,100,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	297,100,000.00
TRASLADO PARA PAGO DE IMPUESTOS DB	\$	-	\$	-	\$	-	\$	4,524,000.00	\$	-	\$	-	\$	-	\$	4,635,000.00
GASTO BANCARIO- COMISION	\$	-	\$	74,000.00	\$	-	\$	38,850.00	\$	38,850.00	\$	-	\$	38,850.00	\$	190,550.00
GASTO BANCARIO- IVA COMISION	\$	-	\$	14,060.00	\$	-	\$	7,381.50	\$	7,381.50	\$	-	\$	7,381.50	\$	36,204.50
TRASLADO FIC FIDUCOLDEX DB	\$	-	\$	6,223,759,229.03	\$	-	\$	-	\$	-	\$	-	\$	-	\$	6,223,759,229.03
TRASLADO FIC OBJETIVO DB	\$	-	\$	1,719,722,944.86	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,719,722,944.86
PAGOS	\$	-	\$	261,128,624.78	\$	-	\$	110,609,295.00	\$	104,357,976.30	\$	125,765,790.21	\$	109,817,812.21	\$	838,813,851.50
SALDO FINAL	\$	-	\$	-	\$	8,100,326,884.65	\$	8,032,257,951.09	\$	7,927,498,175.66	\$	7,755,359,732.46	\$	7,646,968,505.11	\$	7,646,968,505.11

Banco de Popular CH No. 500-807-38918-4 Transformad de Zonas Degradadas por Cultivos Ilicitos en el Choco	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total								
SALDO INICIAL	\$	-	\$	2,939,432,913.29	\$	2,852,640,383.89	\$	2,796,381,807.30	\$	1,595,029,808.57	\$	1,563,951,046.63	\$	-		
INGRESOS	\$	-	\$	6,111,464,461.77	\$	18,379,650.06	\$	16,392,105.53	\$	1,426,441,456.57	\$	10,442,575.34	\$	10,841,734.85	\$	7,593,961,984.12
RECURSOS RECIBIDOS	\$	-	\$	6,000,000,000.00	\$	-	\$	-	\$	1,420,506,494.00	\$	-	\$	-	\$	7,420,506,494.00
REINTEGRO PAGOS RECHAZADOS	\$	-	\$	-	\$	-	\$	-	\$	118,000.00	\$	-	\$	-	\$	118,000.00
REINTEGRO GASTOS BANCARIOS	\$	-	\$	-	\$	-	\$	-	\$	88,060.00	\$	-	\$	-	\$	88,060.00
TRASLADO ENTRE PROYECTOS CR	\$	-	\$	70,170,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	70,170,000.00
RENDIMIENTOS FINANCIEROS	\$	-	\$	41,294,461.77	\$	18,379,650.06	\$	16,392,105.53	\$	5,728,902.57	\$	10,442,575.34	\$	10,841,734.85	\$	103,079,430.12
EGRESOS	\$	-	\$	3,172,031,548.48	\$	105,172,179.46	\$	72,650,682.12	\$	2,627,793,455.30	\$	41,521,337.28	\$	16,153,162.71	\$	6,035,322,365.55
TRASLADO DE RENDIMIENTOS DB	\$	-	\$	4,554,574.51	\$	36,739,887.26	\$	-	\$	-	\$	22,121,008.10	\$	10,442,575.34	\$	92,237,695.27
TRASLADO ENTRE PROYECTOS DB	\$	-	\$	70,170,000.00	\$	-	\$	-	\$	18,379,650.06	\$	-	\$	-	\$	70,170,000.00
TRASLADO PARA PAGO DE IMPUESTOS DB	\$	-	\$	-	\$	-	\$	4,187,000.00	\$	-	\$	1,109,000.00	\$	394,000.00	\$	5,690,000.00
GASTO BANCARIO- COMISION	\$	-	\$	74,000.00	\$	38,850.00	\$	38,850.00	\$	38,850.00	\$	-	\$	38,850.00	\$	229,400.00
GASTO BANCARIO- IVA COMISION	\$	-	\$	14,060.00	\$	7,381.50	\$	7,381.50	\$	7,381.50	\$	-	\$	7,381.50	\$	43,586.00
TRASLADO FIC FIDUCOLDEX DB	\$	-	\$	2,210,520,009.54	\$	-	\$	-	\$	-	\$	-	\$	-	\$	2,210,520,009.54
TRASLADO FIC OBJETIVO DB	\$	-	\$	610,801,581.58	\$	-	\$	-	\$	-	\$	-	\$	-	\$	610,801,581.58
PAGOS	\$	-	\$	275,897,322.85	\$	68,386,060.70	\$	68,417,450.62	\$	2,609,367,573.74	\$	18,291,329.18	\$	5,270,355.87	\$	3,045,630,092.96
SALDO FINAL	\$	-	\$	-	\$	2,852,640,383.89	\$	2,796,381,807.30	\$	1,595,029,808.57	\$	1,563,951,046.63	\$	1,558,639,618.77	\$	1,558,639,618.77

Banco de Popular CH No. 500-807-38914-8 Evaluacion Ambi para Forttale Ordenami Territorial en el Paisaj Cafetero	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,020,122.29	\$ -
INGRESOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,020,122.29	\$ 455,178,069.05	\$ 485,198,191.34
RECURSOS RECIBIDOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,000,000.00	\$ 453,870,534.00	\$ 483,870,534.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,122.29	\$ 1,307,535.05	\$ 1,327,657.34
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,002,457.21	\$ 10,002,457.21

TRASLADO DE RENDIMIENTOS DB	\$	-	\$	-	\$	-	\$	-	\$	-	\$	20,122.29	\$	20,122.29
TRASLADO FIC FIDUCOLDEX DB	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
TRASLADO FIC OBJETIVO DB	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
TRASLADO PARA PAGO DE IMPUESTOS DB	\$	-	\$	-	\$	-	\$	-	\$	-	\$	18,000.00	\$	18,000.00
GASTO BANCARIO- COMISIÓN	\$	-	\$	-	\$	-	\$	-	\$	-	\$	38,850.00	\$	38,850.00
GASTO BANCARIO- IVA COMISIÓN	\$	-	\$	-	\$	-	\$	-	\$	-	\$	7,381.50	\$	7,381.50
PAGOS	\$	-	\$	-	\$	-	\$	-	\$	-	\$	9,918,103.42	\$	9,918,103.42
SALDO FINAL	\$	-	\$	-	\$	-	\$	-	\$	30,020,122.29	\$	475,195,734.13	\$	475,195,734.13

Banco de Popular CH No. 500-807-38916-6 Estructuración del Canal del Dique	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 162,502,348.53	\$ 139,257,459.56	\$ 128,037,169.64	\$ 72,293,297.61	\$ 11,940,816.22	\$ -
INGRESOS	\$ -	\$ 656,966,026.31	\$ 987,279.39	\$ 768,904.58	\$ 396,089.05	\$ 396,089.05	\$ 100,644,099.71	\$ 760,655,570.90
RECURSOS RECIBIDOS	\$ -	\$ 470,100,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 470,100,000.00
REINTEGRO GASTOS BANCARIOS	\$ -	\$ -	\$ -	\$ -	\$ 176,120.00	\$ -	\$ -	\$ 176,120.00
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ 176,500,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 176,500,000.00
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,000,000.00	\$ 100,000,000.00
TRASLADO PARA PAGO DE IMPUESTO CR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,000.00	\$ 40,000.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 10,366,026.31	\$ 987,279.39	\$ 768,904.58	\$ 717,051.86	\$ 396,089.05	\$ 604,099.71	\$ 13,839,450.90
EGRESOS	\$ -	\$ 494,463,677.78	\$ 24,232,168.36	\$ 11,989,194.50	\$ 56,637,043.89	\$ 60,748,570.44	\$ 12,605,515.05	\$ 660,676,170.02
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 6,417,482.45	\$ 3,948,543.86	\$ -	\$ 987,279.39	\$ 1,485,956.44	\$ 396,089.05	\$ 13,235,351.19
TRASLADO ENTRE PROYECTOS DB	\$ -	\$ 176,500,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 176,500,000.00
TRASLADO PARA PAGO DE IMPUESTOS DB	\$ -	\$ -	\$ -	\$ 2,962,000.00	\$ -	\$ 130,000.00	\$ 145,000.00	\$ 3,237,000.00
GASTO BANCARIO- COMISIÓN	\$ -	\$ 148,000.00	\$ 38,850.00	\$ 38,850.00	\$ 116,550.00	\$ -	\$ 419,950.00	\$ 797,950.00
GASTO BANCARIO- IVA COMISIÓN	\$ -	\$ 28,120.00	\$ 7,381.50	\$ 7,381.50	\$ 22,144.50	\$ -	\$ 14,760.00	\$ 79,790.50
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ 155,337,588.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 155,337,588.75
TRASLADO FIC OBJETIVO DB	\$ -	\$ 42,922,228.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,922,228.47
PAGOS	\$ -	\$ 113,110,258.11	\$ 20,237,393.00	\$ 8,980,963.00	\$ 55,511,070.00	\$ 59,132,614.00	\$ 11,971,963.00	\$ 268,944,261.11
SALDO FINAL	\$ -	\$ -	\$ 139,257,459.56	\$ 128,037,169.64	\$ 72,293,297.61	\$ 11,940,816.22	\$ 99,979,400.88	\$ 99,979,400.88

Banco de Popular CH No. 500-807-23856-0 Consolidación de la Gobernanza Ambiental de los Paramos	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 243,738,673.62	\$ 63,288,599.38	\$ 520,402,576.91	\$ 2,034,117,355.26	\$ 1,189,672,470.41	\$ -
INGRESOS	\$ -	\$ 2,152,042,958.24	\$ 401,280,430.75	\$ 628,626,461.34	\$ 1,737,482,619.21	\$ 9,693,351.68	\$ 6,375,572.91	\$ 4,935,501,394.13
RECURSOS RECIBIDOS	\$ -	\$ 1,892,607,184.50	\$ -	\$ -	\$ 1,731,745,488.00	\$ -	\$ -	\$ 3,624,352,672.50
TRASLADO ENTRE PROYECTOS CR	\$ -	\$ 246,144,051.00	\$ -	\$ -	\$ 500,000,000.00	\$ -	\$ -	\$ 746,144,051.00
TRASLADO PARA PAGOS (AJUSTE PROYECTO) CR	\$ -	\$ -	\$ -	\$ -	\$ 4,816,667.00	\$ -	\$ -	\$ 4,816,667.00
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ -	\$ 400,000,000.00	\$ -	\$ 10,800,000.00	\$ -	\$ -	\$ 410,800,000.00
TRASLADO FIC OBJETIVO CR	\$ -	\$ -	\$ -	\$ -	\$ 112,200,000.00	\$ -	\$ -	\$ 112,200,000.00
REINTEGRO GASTOS BANCARIOS	\$ -	\$ -	\$ -	\$ -	\$ 220,150.00	\$ -	\$ -	\$ 220,150.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 13,291,722.74	\$ 1,280,430.75	\$ 809,794.34	\$ 5,516,981.21	\$ 9,693,351.68	\$ 6,375,572.91	\$ 36,967,853.63
EGRESOS	\$ -	\$ 1,908,304,284.62	\$ 581,730,504.99	\$ 171,512,483.81	\$ 223,767,840.86	\$ 854,138,236.53	\$ 462,799,225.65	\$ 4,202,252,576.46
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ 2,624,527.28	\$ 10,667,195.46	\$ -	\$ 1,280,430.75	\$ 6,326,775.55	\$ 9,693,351.68	\$ 30,592,280.72
TRASLADO ENTRE PROYECTOS DB	\$ -	\$ 246,144,051.00	\$ -	\$ -	\$ -	\$ 500,000,000.00	\$ -	\$ 746,144,051.00
TRASLADO PARA PAGOS (AJUSTE PROYECTO) DB	\$ -	\$ -	\$ -	\$ -	\$ 103,993.19	\$ -	\$ -	\$ 103,993.19
TRASLADO PARA PAGO DE IMPUESTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 12,092,000.00	\$ -	\$ 2,772,000.00	\$ 17,038,000.00
GASTO BANCARIO- COMISIÓN	\$ -	\$ 185,000.00	\$ -	\$ -	\$ 77,700.00	\$ -	\$ 77,700.00	\$ 456,950.00
GASTO BANCARIO- IVA COMISIÓN	\$ -	\$ 35,150.00	\$ -	\$ -	\$ 14,763.00	\$ -	\$ 14,763.00	\$ 86,820.50
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ 409,537,571.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 409,537,571.14
TRASLADO FIC OBJETIVO DB	\$ -	\$ 113,161,697.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 113,161,697.29
PAGOS	\$ -	\$ 1,136,616,287.91	\$ 571,063,309.53	\$ 159,224,027.62	\$ 222,348,715.61	\$ 345,637,460.98	\$ 450,241,410.97	\$ 2,885,131,212.62
SALDO FINAL	\$ -	\$ 63,288,599.38	\$ 520,402,576.91	\$ 2,034,117,355.26	\$ 1,189,672,470.41	\$ 733,248,817.67	\$ 733,248,817.67	\$ 733,248,817.67

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003475 1050101 - 1060111 Conservar Paga	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total							
SALDO INICIAL	\$	-	\$	19,590,279,342.56	\$	19,666,522,825.69	\$	19,764,597,204.63	\$	49,829,056,091.13	\$	50,268,354,503.67	\$	-	
INGRESOS	-	\$	19,590,279,342.56	\$	76,243,483.13	\$	98,074,378.94	\$	30,238,776,748.57	\$	439,298,412.54	\$	469,738,376.29	\$	50,912,410,742.03
TRASLADO FIC FIDUCOLDEX CR	\$	-	\$	19,493,296,871.85	\$	-	\$	-	\$	30,000,000,000.00	\$	-	\$	-	49,493,296,871.85
RENDIMIENTOS FINANCIEROS	\$	-	\$	96,982,470.71	\$	76,243,483.13	\$	98,074,378.94	\$	238,776,748.57	\$	439,298,412.54	\$	469,738,376.29	1,419,113,870.18
EGRESOS	\$	-	\$	-	\$	-	\$	-	\$	174,317,862.07	\$	-	\$	537,372,791.48	711,690,653.55
TRASLADO DE RENDIMIENTOS DB	\$	-	\$	-	\$	-	\$	-	\$	174,317,862.07	\$	-	\$	537,372,791.48	711,690,653.55
PAGOS	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	-
SALDO FINAL	\$	-	\$	19,666,522,825.69	\$	19,764,597,204.63	\$	49,829,056,091.13	\$	50,268,354,503.67	\$	50,200,720,088.48	\$	50,200,720,088.48	

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003476 1050103 Fortalecimiento Del Monitoreo Y Seguimimiento	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 806,359,162.57	\$ 809,497,434.88	\$ 813,534,292.78	\$ 812,932,624.15	\$ 820,099,527.15	\$ -
INGRESOS	\$ 3,138,272.31	\$ 806,359,162.57	\$ 3,138,272.31	\$ 4,036,857.90	\$ 6,573,461.58	\$ 7,166,903.00	\$ 7,649,465.22	\$ 834,924,122.58
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 802,367,248.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 802,367,248.91
RENDIMIENTOS FINANCIEROS	\$ -	\$ 3,991,913.66	\$ 3,138,272.31	\$ 4,036,857.90	\$ 6,573,461.58	\$ 7,166,903.00	\$ 7,649,465.22	\$ 32,556,873.67
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 7,175,130.21	\$ -	\$ 11,203,760.90	\$ 18,378,891.11
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 7,175,130.21	\$ -	\$ 11,203,760.90	\$ 18,378,891.11
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 809,497,434.88	\$ 813,534,292.78	\$ 812,932,624.15	\$ 820,099,527.15	\$ 816,545,231.47	\$ 816,545,231.47

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003477 1060101 Restauracion Comunitaria De La Conectividad	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 88,406,765.11	\$ 88,750,835.75	\$ 89,193,424.55	\$ 20,141,844,969.01	\$ 20,319,417,678.85	\$ -
INGRESOS	\$ -	\$ 88,406,765.11	\$ 344,070.64	\$ 442,588.80	\$ 20,053,438,203.90	\$ 177,572,709.84	\$ 180,103,113.27	\$ 20,510,307,451.56
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 87,969,103.84	\$ -	\$ -	\$ 20,000,000,000.00	\$ -	\$ -	\$ 20,087,969,103.84
RENDIMIENTOS FINANCIEROS	\$ -	\$ 437,661.27	\$ 344,070.64	\$ 442,588.80	\$ 53,438,203.90	\$ 177,572,709.84	\$ 190,103,113.27	\$ 422,338,347.72
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 786,659.44	\$ -	\$ 178,015,298.64	\$ 178,801,958.08
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 786,659.44	\$ -	\$ 178,015,298.64	\$ 178,801,958.08
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 88,750,835.75	\$ 89,193,424.55	\$ 20,141,844,969.01	\$ 20,319,417,678.85	\$ 20,331,505,493.48	\$ 20,331,505,493.48

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003478 1050102 Lucha Contra La Deforestacion Y Otros Delitos Ambientales	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
INGRESOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
RENDIMIENTOS FINANCIEROS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003479 1050104-1060102 Ndeyb En La Region De La Amazonia	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 108,268,528.82	\$ 108,689,899.49	\$ 109,231,921.83	\$ 109,151,136.78	\$ 110,113,425.10	\$ -
INGRESOS	\$ -	\$ 108,268,528.82	\$ 421,370.67	\$ 542,022.34	\$ 882,607.96	\$ 962,288.32	\$ 1,027,081.25	\$ 112,103,899.36
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 107,732,541.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 107,732,541.09
RENDIMIENTOS FINANCIEROS	\$ -	\$ 535,987.73	\$ 421,370.67	\$ 542,022.34	\$ 882,607.96	\$ 962,288.32	\$ 1,027,081.25	\$ 4,371,358.27
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 963,393.01	\$ -	\$ 1,504,310.66	\$ 2,467,703.67
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 963,393.01	\$ -	\$ 1,504,310.66	\$ 2,467,703.67
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 108,689,899.49	\$ 109,231,921.83	\$ 109,151,136.78	\$ 110,113,425.10	\$ 109,636,195.69	\$ 109,636,195.69

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003480 1050203-1060202 Gastos Operativos Y Administrativos	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 1,054,366,373.34	\$ 1,058,469,865.88	\$ 1,063,748,316.79	\$ 808,292,083.99	\$ 815,418,075.53	\$ -
INGRESOS	\$ -	\$ 1,054,366,373.34	\$ 4,103,492.54	\$ 5,278,450.91	\$ 7,925,710.65	\$ 7,125,991.54	\$ 5,055,249.92	\$ 1,083,855,268.90
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 1,049,146,689.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,049,146,689.97
RENDIMIENTOS FINANCIEROS	\$ -	\$ 5,219,683.37	\$ 4,103,492.54	\$ 5,278,450.91	\$ 7,925,710.65	\$ 7,125,991.54	\$ 5,055,249.92	\$ 34,708,578.93
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 263,381,943.45	\$ -	\$ 562,404,442.45	\$ 825,766,385.90
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 9,381,943.45	\$ -	\$ 12,404,442.45	\$ 21,786,385.90
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ -	\$ -	\$ -	\$ 254,000,000.00	\$ -	\$ 550,000,000.00	\$ 804,000,000.00
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 1,058,469,865.88	\$ 1,063,748,316.79	\$ 808,292,083.99	\$ 815,418,075.53	\$ 258,068,883.00	\$ 258,068,883.00

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003481 1060103 Mejoramiento Efectividad Territorio Nodo La Guajira	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 12,249,415,595.15	\$ 12,297,089,142.61	\$ 12,358,413,118.94	\$ 12,349,273,160.70	\$ 12,458,145,704.52	\$ -
INGRESOS	\$ -	\$ 12,249,415,595.15	\$ 47,673,547.46	\$ 61,323,976.33	\$ 99,857,565.55	\$ 108,872,543.82	\$ 115,050,143.49	\$ 12,682,193,371.80
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 12,188,774,367.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,188,774,367.56
RENDIMIENTOS FINANCIEROS	\$ -	\$ 60,641,227.59	\$ 47,673,547.46	\$ 61,323,976.33	\$ 99,857,565.55	\$ 108,872,543.82	\$ 115,050,143.49	\$ 493,419,004.24
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 108,997,523.79	\$ -	\$ 370,196,520.15	\$ 479,194,043.94
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 108,997,523.79	\$ -	\$ 279,196,520.15	\$ 479,194,043.94
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,000,000.00	\$ 200,000,000.00
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 12,297,089,142.61	\$ 12,358,413,118.94	\$ 12,349,273,160.70	\$ 12,458,145,704.52	\$ 12,202,999,327.86	\$ 12,202,999,327.86

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003482 1060104 Imple. Para La Gesti n Integral Del Agua Ecoregion Mojana	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 25,549,483,662.18	\$ 25,648,919,795.44	\$ 25,776,827,606.40	\$ 25,757,763,740.54	\$ 25,984,847,004.90	\$ -
INGRESOS	\$ -	\$ 25,549,483,662.18	\$ 99,436,133.26	\$ 127,907,810.96	\$ 208,280,078.36	\$ 227,083,264.36	\$ 242,373,243.53	\$ 26,454,564,192.65
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 25,422,999,909.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,422,999,909.22
RENDIMIENTOS FINANCIEROS	\$ -	\$ 126,483,752.96	\$ 99,436,133.26	\$ 127,907,810.96	\$ 208,280,078.36	\$ 227,083,264.36	\$ 242,373,243.53	\$ 1,031,564,283.43
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 227,343,944.22	\$ -	\$ 354,591,075.32	\$ 582,335,019.54
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 227,343,944.22	\$ -	\$ 354,591,075.32	\$ 582,335,019.54
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 25,648,919,795.44	\$ 25,776,827,606.40	\$ 25,757,763,740.54	\$ 25,984,847,004.90	\$ 25,872,229,173.11	\$ 25,872,229,173.11

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003483 1050105 Proyecto Cop 16	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 3,688,476,785.01	\$ 3,702,831,981.93	\$ 3,721,297,521.03	\$ 3,718,545,346.99	\$ 3,751,328,449.79	\$ -
INGRESOS	\$ -	\$ 3,688,476,785.01	\$ 14,355,196.92	\$ 18,465,539.10	\$ 30,068,561.98	\$ 32,783,102.80	\$ 34,990,455.90	\$ 3,819,139,641.71
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 3,670,216,831.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,670,216,831.36
RENDIMIENTOS FINANCIEROS	\$ -	\$ 18,259,953.65	\$ 14,355,196.92	\$ 18,465,539.10	\$ 30,068,561.98	\$ 32,783,102.80	\$ 34,990,455.90	\$ 148,922,810.35
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,248,641.90
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 32,820,736.02	\$ -	\$ -	\$ 84,069,377.92
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 3,702,831,981.93	\$ 3,721,297,521.03	\$ 3,718,545,346.99	\$ 3,751,328,449.79	\$ 3,735,070,263.79	\$ 3,735,070,263.79

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003484 1050106 Fortalecimiento Del Ptr Natural Custodiado Por El Icn Etapa 1	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 15,533,569,578.13	\$ 15,594,024,737.02	\$ 15,671,790,100.28	\$ 15,660,199,655.32	\$ 15,798,261,689.53	\$ -
INGRESOS	\$ -	\$ 15,533,569,578.13	\$ 60,455,158.89	\$ 77,765,363.26	\$ 126,630,077.19	\$ 138,062,034.21	\$ 147,358,032.42	\$ 16,083,840,244.10
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 15,456,670,013.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,456,670,013.24
RENDIMIENTOS FINANCIEROS	\$ -	\$ 76,899,564.89	\$ 60,455,158.89	\$ 77,765,363.26	\$ 126,630,077.19	\$ 138,062,034.21	\$ 147,358,032.42	\$ 627,170,230.86
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 354,047,919.62
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 138,220,522.15	\$ -	\$ -	\$ 354,047,919.62
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ 138,220,522.15	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 15,594,024,737.02	\$ 15,671,790,100.28	\$ 15,660,199,655.32	\$ 15,798,261,689.53	\$ 15,729,792,324.48	\$ 15,729,792,324.48

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003485 1060105 Restauraci n En El Corredor De Vida Del Cesar	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 605,685,711.45	\$ 608,042,982.03	\$ 6,165,775.85	\$ 977,253.16	\$ 985,868.70	\$ -
INGRESOS	\$ -	\$ 605,685,711.45	\$ 2,357,270.58	\$ 2,862,793.82	\$ 31,541.71	\$ 8,615.54	\$ 9,223.63	\$ 610,955,156.73
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 602,687,239.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 602,687,239.83
RENDIMIENTOS FINANCIEROS	\$ -	\$ 2,998,471.62	\$ 2,357,270.58	\$ 2,862,793.82	\$ 31,541.71	\$ 8,615.54	\$ 9,223.63	\$ 8,267,916.90
EGRESOS	\$ -	\$ -	\$ -	\$ 604,740,000.00	\$ 5,220,064.40	\$ -	\$ 8,615.54	\$ 609,968,679.94
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 5,220,064.40	\$ -	\$ -	\$ 5,228,679.94
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ -	\$ -	\$ 604,740,000.00	\$ -	\$ -	\$ -	\$ 604,740,000.00
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 608,042,982.03	\$ 6,165,775.85	\$ 977,253.16	\$ 985,868.70	\$ 986,476.79	\$ 986,476.79

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003486 1050107 - Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 7,317,445,741.61	\$ 7,345,924,536.71	\$ 7,382,557,702.30	\$ 7,377,097,756.19	\$ 7,442,135,057.46	\$ -
INGRESOS	\$ -	\$ 7,317,445,741.61	\$ 28,478,795.10	\$ 36,633,165.59	\$ 59,652,014.58	\$ 65,037,301.27	\$ 67,498,677.15	\$ 7,574,745,695.30
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 7,281,220,430.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,281,220,430.33
RENDIMIENTOS FINANCIEROS	\$ -	\$ 36,225,311.28	\$ 28,478,795.10	\$ 36,633,165.59	\$ 59,652,014.58	\$ 65,037,301.27	\$ 67,498,677.15	\$ 293,925,264.97
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 65,111,960.69	\$ -	\$ -	\$ 2,163,732,427.53
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 65,111,960.69	\$ -	\$ -	\$ 166,182,427.53
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000,000,000.00	\$ 2,000,000,000.00
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 7,345,924,536.71	\$ 7,382,557,702.30	\$ 7,377,097,756.19	\$ 7,442,135,057.46	\$ 5,407,963,267.75	\$ 5,407,963,267.75

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003487 1050109 - Sistema Nacional de Control Social Ambiental	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 774,934,819.91	\$ 777,950,791.69	\$ 581,633,614.45	\$ 449,285,901.38	\$ 453,246,855.01	\$ -
INGRESOS	\$ -	\$ 774,934,819.91	\$ 3,015,971.78	\$ 3,682,822.76	\$ 4,351,081.47	\$ 3,960,953.63	\$ 4,219,283.26	\$ 794,164,932.81
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 771,098,473.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 771,098,473.72
RENDIMIENTOS FINANCIEROS	\$ -	\$ 3,836,346.19	\$ 3,015,971.78	\$ 3,682,822.76	\$ 4,351,081.47	\$ 3,960,953.63	\$ 4,219,283.26	\$ 23,066,459.09
EGRESOS	\$ -	\$ -	\$ -	\$ 200,000,000.00	\$ 136,698,794.54	\$ -	\$ 7,643,776.59	\$ 344,412,570.93
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 6,698,794.54	\$ -	\$ -	\$ 14,342,576.93
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ -	\$ -	\$ 200,000,000.00	\$ 130,000,000.00	\$ -	\$ -	\$ 330,000,000.00
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 777,950,791.69	\$ 581,633,614.45	\$ 449,285,901.38	\$ 453,246,855.01	\$ 449,822,361.88	\$ 449,822,361.88

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003488 1060106 - Recuperaci n Socioecol gica del Corredor de Vida del Cesar	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 713,103,151.43	\$ 575,828,150.79	\$ 578,699,730.53	\$ 4,268,051.52	\$ 4,305,679.15	\$ -
INGRESOS	\$ -	\$ 713,103,151.43	\$ 2,724,999.36	\$ 2,871,579.74	\$ 3,164,900.09	\$ 37,627.63	\$ 23,728.58	\$ 721,925,986.83
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 709,572,905.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 709,572,905.38
RENDIMIENTOS FINANCIEROS	\$ -	\$ 3,530,246.05	\$ 2,724,999.36	\$ 2,871,579.74	\$ 3,164,900.09	\$ 37,627.63	\$ 23,728.58	\$ 12,353,081.45
EGRESOS	\$ -	\$ -	\$ 140,000,000.00	\$ -	\$ 577,596,579.10	\$ -	\$ 2,909,207.37	\$ 720,505,786.47
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 5,596,579.10	\$ -	\$ -	\$ 8,505,786.47
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ -	\$ 140,000,000.00	\$ -	\$ 572,000,000.00	\$ -	\$ -	\$ 712,000,000.00
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 575,828,150.79	\$ 578,699,730.53	\$ 4,268,051.52	\$ 4,305,679.15	\$ 1,420,200.36	\$ 1,420,200.36

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003489 1060107 - Adaptaci n Clim tica en el Paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 3,653,491,064.61	\$ 3,667,710,100.47	\$ 3,686,000,491.35	\$ 3,683,274,422.05	\$ 3,715,746,572.53	\$ -
INGRESOS	\$ -	\$ 3,653,491,064.61	\$ 14,219,035.86	\$ 10,290,390.88	\$ 29,783,357.44	\$ 32,472,150.48	\$ 32,980,563.14	\$ 3,781,236,562.41
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 3,635,404,309.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,635,404,309.23
RENDIMIENTOS FINANCIEROS	\$ -	\$ 18,086,755.38	\$ 14,219,035.86	\$ 18,290,390.88	\$ 29,783,357.44	\$ 32,472,150.48	\$ 32,980,563.14	\$ 145,832,253.18
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 32,509,426.74	\$ -	\$ 1,800,762,541.36	\$ 1,833,271,968.10
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 32,509,426.74	\$ -	\$ 50,762,541.36	\$ 83,271,968.10
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,750,000,000.00	\$ 1,750,000,000.00
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 3,667,710,100.47	\$ 3,686,000,491.35	\$ 3,683,274,422.05	\$ 3,715,746,572.53	\$ 1,947,964,594.31	\$ 1,947,964,594.31

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003490 Transformaci n ecol gica y productiva para la sustituci n de cultivos uso il cito Min Agricultura	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 13,938,224,532.65	\$ 13,992,470,762.10	\$ 14,062,249,384.98	\$ 14,051,849,314.05	\$ 14,175,731,955.63	\$ -
INGRESOS	\$ -	\$ 13,938,224,532.65	\$ 54,246,229.45	\$ 69,778,622.88	\$ 113,624,781.40	\$ 123,882,641.58	\$ 132,223,912.43	\$ 14,431,980,720.39
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 13,869,222,788.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,869,222,788.01
RENDIMIENTOS FINANCIEROS	\$ -	\$ 69,001,744.64	\$ 54,246,229.45	\$ 69,778,622.88	\$ 113,624,781.40	\$ 123,882,641.58	\$ 132,223,912.43	\$ 562,757,932.38
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 124,024,852.33	\$ -	\$ 193,661,264.46	\$ 317,686,116.79
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 124,024,852.33	\$ -	\$ 193,661,264.46	\$ 317,686,116.79
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 13,992,470,762.10	\$ 14,062,249,384.98	\$ 14,051,849,314.05	\$ 14,175,731,955.63	\$ 14,114,294,603.60	\$ 14,114,294,603.60

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003491 Transformaci n ecol gica y productiva para la sustituci n de cultivos de uso il cito - Fondo Paz	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 16,782,177,401.57	\$ 16,847,492,022.00	\$ 16,931,508,262.80	\$ 16,918,986,163.27	\$ 17,068,145,797.12	\$ -
INGRESOS	\$ -	\$ 16,782,177,401.57	\$ 65,314,620.43	\$ 84,016,240.80	\$ 136,808,761.70	\$ 149,159,633.85	\$ 159,202,856.06	\$ 17,376,679,514.41
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 16,699,096,553.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,699,096,553.15
RENDIMIENTOS FINANCIEROS	\$ -	\$ 83,080,848.42	\$ 65,314,620.43	\$ 84,016,240.80	\$ 149,330,861.23	\$ 149,159,633.85	\$ 233,175,874.65	\$ 677,582,961.26
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 149,330,861.23	\$ -	\$ 233,175,874.65	\$ 382,506,735.88
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 149,330,861.23	\$ -	\$ 233,175,874.65	\$ 382,506,735.88
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 16,847,492,022.00	\$ 16,931,508,262.80	\$ 16,918,986,163.27	\$ 17,068,145,797.12	\$ 16,994,172,778.53	\$ 16,994,172,778.53

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003492 Transformaci n ecol gica y productiva de zonas degradadas por cultivos uso il cito Min Agricultura	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 13,222,417,968.01	\$ 13,273,878,347.10	\$ 13,340,073,443.53	\$ 13,330,207,475.05	\$ 13,447,728,043.12	\$ -
INGRESOS	\$ -	\$ 13,222,417,968.01	\$ 51,460,379.09	\$ 66,195,096.43	\$ 107,789,507.04	\$ 117,520,568.07	\$ 125,433,467.56	\$ 13,690,816,986.20
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 13,156,959,852.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,156,959,852.74
RENDIMIENTOS FINANCIEROS	\$ -	\$ 65,458,115.27	\$ 51,460,379.09	\$ 66,195,096.43	\$ 107,789,507.04	\$ 117,520,568.07	\$ 125,433,467.56	\$ 533,857,133.46
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 117,655,475.52	\$ -	\$ 183,715,664.50	\$ 301,371,140.02
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 117,655,475.52	\$ -	\$ 183,715,664.50	\$ 301,371,140.02
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 13,273,878,347.10	\$ 13,340,073,443.53	\$ 13,330,207,475.05	\$ 13,447,728,043.12	\$ 13,389,445,846.18	\$ 13,389,445,846.18

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003493 Ordenamiento alrededor del agua y adaptaci n clim tica - Gobernaci n de Cundinamarca	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 38,703,452.04	\$ 38,854,082.19	\$ 39,047,842.40	\$ 39,018,963.62	\$ 39,362,959.09	\$ -
INGRESOS	\$ -	\$ 38,703,452.04	\$ 150,630.15	\$ 193,760.21	\$ 315,511.58	\$ 343,995.47	\$ 367,157.40	\$ 40,074,506.85
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 38,511,849.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,511,849.02
RENDIMIENTOS FINANCIEROS	\$ -	\$ 191,603.02	\$ 150,630.15	\$ 193,760.21	\$ 315,511.58	\$ 343,995.47	\$ 367,157.40	\$ 1,562,657.83
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 344,390.36	\$ -	\$ 537,755.68	\$ 882,146.04
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 344,390.36	\$ -	\$ 537,755.68	\$ 882,146.04
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 38,854,082.19	\$ 39,047,842.40	\$ 39,018,963.62	\$ 39,362,959.09	\$ 39,192,360.81	\$ 39,192,360.81

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003494 Ordenamiento alrededor del agua y adaptaci n clim tica - RAPE	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 38,706,162.51	\$ 38,856,803.21	\$ 39,050,577.01	\$ 39,021,696.16	\$ 39,365,715.73	\$ -
INGRESOS	\$ -	\$ 38,706,162.51	\$ 150,640.70	\$ 193,773.80	\$ 315,533.65	\$ 344,019.57	\$ 367,183.13	\$ 40,077,313.36
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 38,514,546.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,514,546.15
RENDIMIENTOS FINANCIEROS	\$ -	\$ 191,616.36	\$ 150,640.70	\$ 193,773.80	\$ 315,533.65	\$ 344,019.57	\$ 367,183.13	\$ 1,562,767.21
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 344,414.50	\$ -	\$ 537,793.37	\$ 882,207.87
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 344,414.50	\$ -	\$ 537,793.37	\$ 882,207.87
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 38,856,803.21	\$ 39,050,577.01	\$ 39,021,696.16	\$ 39,365,715.73	\$ 39,195,105.49	\$ 39,195,105.49

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003495 1050113 - Zonificaciones Ambientales Participativas (ZAP)	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 12,637,557,494.00	\$ 12,686,741,652.41	\$ 12,750,008,774.90	\$ 12,740,579,202.72	\$ 12,852,901,543.45	\$ -
INGRESOS	\$ -	\$ 12,637,557,494.00	\$ 49,184,158.41	\$ 63,267,122.49	\$ 103,021,708.72	\$ 112,322,340.73	\$ 119,885,232.92	\$ 13,085,238,057.27
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 12,574,994,754.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,574,994,754.18
RENDIMIENTOS FINANCIEROS	\$ -	\$ 62,562,739.82	\$ 49,184,158.41	\$ 63,267,122.49	\$ 103,021,708.72	\$ 112,322,340.73	\$ 119,885,232.92	\$ 510,243,303.09
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 112,451,280.90	\$ -	\$ 175,589,463.22	\$ 288,040,744.12
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175,589,463.22	\$ 288,040,744.12
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 12,686,741,652.41	\$ 12,750,008,774.90	\$ 12,740,579,202.72	\$ 12,852,901,543.45	\$ 12,797,197,313.15	\$ 12,797,197,313.15

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003496 1050112 - 1060113 Implementaci n Servicio Extensi n Forestal Amazonia Colombiana	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 24,936,056,598.85	\$ 25,033,105,332.95	\$ 25,157,942,157.47	\$ 25,139,336,003.14	\$ 25,360,967,140.91	\$ -
INGRESOS	\$ -	\$ 24,936,056,598.85	\$ 97,048,734.10	\$ 124,836,824.52	\$ 203,279,404.29	\$ 221,631,137.77	\$ 236,554,014.10	\$ 25,819,406,713.63
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 24,812,609,641.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,812,609,641.44
RENDIMIENTOS FINANCIEROS	\$ -	\$ 123,446,957.41	\$ 97,048,734.10	\$ 124,836,824.52	\$ 203,279,404.29	\$ 221,631,137.77	\$ 236,554,014.10	\$ 1,006,797,072.19
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 221,885,558.62	\$ -	\$ 346,467,962.29	\$ 568,353,520.91
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 221,885,558.62	\$ -	\$ 346,467,962.29	\$ 568,353,520.91
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 25,033,105,332.95	\$ 25,157,942,157.47	\$ 25,139,336,003.14	\$ 25,360,967,140.91	\$ 25,251,053,192.72	\$ 25,251,053,192.72

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003497 1060112 - Intervenci n Integral NDFyB Regi n de la Amazonia N cleo Yaguar II	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 4,891,668,166.08	\$ 4,910,706,068.14	\$ 4,935,195,117.50	\$ 4,931,545,176.54	\$ 4,975,022,218.61	\$ -
INGRESOS	\$ -	\$ 4,891,668,166.08	\$ 19,037,902.06	\$ 24,489,049.36	\$ 39,877,010.46	\$ 43,477,042.07	\$ 46,404,439.85	\$ 5,064,953,609.88
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 4,867,451,764.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,867,451,764.82
RENDIMIENTOS FINANCIEROS	\$ -	\$ 24,216,401.26	\$ 19,037,902.06	\$ 24,489,049.36	\$ 39,877,010.46	\$ 43,477,042.07	\$ 46,404,439.85	\$ 137,501,845.06
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 43,526,951.42	\$ -	\$ 67,966,091.43	\$ 111,493,042.85
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 43,526,951.42	\$ -	\$ 67,966,091.43	\$ 111,493,042.85
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 4,910,706,068.14	\$ 4,935,195,117.50	\$ 4,931,545,176.54	\$ 4,975,022,218.61	\$ 4,953,460,567.03	\$ 4,953,460,567.03

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003498 1050108 - 1060110 Programa Nacional Ambiental Ind gena	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 5,362,285,113.81	\$ 3,709,005,526.48	\$ 2,555,624,476.13	\$ 7,253,715.33	\$ 7,317,664.83	\$ -
INGRESOS	\$ -	\$ 5,332,285,113.81	\$ 16,720,412.67	\$ 16,618,949.65	\$ 14,824,651.87	\$ 63,949.50	\$ 68,463.09	\$ 5,580,581,540.59
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 5,504,936,997.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,504,936,997.12
RENDIMIENTOS FINANCIEROS	\$ -	\$ 27,348,116.69	\$ 16,720,412.67	\$ 16,618,949.65	\$ 14,824,651.87	\$ 63,949.50	\$ 68,463.09	\$ 75,644,543.47
EGRESOS	\$ -	\$ 170,000,000.00	\$ 1,670,000,000.00	\$ 1,170,000,000.00	\$ 2,563,195,412.67	\$ -	\$ 63,949.50	\$ 5,573,259,362.17
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 16,720,412.67	\$ -	\$ 63,949.50	\$ 16,784,362.17
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ 170,000,000.00	\$ 1,670,000,000.00	\$ 1,170,000,000.00	\$ 2,546,475,000.00	\$ -	\$ -	\$ 5,556,475,000.00
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 3,709,005,526.48	\$ 2,555,624,476.13	\$ 7,253,715.33	\$ 7,317,664.83	\$ 7,322,178.42	\$ 7,322,178.42

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003499 1060109 - Implementaci n Estrategias Recuperaci n Integral de la Cuenta R o Atrato	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 6,172,730,339.90	\$ 6,196,754,012.71	\$ 6,227,656,415.04	\$ 6,223,050,603.77	\$ 6,277,913,699.03	\$ -
INGRESOS	\$ -	\$ 6,172,730,339.90	\$ 24,023,672.81	\$ 30,902,402.33	\$ 50,320,263.87	\$ 54,863,095.26	\$ 58,557,139.33	\$ 6,391,396,913.50
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 6,142,171,988.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,142,171,988.56
RENDIMIENTOS FINANCIEROS	\$ -	\$ 30,558,351.34	\$ 24,023,672.81	\$ 30,902,402.33	\$ 50,320,263.87	\$ 54,863,095.26	\$ 58,557,139.33	\$ 249,224,924.94
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 54,926,075.14	\$ -	\$ 85,765,497.59	\$ 140,691,572.73
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 54,926,075.14	\$ -	\$ 85,765,497.59	\$ 140,691,572.73
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 6,196,754,012.71	\$ 6,227,656,415.04	\$ 6,223,050,603.77	\$ 6,277,913,699.03	\$ 6,250,705,340.77	\$ 6,250,705,340.77

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003500 1060122 - Consolidaci n de la Gobernanza Ambiental de los Paramos	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 411,575,090.26	\$ 12,138,918.07	\$ 1,382,457.44	\$ 782,434.38	\$ 789,332.44	\$ -
INGRESOS	\$ -	\$ 411,575,090.26	\$ 563,827.81	\$ 43,539.37	\$ 7,344.12	\$ 6,898.06	\$ 7,133.88	\$ 412,203,833.50
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 409,537,571.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 409,537,571.14
RENDIMIENTOS FINANCIEROS	\$ -	\$ 2,037,519.12	\$ 563,827.81	\$ 43,539.37	\$ 7,344.12	\$ 6,898.06	\$ 7,133.88	\$ 2,666,262.36
EGRESOS	\$ -	\$ -	\$ 400,000,000.00	\$ 10,800,000.00	\$ 607,367.18	\$ -	\$ 50,437.43	\$ 411,457,804.61
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 607,367.18	\$ -	\$ 50,437.43	\$ 657,804.61
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ -	\$ 400,000,000.00	\$ 10,800,000.00	\$ -	\$ -	\$ -	\$ 410,800,000.00
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 12,138,918.07	\$ 1,382,457.44	\$ 782,434.38	\$ 789,332.44	\$ 746,028.89	\$ 746,028.89

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003501 1060114 - Amazon a Bio cultural: Mejoramiento de la integridad ecol gica Bioma Amaz nico	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 24,417,940,084.93	\$ 24,512,972,359.38	\$ 24,635,215,348.75	\$ 24,616,995,789.52	\$ 24,834,021,918.80	\$ -
INGRESOS	\$ -	\$ 24,417,940,084.93	\$ 95,032,274.45	\$ 122,242,989.37	\$ 199,055,704.59	\$ 217,026,129.28	\$ 231,638,940.98	\$ 25,282,936,123.60
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 24,297,058,084.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,297,058,084.36
RENDIMIENTOS FINANCIEROS	\$ -	\$ 120,882,000.57	\$ 95,032,274.45	\$ 122,242,989.37	\$ 199,055,704.59	\$ 217,026,129.28	\$ 231,638,940.98	\$ 985,878,039.24
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 217,275,263.82	\$ -	\$ -	\$ 556,544,382.47
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 217,275,263.82	\$ -	\$ -	\$ 556,544,382.47
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 24,512,972,359.38	\$ 24,635,215,348.75	\$ 24,616,995,789.52	\$ 24,834,021,918.80	\$ 24,726,391,741.13	\$ 24,726,391,741.13

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003502 1050117 - Programa Amazon a, Acuerdos y Compromisos MRA	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 8,309,085,846.86	\$ 8,341,424,009.84	\$ 8,383,021,601.17	\$ 8,376,821,738.23	\$ 8,450,672,715.51	\$ -
INGRESOS	\$ -	\$ 8,309,085,846.86	\$ 32,338,162.98	\$ 41,597,591.33	\$ 67,735,891.37	\$ 73,850,977.28	\$ 78,823,514.16	\$ 8,603,431,883.98
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 8,267,951,381.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,267,951,381.07
RENDIMIENTOS FINANCIEROS	\$ -	\$ 41,134,465.79	\$ 32,338,162.98	\$ 41,597,591.33	\$ 67,735,891.37	\$ 73,850,977.28	\$ 78,823,514.16	\$ 335,480,602.91
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 73,935,754.31	\$ -	\$ -	\$ 189,384,322.92
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 73,935,754.31	\$ -	\$ -	\$ 189,384,322.92
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 8,341,424,009.84	\$ 8,383,021,601.17	\$ 8,376,821,738.23	\$ 8,450,672,715.51	\$ 8,414,047,661.06	\$ 8,414,047,661.06

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003503 1050115 - 1060118 Restauraci n Comunitaria de reas Degradadas por la Deforestaci n Caquet	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 7,979,327,787.58	\$ 8,010,382,563.88	\$ 8,050,329,294.77	\$ 8,044,375,482.38	\$ 8,115,295,577.14	\$ -
INGRESOS	\$ -	\$ 7,979,327,787.58	\$ 31,054,776.30	\$ 39,946,730.89	\$ 65,047,694.80	\$ 70,920,094.76	\$ 75,695,289.33	\$ 8,261,992,373.66
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 7,939,825,802.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,939,825,802.42
RENDIMIENTOS FINANCIEROS	\$ -	\$ 39,501,985.16	\$ 31,054,776.30	\$ 39,946,730.89	\$ 65,047,694.80	\$ 70,920,094.76	\$ 75,695,289.33	\$ 322,166,571.24
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 71,001,507.19	\$ -	\$ -	\$ 181,868,332.84
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 71,001,507.19	\$ -	\$ -	\$ 181,868,332.84
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 8,010,382,563.88	\$ 8,050,329,294.77	\$ 8,044,375,482.38	\$ 8,115,295,577.14	\$ 8,080,124,040.82	\$ 8,080,124,040.82

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003504 1060117 - Restauraci n Comunitaria de los Mosaicos Amaz nicos	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 21,707,491,721.97	\$ 21,791,975,192.06	\$ 224,577,388.07	\$ 38,651,349.98	\$ 38,992,104.48	\$ -
INGRESOS	\$ -	\$ 21,707,491,721.97	\$ 84,483,470.09	\$ 102,602,196.01	\$ 1,159,628.01	\$ 340,754.50	\$ 364,804.76	\$ 21,896,442,575.34
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 21,600,027,905.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,600,027,905.71
RENDIMIENTOS FINANCIEROS	\$ -	\$ 107,463,816.26	\$ 84,483,470.09	\$ 102,602,196.01	\$ 1,159,628.01	\$ 340,754.50	\$ 364,804.76	\$ 296,414,669.63
EGRESOS	\$ -	\$ -	\$ -	\$ 21,670,000,000.00	\$ 187,085,666.10	\$ -	\$ -	\$ 21,857,426,420.60
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 187,085,666.10	\$ -	\$ -	\$ 187,426,420.60
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ -	\$ -	\$ 21,670,000,000.00	\$ -	\$ -	\$ -	\$ 21,670,000,000.00
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 21,791,975,192.06	\$ 224,577,388.07	\$ 38,651,349.98	\$ 38,992,104.48	\$ 39,016,154.74	\$ 39,016,154.74

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003505 1050114 - 1060115 Ecorregi n Sierra Nevada y Ci nega Grande de Santa Marta	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 3,150,367,259.47	\$ 3,162,628,185.86	\$ 3,178,399,799.27	\$ 3,176,049,138.09	\$ 3,204,049,534.93	\$ -
INGRESOS	\$ -	\$ 3,150,367,259.47	\$ 12,260,926.39	\$ 15,771,613.41	\$ 25,681,878.62	\$ 28,000,396.84	\$ 23,372,231.95	\$ 3,255,454,306.68
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 3,134,771,238.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,134,771,238.87
RENDIMIENTOS FINANCIEROS	\$ -	\$ 15,596,020.60	\$ 12,260,926.39	\$ 15,771,613.41	\$ 25,681,878.62	\$ 28,000,396.84	\$ 23,372,231.95	\$ 120,683,067.81
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 28,032,539.80	\$ -	\$ -	\$ 1,791,804,550.05
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 28,032,539.80	\$ -	\$ -	\$ 71,804,550.05
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,720,000,000.00	\$ 1,720,000,000.00
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 3,162,628,185.86	\$ 3,178,399,799.27	\$ 3,176,049,138.09	\$ 3,204,049,534.93	\$ 1,463,649,756.63	\$ 1,463,649,756.63

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003506 1050118 - 1060119 Evaluaci n Ambiental Estrat gica Guaji ra	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 1,525,935,416.01	\$ 1,531,874,209.90	\$ 1,539,513,466.35	\$ 1,538,374,882.57	\$ 1,551,937,363.93	\$ -
INGRESOS	\$ -	\$ 1,525,935,416.01	\$ 5,938,793.89	\$ 7,639,256.45	\$ 12,439,466.56	\$ 13,562,481.36	\$ 14,475,670.83	\$ 1,579,991,085.10
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 1,518,381,211.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,518,381,211.00
RENDIMIENTOS FINANCIEROS	\$ -	\$ 7,554,205.01	\$ 5,938,793.89	\$ 7,639,256.45	\$ 12,439,466.56	\$ 13,562,481.36	\$ 14,475,670.83	\$ 61,609,874.10
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 13,578,050.34	\$ -	\$ -	\$ 34,779,788.15
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 13,578,050.34	\$ -	\$ -	\$ 34,779,788.15
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 1,531,874,209.90	\$ 1,539,513,466.35	\$ 1,538,374,882.57	\$ 1,551,937,363.93	\$ 1,545,211,296.95	\$ 1,545,211,296.95

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003507 1060116 - Democratizaci n de la Informaci n Hidrometeorol gica	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 6,254,723,490.80	\$ 6,279,066,273.08	\$ 6,310,379,155.93	\$ 6,305,712,164.97	\$ 6,361,304,013.62	\$ -
INGRESOS	\$ -	\$ 6,254,723,490.80	\$ 24,342,782.28	\$ 31,312,882.85	\$ 50,988,674.17	\$ 55,591,848.65	\$ 59,334,961.09	\$ 6,476,294,639.84
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 6,223,759,229.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,223,759,229.03
RENDIMIENTOS FINANCIEROS	\$ -	\$ 30,964,261.77	\$ 24,342,782.28	\$ 31,312,882.85	\$ 50,988,674.17	\$ 55,591,848.65	\$ 59,334,961.09	\$ 252,535,410.81
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 55,655,665.13	\$ -	\$ 86,904,731.50	\$ 142,560,396.63
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 55,655,665.13	\$ -	\$ 86,904,731.50	\$ 142,560,396.63
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -		\$ 6,279,066,273.08	\$ 6,310,379,155.93	\$ 6,305,712,164.97	\$ 6,361,304,013.62	\$ 6,333,734,243.21	\$ 6,333,734,243.21

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003508 1050116 - 1060124 - 1090103 Transformaci n Ecol gica y Productiva de Zonas Degradadas	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 2,221,517,722.96	\$ 2,230,163,656.32	\$ 2,241,285,191.02	\$ 2,239,627,595.19	\$ 2,259,372,397.15	\$ -
INGRESOS	\$ -	\$ 2,221,517,722.96	\$ 8,645,933.36	\$ 11,121,534.70	\$ 18,109,872.23	\$ 19,744,801.96	\$ 21,074,259.78	\$ 2,300,214,124.99
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 2,210,320,009.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,210,320,009.54
RENDIMIENTOS FINANCIEROS	\$ -	\$ 10,997,713.42	\$ 8,645,933.36	\$ 11,121,534.70	\$ 18,109,872.23	\$ 19,744,801.96	\$ 21,074,259.78	\$ 89,694,115.45
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 19,767,468.06	\$ -	\$ 30,866,336.66	\$ 50,633,804.72
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 19,767,468.06	\$ -	\$ 30,866,336.66	\$ 50,633,804.72
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -		\$ 2,230,163,656.32	\$ 2,241,285,191.02	\$ 2,239,627,595.19	\$ 2,259,372,397.15	\$ 2,249,580,320.27	\$ 2,249,580,320.27

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003509 1060120 - Evaluaci n Ambiental Estrat gica Paisaje Cultural Cafetero	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
INGRESOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
RENDIMIENTOS FINANCIEROS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003510 1060121 - Estructuraci n del Canal del Dique	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 156,110,419.72	\$ 156,717,986.41	\$ 157,499,518.53	\$ 157,383,036.05	\$ 158,770,542.11	\$ -
INGRESOS	\$ -	\$ 156,110,419.72	\$ 607,566.69	\$ 781,532.12	\$ 1,272,616.33	\$ 1,387,506.06	\$ 781,342.44	\$ 160,940,983.36
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 155,337,588.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 155,337,588.75
RENDIMIENTOS FINANCIEROS	\$ -	\$ 772,830.97	\$ 607,566.69	\$ 781,532.12	\$ 1,272,616.33	\$ 1,387,506.06	\$ 781,342.44	\$ 5,603,394.61
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 1,389,098.81	\$ -	\$ 102,169,038.18	\$ 103,558,136.99
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 1,389,098.81	\$ -	\$ 2,169,038.18	\$ 3,558,136.99
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,000,000.00	\$ 100,000,000.00
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -		\$ 156,717,986.41	\$ 157,499,518.53	\$ 157,383,036.05	\$ 158,770,542.11	\$ 57,382,846.37	\$ 57,382,846.37

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003511 Rendimientos Financieros	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 2,523,139,917.50	\$ 2,532,959,735.39	\$ 2,545,591,274.53	\$ 4,916,374,278.53	\$ 4,959,717,572.30	\$ -
INGRESOS	\$ -	\$ 2,523,139,917.50	\$ 9,819,817.89	\$ 12,631,539.14	\$ 2,370,783,004.00	\$ 43,343,293.77	\$ 3,822,924,190.82	\$ 8,782,641,763.12
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 2,510,649,011.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,510,649,011.21
TRASLADO DE RENDIMIENTOS CR	\$ -	\$ -	\$ -	\$ -	\$ 2,341,973,340.78	\$ -	\$ 3,761,127,793.86	\$ 6,103,101,134.64
RENDIMIENTOS FINANCIEROS	\$ -	\$ 12,490,906.29	\$ 9,819,817.89	\$ 12,631,539.14	\$ 28,809,663.22	\$ 43,343,293.77	\$ 61,796,396.96	\$ 168,891,617.27
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -		\$ 2,532,959,735.39	\$ 2,545,591,274.53	\$ 4,916,374,278.53	\$ 4,959,717,572.30	\$ 8,782,641,763.12	\$ 8,782,641,763.12

FONDO DE INVERSIÓN COLECTIVA FIDUCOLDEX N° 10001000003512 Patrocinadores y Aliados Proyecto COP16	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 1,943,110,217.13	\$ 1,950,672,615.25	\$ 1,960,400,364.65	\$ 1,958,950,503.87	\$ 1,976,220,825.91	\$ -
INGRESOS	\$ -	\$ 1,943,110,217.13	\$ 7,562,398.12	\$ 9,727,749.40	\$ 15,840,286.74	\$ 17,270,322.04	\$ 18,433,168.03	\$ 2,011,944,141.46
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 1,933,490,771.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,933,490,771.38
RENDIMIENTOS FINANCIEROS	\$ -	\$ 9,619,445.75	\$ 7,562,398.12	\$ 9,727,749.40	\$ 15,840,286.74	\$ 17,270,322.04	\$ 18,433,168.03	\$ 78,453,370.08
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 17,290,147.52	\$ -	\$ 26,998,071.44	\$ 44,288,218.96
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 17,290,147.52	\$ -	\$ 26,998,071.44	\$ 44,288,218.96
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -		\$ 1,950,672,615.25	\$ 1,960,400,364.65	\$ 1,958,950,503.87	\$ 1,976,220,825.91	\$ 1,967,655,922.50	\$ 1,967,655,922.50

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000007 1050101 - 1060111 Conservar Paga	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 5,413,207,172.81	\$ 5,443,734,945.78	\$ 5,475,296,050.08	\$ 5,456,797,229.41	\$ 5,501,888,064.67	\$ -
INGRESOS	\$ -	\$ 5,413,207,172.81	\$ 30,527,772.97	\$ 31,561,104.30	\$ 43,590,056.60	\$ 45,090,835.26	\$ 40,878,382.44	\$ 5,612,855,324.38
TRASLADO FIC OBJETIVO CR	\$ -	\$ 5,386,305,714.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,386,305,714.59
RENDIMIENTOS FINANCIEROS	\$ -	\$ 26,901,458.22	\$ 30,527,772.97	\$ 31,561,104.30	\$ 43,590,056.60	\$ 45,090,835.26	\$ 48,878,382.44	\$ 226,549,609.79
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 62,088,877.27	\$ -	\$ 76,651,939.56	\$ 138,740,816.83
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 62,088,877.27	\$ -	\$ -	\$ 138,740,816.83
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 5,443,734,945.78	\$ 5,475,296,050.08	\$ 5,456,797,229.41	\$ 5,501,888,064.67	\$ 5,474,114,507.55	\$ 5,474,114,507.55
FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000008 1050103 Fortalecimiento Del Monitoreo Y Seguimimientto	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 222,814,035.80	\$ 224,070,595.20	\$ 225,369,687.77	\$ 224,608,254.31	\$ 226,464,246.66	\$ -
INGRESOS	\$ -	\$ 222,814,035.80	\$ 1,256,559.40	\$ 1,299,092.57	\$ 1,794,218.51	\$ 1,855,992.35	\$ 2,011,892.28	\$ 231,031,790.91
TRASLADO FIC OBJETIVO CR	\$ -	\$ 221,706,739.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 221,706,739.83
RENDIMIENTOS FINANCIEROS	\$ -	\$ 1,107,295.97	\$ 1,256,559.40	\$ 1,299,092.57	\$ 1,794,218.51	\$ 1,855,992.35	\$ 2,011,892.28	\$ 9,325,051.08
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 2,555,651.97	\$ -	\$ 3,155,084.92	\$ 5,710,736.89
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 2,555,651.97	\$ -	\$ 3,155,084.92	\$ 5,710,736.89
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 224,070,595.20	\$ 225,369,687.77	\$ 224,608,254.31	\$ 226,464,246.66	\$ 225,321,054.02	\$ 225,321,054.02
FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000009 1060101 Restauracion Comunitaria De La Conectividad	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 24,428,652.95	\$ 24,566,418.27	\$ 24,708,846.83	\$ 24,625,365.61	\$ 24,828,850.97	\$ -
INGRESOS	\$ -	\$ 24,428,652.95	\$ 137,765.32	\$ 142,428.56	\$ 196,712.66	\$ 203,485.36	\$ 220,577.77	\$ 25,329,622.62
TRASLADO FIC OBJETIVO CR	\$ -	\$ 24,307,252.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,307,252.38
RENDIMIENTOS FINANCIEROS	\$ -	\$ 121,400.57	\$ 137,765.32	\$ 142,428.56	\$ 196,712.66	\$ 203,485.36	\$ 220,577.77	\$ 1,022,370.24
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 280,193.88	\$ -	\$ 345,913.92	\$ 626,107.80
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 280,193.88	\$ -	\$ 345,913.92	\$ 626,107.80
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 24,566,418.27	\$ 24,708,846.83	\$ 24,625,365.61	\$ 24,828,850.97	\$ 24,703,514.82	\$ 24,703,514.82
FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000010 1050102 Lucha Contra La Deforestacion Y Otros Delitos Ambientales	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
INGRESOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRASLADO FIC OBJETIVO CR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
RENDIMIENTOS FINANCIEROS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000011 1050104-1060102 Ndey En La Region De La Amazonia	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 29,916,876.96	\$ 30,085,593.09	\$ 30,260,020.10	\$ 30,157,783.75	\$ 30,406,984.82	\$ -
INGRESOS	\$ -	\$ 29,916,876.96	\$ 168,716.13	\$ 174,427.01	\$ 240,906.79	\$ 249,201.07	\$ 270,133.52	\$ 31,020,261.48
TRASLADO FIC OBJETIVO CR	\$ -	\$ 29,768,202.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,768,202.14
RENDIMIENTOS FINANCIEROS	\$ -	\$ 148,674.82	\$ 168,716.13	\$ 174,427.01	\$ 240,906.79	\$ 249,201.07	\$ 270,133.52	\$ 1,252,059.34
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 343,143.14	\$ -	\$ 423,628.08	\$ 766,771.22
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 343,143.14	\$ -	\$ 423,628.08	\$ 766,771.22
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 30,085,593.09	\$ 30,260,020.10	\$ 30,157,783.75	\$ 30,406,984.82	\$ 30,253,490.26	\$ 30,253,490.26
FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000012 1050203-1060202 Gastos Operativos Y Administrativos	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 291,343,656.48	\$ 292,986,688.55	\$ 294,685,335.46	\$ 293,689,712.36	\$ 296,116,541.49	\$ -
INGRESOS	\$ -	\$ 291,343,656.48	\$ 1,643,032.07	\$ 1,698,646.91	\$ 2,346,055.88	\$ 2,426,829.13	\$ 2,630,678.31	\$ 302,088,898.78
TRASLADO FIC OBJETIVO CR	\$ -	\$ 289,895,795.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 289,895,795.91
RENDIMIENTOS FINANCIEROS	\$ -	\$ 1,447,860.57	\$ 1,643,032.07	\$ 1,698,646.91	\$ 2,346,055.88	\$ 2,426,829.13	\$ 2,630,678.31	\$ 12,193,102.87
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 3,341,678.98	\$ -	\$ 4,125,476.04	\$ 7,467,155.02
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 3,341,678.98	\$ -	\$ 4,125,476.04	\$ 7,467,155.02
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 292,986,688.55	\$ 294,685,335.46	\$ 293,689,712.36	\$ 296,116,541.49	\$ 294,621,743.76	\$ 294,621,743.76
FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000013 1060103 Mejoramiento Efectividad Territorio Nodo La Guajira	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total

SALDO INICIAL	\$	-	\$	3,384,771,763.84	\$	3,403,860,178.65	\$	3,423,594,715.19	\$	3,412,027,767.20	\$	3,440,222,177.82	\$	-
INGRESOS	\$	-	\$	3,384,771,763.84	\$	19,088,414.81	\$	19,734,536.54	\$	27,256,003.36	\$	28,194,410.62	\$	3,509,607,818.42
TRASLADO FIC OBJETIVO CR	\$	-	\$	3,367,950,812.09	\$	-	\$	-	\$	-	\$	-	\$	3,367,950,812.09
RENDIMIENTOS FINANCIEROS	\$	-	\$	16,820,951.75	\$	19,088,414.81	\$	19,734,536.54	\$	27,256,003.36	\$	28,194,410.62	\$	141,657,006.33
EGRESOS	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	86,751,898.51
TRASLADO DE RENDIMIENTOS DB	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	86,751,898.51
PAGOS	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
SALDO FINAL	\$	-	\$	-	\$	3,403,860,178.65	\$	3,423,594,715.19	\$	3,412,027,767.20	\$	3,440,222,177.82	\$	3,422,855,919.91

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000014 1060104 Imple. Para La Gestí n Integral Del Agua Ecoregion Mojana	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 7,059,860,954.69	\$ 7,099,675,029.24	\$ 7,140,836,765.70	\$ 7,116,710,753.79	\$ 7,175,517,856.07	\$ -
INGRESOS	\$ -	\$ 7,059,860,954.69	\$ 39,814,074.55	\$ 41,161,736.46	\$ 56,849,799.10	\$ 58,807,102.28	\$ 63,746,790.09	\$ 7,320,240,457.17
TRASLADO FIC OBJETIVO CR	\$ -	\$ 7,024,776,290.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,024,776,290.71
RENDIMIENTOS FINANCIEROS	\$ -	\$ 35,084,663.98	\$ 39,814,074.55	\$ 41,161,736.46	\$ 56,849,799.10	\$ 58,807,102.28	\$ 63,746,790.09	\$ 295,464,166.46
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 80,975,811.01	\$ -	\$ 99,968,838.74	\$ 180,944,649.75
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 80,975,811.01	\$ -	\$ 99,968,838.74	\$ 180,944,649.75
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 7,099,675,029.24	\$ 7,140,836,765.70	\$ 7,116,710,753.79	\$ 7,175,517,856.07	\$ 7,139,295,807.42	\$ 7,139,295,807.42

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000015 1050105 Proyecto Cop 16	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -		\$ 1,019,203,893.93	\$ 1,024,951,692.63	\$ 1,030,894,047.94	\$ 1,027,411,072.03	\$ 1,035,900,818.20	\$ -
INGRESOS	\$ -	\$ 1,019,203,893.93	\$ 5,747,798.70	\$ 5,942,355.31	\$ 8,207,178.10	\$ 8,489,746.17	\$ 9,202,869.24	\$ 1,056,793,841.45
TRASLADO FIC OBJETIVO CR	\$ -	\$ 1,014,138,861.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,014,138,861.30
RENDIMIENTOS FINANCIEROS	\$ -	\$ 5,065,032.63	\$ 5,747,798.70	\$ 5,942,355.31	\$ 8,207,178.10	\$ 8,489,746.17	\$ 9,202,869.24	\$ 42,654,980.15
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 11,690,154.01	\$ -	\$ 14,432,101.48	\$ 26,122,255.49
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 11,690,154.01	\$ -	\$ 14,432,101.48	\$ 26,122,255.49
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -		\$ 1,024,951,692.63	\$ 1,030,894,047.94	\$ 1,027,411,072.03	\$ 1,035,900,818.20	\$ 1,030,671,585.96	\$ 1,030,671,585.96

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000016 1050106 Fortalecimiento Del Ptr Natural Custodiado Por El Icon Etapa 1	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 4,292,252,743.79	\$ 4,316,458,896.16	\$ 4,341,484,399.94	\$ 4,326,816,272.18	\$ 4,362,569,801.53	\$ -
INGRESOS	\$ -	\$ 4,292,252,743.79	\$ 24,206,152.37	\$ 25,025,503.78	\$ 34,563,528.39	\$ 35,753,529.35	\$ 38,756,760.02	\$ 4,450,558,217.70
TRASLADO FIC OBJETIVO CR	\$ -	\$ 4,270,921,977.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,270,921,977.34
RENDIMIENTOS FINANCIEROS	\$ -	\$ 21,330,766.45	\$ 24,206,152.37	\$ 25,025,503.78	\$ 34,563,528.39	\$ 35,753,529.35	\$ 38,756,760.02	\$ 179,636,240.36
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 49,231,656.15	\$ -	\$ 60,779,033.13	\$ 110,010,689.28
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 49,231,656.15	\$ -	\$ 60,779,033.13	\$ 110,010,689.28
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 4,316,458,896.16	\$ 4,341,484,399.94	\$ 4,326,816,272.18	\$ 4,362,569,801.53	\$ 4,340,547,528.42	\$ 4,340,547,528.42

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000017 1060105 Restauraci n En El Corredor De Vida Del Cesar	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 167,363,730.73	\$ 168,307,578.24	\$ 1,780,736.11	\$ 1,001,707.15	\$ 1,009,984.49	\$ -
INGRESOS	\$ -	\$ 167,363,730.73	\$ 943,847.51	\$ 933,157.87	\$ 13,511.04	\$ 8,277.34	\$ 9,004.95	\$ 169,271,529.44
TRASLADO FIC OBJETIVO CR	\$ -	\$ 166,532,000.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 166,532,000.48
RENDIMIENTOS FINANCIEROS	\$ -	\$ 831,730.25	\$ 943,847.51	\$ 933,157.87	\$ 13,511.04	\$ 8,277.34	\$ 9,004.95	\$ 2,739,528.96
EGRESOS	\$ -	\$ -	\$ -	\$ 167,460,000.00	\$ 792,540.00	\$ 8,277.34	\$ -	\$ 168,260,817.34
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 792,540.00	\$ -	\$ 8,277.34	\$ 800,817.34
TRASLADO FIC OBJETIVO DB	\$ -	\$ -	\$ -	\$ 167,460,000.00	\$ -	\$ -	\$ -	\$ 167,460,000.00
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 168,307,578.24	\$ 1,780,736.11	\$ 1,001,707.15	\$ 1,009,984.49	\$ 1,010,712.10	\$ 1,010,712.10

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000018 1050107 - Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 2,021,964,520.42	\$ 2,033,367,386.00	\$ 2,045,156,225.98	\$ 2,038,246,466.58	\$ 2,055,088,990.12	\$ -
INGRESOS	\$ -	\$ 2,021,964,520.42	\$ 11,402,865.58	\$ 11,788,839.98	\$ 16,281,946.16	\$ 16,842,523.54	\$ 16,139,614.79	\$ 2,094,420,310.47
TRASLADO FIC OBJETIVO CR	\$ -	\$ 2,011,916,171.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,011,916,171.54
RENDIMIENTOS FINANCIEROS	\$ -	\$ 10,048,348.88	\$ 11,402,865.58	\$ 11,788,839.98	\$ 16,281,946.16	\$ 16,842,523.54	\$ 16,139,614.79	\$ 82,504,138.93
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 23,191,705.56	\$ -	\$ 1,528,631,363.52	\$ 1,551,823,069.08
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 23,191,705.56	\$ -	\$ 28,631,363.52	\$ 51,823,069.08
TRASLADO FIC OBJETIVO DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500,000,000.00	\$ 1,500,000,000.00
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 2,033,367,386.00	\$ 2,045,156,225.98	\$ 2,038,246,466.58	\$ 2,055,088,990.12	\$ 542,597,241.39	\$ 542,597,241.39

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000019 1050109 - Sistema Nacional de Control Social Ambiental	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 214,130,827.47	\$ 215,338,417.93	\$ 216,586,883.96	\$ 215,855,124.09	\$ 217,638,787.21	\$ -
INGRESOS	\$ -	\$ 214,130,827.47	\$ 1,207,590.46	\$ 1,248,466.03	\$ 1,724,296.62	\$ 1,783,663.12	\$ 1,933,487.56	\$ 222,028,331.26
TRASLADO FIC OBJETIVO CR	\$ -	\$ 213,066,683.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 213,066,683.53

SALDO FINAL	\$	-	\$	10,754,891.77	\$	10,817,245.34	\$	10,780,698.21	\$	10,869,781.70	\$	10,814,911.01	\$	10,814,911.01

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000026 Ordenamiento alrededor del agua y adaptaci n clim tica - RAPE	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 10,695,328.73	\$ 10,755,644.98	\$ 10,818,002.92	\$ 10,781,453.26	\$ 10,870,543.04	\$ -
INGRESOS	\$ -	\$ 10,695,328.73	\$ 60,316.25	\$ 62,357.94	\$ 86,124.53	\$ 89,089.78	\$ 96,573.13	\$ 11,089,790.36
TRASLADO FIC OBJETIVO CR	\$ -	\$ 10,642,177.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,642,177.23
RENDIMIENTOS FINANCIEROS	\$ -	\$ 53,151.50	\$ 60,316.25	\$ 62,357.94	\$ 86,124.53	\$ 89,089.78	\$ 96,573.13	\$ 447,613.13
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 122,674.19	\$ -	\$ 151,447.72	\$ 274,121.91
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 122,674.19	\$ -	\$ 151,447.72	\$ 274,121.91
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 10,755,644.98	\$ 10,818,002.92	\$ 10,781,453.26	\$ 10,870,543.04	\$ 10,815,668.45	\$ 10,815,668.45

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000027 1050113 - Zonificaciones Ambientales Participativas (ZAP)	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 3,492,023,552.99	\$ 3,511,716,814.13	\$ 3,532,076,670.31	\$ 3,520,143,205.43	\$ 3,549,231,000.09	\$ -
INGRESOS	\$ -	\$ 3,492,023,552.99	\$ 19,693,261.14	\$ 20,359,856.18	\$ 28,119,652.44	\$ 29,087,794.66	\$ 31,531,115.95	\$ 3,620,815,233.36
TRASLADO FIC OBJETIVO CR	\$ -	\$ 3,474,669,603.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,474,669,603.13
RENDIMIENTOS FINANCIEROS	\$ -	\$ 17,353,949.86	\$ 19,693,261.14	\$ 20,359,856.18	\$ 28,119,652.44	\$ 29,087,794.66	\$ 31,531,115.95	\$ 146,145,630.23
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 40,053,117.32	\$ -	\$ 49,447,650.84	\$ 89,500,768.16
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 40,053,117.32	\$ -	\$ 49,447,650.84	\$ 89,500,768.16
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 3,511,716,814.13	\$ 3,532,076,670.31	\$ 3,520,143,205.43	\$ 3,549,231,000.09	\$ 3,531,314,465.20	\$ 3,531,314,465.20

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000028 1050112 - 1060113 Implementaci n Servicio Extensi n Forestal Amazonia Colombiana	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 6,890,358,125.17	\$ 6,929,216,288.57	\$ 6,969,389,757.73	\$ 6,945,842,995.99	\$ 7,003,238,176.56	\$ -
INGRESOS	\$ -	\$ 6,890,358,125.17	\$ 38,858,163.40	\$ 40,173,469.16	\$ 55,484,870.82	\$ 57,395,180.57	\$ 62,216,270.06	\$ 7,144,486,079.18
TRASLADO FIC OBJETIVO CR	\$ -	\$ 6,856,115,821.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,856,115,821.98
RENDIMIENTOS FINANCIEROS	\$ -	\$ 34,242,303.19	\$ 38,858,163.40	\$ 40,173,469.16	\$ 55,484,870.82	\$ 57,395,180.57	\$ 62,216,270.06	\$ 288,370,257.20
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 79,031,632.56	\$ -	\$ 97,568,649.73	\$ 176,600,282.29
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 79,031,632.56	\$ -	\$ 97,568,649.73	\$ 176,600,282.29
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 6,929,216,288.57	\$ 6,969,389,757.73	\$ 6,945,842,995.99	\$ 7,003,238,176.56	\$ 6,967,885,796.89	\$ 6,967,885,796.89

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000029 1060112 - Intervenci n Integral NdyB Regi n de la Amazonia N deo Yaguar II	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$	\$ 1,351,671,037.50	\$ 1,359,293,784.10	\$ 1,367,174,552.21	\$ 1,362,555,419.94	\$ 1,373,814,544.91	\$ -
INGRESOS	\$ -	\$ 1,351,671,037.50	\$ 7,622,746.60	\$ 7,880,768.11	\$ 10,884,382.44	\$ 11,259,124.97	\$ 12,204,870.81	\$ 1,401,522,930.43
TRASLADO FIC OBJETIVO CR	\$ -	\$ 1,344,953,777.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,344,953,777.12
RENDIMIENTOS FINANCIEROS	\$ -	\$ 6,717,260.38	\$ 7,622,746.60	\$ 7,880,768.11	\$ 10,884,382.44	\$ 11,259,124.97	\$ 12,204,870.81	\$ 56,569,153.31
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 15,503,514.71	\$ -	\$ 19,139,893.08	\$ 34,643,407.79
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 15,503,514.71	\$ -	\$ 19,139,893.08	\$ 34,643,407.79
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$	\$ 1,359,293,784.10	\$ 1,367,174,552.21	\$ 1,362,555,419.94	\$ 1,373,814,544.91	\$ 1,366,879,522.64	\$ 1,366,879,522.64

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000030 1050108 - 1060110 Programa Nacional Ambiental Ind gena	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 1,528,698,025.54	\$ 1,537,319,115.52	\$ 1,546,232,019.90	\$ 1,541,007,924.53	\$ 1,553,741,645.70	\$ -
INGRESOS	\$ -	\$ 1,528,698,025.54	\$ 8,621,089.98	\$ 8,912,904.38	\$ 12,309,898.99	\$ 12,733,721.17	\$ 4,056,273.04	\$ 1,575,331,913.10
TRASLADO FIC OBJETIVO CR	\$ -	\$ 1,521,101,012.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,521,101,012.36
RENDIMIENTOS FINANCIEROS	\$ -	\$ 7,597,013.18	\$ 8,621,089.98	\$ 8,912,904.38	\$ 12,309,898.99	\$ 12,733,721.17	\$ 4,056,273.04	\$ 54,230,900.74
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 17,533,994.36	\$ -	\$ 1,549,212,904.38	\$ 1,566,746,898.74
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 17,533,994.36	\$ -	\$ 8,912,904.38	\$ 26,446,898.74
TRASLADO FIC OBJETIVO DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,540,300,000.00	\$ 1,540,300,000.00
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 1,537,319,115.52	\$ 1,546,232,019.90	\$ 1,541,007,924.53	\$ 1,553,741,645.70	\$ 8,585,014.36	\$ 8,585,014.36

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000031 1060109 - Implementación Estrategias Recuperación Integral de la Cuenta R o Atrato	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 1,705,655,522.69	\$ 1,715,274,564.21	\$ 1,725,219,199.68	\$ 1,719,390,378.62	\$ 1,733,598,117.15	\$ -
INGRESOS	\$ -	\$ 1,705,655,522.69	\$ 9,619,041.52	\$ 9,944,635.47	\$ 13,734,855.93	\$ 14,207,738.53	\$ 15,401,162.48	\$ 1,768,562,956.62
TRASLADO FIC OBJETIVO CR	\$ -	\$ 1,697,179,102.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,697,179,102.10
RENDIMIENTOS FINANCIEROS	\$ -	\$ 8,476,420.59	\$ 9,619,041.52	\$ 9,944,635.47	\$ 13,734,855.93	\$ 14,207,738.53	\$ 15,401,162.48	\$ 71,383,854.52
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 19,563,676.99	\$ -	\$ 24,152,374.00	\$ 43,716,050.99
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 19,563,676.99	\$ -	\$ -	\$ 43,716,050.99
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 1,715,274,564.21	\$ 1,725,219,199.68	\$ 1,719,390,378.62	\$ 1,733,598,117.15	\$ 1,724,846,905.63	\$ 1,724,846,905.63

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000032	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
1060122 - Consolidación de la Gobernanza Ambiental de los Paramos								
SALDO INICIAL	\$ -	\$ -	\$ 113,726,874.00	\$ 114,368,236.48	\$ 2,463,403.98	\$ 1,542,703.11	\$ 1,555,450.81	\$ -
INGRESOS	\$ -	\$ 113,726,874.00	\$ 641,362.48	\$ 295,167.50	\$ 15,829.11	\$ 12,747.70	\$ 12,220.48	\$ 114,704,201.27
TRASLADO FIC OBJETIVO CR	\$ -	\$ 113,161,697.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 113,161,697.29
RENDIMIENTOS FINANCIEROS	\$ -	\$ 565,176.71	\$ 641,362.48	\$ 295,167.50	\$ 15,829.11	\$ 12,747.70	\$ 12,220.48	\$ 1,542,503.98
EGRESOS	\$ -	\$ -	\$ -	\$ 112,200,000.00	\$ 936,529.98	\$ -	\$ 307,915.20	\$ 113,444,445.18
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 936,529.98	\$ -	\$ 307,915.20	\$ 1,244,445.18
TRASLADO FIC OBJETIVO DB	\$ -	\$ -	\$ -	\$ 112,200,000.00	\$ -	\$ -	\$ -	\$ 112,200,000.00
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 114,368,236.48	\$ 2,463,403.98	\$ 1,542,703.11	\$ 1,555,450.81	\$ 1,259,756.09	\$ 1,259,756.09

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000033	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
1060114 - Amazon a Biocultural: Mejoramiento de la integridad ecológica Bioma Amazónico								
SALDO INICIAL	\$ -	\$ -	\$ 6,747,191,609.81	\$ 6,785,242,385.89	\$ 6,824,581,138.53	\$ 6,801,523,626.80	\$ 6,857,726,261.54	\$ -
INGRESOS	\$ -	\$ 6,747,191,609.81	\$ 38,050,776.08	\$ 39,338,752.64	\$ 54,332,016.99	\$ 56,202,634.74	\$ 60,923,552.60	\$ 6,996,039,342.86
TRASLADO FIC OBJETIVO CR	\$ -	\$ 6,713,660,786.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,713,660,786.47
RENDIMIENTOS FINANCIEROS	\$ -	\$ 33,530,823.34	\$ 38,050,776.08	\$ 39,338,752.64	\$ 54,332,016.99	\$ 56,202,634.74	\$ 60,923,552.60	\$ 282,378,556.39
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 77,389,528.72	\$ -	\$ 95,541,387.38	\$ 172,930,916.10
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 77,389,528.72	\$ -	\$ 95,541,387.38	\$ 172,930,916.10
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 6,785,242,385.89	\$ 6,824,581,138.53	\$ 6,801,523,626.80	\$ 6,857,726,261.54	\$ 6,823,108,426.76	\$ 6,823,108,426.76

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000034	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
1050117 - Programa Amazon a, Acuerdos y Compromisos MRA								
SALDO INICIAL	\$ -	\$ -	\$ 2,295,975,586.59	\$ 2,308,923,737.13	\$ 2,322,310,168.26	\$ 2,314,464,017.35	\$ 2,333,588,993.32	\$ -
INGRESOS	\$ -	\$ 2,295,975,586.59	\$ 12,948,150.54	\$ 13,386,431.13	\$ 18,488,430.76	\$ 19,124,975.97	\$ 20,731,438.76	\$ 2,380,655,013.75
TRASLADO FIC OBJETIVO CR	\$ -	\$ 2,284,565,513.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,284,565,513.19
RENDIMIENTOS FINANCIEROS	\$ -	\$ 11,410,073.40	\$ 12,948,150.54	\$ 13,386,431.13	\$ 18,488,430.76	\$ 19,124,975.97	\$ 20,731,438.76	\$ 96,089,500.56
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 26,334,581.67	\$ -	\$ 32,511,407.10	\$ 58,845,988.77
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 26,334,581.67	\$ -	\$ 32,511,407.10	\$ 58,845,988.77
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 2,308,923,737.13	\$ 2,322,310,168.26	\$ 2,314,464,017.35	\$ 2,333,588,993.32	\$ 2,321,809,024.98	\$ 2,321,809,024.98

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000035	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
1050115 - 1060118 Restauración Comunitaria de áreas Degradadas por la Deforestación en Caquet								
SALDO INICIAL	\$ -	\$ -	\$ 2,204,856,483.05	\$ 2,217,290,767.54	\$ 2,230,145,938.80	\$ 2,222,611,173.70	\$ 2,240,977,147.39	\$ -
INGRESOS	\$ -	\$ 2,204,856,483.05	\$ 12,434,284.49	\$ 12,855,171.26	\$ 17,754,690.65	\$ 18,365,973.69	\$ 19,908,681.68	\$ 2,286,175,284.82
TRASLADO FIC OBJETIVO CR	\$ -	\$ 2,193,899,234.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,193,899,234.88
RENDIMIENTOS FINANCIEROS	\$ -	\$ 10,957,248.17	\$ 12,434,284.49	\$ 12,855,171.26	\$ 17,754,690.65	\$ 18,365,973.69	\$ 19,908,681.68	\$ 92,276,049.94
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 25,289,455.75	\$ -	\$ 31,221,144.95	\$ 56,510,600.70
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 25,289,455.75	\$ -	\$ 31,221,144.95	\$ 56,510,600.70
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 2,217,290,767.54	\$ 2,230,145,938.80	\$ 2,222,611,173.70	\$ 2,240,977,147.39	\$ 2,229,664,684.12	\$ 2,229,664,684.12

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000036	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
1060117 - Restauración Comunitaria de los Mosaicos Amazónicos								
SALDO INICIAL	\$ -	\$ -	\$ 5,998,237,587.09	\$ 6,032,064,638.18	\$ 64,508,752.95	\$ 31,007,732.61	\$ 31,263,956.97	\$ -
INGRESOS	\$ -	\$ 5,998,237,587.09	\$ 33,827,051.09	\$ 33,444,114.77	\$ 326,030.75	\$ 256,224.36	\$ 278,747.98	\$ 6,066,369,756.04
TRASLADO FIC OBJETIVO CR	\$ -	\$ 5,968,428,763.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,968,428,763.42
RENDIMIENTOS FINANCIEROS	\$ -	\$ 29,808,823.67	\$ 33,827,051.09	\$ 33,444,114.77	\$ 326,030.75	\$ 256,224.36	\$ 278,747.98	\$ 97,940,992.62
EGRESOS	\$ -	\$ -	\$ -	\$ 6,001,000,000.00	\$ 33,827,051.09	\$ -	\$ 256,224.36	\$ 6,035,083,275.45
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 33,827,051.09	\$ -	\$ 256,224.36	\$ 34,083,275.45
TRASLADO FIC OBJETIVO DB	\$ -	\$ -	\$ -	\$ 6,001,000,000.00	\$ -	\$ -	\$ -	\$ 6,001,000,000.00
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 6,032,064,638.18	\$ 64,508,752.95	\$ 31,007,732.61	\$ 31,263,956.97	\$ 31,286,480.59	\$ 31,286,480.59

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000037	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
1050114 - 1060115 Ecorregión de Sierra Nevada y Ciénega Grande de Santa Marta								
SALDO INICIAL	\$ -	\$ -	\$ 870,512,887.95	\$ 875,422,144.00	\$ 880,497,572.86	\$ 877,522,726.00	\$ 884,773,908.51	\$ -
INGRESOS	\$ -	\$ 870,512,887.95	\$ 4,909,256.05	\$ 5,075,428.86	\$ 7,009,838.05	\$ 7,251,182.51	\$ 7,860,268.54	\$ 902,618,861.96
TRASLADO FIC OBJETIVO CR	\$ -	\$ 866,186,789.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 866,186,789.69
RENDIMIENTOS FINANCIEROS	\$ -	\$ 4,326,098.26	\$ 4,909,256.05	\$ 5,075,428.86	\$ 7,009,838.05	\$ 7,251,182.51	\$ 7,860,268.54	\$ 36,432,072.27
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 9,984,684.91	\$ -	\$ 12,326,611.37	\$ 22,311,296.28
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 9,984,684.91	\$ -	\$ 12,326,611.37	\$ 22,311,296.28
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 875,422,144.00	\$ 880,497,572.86	\$ 877,522,726.00	\$ 884,773,908.51	\$ 880,307,565.68	\$ 880,307,565.68

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000038 1050118 - 1060119 Evaluaci n Ambiental Estrat gica Guaj ra	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 421,648,124.33	\$ 424,026,008.23	\$ 426,484,380.88	\$ 425,043,461.87	\$ 428,555,698.78	\$ -
INGRESOS	\$ -	\$ 421,648,124.33	\$ 2,377,883.90	\$ 2,458,372.65	\$ 3,395,337.54	\$ 3,512,236.91	\$ 3,807,258.40	\$ 437,199,213.72
TRASLADO FIC OBJETIVO CR	\$ -	\$ 419,552,703.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 419,552,703.04
RENDIMIENTOS FINANCIEROS	\$ -	\$ 2,095,421.29	\$ 2,377,883.90	\$ 2,458,372.65	\$ 3,395,337.54	\$ 3,512,236.91	\$ 3,807,258.40	\$ 17,646,510.69
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 4,836,256.55	\$ -	\$ 5,970,609.56	\$ 10,806,866.11
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 4,836,256.55	\$ -	\$ 5,970,609.56	\$ 10,806,866.11
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 424,026,008.23	\$ 426,484,380.88	\$ 425,043,461.87	\$ 428,555,698.78	\$ 426,392,347.62	\$ 426,392,347.62

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000039 1060116 - Democratizaci n de la Informaci n Hidrometeorol gica	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 1,728,311,958.83	\$ 1,738,058,771.31	\$ 1,748,135,592.56	\$ 1,742,229,256.58	\$ 1,756,625,718.30	\$ -
INGRESOS	\$ -	\$ 1,728,311,958.83	\$ 9,746,812.48	\$ 10,076,731.25	\$ 13,917,297.75	\$ 14,396,461.72	\$ 15,605,738.07	\$ 1,792,055,000.10
TRASLADO FIC OBJETIVO CR	\$ -	\$ 1,719,722,944.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,719,722,944.86
RENDIMIENTOS FINANCIEROS	\$ -	\$ 8,589,013.97	\$ 9,746,812.48	\$ 10,076,731.25	\$ 13,917,297.75	\$ 14,396,461.72	\$ 15,605,738.07	\$ 72,332,055.24
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 19,823,543.73	\$ -	\$ 24,473,192.97	\$ 44,296,736.70
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 19,823,543.73	\$ -	\$ 24,473,192.97	\$ 44,296,736.70
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 1,738,058,771.31	\$ 1,748,135,592.56	\$ 1,742,229,256.58	\$ 1,756,625,718.30	\$ 1,747,758,263.40	\$ 1,747,758,263.40

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000040 1050116 - 1060124 - 1090103 Transformaci n Ecol gica y Productiva de Zonas Degradadas	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 613,852,179.57	\$ 617,313,997.94	\$ 620,892,995.05	\$ 618,795,247.58	\$ 623,908,502.38	\$ -
INGRESOS	\$ -	\$ 613,852,179.57	\$ 3,461,818.37	\$ 3,578,997.11	\$ 4,943,068.01	\$ 5,113,254.80	\$ 5,542,758.84	\$ 636,492,076.70
TRASLADO FIC OBJETIVO CR	\$ -	\$ 610,801,581.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 610,801,581.58
RENDIMIENTOS FINANCIEROS	\$ -	\$ 3,050,597.99	\$ 3,461,818.37	\$ 3,578,997.11	\$ 4,943,068.01	\$ 5,113,254.80	\$ 5,542,758.84	\$ 25,690,495.12
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 7,040,815.48	\$ -	\$ 8,692,251.91	\$ 15,733,067.39
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 7,040,815.48	\$ -	\$ 8,692,251.91	\$ 15,733,067.39
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 617,313,997.94	\$ 620,892,995.05	\$ 618,795,247.58	\$ 623,908,502.38	\$ 620,759,009.31	\$ 620,759,009.31

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000041 1060120 - Evaluaci n Ambiental Estrat gica Paisaje Cultural Cafetero	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
INGRESOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRASLADO FIC OBJETIVO CR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
RENDIMIENTOS FINANCIEROS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000042 1060121 - Estructuraci n del Canal del Dique	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 43,136,599.99	\$ 43,379,868.81	\$ 43,631,371.99	\$ 43,483,959.05	\$ 43,843,277.52	\$ -
INGRESOS	\$ -	\$ 43,136,599.99	\$ 243,268.82	\$ 251,503.18	\$ 347,359.06	\$ 359,318.47	\$ 389,500.55	\$ 44,727,550.07
TRASLADO FIC OBJETIVO CR	\$ -	\$ 42,922,228.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,922,228.47
RENDIMIENTOS FINANCIEROS	\$ -	\$ 214,371.52	\$ 243,268.82	\$ 251,503.18	\$ 347,359.06	\$ 359,318.47	\$ 389,500.55	\$ 1,805,321.60
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 494,772.00	\$ -	\$ 610,821.65	\$ 1,105,593.65
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 494,772.00	\$ -	\$ 610,821.65	\$ 1,105,593.65
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 43,379,868.81	\$ 43,631,371.99	\$ 43,483,959.05	\$ 43,843,277.52	\$ 43,621,956.42	\$ 43,621,956.42

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000043 Rendimientos Financieros	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 697,196,750.53	\$ 701,128,590.45	\$ 705,193,518.82	\$ 1,526,466,084.46	\$ 1,539,079,642.88	\$ -
INGRESOS	\$ -	\$ 697,196,750.53	\$ 3,931,839.92	\$ 4,064,928.37	\$ 821,272,565.64	\$ 12,613,558.42	\$ 962,321,894.84	\$ 2,501,401,537.72
TRASLADO FIC OBJETIVO CR	\$ -	\$ 693,731,963.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 693,731,963.62
TRASLADO DE RENDIMIENTOS CR	\$ -	\$ -	\$ -	\$ -	\$ 812,927,844.85	\$ -	\$ 944,764,659.62	\$ 1,757,692,504.47
RENDIMIENTOS FINANCIEROS	\$ -	\$ 3,464,786.91	\$ 3,931,839.92	\$ 4,064,928.37	\$ 8,344,720.79	\$ 12,613,558.42	\$ 17,557,235.22	\$ 49,977,069.63
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 701,128,590.45	\$ 705,193,518.82	\$ 1,526,466,084.46	\$ 1,539,079,642.88	\$ 2,501,401,537.72	\$ 2,501,401,537.72

FIDUCOLDEX OBJETIVO FONDO DE INVERSIÓN COLECTIVA N° 1200010000044 Patrocinadores y Aliados Proyecto COP16	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 536,922,316.45	\$ 539,950,288.98	\$ 543,080,755.01	\$ 541,245,903.80	\$ 545,718,349.61	\$ -
INGRESOS	\$ -	\$ 536,922,316.45	\$ 3,027,972.53	\$ 3,130,466.03	\$ 4,323,587.35	\$ 4,472,445.81	\$ 4,848,123.07	\$ 556,724,911.24
TRASLADO FIC OBJETIVO CR	\$ -	\$ 534,254,028.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 534,254,028.93
RENDIMIENTOS FINANCIEROS	\$ -	\$ 2,668,287.52	\$ 3,027,972.53	\$ 3,130,466.03	\$ 4,323,587.35	\$ 4,472,445.81	\$ 4,848,123.07	\$ 22,470,882.31
EGRESOS	\$ -	\$ -	\$ -	\$ -	\$ 6,158,438.56	\$ -	\$ -	\$ 13,761,350.40
TRASLADO DE RENDIMIENTOS DB	\$ -	\$ -	\$ -	\$ -	\$ 6,158,438.56	\$ -	\$ -	\$ -
PAGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALDO FINAL	\$ -	\$ -	\$ 539,950,288.98	\$ 543,080,755.01	\$ 541,245,903.80	\$ 545,718,349.61	\$ 542,963,560.84	\$ 542,963,560.84

ACUMULADO TOTAL	Acumulado Diciembre 2024	Acumulado Diciembre 2025	enero-26	febrero-26	marzo-26	abril-26	mayo-26	Acumulado Total
SALDO INICIAL	\$ -	\$ -	\$ 812,837,583,355.90	\$ 775,604,868,645.23	\$ 721,789,546,508.30	\$ 690,215,996,950.48	\$ 655,317,989,512.89	\$ -
INGRESOS	\$ 180,939,442,873.32	\$ 1,738,486,260,172.14	\$ 35,970,919,160.48	\$ 37,515,164,806.65	\$ 118,625,389,042.36	\$ 11,561,980,950.62	\$ 31,234,087,390.66	\$ 2,154,333,254,386.22
RECURSOS RECIBIDOS	\$ 116,804,227,066.66	\$ 1,125,801,122,478.03	\$ -	\$ -	\$ 24,772,364,348.50	\$ -	\$ -	\$ 1,267,377,713,893.19
REINTEGRO RECURSOS CONVENIOS	\$ -	\$ -	\$ -	\$ 616,514,557.15	\$ -	\$ -	\$ -	\$ 616,514,557.15
REINTEGRO CICLOS OPERATIVOS (BAC)	\$ 480,298,500.00	\$ 2,204,518,500.00	\$ 108,562,500.00	\$ 94,666,500.00	\$ 20,844,000.00	\$ 10,453,500.00	\$ 1,128,960,000.00	\$ 4,048,303,500.00
REINTEGRO DE ANTICIPOS (Gastos de Viaje)	\$ 151,931.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 151,931.00
REINTEGRO GASTOS BANCARIOS	\$ 818,248.01	\$ 27,708,338.88	\$ -	\$ 105,602,301.68	\$ 4,271,066.50	\$ -	\$ -	\$ 138,399,955.07
REINTEGRO MAYOR VALOR GIRADO	\$ -	\$ 11,285,990.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,285,990.00
REINTEGRO PAGOS RECHAZADOS	\$ 714,478,097.67	\$ 8,672,637.00	\$ -	\$ -	\$ 2,555,000.00	\$ -	\$ -	\$ 725,705,734.67
RENDIMIENTOS FINANCIEROS	\$ 1,307,592,871.71	\$ 16,043,996,347.10	\$ 4,317,705,486.56	\$ 4,245,847,796.25	\$ 5,004,019,515.34	\$ 5,251,485,204.87	\$ 5,338,280,279.94	\$ 41,508,927,501.77
RENDIMIENTOS RECIBIDOS DE CONVENIOS	\$ -	\$ 17,583,185.90	\$ 19,776,854.25	\$ 6,851,846.60	\$ 179,093.76	\$ 15,727,918.53	\$ -	\$ 60,118,899.04
IMPUESTO DE TIMBRE	\$ -	\$ 1,395,192,521.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,395,192,521.43
MAYORES VALORES PAGADOS	\$ 1,810,000.00	\$ 71,201,798.38	\$ -	\$ -	\$ -	\$ 141,000.00	\$ 4,437,180.00	\$ 77,589,978.38
TRASLADO PROYECTO ORIGEN CR	\$ 44,107,997,585.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,107,997,585.88
TRASLADO RENDIMIENTOS RECIBIDOS DE CONVENIOS CR	\$ -	\$ 3,965,982.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,965,982.00
TRASLADO PARA PAGOS (AJUSTE PROYECTO) CR	\$ -	\$ -	\$ -	\$ 5,641,276.13	\$ -	\$ -	\$ -	\$ 5,641,276.13
TRASLADO DE RENDIMIENTOS CR	\$ 845,948,716.39	\$ 8,563,331,265.19	\$ 4,508,484,594.67	\$ 909,592,777.86	\$ 5,950,750,430.26	\$ 4,682,006,327.22	\$ 6,669,415,221.72	\$ 32,129,529,333.31
TRASLADO ENTRE PROYECTOS CR	\$ 16,031,017,290.00	\$ 240,113,285,306.14	\$ 24,806,389,725.00	\$ 500,000,000.00	\$ 29,170,775,588.00	\$ 1,530,000,000.00	\$ 8,699,784,709.00	\$ 320,851,252,618.14
TRASLADO PARA PAGO DE IMPUESTO CR	\$ 645,089,000.00	\$ 489,409,834.00	\$ -	\$ 1,094,247,750.98	\$ 55,000.00	\$ 72,167,000.00	\$ 32,920,000.00	\$ 2,333,888,584.98
TRASLADO REINTEGRO GASTOS BANCARIOS CR	\$ 13,566.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,566.00
TRASLADO FIC FIDUCOLDEX CR	\$ -	\$ 269,354,937,475.20	\$ 2,210,000,000.00	\$ 29,824,000,000.00	\$ 53,502,475,000.00	\$ -	\$ 6,320,000,000.00	\$ 361,211,412,475.20
TRASLADO FIC OBJETIVO CR	\$ -	\$ 74,380,048,512.89	\$ -	\$ 112,200,000.00	\$ 197,100,000.00	\$ -	\$ 3,040,300,000.00	\$ 77,729,648,512.89
EGRESOS	\$ 162,684,563,055.51	\$ 943,903,556,634.05	\$ 73,203,633,871.15	\$ 91,330,486,943.58	\$ 150,188,938,600.18	\$ 46,459,988,388.21	\$ 84,046,847,884.84	\$ 1,551,828,015,377.51
COMISIÓN FIDUCIARIA	\$ 1,800,272,000.00	\$ 2,262,624,000.00	\$ 421,356,000.00	\$ -	\$ 210,678,000.00	\$ -	\$ 210,678,000.00	\$ 4,905,608,000.00
GASTO BANCARIO- COMISIÓN	\$ 906,700.00	\$ 4,687,648.00	\$ 77,700.00	\$ 505,050.00	\$ 699,300.00	\$ -	\$ 660,450.00	\$ 7,536,848.00
GASTO BANCARIO- GMF	\$ 863.90	\$ 130,537,910.96	\$ 203,585.26	\$ 71,675.82	\$ -	\$ 598,729.18	\$ -	\$ 131,412,765.12
GASTO BANCARIO- IVA COMISIÓN	\$ 172,273.00	\$ 909,160.00	\$ 14,763.00	\$ 95,959.50	\$ 132,867.00	\$ -	\$ 125,485.50	\$ 1,450,508.00
PAGO INCENTIVOS	\$ 6,899,418,000.00	\$ 55,462,202,794.00	\$ 5,125,979,316.00	\$ 4,729,414,414.00	\$ 4,449,067,843.00	\$ 12,392,568,000.00	\$ 3,846,055,500.00	\$ 92,904,705,867.00
PAGOS	\$ 92,353,727,059.56	\$ 293,069,562,200.68	\$ 36,110,408,543.22	\$ 54,154,698,959.29	\$ 56,714,011,294.92	\$ 27,782,648,331.81	\$ 55,226,908,518.62	\$ 615,411,964,908.09
REINTEGRO MAYOR VALOR PAGADO	\$ -	\$ 68,054,545.77	\$ 20,719,644.00	\$ 19,080.00	\$ -	\$ -	\$ -	\$ 91,986,546.77
TRASLADO PROYECTO ORIGEN DB	\$ 44,107,997,585.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,107,997,585.88
TRASLADO RENDIMIENTOS RECIBIDOS DE CONVENIOS DB	\$ -	\$ 3,965,982.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,965,982.00
TRASLADO PARA PAGOS (AJUSTE PROYECTO) DB	\$ -	\$ -	\$ -	\$ 5,641,276.13	\$ -	\$ -	\$ -	\$ 5,641,276.13
TRASLADO DE RENDIMIENTOS DB	\$ 845,948,717.05	\$ 8,563,331,264.53	\$ 4,508,484,594.67	\$ 909,592,777.86	\$ 5,950,750,430.26	\$ 4,682,006,327.22	\$ 6,669,415,221.72	\$ 32,129,529,333.31
TRASLADO ENTRE PROYECTOS DB	\$ 16,031,017,290.12	\$ 240,113,285,306.02	\$ 24,806,389,725.00	\$ 500,000,000.00	\$ 29,170,775,588.00	\$ 1,530,000,000.00	\$ 8,699,784,709.00	\$ 320,851,252,618.14
TRASLADO PARA PAGO DE IMPUESTOS DB	\$ 645,089,000.00	\$ 489,409,834.00	\$ -	\$ 1,094,247,750.98	\$ 55,000.00	\$ 72,167,000.00	\$ 32,920,000.00	\$ 2,333,888,584.98
TRASLADO REINTEGRO GASTOS BANCARIOS DB	\$ 13,566.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,566.00
TRASLADO FIC FIDUCOLDEX DB	\$ -	\$ 269,354,937,475.20	\$ 2,210,000,000.00	\$ 23,655,540,000.00	\$ 53,502,475,000.00	\$ -	\$ 6,320,000,000.00	\$ 355,042,952,475.20
TRASLADO FIC OBJETIVO DB	\$ -	\$ 74,380,048,512.89	\$ -	\$ 6,280,660,000.00	\$ 197,100,000.00	\$ -	\$ 3,040,300,000.00	\$ 83,898,108,512.89
SALDO FINAL	\$ 18,254,879,817.81	\$ 794,582,703,538.09	\$ 775,604,868,645.23	\$ 721,789,546,508.30	\$ 690,215,996,950.48	\$ 655,317,989,512.89	\$ 602,505,239,018.71	\$ 602,505,239,018.71

Revisó : Alejandro Artunduaga- Ejecutivo de Negocios
Elaboró: Juan Carlos Reina Espitia - Profesional Financiero

ANEXO No. 8

Recursos Asignados

Mayo 2026

Calle 28 N. 13A – 24, Edificio Museo del Parque, Torre B, piso 6 – Bogotá D.C.
PBX: (601) 747 0909 o Línea Gratuita Nacional 01 8000 124211
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www.fiducoldex.com.co

"Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amézquita Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC."

RECURSOS ASIGNADOS

FUENTE	PROGRAMA	DOCUMENTO DE INCORPORACION	FECHA NRO APROPIACIÓN INICIAL (API)	NRO APROPIACIÓN INICIAL (API)	CDP	FECHA EXPEDICIÓN CDP	VALOR
Presupuesto General de la Nación	Amazonía	Contrato	29/02/2024	1 - 4 - 5 - 6	30523	19/10/2023	\$ 326,622,991,444.00
	Gastos operativos y administrativos		29/02/2024	3 - 7			\$ 6,912,008,556.00
Impuesto Nacional al Carbono	Amazonía	1	29/02/2024	8 - 9	32123	21/12/2023	\$ 175,000,000,000.00
Impuesto Nacional al Carbono	La Guajira	2	10/05/2024	10	15324	25/04/2024	\$ 37,244,011,281.33
Impuesto Nacional al Carbono	Mojana	3	31/05/2024	11	17324	23/05/2024	\$ 100,414,995,041.66
Presupuesto General de la Nación	COPI6	4	4/06/2024	12	17824	31/05/2024	\$ 97,866,417,600.00
Presupuesto General de la Nación	Herbario Nacional Colombiano	5	4/06/2024	13	17924	31/05/2024	\$ 57,592,917,222.00
Impuesto Nacional al Carbono	Zapatosá-Perijá "Corredor de Vida del Cesar"	6	15/07/2024	14	17724	31/05/2024	\$ 14,205,622,768.42
Impuesto Nacional al Carbono	Programa Zapatosá-Perijá "Corredor de Vida del Cesar"	7	16/08/2024	15	18724	8/07/2024	\$ 12,206,376,899.00
Impuesto Nacional al Carbono	Paisaje Chingaza - Sumapaz - Guerrero - Guacheneque	7	16/08/2024	16	18724	8/07/2024	\$ 11,877,068,854.00
Impuesto Nacional al Carbono	Programa Estratégico de Comunidades Negras	7	16/08/2024	17	18824	19/07/2024	\$ 21,553,015,218.54
Impuesto Nacional al Carbono	Recuperación integral de la Cuenca del Río Atrato	7	16/08/2024	18	18924	19/07/2024	\$ 19,729,547,957.00
Impuesto Nacional al Carbono	Programa Nacional Ambiental Indígena	7	16/08/2024	19	19124	22/07/2024	\$ 17,736,328,781.46
Presupuesto General de la Nación	Programa Estratégico de Comunidades Negras	8	5/09/2024	25	18824	19/07/2024	\$ 6,446,984,781.46
Presupuesto General de la Nación	Sistema Nacional de Control Social Ambienta	8	5/09/2024	23	19024	19/07/2024	\$ 6,928,344,000.00
Presupuesto General de la Nación	Programa Nacional Ambiental Indígena	8	5/09/2024	24	19124	22/07/2024	\$ 24,671,218.54
Presupuesto General de la Nación	Programa Amazonía	9	25/09/2024	26	21024	19/09/2024	\$ 50,000,000,000.00
Presupuesto General de la Nación	Programa Amazonía	9	25/09/2024	27	21224	19/09/2024	\$ 50,108,000,000.00
Presupuesto General de la Nación	Programa Amazonía	9	25/09/2024	28	21124	19/09/2024	\$ 1,419,490,961.00
Presupuesto General de la Nación	Guaviare, Caquetá y Meta (ZAP)	9	25/09/2024	29	21324	19/09/2024	\$ 46,132,612,539.00
Impuesto Nacional al Carbono	Programa Amazonía	10	25/09/2024	30	21224	19/09/2024	\$ 377,510,431.00
Impuesto Nacional al Carbono	Programa Amazonía	10	25/09/2024	31	21424	19/09/2024	\$ 27,718,038,322.00
Impuesto Nacional al Carbono	Programa Amazonía	10	25/09/2024	32	21124	19/09/2024	\$ 83,381,378,610.00
Impuesto Nacional al Carbono	Programa Amazonía	10	25/09/2024	33	20924	19/09/2024	\$ 63,535,969,137.00
Impuesto Nacional al Carbono	Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta	11	22/11/2024	37	22224	3/10/2024	\$ 1,894,565,995.59
Presupuesto General de la Nación	Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta	12	22/11/2024	38	22224	3/10/2024	\$ 6,510,665,178.00
Impuesto Nacional al Carbono	Transformación en la Ecorregión de La Mojana	13	26/12/2024	43	23224	27/11/2024	\$ 16,380,117,000.00
Recursos apropiados otras fuente PGN	Programa nacional de transformación ecológica y productiva para la sustitución de cultivos de uso ilícito y la restauración ambiental en áreas de especial interés ambiental y en núcleos de desarrollo forestal y de la biodiversidad	14	27/12/2024	44	107024	19/11/2024	\$ 36,250,842,776.00
Recursos apropiados otras fuente PGN	Programa nacional de transformación ecológica y productiva para la sustitución de cultivos de uso ilícito y la restauración ambiental en áreas de especial interés ambiental y en núcleos de desarrollo forestal y de la biodiversidad	14	27/12/2024	45	6424	13/12/2024	\$ 43,850,498,416.00
Recursos apropiados otras fuente PGN	Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	14	27/12/2024	46	107524	28/11/2024	\$ 34,389,157,224.00
Recursos apropiados por otras entidades publicas del orden nacional	Programa Ecorregión Páramos ¡Somos Agua – Somos Páramo!	14	27/12/2024	55	7100056094	5/09/2024	\$ 100,000,000.00
Recursos apropiados por otras entidades publicas del orden nacional	Programa Ecorregión Páramos ¡Somos Agua – Somos Páramo!	14	27/12/2024	56	155	22/08/2024	\$ 100,000,000.00
Presupuesto General de la Nación	Programa Amazonía	15	31/12/2024	47	24324	31/12/2024	\$ 26,606,397,996.00
Presupuesto General de la Nación	Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	15	31/12/2024	48	24724	31/12/2024	\$ 6,000,000,000.00
Presupuesto General de la Nación	Programa Amazonía	15	31/12/2024	49	24524	31/12/2024	\$ 21,700,000,000.00
Presupuesto General de la Nación	Conservación para la Adaptación y Resiliencia de la Ecorregión Guajira	15	31/12/2024	50	24624	31/12/2024	\$ 4,000,000,000.00
Impuesto Nacional al Carbono	Programa Amazonía	16	31/12/2024	50	24424	31/12/2024	\$ 56,710,000,000.00
Impuesto Nacional al Carbono	Programa Amazonía	16	31/12/2024	50	24324	31/12/2024	\$ 2,393,602,004.00
Impuesto Nacional al Carbono	Programa de la Guajira	17	28/03/2025	38	15225	12/02/2025	\$ 2,066,153,575.00
Impuesto Nacional al Carbono	Gastos operativos y administrativos	17	28/03/2025	39	15225	12/02/2025	\$ 8,800,000,000.00
Impuesto Nacional al Carbono	Programa del Paisaje Cultural Cafetero	17	28/03/2025	40	15725	26/02/2025	\$ 5,132,656,564.00
Impuesto Nacional al Carbono	Programa Cartagena	17	28/03/2025	41	15725	26/02/2025	\$ 2,597,723,465.00
Impuesto Nacional al Carbono	Programa Paramos	17	28/03/2025	42	15725	26/02/2025	\$ 7,522,180,640.00

Impuesto Nacional al Carbono	Programa Nacional Ambiental Indígena	18	30/05/2025	53	17925	24/04/2025	\$ 10,000,000,000.00
Impuesto Nacional al Carbono	Programa Nacional Ambiental Indígena	18	30/05/2025	48	17925	24/04/2025	\$ 1,097,460,000.00
Impuesto Nacional al Carbono	Programa Nacional Ambiental Indígena	18	30/05/2025	53	17925	24/04/2025	\$ 21,388,800,000.00
Impuesto Nacional al Carbono	Programa Nacional Ambiental Indígena	18	30/05/2025	48	17925	24/04/2025	\$ 641,664,000.00
Impuesto Nacional al Carbono	Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	18	30/05/2025	49	17825	24/04/2025	\$ 15,524,939,239.00
Impuesto Nacional al Carbono	Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	18	30/05/2025	50	17825	24/04/2025	\$ 1,291,496,354.00
Impuesto Nacional al Carbono	Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	18	30/05/2025	51	18025	29/04/2025	\$ 29,129,890,011.97
Impuesto Nacional al Carbono	Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	18	30/05/2025	52	18025	29/04/2025	\$ 1,747,793,400.00
Impuesto Nacional al Carbono	Programa Amazonía	19	19/11/2025		22025	28/07/2025	\$ 1,000,000,000.00
Impuesto Nacional al Carbono	Gastos operativos y administrativos	19	19/11/2025		22025	28/07/2025	\$ 144,000,000.00
Impuesto Nacional al Carbono	Programa Nacional Ambiental Indígena	19	19/11/2025		22025	28/07/2025	\$ 2,472,000,000.00
Impuesto Nacional al Carbono	Programa Estratégico para la paz social y ambiental a través del Ordenamiento del Territorio alrededor del Agua en la ecorregión del Macizo Colombiano	20	30/12/2025	87	24125	7/10/2025	\$ 1,022,728,000.00
Impuesto Nacional al Carbono	Gastos operativos y administrativos	20	30/12/2025	88	24125	7/10/2025	\$ 54,789,000.00
Impuesto Nacional al Carbono	Programa Amazonía	20	30/12/2025	89	24125	7/10/2025	\$ 7,000,000,000.00
Impuesto Nacional al Carbono	Gastos operativos y administrativos	20	30/12/2025	90	24125	7/10/2025	\$ 420,000,000.00
Impuesto Nacional al Carbono	Programa Zapatosa-Perijá "Corredor de Vida del Cesar"	20	30/12/2025	85	24125	7/10/2025	\$ 7,000,000,000.00
Impuesto Nacional al Carbono	Gastos operativos y administrativos	20	30/12/2025	86	24125	7/10/2025	\$ 420,000,000.00
Impuesto Nacional al Carbono	Ecorregión Sierra Nevada y Ciénaga Grande de Santa Marta	20	30/12/2025	91	24125	7/10/2025	\$ 21,078,580,000.00
Impuesto Nacional al Carbono	Gastos operativos y administrativos	20	30/12/2025	92	24125	7/10/2025	\$ 322,780,000.00
Impuesto Nacional al Carbono	Programa Nacional Ambiental Indígena	20	30/12/2025	95	24125	7/10/2025	\$ 19,927,306,150.00
Impuesto Nacional al Carbono	Gastos operativos y administrativos	20	30/12/2025	96	24125	7/10/2025	\$ 282,969,085.00
Impuesto Nacional al Carbono	Programa Estratégico de Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	20	30/12/2025	93	24125	7/10/2025	\$ 17,512,160,000.00
Impuesto Nacional al Carbono	Gastos operativos y administrativos	20	30/12/2025	94	24125	7/10/2025	\$ 896,160,000.00
Impuesto Nacional al Carbono	Sistema Nacional de Control Social Ambiental #AlertaPorMiAmbiente 2024 -2027	21	30/12/2025	97	26525	17/12/2025	\$ 6,164,995,802.00
Impuesto Nacional al Carbono	Gastos operativos y administrativos	21	30/12/2025	98	26525	17/12/2025	\$ 184,949,874.00
Impuesto Nacional al Carbono	Programa Nacional Ambiental Indígena	21	30/12/2025	109	26525	17/12/2025	\$ 6,848,200,000.00
Impuesto Nacional al Carbono	Gastos operativos y administrativos	21	30/12/2025	99	26525	17/12/2025	\$ 211,800,000.00
Impuesto Nacional al Carbono	Programa estratégico de gobernanza y ordenamiento de la Sabana de Bogotá alrededor del agua 2024-2034	21	30/12/2025	102	26525	17/12/2025	\$ 8,288,893,946.00
Impuesto Nacional al Carbono	Gastos operativos y administrativos	21	30/12/2025	100	26525	17/12/2025	\$ 385,732,225.00
Impuesto Nacional al Carbono	Programa Estratégico de Comunidades Negras, Afrocolombianas, Raizales y Palenqueras	21	30/12/2025	103	26525	17/12/2025	\$ 6,257,185,706.00
Impuesto Nacional al Carbono	Gastos operativos y administrativos	21	30/12/2025	101	26525	17/12/2025	\$ 319,818,492.00
Impuesto Nacional al Carbono	Programa Estratégico de Líneas de Inversión en el Chocó Biogeográfico	22	31/12/2025	110 al 119			\$ 144,500,000,001.00
Impuesto Nacional al Carbono	Programa Amazonía	22	31/12/2025	120 al 129			\$ 1,300,498,999,999.00
Impuesto Nacional al Carbono	Programa Ecorregión Páramos ¡Somos Agua - Somos Páramo!	23	31/12/2025	104	27725	30/12/2025	\$ 5,099,564,167.00
Impuesto Nacional al Carbono	Gastos operativos y administrativos	23	31/12/2025	105	27725	30/12/2025	\$ 152,986,925.00
TOTAL							\$ 3,157,327,504,833.97

ANEXO No. 9

Estado Solicitudes Contractuales

Mayo 2026

Calle 28 N. 13A – 24, Edificio Museo del Parque, Torre B, piso 6 – Bogotá D.C.
PBX: (601) 747 0909 o Línea Gratuita Nacional 01 8000 124211
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ESTADO	FECHA DE RADICACIÓN	FECHA COMPLETITUD DOCUMENTOS	FECHA DE ENVÍO MINUTA D.E	FECHA DE ENVÍO MINUTA CONTRATISTA	FECHA DE FIRMA	TIPO DE SOLICITUD	TIPO DE CONTRATO	No. CONTRATO	CONTRATISTA	NIT	VALOR TOTAL	VALOR APORTE FVB	PROYECTO
En ejecución	4/05/2026	12/05/2026	5/05/2026	12/05/2026	19/05/2026	Cesión	Prestación de servicios profesionales	185-2025	JULIANA AMERICA HOYOS CETRE / ANDREA PAOLA LACOUTURE CARVAJAL	52.495.768 / 52.961.756	0.00	0.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>delimitación participativa</i> "
En subsanación DE	4/05/2026	EN TRAMITE	EN TRAMITE	EN TRAMITE	EN TRAMITE	Otrosi	Prestación de servicios	008-2024	UNION TEMPORAL MAYATUR – AVIATUR No. 181 INTEGRADO POR MAYATUR S.A.S. Y AVIATUR S.A.S	860,015,826	0.00	0.00	Proyecto COP16
En ejecución	4/05/2026	5/05/2026	5/05/2026	5/05/2026	5/05/2026	Otrosi	Prestación de servicios profesionales	168-2026	CARLOS ANDRÉS SANDOVAL VARGA	79797539	8.633.333	8.633.333	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de <i>transformación del territorio - Frana 1 – nacional</i>
En ejecución	6/05/2026	6/05/2026	7/05/2026	7/05/2026	11/05/2026	Otrosi	Prestación de servicios profesionales	230-2025	JULIO ALBERTO OLAYA MARTINEZ	14700892	17,500,000.00	17.500.000	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de <i>transformación del territorio - Frana 1 – nacional</i>
Suscrito	6/05/2026	12/05/2026	12/05/2026	13/05/2026	15/05/2025	Otrosi	Prestación de servicios profesionales	009-2026	YESID JIMÉNEZ VARGAS	79.299,26	28,731,392.00	28.731.392,00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de <i>transformación del territorio - Frana 1 – nacional</i>
Suscrito	8/05/2026	11/05/2026	8/05/2026	11/05/2026	11/05/2026	Otrosi	Convenio	107-2026	Socializaciones- Autoridades Indígenas de Colombia por la Pachamama-AICO	900.519,729	0.00	0.00	Programa Nacional Ambiental Indígena
Suscrito	8/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Prestación de servicios profesionales	092-2025	RONALD ACERO	80,903,172	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>delimitación participativa</i> "
Suscrito	8/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Prestación de servicios profesionales	092-2025	RONALD ACERO	80,903,172	7,957,493.00	7,957,493.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>delimitación participativa</i> "
En ejecución	8/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Convenio	087-2026	Organización Nacional de los Pueblos Indígenas de la Amazonia Colombiana - OPIAC	830,009,653	0.00	0.00	Programa Nacional Ambiental Indígena
En ejecución	8/05/2026	14/05/2026	14/05/2026	14/05/2026	19/05/2026	Otrosi	Convenio	239-2025	BLANCA LYDA BOGOTÁ GALARZA	39,660,564	32,399,024.00	32,399,024.00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de <i>transformación del territorio - Frana 1 – nacional</i>
Suscrito	8/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Convenio	098-2026	Consejo Regional Indígena del Cauca- CRIC	817,002,466	0.00	0.00	Proyecto de interés ambiental propuesto por el pueblo Awá enmarcados en el cumplimiento del auto sentencia T-620 de 2017
En ejecución	8/05/2026	8/05/2026	12/05/2026	12/05/2026	13/05/2026	Otrosi	Convenio	061-2026	Autoridades Tradicionales Indígenas de Colombia- Gobierno Mayor	830,076,436	0.00	0.00	Programa Nacional Ambiental Indígena
En ejecución	8/05/2026	12/05/2026	12/05/2026	13/05/2026	13/05/2026	Otrosi	Convenio	124-2026	Organización Nacional Indígena De Colombia - ONIC	860,521,808	0.00	0.00	Programa Nacional Ambiental Indígena
En ejecución	8/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Convenio	097-2026	Confederación Indígena Tayrona	860,521,808	0.00	0.00	Proyecto de interés ambiental propuesto por el pueblo Awá enmarcados en el cumplimiento del auto sentencia T-620 de 2017
En ejecución	11/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Prestación de servicios profesionales	081-2025	EVELING ROCIO BARAJAS ORTIZ	63,397,276	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>delimitación participativa</i> "
En ejecución	11/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Prestación de servicios profesionales	081-2025	EVELING ROCIO BARAJAS ORTIZ	63,397,276	3,477,373.00	3,477,373.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>delimitación participativa</i> "
Suscrito	11/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Prestación de servicios profesionales	088-2025	JUAN PABLO CACAIS GARAY	1,030,634,842	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>delimitación participativa</i> "
Suscrito	11/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Prestación de servicios profesionales	088-2025	JUAN PABLO CACAIS GARAY	1,030,634,842	5,833,013.00	5,833,013.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>delimitación participativa</i> "
En ejecución	11/05/2026	13/05/2026	13/05/2026	13/05/2026	13/05/2026	Otrosi	Convenio	019-2025	Fundacion Alma	860,531,851	0.00	0.00	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre
Suscrito	11/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Prestación de servicios profesionales	097-2025	JESSICA TATIANA DELGADO PERDIGÓN	1,032,447,968	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>delimitación participativa</i> "
Suscrito	11/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Prestación de servicios profesionales	097-2025	JESSICA TATIANA DELGADO PERDIGÓN	1,032,447,968	8,169,533.00	8,169,533.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>delimitación participativa</i> "
En ejecución	11/05/2026	12/05/2026	12/05/2026	12/05/2026	13/05/2026	Otrosi	Prestación de servicios profesionales	199-2026	SARAH ÁNGELA NIETO MENDEZ	1,010,173,551	5,400,000.00	5.400.000	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de <i>transformación del territorio - Frana 1 – nacional</i>
En ejecución	11/05/2026	14/05/2026	14/05/2026	14/05/2026	14/05/2026	Otrosi	Prestación de servicios profesionales	250-2025	Nancy Edith Arevalo Galindo	52,813,209	11,913,032.00	11.913.032	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de <i>transformación del territorio - Frana 1 – nacional</i>
En ejecución	12/05/2026	15/05/2026	20/05/2026	20/05/2026	22/05/2026	Cesión	Prestación de servicios profesionales	169-2025	EVELYN LINNED MONIKA ESPERANZA ROLON SANTIAGO	1,095,917,877	0.00	0.00	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana
En ejecución	12/05/2026	13/05/2026	14/05/2026	27/05/2026	1/06/2026	Cesión	Prestación de servicios profesionales	044-2026	Carmenza Dajome Quiñones	1,087,196,038	0.00	0.00	Formulación de la ruta para fortalecer el relacionamiento, la información, participación de los consejos comunitarios, <i>organizaciones de bases y otras de expresión organizativas</i>
En ejecución	13/05/2026	14/05/2026	14/05/2026	14/05/2026	19/05/2026	Otrosi	Convenio	094-2026	Autoridades Indígenas De Colombia Por La Pacha Mama -AICO	900,519,729	0.00	0.00	Programa Nacional Ambiental Indígena
Suscrito	13/05/2026	20/05/2026	20/05/2026	21/05/2026	21/05/2026	Otrosi	Prestación de servicios profesionales	075-2025	LAURA NATALIA NORIEGA GÓMEZ	1,020,809,282	22,600,896.00	22,600,896.00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de <i>transformación del territorio - Frana 1 – nacional</i>
En ejecución	13/05/2026	15/05/2026	14/05/2026	15/05/2026	19/05/2026	Otrosi	Prestación de servicios profesionales	258-2025	LAURA ANDREA PALACIO CASTILLO	1,049,638,973	26,059,758.00	26,059,758.00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de <i>transformación del territorio - Frana 1 – nacional</i>
En ejecución	13/05/2026	14/05/2026	14/05/2026	14/05/2026	19/05/2026	Otrosi	Prestación de servicios profesionales	257-2025	ADRIANA MARCELA GONZÁLEZ CAMACHO	52,616,951	61,798,854.00	61,798,854.00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de <i>transformación del territorio - Frana 1 – nacional</i>

En ejecución	8/05/2026	13/05/2026	13/05/2026	13/05/2026	12/05/2026	Otrosi	Prestación de servicios profesionales	143-2026	Diana Garcia Llano	67,022,325	13,848,531.00	13,848,531.00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional
En ejecución	14/05/2026	14/05/2026	20/05/2026	20/05/2026	20/05/2026	Otrosi	Prestación de servicios profesionales	059-2025	Oliver Dario García Vargas	80,203,735	32,436,000.00	32,436,000.00	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025
En ejecución	15/05/2026	20/05/2026	20/05/2026	20/05/2026	20/05/2026	Otrosi	Prestación de servicios profesionales	121-2026	Carolina Salcedo Acosta	1,032,445,392	0.00	0.00	Sistema Nacional de Control Social Ambiental/ #AlertaPorMiAmbiente 2024 - 2027
En ejecución	19/05/2026	19/05/2026	19/05/2026	19/05/2026	19/05/2026	Otrosi	Prestación de servicios profesionales	072-2025	FREDY ALEXANDER GONZÁLEZ LIZCANO	88,030,066	16,626,000.00	16,626,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
En ejecución	19/05/2026	19/05/2026	19/05/2026	19/05/2026	19/05/2026	Otrosi	Prestación de servicios profesionales	072-2025	FREDY ALEXANDER GONZÁLEZ LIZCANO	88,030,066	3,943,811.00	3,943,811.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
En ejecución	19/05/2026	19/05/2026	19/05/2026	19/05/2026	19/05/2026	Otrosi	Prestación de servicios profesionales	091-2025	KAREN YELITHA CAMARGO VELANDIA	1,094,275,954	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
En ejecución	19/05/2026	19/05/2026	19/05/2026	19/05/2026	19/05/2026	Otrosi	Prestación de servicios profesionales	091-2025	KAREN YELITHA CAMARGO VELANDIA	1,094,275,954	8,611,853.00	8,611,853.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
Suscrito	19/05/2026	19/05/2026	19/05/2026	19/05/2026	19/05/2026	Otrosi	Prestación de servicios profesionales	100-2025	Celso Hernandez Santiago	11,408,470	16,626,000.00	16,626,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
Suscrito	19/05/2026	19/05/2026	19/05/2026	19/05/2026	19/05/2026	Otrosi	Prestación de servicios profesionales	100-2025	Celso Hernandez Santiago	11,408,470	5,465,984.00	5,465,984.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
Suscrito	21/05/2026	27/05/2026	22/05/2026	27/05/2026	28/05/2026	Otrosi	Prestación de servicios	016-2025	Fundación Natura	860,404,135	0.00	0.00	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre
En ejecución	22/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	171-2026	ESTEBAN SEGUNDO MARTÍNEZ SALINAS	73,130,887	11,606,290.00	11,606,290.00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional
Suscrito	22/05/2026	27/05/2026	26/05/2026	27/05/2026	28/05/2026	Otrosi	Prestación de servicios profesionales	163-2025	LILIANA VILLAMIZAR CHAVES	51,994,965	16,818,667.00	16,818,667.00	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025
Suscrito	22/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	127-2025	LISSETH CAROLINA TORRES MANCHEGO	24,081,690	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
Suscrito	22/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	127-2025	LISSETH CAROLINA TORRES MANCHEGO	24,081,690	6,169,533.00	6,169,533.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
Suscrito	25/05/2026	25/05/2026	26/05/2026	26/05/2026	26/05/2026	Otrosi	Prestación de servicios profesionales	117-2025	RUBY NATALY RINCÓN AVELLA	1,122,134,192	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
Suscrito	25/05/2026	25/05/2026	26/05/2026	26/05/2026	26/05/2026	Otrosi	Prestación de servicios profesionales	117-2025	RUBY NATALY RINCÓN AVELLA	1,122,134,192	6,169,533.00	6,169,533.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
Suscrito	22/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	122-2025	WILLIAM CAMILO ENCISO DIAZ	1,022,422,558	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
Suscrito	22/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	122-2025	WILLIAM CAMILO ENCISO DIAZ	1,022,422,558	448,693.00	448,693.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
En ejecución	25/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Convenio	093-2026	Asociacion De Resguardos Indigenas Del Tolima – ARIT	809,007,640	0.00	0.00	Programa Nacional Ambiental Indígena
En ejecución	25/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	116-2025	LAURA ALEJANDRA CANO ESPINEL	1,013,652,541	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
En ejecución	25/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	116-2025	LAURA ALEJANDRA CANO ESPINEL	1,013,652,541	6,169,533.00	6,169,533.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
En ejecución	25/05/2026	25/05/2026	26/05/2026	26/05/2026	26/05/2026	Otrosi	Prestación de servicios profesionales	107-2025	JHONN ALEXANDER CARDENAS CALDERON	1,096,954,817	29,580,000.00	29,580,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
En ejecución	25/05/2026	25/05/2026	26/05/2026	26/05/2026	26/05/2026	Otrosi	Prestación de servicios profesionales	107-2025	JHONN ALEXANDER CARDENAS CALDERON	1,096,954,817	3,028,245.00	3,028,245.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
En ejecución	25/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	110-2025	ADRIANA YADIRA MENDIETA BRICEÑO	20,552,584	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
En ejecución	25/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	110-2025	ADRIANA YADIRA MENDIETA BRICEÑO	20,552,584	3,910,133.00	3,910,133.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
Suscrito	25/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	096-2025	Mauricio Reyes	4,272,438	16,626,000.00	16,626,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
Suscrito	25/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	096-2025	Mauricio Reyes	4,272,438	4,931,196.00	4,931,196.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
Suscrito	26/05/2026	26/05/2026	26/05/2026	26/05/2026	26/05/2026	Otrosi	Prestación de servicios profesionales	131-2025	JULIAN ORLANDO JARAMILLO CHAWEZ	1,016,018,734	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"
Suscrito	26/05/2026	26/05/2026	26/05/2026	26/05/2026	26/05/2026	Otrosi	Prestación de servicios profesionales	131-2025	JULIAN ORLANDO JARAMILLO CHAWEZ	1,016,018,734	5,897,387.00	5,897,387.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa"

En ejecución	27/05/2026	29/05/2026	29/05/2026	29/05/2026	29/05/2026	Otrosi	Prestación de servicios profesionales	063-2025	MABEL ALEJANDRA QUINTERO PEÑA	1,061,705,556	30,000,000.00	30,000,000.00	Gastos operativos y administrativos
Suscrito	27/05/2026	27/05/2026	28/05/2026	29/05/2026	29/05/2026	Otrosi	Prestación de servicios profesionales	060-2025	ANDREA CAROLINA TIBADUIZA RODRIGUEZ	53,073,117	34,500,000.00	34,500,000.00	Gastos operativos y administrativos
En ejecución	28/05/2026	29/05/2026	29/05/2026	29/05/2026	29/05/2026	Otrosi	Prestación de servicios profesionales	128-2025	NATALIA SALAZAR OSORIO	1,081,158,576	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso de delimitación participativa"
En ejecución	28/05/2026	29/05/2026	29/05/2026	29/05/2026	29/05/2026	Otrosi	Prestación de servicios profesionales	128-2025	NATALIA SALAZAR OSORIO	1,081,158,576	6,169,533.00	6,169,533.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso de delimitación participativa"
Suscrito	28/05/2026	1/06/2026	1/06/2026	1/06/2026	1/06/2026	Otrosi	Prestación de servicios profesionales	136-2025	JULIANA VALDES PEREIRA	1,018,491,441	36,771,000.00	36,771,000.00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional
Suscrito	28/05/2026	1/06/2026	1/06/2026	1/06/2026	1/06/2026	Otrosi	Prestación de servicios profesionales	136-2025	JULIANA VALDES PEREIRA	1,018,491,441	4,897,387.00	4,897,387.00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional
Suscrito	28/05/2026	11/06/2026	28/05/2026	3/06/2026	3/06/2026	Otrosi	Prestación de servicios profesionales	062-2025	HÉCTOR ALONSO DUQUE RAMÍREZ	70,385,510	39,150,000.00	39,150,000.00	Gastos operativos y administrativos
Suscrito	28/05/2026	29/05/2026	29/05/2026	3/06/2026	4/06/2026	Otrosi	Prestación de servicios profesionales	079-2025	CAMILA ANDREA MORERA AFANADOR	1,016,038,960	20,116,667.00	20,116,667.00	Gastos operativos y administrativos

ESTADO	FECHA DE RADICACIÓN	FECHA COMPLETITUD DOCUMENTOS	FECHA DE ENVÍO MINUTA D.E	FECHA DE ENVÍO MINUTA CONTRATISTA	FECHA DE FIRMA	TIPO DE SOLICITUD	TIPO DE CONTRATO	No. CONTRATO	CONTRATISTA	NIT	VALOR TOTAL	VALOR APOORTE FVB	PROYECTO	Fecha publicación Secop	Link de Secop
En ejecución	24/03/2026	8/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Prestación de servicios profesionales	203-2025	Mary Dayana Cárdenas	1014.307.022	1,800,000.00	1,800,000.00	Gastos operativos y administrativos	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP14355638&FromPublicArea=True&Modal=False
En ejecución	17/04/2026	24/04/2026	21/04/2026	27/04/2026	4/05/2026	Otrosi	Convenio	023-2026	Instituto Interamericano de Cooperación para la Agricultura (IICA) - Representación Colombia	860.025.519	0.00	0.00	Transformación ecológica y productiva de zonas degradadas por cultivos de uso ilícito o conflictos socio ambientales en áreas de especial importancia ambiental en municipios priorizados en el Chocó Biosesferico	15/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP147315182&FromPublicArea=True&Modal=False
Suscrito	24/04/2026	15/05/2026	15/05/2026	15/05/2026	22/05/2026	Otrosi	Convenio	023-2025	Instituto de Investigaciones Ambientales del Pacifico (IIAP)	818,000.156	0.00	0.00	Implementación de Estrategias para la recuperación integral de la Cuenca del Rio Atrato	22/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP137894483&FromPublicArea=True&Modal=False
Suscrito	28/04/2026	30/04/2026	30/04/2026	30/04/2026	4/05/2026	Otrosi	Prestación de servicios profesionales	020-2026	Yina Cuesta	1,077,444.164	11,550,000.00	11,550,000.00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	14/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP147628561&FromPublicArea=True&Modal=False
En ejecución	29/04/2026	4/05/2026	30/04/2026	4/05/2026	4/05/2026	Otrosi	Prestación de servicios profesionales	170-2026	WENDY TATIANA BARBOSA SOLAN	1.016.078.563	8,400,000.00	8,400,000.00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	14/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP140361811&FromPublicArea=True&Modal=False
Suscrito	29/04/2026	4/05/2026	4/05/2026	4/05/2026	4/05/2026	Otrosi	Convenio	072-2026	LAS AUTORIDADES TRADICIONALES INDÍGENAS DE COLOMBIA - GOBIERNO MAYOR	830.076.436	0.00	0.00	Programa Nacional Ambiental Indígena	1/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP147316792&FromPublicArea=True&Modal=False
En ejecución	29/04/2026	4/05/2026	30/04/2026	4/05/2026	4/05/2026	Otrosi	Convenio	071-2026	La Asociación de Resguardos Indígenas del Tolima – ARIT	809.007.640-0	0.00	0.00	Programa Nacional Ambiental Indígena	8/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP14346679&FromPublicArea=True&Modal=False
Suscrito	29/04/2026	4/05/2026	30/04/2026	4/05/2026	5/05/2026	Otrosi	Convenio	100-2026	Asociación de Autoridades Tradicionales Wounaan Nonam del valle "KOVONDEY"	901.745.627	0.00	0.00	Programa Nacional Ambiental Indígena	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP147370691&FromPublicArea=True&Modal=False
Suscrito	30/04/2026	30/04/2026	30/04/2026	4/05/2026	4/05/2026	Otrosi	Prestación de servicios profesionales	071-2025	Fermin Betancourth	13,923.163.00	16,626,000.00	16,626,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	14/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP140353175&FromPublicArea=True&Modal=False
Suscrito	30/04/2026	30/04/2026	30/04/2026	4/05/2026	4/05/2026	Otrosi	Prestación de servicios profesionales	071-2025	Fermin Betancourth	13,923.163.00	5,465,984.00	5,465,984.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	14/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP147316792&FromPublicArea=True&Modal=False
Suscrito	30/04/2026	30/04/2026	4/05/2026	4/05/2026	4/05/2026	Otrosi	Prestación de servicios profesionales	073-2025	HERVINTON HERLEY LIBERATO MARTINEZ	17,440.040	22,091,984.00	22,091,984.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	10/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP140355442&FromPublicArea=True&Modal=False
Suscrito	30/04/2026	4/05/2026	30/04/2026	4/05/2026	5/05/2026	Otrosi	Prestación de servicios profesionales	172-2026	Ronal Alexander Sarmiento	1,024,484,532	8,736,000.00	8,736,000.00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP147312392&FromPublicArea=True&Modal=False
En ejecución	30/04/2026	12/05/2026	30/04/2026	14/05/2026	14/05/2026	Cesión	Prestación de servicios profesionales	187-2025	CRISTIAN DAVID MORA LOPEZ / ANDREA TATIANA PINO RODRIGUEZ	22127093 / 530936	0.00	0.00	Implementación de Estrategias para la recuperación integral de la Cuenca del Rio Atrato	10/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP142144442&FromPublicArea=True&Modal=False
En ejecución	30/04/2026	4/05/2026	30/04/2026	4/05/2026	4/05/2026	Otrosi	Prestación de servicios profesionales	082-2025	ALVARO FERNANDO VASQUEZ LÓPEZ	80,157,239	42,024,000.00	42,024,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	14/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP147360896&FromPublicArea=True&Modal=False
En ejecución	30/04/2026	4/05/2026	30/04/2026	4/05/2026	4/05/2026	Otrosi	Prestación de servicios profesionales	082-2025	ALVARO FERNANDO VASQUEZ LÓPEZ	80,157,239	506,437.00	506,437.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	14/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP140361811&FromPublicArea=True&Modal=False
En ejecución	30/04/2026	4/05/2026	30/04/2026	4/05/2026	5/05/2026	Otrosi	Prestación de servicios profesionales	175-2026	David Leonardo Mayorga	80.220.546	4,655,784.00	4,655,784.00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP147360896&FromPublicArea=True&Modal=False
En ejecución	4/05/2026	12/05/2026	5/05/2026	12/05/2026	19/05/2026	Cesión	Prestación de servicios profesionales	185-2025	JULIANA AMERICA HOYOS CETRE / ANDREA PAOLA LACOUTURE CARVAJAL	-495.768 / 52.961.7	0.00	0.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	26/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP142144424&FromPublicArea=True&Modal=False
En ejecución	4/05/2026	5/05/2026	5/05/2026	5/05/2026	5/05/2026	Otrosi	Prestación de servicios profesionales	168-2026	CARLOS ANDRÉS SANDOVAL VARIGA	79797539	8.633.333	8.633.333	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	26/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP147312860&FromPublicArea=True&Modal=False
En ejecución	6/05/2026	6/05/2026	7/05/2026	7/05/2026	11/05/2026	Otrosi	Prestación de servicios profesionales	230-2025	JULIO ALBERTO OLAYA MARTINEZ	14700892	17,500,000.00	17,500.000	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	10/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP144170759&FromPublicArea=True&Modal=False
Suscrito	8/05/2026	11/05/2026	8/05/2026	11/05/2026	11/05/2026	Otrosi	Convenio	107-2026	Socializaciones- Autoridades Indígenas de Colombia por la Pachamama-AICO	900.519.729	0.00	0.00	Programa Nacional Ambiental Indígena	10/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP147426812&FromPublicArea=True&Modal=False
Suscrito	8/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Prestación de servicios profesionales	092-2025	RONALD ACERO	80,903,172	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP140374812&FromPublicArea=True&Modal=False
Suscrito	8/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Prestación de servicios profesionales	092-2025	RONALD ACERO	80,903,172	7,957,493.00	7,957,493.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso delimitación participativa".	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP140374812&FromPublicArea=True&Modal=False
En ejecución	8/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Convenio	087-2026	Organización Nacional de los Pueblos Indígenas de la Amazonia Colombiana - ONPIAC	830,009.653	0.00	0.00	Programa Nacional Ambiental Indígena	27/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP147318672&FromPublicArea=True&Modal=False
Suscrito	8/05/2026	14/05/2026	14/05/2026	14/05/2026	19/05/2026	Otrosi	Convenio	239-2025	BLANCA LYDA BOGOTÁ GALARZA	39,660,564	32,399,024.00	32,399,024.00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PP144197356&FromPublicArea=True&Modal=False

Suscrito	8/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Convenio	098-2026	Consejo Regional Indígena del Cauca- CRIC	817,002,466	0.00	0.00	Proyecto de interés ambiental propuesto por el pueblo Awá enmarcados en el cumplimiento del auto sentencia T-620 de 2017	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP147316727&isFromPublicArea=True&isModal=False
En ejecución	8/05/2026	8/05/2026	12/05/2026	12/05/2026	13/05/2026	Otrosi	Convenio	061-2026	Autoridades Tradicionales Indígenas de Colombia-Gobierno Mayor	830,076,436	0.00	0.00	Programa Nacional Ambiental Indígena	27/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP14735027&isFromPublicArea=True&isModal=False
En ejecución	8/05/2026	12/05/2026	12/05/2026	13/05/2026	13/05/2026	Otrosi	Convenio	124-2026	Organización Nacional Indígena De Colombia - ONIC	860,521,808	0.00	0.00	Programa Nacional Ambiental Indígena	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP147319334&isFromPublicArea=True&isModal=False
Suscrito	8/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Convenio	097-2026	Confederación Indígena Tayrona	860,521,808	0.00	0.00	Proyecto de interés ambiental propuesto por el pueblo Awá enmarcados en el cumplimiento del auto sentencia T-620 de 2017	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP14419735&isFromPublicArea=True&isModal=False
En ejecución	11/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Prestación de servicios profesionales	081-2025	EVELING ROCIO BARAJAS ORTIZ	63,397,276	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso "delimitación participativa"	1/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP140360389&isFromPublicArea=True&isModal=False
En ejecución	11/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Prestación de servicios profesionales	081-2025	EVELING ROCIO BARAJAS ORTIZ	63,397,276	3,477,373.00	3,477,373.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso "delimitación participativa"	1/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP140360389&isFromPublicArea=True&isModal=False
Suscrito	11/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Prestación de servicios profesionales	088-2025	JUAN PABLO CACAIS GARAY	1,030,634,842	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso "delimitación participativa"	27/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP140369738&isFromPublicArea=True&isModal=False
Suscrito	11/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Prestación de servicios profesionales	088-2025	JUAN PABLO CACAIS GARAY	1,030,634,842	5,833,013.00	5,833,013.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso "delimitación participativa"	27/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP140369738&isFromPublicArea=True&isModal=False
Suscrito	11/05/2026	13/05/2026	13/05/2026	13/05/2026	13/05/2026	Otrosi	Convenio	019-2025	Fundación Alma	860,531,851	0.00	0.00	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Sucre	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP140369738&isFromPublicArea=True&isModal=False
Suscrito	11/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Prestación de servicios profesionales	097-2025	JESSICA TATIANA DELGADO PERDIGÓN	1,032,447,968	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso "delimitación participativa"	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP147362471&isFromPublicArea=True&isModal=False
Suscrito	11/05/2026	11/05/2026	11/05/2026	11/05/2026	11/05/2026	Otrosi	Prestación de servicios profesionales	097-2025	JESSICA TATIANA DELGADO PERDIGÓN	1,032,447,968	8,169,533.00	8,169,533.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso "delimitación participativa"	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP147362471&isFromPublicArea=True&isModal=False
En ejecución	11/05/2026	12/05/2026	12/05/2026	12/05/2026	13/05/2026	Otrosi	Prestación de servicios profesionales	199-2026	SARAH ÁNGELA NIETO MENDEZ	1,010,173,551	5,400,000.00	5,400,000.00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	21/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP147362471&isFromPublicArea=True&isModal=False
Suscrito	11/05/2026	14/05/2026	14/05/2026	14/05/2026	14/05/2026	Otrosi	Prestación de servicios profesionales	250-2025	Nancy Edith Arevalo Galindo	52,813,209	11,913,032.00	11,913,032.00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP14419735&isFromPublicArea=True&isModal=False
En ejecución	12/05/2026	15/05/2026	20/05/2026	20/05/2026	22/05/2026	Cesión	Prestación de servicios profesionales	169-2025	EVELYN LINNED MONIKA ESPERANZA ROLON SANTIAGO	1,095,917,877	0.00	0.00	Estrategia de implementación del Servicio de Extensión Forestal en la Amazonia Colombiana	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP142140158&isFromPublicArea=True&isModal=False
Suscrito	13/05/2026	14/05/2026	14/05/2026	14/05/2026	19/05/2026	Otrosi	Convenio	094-2026	Autoridades Indígenas De Colombia Por La Pacha Mama -AICO	900,519,729	0.00	0.00	Programa Nacional Ambiental Indígena	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP14419735&isFromPublicArea=True&isModal=False
Suscrito	13/05/2026	20/05/2026	20/05/2026	21/05/2026	21/05/2026	Otrosi	Prestación de servicios profesionales	075-2025	LAURA NATALIA NORIEGA GÓMEZ	1,020,809,282	22,600,896.00	22,600,896.00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP144337020&isFromPublicArea=True&isModal=False
En ejecución	13/05/2026	15/05/2026	14/05/2026	15/05/2026	19/05/2026	Otrosi	Prestación de servicios profesionales	258-2025	LAURA ANDREA PALACIO CASTILLO	1,049,638,973	26,059,758.00	26,059,758.00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	10/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP144337040&isFromPublicArea=True&isModal=False
En ejecución	13/05/2026	14/05/2026	14/05/2026	14/05/2026	19/05/2026	Otrosi	Prestación de servicios profesionales	257-2025	ADRIANA MARCELA GONZÁLEZ CAMACHO	52,616,951	61,798,854.00	61,798,854.00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	21/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP144337020&isFromPublicArea=True&isModal=False
Suscrito	8/05/2026	13/05/2026	13/05/2026	13/05/2026	12/05/2026	Otrosi	Prestación de servicios profesionales	143-2026	Diana García Llano	67,022,325	13,848,531.00	13,848,531.00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 – nacional	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP14419735&isFromPublicArea=True&isModal=False
En ejecución	14/05/2026	14/05/2026	20/05/2026	20/05/2026	20/05/2026	Otrosi	Prestación de servicios profesionales	059-2025	Oliver Dario García Vargas	80,203,735	32,436,000.00	32,436,000.00	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	22/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP139941148&isFromPublicArea=True&isModal=False
En ejecución	15/05/2026	20/05/2026	20/05/2026	20/05/2026	20/05/2026	Otrosi	Prestación de servicios profesionales	121-2026	Carolina Salcedo Acosta	1,032,445,392	0.00	0.00	Sistema Nacional de Control Social Ambiental/ #AlertaPorMiAmbiente 2024 - 2027	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP147358050&isFromPublicArea=True&isModal=False
Suscrito	19/05/2026	19/05/2026	19/05/2026	19/05/2026	19/05/2026	Otrosi	Prestación de servicios profesionales	072-2025	FREDY ALEXANDER GONZÁLEZ LIZCANO	88,030,066	16,626,000.00	16,626,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso "delimitación participativa"	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP14419735&isFromPublicArea=True&isModal=False
Suscrito	19/05/2026	19/05/2026	19/05/2026	19/05/2026	19/05/2026	Otrosi	Prestación de servicios profesionales	072-2025	FREDY ALEXANDER GONZÁLEZ LIZCANO	88,030,066	3,943,811.00	3,943,811.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso "delimitación participativa"	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP14419735&isFromPublicArea=True&isModal=False
En ejecución	19/05/2026	19/05/2026	19/05/2026	19/05/2026	19/05/2026	Otrosi	Prestación de servicios profesionales	091-2025	KAREN YELITHZA CAMARGO VELANDIA	1,094,275,954	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso "delimitación participativa"	27/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP14403696&isFromPublicArea=True&isModal=False
En ejecución	19/05/2026	19/05/2026	19/05/2026	19/05/2026	19/05/2026	Otrosi	Prestación de servicios profesionales	091-2025	KAREN YELITHZA CAMARGO VELANDIA	1,094,275,954	8,611,853.00	8,611,853.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso "delimitación participativa"	27/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP14403696&isFromPublicArea=True&isModal=False
Suscrito	19/05/2026	19/05/2026	19/05/2026	19/05/2026	19/05/2026	Otrosi	Prestación de servicios profesionales	100-2025	Celso Hernandez Santiago	11,408,470	16,626,000.00	16,626,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso "delimitación participativa"	10/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PP140397052&isFromPublicArea=True&isModal=False

Suscrito	19/05/2026	19/05/2026	19/05/2026	19/05/2026	19/05/2026	Otrosi	Prestación de servicios profesionales	100-2025	Celso Hernandez Santiago	11,408,470	5,465,984.00	5,465,984.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>"delimitación participativa"</i>	10/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL4039705&isFromPublicArea=True&isModal=False
Suscrito	21/05/2026	27/05/2026	22/05/2026	27/05/2026	28/05/2026	Otrosi	Prestación de servicios	016-2025	Fundación Natura	860,404.135	0.00	0.00	Implementación de acciones de gobernanza ambiental para la gestión integral del agua como base del ordenamiento territorial sostenible en la Ecorregión de la Mojana: Antioquia, Bolívar, Córdoba y Guaviare	10/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL3738633&isFromPublicArea=True&isModal=False
En ejecución	22/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	171-2026	ESTEBAN SEGUNDO MARTÍNEZ SALINAS	73,130,887	11,606,290.00	11,606,290.00	Fortalecimiento del monitoreo y seguimiento ambiental de áreas de bosques naturales, otras coberturas de la tierra y las dinámicas de transformación del territorio - Etapa 1 - nacional	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL47313818&isFromPublicArea=True&isModal=False
Suscrito	22/05/2026	27/05/2026	26/05/2026	27/05/2026	28/05/2026	Otrosi	Prestación de servicios profesionales	163-2025	LILIANA VILLAMIZAR CHAVES	51,994,965	16,818,667.00	16,818,667.00	Conservar Paga: Incentivos económicos para la conservación del bosque en el bioma Amazónico - Recursos 2025	28/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL41888247&isFromPublicArea=True&isModal=False
Suscrito	22/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	127-2025	LISSETH CAROLINA TORRES MANCHEGO	24,081,690	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>"delimitación participativa"</i>	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL40849212&isFromPublicArea=True&isModal=False
Suscrito	22/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	127-2025	LISSETH CAROLINA TORRES MANCHEGO	24,081,690	6,169,533.00	6,169,533.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>"delimitación participativa"</i>	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL40849212&isFromPublicArea=True&isModal=False
Suscrito	25/05/2026	25/05/2026	26/05/2026	26/05/2026	26/05/2026	Otrosi	Prestación de servicios profesionales	117-2025	RUBY NATALY RINCÓN AVELLA	1,122,134,192	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>"delimitación participativa"</i>	27/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL40842114&isFromPublicArea=True&isModal=False
Suscrito	25/05/2026	25/05/2026	26/05/2026	26/05/2026	26/05/2026	Otrosi	Prestación de servicios profesionales	117-2025	RUBY NATALY RINCÓN AVELLA	1,122,134,192	6,169,533.00	6,169,533.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>"delimitación participativa"</i>	27/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL40842114&isFromPublicArea=True&isModal=False
Suscrito	22/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	122-2025	WILLIAM CAMILO ENCISO DIAZ	1,022,422,558	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>"delimitación participativa"</i>	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL4710175&isFromPublicArea=True&isModal=False
Suscrito	22/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	122-2025	WILLIAM CAMILO ENCISO DIAZ	1,022,422,558	448,693.00	448,693.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>"delimitación participativa"</i>	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL4710175&isFromPublicArea=True&isModal=False
En ejecución	25/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Convenio	093-2026	Asociacion De Resguardos Indigenas Del Tolima – ARIT	809,007,640	0.00	0.00	Programa Nacional Ambiental Indígena	28/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL4710175&isFromPublicArea=True&isModal=False
En ejecución	25/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	116-2025	LAURA ALEJANDRA CANO ESPINEL	1,013,652,541	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>"delimitación participativa"</i>	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL4084087&isFromPublicArea=True&isModal=False
En ejecución	25/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	116-2025	LAURA ALEJANDRA CANO ESPINEL	1,013,652,541	6,169,533.00	6,169,533.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>"delimitación participativa"</i>	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL4084087&isFromPublicArea=True&isModal=False
En ejecución	25/05/2026	25/05/2026	26/05/2026	26/05/2026	26/05/2026	Otrosi	Prestación de servicios profesionales	107-2025	JHONN ALEXANDER CARDENAS CALDERON	1,096,954,817	29,580,000.00	29,580,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>"delimitación participativa"</i>	1/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL40834692&isFromPublicArea=True&isModal=False
En ejecución	25/05/2026	25/05/2026	26/05/2026	26/05/2026	26/05/2026	Otrosi	Prestación de servicios profesionales	107-2025	JHONN ALEXANDER CARDENAS CALDERON	1,096,954,817	3,028,245.00	3,028,245.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>"delimitación participativa"</i>	1/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL40834692&isFromPublicArea=True&isModal=False
Suscrito	25/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	110-2025	ADRIANA YADIRA MENDIETA BRICEÑO	20,552,584	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>"delimitación participativa"</i>	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL44197356&isFromPublicArea=True&isModal=False
Suscrito	25/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	110-2025	ADRIANA YADIRA MENDIETA BRICEÑO	20,552,584	3,910,133.00	3,910,133.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>"delimitación participativa"</i>	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL44197356&isFromPublicArea=True&isModal=False
Suscrito	25/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	096-2025	Mauricio Reyes	4,272,438	16,626,000.00	16,626,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>"delimitación participativa"</i>	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL4037647&isFromPublicArea=True&isModal=False
Suscrito	25/05/2026	25/05/2026	25/05/2026	25/05/2026	25/05/2026	Otrosi	Prestación de servicios profesionales	096-2025	Mauricio Reyes	4,272,438	4,931,196.00	4,931,196.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>"delimitación participativa"</i>	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL4037647&isFromPublicArea=True&isModal=False
Suscrito	26/05/2026	26/05/2026	26/05/2026	26/05/2026	26/05/2026	Otrosi	Prestación de servicios profesionales	131-2025	JULIAN ORLANDO JARAMILLO CHAVEZ	1,016,018,734	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>"delimitación participativa"</i>	10/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL40851224&isFromPublicArea=True&isModal=False
Suscrito	26/05/2026	26/05/2026	26/05/2026	26/05/2026	26/05/2026	Otrosi	Prestación de servicios profesionales	131-2025	JULIAN ORLANDO JARAMILLO CHAVEZ	1,016,018,734	5,897,387.00	5,897,387.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>"delimitación participativa"</i>	10/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL40851224&isFromPublicArea=True&isModal=False
Suscrito	27/05/2026	29/05/2026	29/05/2026	29/05/2026	29/05/2026	Otrosi	Prestación de servicios profesionales	063-2025	MABEL ALEJANDRA QUINTERO PEÑA	1,061,705,556	30,000,000.00	30,000,000.00	Gastos operativos y administrativos	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL44197356&isFromPublicArea=True&isModal=False
Suscrito	27/05/2026	27/05/2026	28/05/2026	29/05/2026	29/05/2026	Otrosi	Prestación de servicios profesionales	060-2025	ANDREA CAROLINA TIBADUIZA RODRIGUEZ	53,073,117	34,500,000.00	34,500,000.00	Gastos operativos y administrativos	2/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL3994053&isFromPublicArea=True&isModal=False
Suscrito	28/05/2026	29/05/2026	29/05/2026	29/05/2026	29/05/2026	Otrosi	Prestación de servicios profesionales	128-2025	NATALIA SALAZAR OSORIO	1,081,158,576	36,771,000.00	36,771,000.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>"delimitación participativa"</i>	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL44197356&isFromPublicArea=True&isModal=False
Suscrito	28/05/2026	29/05/2026	29/05/2026	29/05/2026	29/05/2026	Otrosi	Prestación de servicios profesionales	128-2025	NATALIA SALAZAR OSORIO	1,081,158,576	6,169,533.00	6,169,533.00	Plan para la consolidación de la gobernanza ambiental de los páramos de Santurbán, Almorzadero, Pisba y Sumapaz en el proceso <i>"delimitación participativa"</i>	12/06/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPi=CO1.PPL44197356&isFromPublicArea=True&isModal=False

FECHA DE RADICACIÓN	ESTADO	TIPO DE SOLICITUD	TIPO DE CONTRATO	No. CONTRATO	CONTRATISTA	NIT	FECHA COMPLETITUD DOCUMENTOS	FECHA APROBACIÓN MINUTA	FECHA ENVÍO CONTRATISTA	FECHA DE FIRMA	FECHA PUBLICACIÓN SECOP	LINK SECOP
12/03/2026	Liquidado	Liquidación	Convenio	254-2025	PROCOLOMBIA	830.054.060-5	16/04/2026	16/04/2026	16/04/2026	8/05/2026	8/05/2026	https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PPI.44334053&isFromPublicArea=True&isModal=False

Mes	Nro. consecutivo PQRS	Fecha de radicación del Derecho de Petición	Fecha de vencimiento	Fecha de envío	Solicitud de prórroga	Fecha de solicitud de prórroga	Nombre del Peticionario	Asunto	Medio de solicitud	Observaciones
MAYO	5400000992-	5/05/2026		7/05/2026	NO	N/A	CARLOS A HERRERA R Delegado comisión mixta asuntos campesinos	Solicitud de información y copia de documentos – Convenio Cabildo Indígena de Taganga	Pqrs Fiducoldex	Se hizo traslado a la Dirección ejecutiva
MAYO	N/A	11/05/2026	2/06/2026	20/05/2026	NO	N/A	Katherin Cruz	Solicitud información fondo para la vida y la biodiversidad.	Correo Electrónico	Respuesta entregada a peticionario a través de correo electronico
MAYO	N/A	7/05/2026	29/05/2026	28/05/2026	NO	N/A	RAYMOND ALEXANDER JIMÉNEZ ARTEAGA Subdirector de Ecosistemas e Información Ambiental - IDEAM	Solicitud tramite de prórrogas de contratos de prestación de servicios derivados del Convenio No. 010-2024	Correo Electrónico	Respuesta entregada a peticionario a través de PGD

Año	Mes	Abogado	Denunciante	Denunciado	Entidad Competente	Número de memorando de radicación	Fecha de radicación	Fecha de Respuesta	Fecha de vencimiento	Observaciones
2026	MAYO	María Camila Arias	EDGAR MONTENEGRO PEREZ CATALINA NARVAEZ VALENTINA ESGUERRA DANIELA JARAMILLO JHON MOLINA ROGELIO SANCHEZ JAVIER MARQUEZ SANCHEZ	Contratistas del Fondo para la Vida y la Biodiversidad (Foro por Colombia, Educapaz) Funcionarios del Ministerio de Ambiente (especialmente supervisores del convenio y responsables del programa)	Tratamiento derecho de petición	N/A	4/05/2026	26/05/2026	26/05/2026	Respuesta emitida por PGD

TIPO DE SOLICITUD	RADICADO REQUERIMIENTO	O/VC	Fecha Notificación	Fecha inicial Cumplimiento	Plazo Inicial Días Hábiles	Fecha Final Cumplimiento	Plazo Final Días Hábiles	ASUNTO	ÁREA RESPONSABLE	ANEXOS	FECHA DE RESPUESTA EJECUTADA	ESTADO ACTUAL (En trámite, Cerrada)
Apoyo Respuesta o Insumos	Recibido por correo electrónico	CGR - CONTRALORÍA GENERAL DE LA REPUBLICA	15/05/2026	19/05/2026	2	19/05/2026	2	Se solicita información relacionada con las acciones adelantadas en el marco del Plan de Acción para contrarrestar la deforestación en la Amazonía y enfrentar los efectos del cambio climático, correspondiente al periodo comprendido entre el 1 de julio de 2024 y el 31 de diciembre de 2025.	Unidad de Gestión	N/A	19/05/2026	Cerrada

ANEXO No. 11

Detalle de Pagos

Mayo 2026

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"Defensor del Consumidor Financiero de la FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A. - FIDUCOLDEX - Dr. Carlos Mario Serna Jaramillo (Principal) y la Dra. Patricia Amelia Amézquita Rojas (Suplente) ubicados en la Carrera 16A #80-63 Oficina 601 Edificio Torre Oval, Bogotá D.C. PBX (601) 4898285 atención telefónica 24 horas. e-mail: defensoria@defensoriasernarojas.com; Horario de atención 8:00 a.m. a 12:00 m. y de 2:00 p.m. a 5:00 p.m. de lunes a viernes. Página web www.defensoriasernarojas.com. Si Usted requiere información adicional acerca de la Defensoría del Consumidor Financiero de FIDUCOLDEX S.A., consúltenos de forma telefónica al (60+1) 3275500, diríjase directamente a nuestras oficinas ubicadas en la Calle 28 No. 13A- 24 Piso 6, en la ciudad de Bogotá D.C., o al correo electrónico fiducoldex@fiducoldex.com.co. Las funciones del Defensor del Consumidor son las que corresponden al artículo 13 de la Ley 1328 de 2009, y demás normas que la reglamentan y que se relacionan a continuación: 1.- Atender de manera oportuna y efectiva a los consumidores financieros de las entidades correspondientes. 2.- Conocer y resolver en forma objetiva y gratuita para los consumidores, las quejas que éstos le presenten; 3.- Actuar como conciliador entre los consumidores financieros y la respectiva entidad vigilada en los términos indicados en la Ley 640 de 2001, su reglamentación, o en las normas que la modifiquen o sustituyan; 4.- Ser vocero de los consumidores financieros ante la respectiva entidad vigilada. 5.- Efectuar recomendaciones a la entidad vigilada relacionadas con los servicios y la atención al consumidor financiero, y en general en materias enmarcadas en el ámbito de su actividad; 6.- Proponer a las autoridades competentes las modificaciones normativas que resulten convenientes para la mejor protección de los derechos de los consumidores financieros; y, 7.- Las demás que le asigne el Gobierno Nacional y que tengan como propósito el adecuado, desarrollo del SAC."

Empresa	Descripción	Fecha Movimiento	No.Proveedor	Descripción Proveedor	No.Ord.Pag	N.de Factu	Fecha Caus	Valor Bruto	Iva	Valor Retenue	Valor ReteFuente	Valor Retalea	Valor Otros Cptos	Valor Neto	Encargo/Cuenta Pago	Fecha de Pago	Concepto	No. Pago	Contrato	Año	Mes
30	RECURSOS DE LA NACIÓN	30/04/2026	63364103	TRUJILLO ARDILA LINA MARCELA	1400	FVB - 3726	30/04/2026	10,000,000.00	0.00	0.00	436,028.00	96,600.00	0.00	9,467,372.00	500805867517	4/05/2026	Pago contratistas	2	003-2026	2026	5
30	RECURSOS DE LA NACIÓN	29/04/2026	79628661	TRIANA TRUJILLO DIEGO ANDRES	1374	FVB - 3810	29/04/2026	13,500,000.00	0.00	0.00	829,923.00	91,621.00	0.00	12,578,456.00	500805867517	4/05/2026	Pago contratistas	3	006-2026	2026	5
30	RECURSOS DE LA NACIÓN	30/04/2026	860033419	FAMOC DEPANEL SA	1404	F - 4938	30/04/2026	44,503,024.00	6,483,027.36	972,454.10	0.00	329,610.76	0.00	43,200,959.14	500805867517	4/05/2026	Pago contratistas	10	093-2025	2026	5
30	RECURSOS DE LA NACIÓN	30/04/2026	800064773	PUBLICA SAS	1405	FVE - 9510	30/04/2026	2,646,288.00	24,556,457.84	38,059.06	60,493.04	6,894.78	5,950.00	2,540,841.12	500805867517	5/05/2026	Pago contratistas	7	233-2025	2026	5
30	RECURSOS DE LA NACIÓN	5/05/2026	899999034	SERVICIO NACIONAL DE APRENDIZAJE SENA			5/05/2026	540,000.00	0.00	0.00	0.00	0.00	0.00	540,000.00	500805867517	5/05/2026	Nómina		LABORAL	2026	5
30	RECURSOS DE LA NACIÓN	5/05/2026	860002503	COMPANIA DE SEGUROS BOLIVAR S A			5/05/2026	141,000.00	0.00	0.00	0.00	0.00	0.00	141,000.00	500805867517	5/05/2026	Nómina		LABORAL	2026	5
30	RECURSOS DE LA NACIÓN	5/05/2026	899999239	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR ICBF			5/05/2026	810,000.00	0.00	0.00	0.00	0.00	0.00	810,000.00	500805867517	5/05/2026	Nómina		LABORAL	2026	5
30	RECURSOS DE LA NACIÓN	5/05/2026	900136004	AFP COLPENSIONES ISS			5/05/2026	4,590,000.00	0.00	0.00	0.00	0.00	0.00	4,590,000.00	500805867517	5/05/2026	Nómina		LABORAL	2026	5
30	RECURSOS DE LA NACIÓN	5/05/2026	860066942	CAJA DE COMPENSACION FAMILIAR COMPENSAR			5/05/2026	4,455,000.00	0.00	0.00	0.00	0.00	0.00	4,455,000.00	500805867517	5/05/2026	Nómina		LABORAL	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	6793075	MEDINA CUADROS EDGAR ALBERTO	1428	FVB - 3821	6/05/2026	19,000,000.00	0.00	0.00	2,106,201.00	138,263.00	0.00	16,755,536.00	500805867517	7/05/2026	Pago contratistas	3	036-2026	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	40216700	HURTADO HERNANDEZ JULIANA	1411	FVB - 3830	6/05/2026	8,000,000.00	0.00	0.00	0.00	54,294.00	0.00	7,945,706.00	500805867517	7/05/2026	Pago contratistas	3	190-2026	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	52800518	PINZON VELAZQUEZ DIANA CAROLINA	1423	FVB - 3833	6/05/2026	16,000,000.00	0.00	0.00	1,293,976.00	108,588.00	0.00	14,597,436.00	500805867517	7/05/2026	Pago contratistas	11	078-2025	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	53073117	TIBADUIZA RODRIGUEZ ANDREA CAROLINA	1429	FVB - 3819	6/05/2026	11,500,000.00	0.00	0.00	503,160.00	78,048.00	0.00	10,918,792.00	500805867517	7/05/2026	Pago contratistas	12	060-2025	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	79470333	PINILLA SUÁREZ HÉCTOR ORLANDO	1424	FVB - 3834	6/05/2026	8,000,000.00	0.00	0.00	62,309.00	54,294.00	0.00	7,883,397.00	500805867517	7/05/2026	Pago contratistas	3	141-2026	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	85154237	GOMEZ GUERRA HENRY JOSE	1415	FVB - 3843	6/05/2026	10,000,000.00	0.00	0.00	171,724.00	85,588.00	0.00	9,742,688.00	500805867517	7/05/2026	Pago contratistas	4	045-2026	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	1016038960	MORERA AFANADOR CAMILA ANDREA	1418	FVB - 3847	6/05/2026	8,500,000.00	0.00	0.00	125,288.00	72,749.00	0.00	8,301,963.00	500805867517	7/05/2026	Pago contratistas	11	079-2025	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	1023884308	ROSAS ROSAS ANGELA NAYIBE	1426	FVB - 3836	6/05/2026	11,800,000.00	0.00	0.00	243,688.00	80,084.00	0.00	11,476,228.00	500805867517	7/05/2026	Pago contratistas	7	237-2025	2026	5
30	RECURSOS DE LA NACIÓN	7/05/2026	10232784	RENTERIA MATORANA ELMER	1450	FVB - 3840	7/05/2026	13,500,000.00	0.00	0.00	546,423.00	91,621.00	0.00	12,861,956.00	500805867517	8/05/2026	Pago contratistas	4	030-2026	2026	5
30	RECURSOS DE LA NACIÓN	7/05/2026	19459725	VELÁSQUEZ TORRES ERNEY ALFONSO	1452	FVB - 3841	7/05/2026	16,000,000.00	0.00	0.00	1,509,016.00	116,432.00	0.00	14,374,552.00	500805867517	8/05/2026	Pago contratistas	3	147-2026	2026	5
30	RECURSOS DE LA NACIÓN	8/05/2026	52801506	CASTRO DÍAZ SANDRA MILENA	1454	FVB - 3863	8/05/2026	10,000,000.00	0.00	0.00	314,224.00	67,868.00	0.00	9,617,908.00	500805867517	8/05/2026	Pago contratistas	8	113-2025	2026	5
30	RECURSOS DE LA NACIÓN	7/05/2026	70385510	DUQUE RAMIREZ HECTOR ALONSO	1431	FVB - 3859	7/05/2026	13,500,000.00	0.00	0.00	829,923.00	91,621.00	0.00	12,578,456.00	500805867517	8/05/2026	Pago contratistas	11	062-2025	2026	5
30	RECURSOS DE LA NACIÓN	7/05/2026	79842720	VALERO FONSECA NESTOR ALEXANDER	1435	FVB - 3865	7/05/2026	10,000,000.00	0.00	0.00	311,249.00	67,868.00	0.00	9,620,883.00	500805867517	8/05/2026	Pago contratistas	6	263-2025	2026	5
30	RECURSOS DE LA NACIÓN	7/05/2026	80089157	ALDANA FERNANDEZ ISMAEL ENRIQUE	1441	FVB - 3818	7/05/2026	11,500,000.00	0.00	0.00	503,160.00	78,048.00	0.00	10,918,792.00	500805867517	8/05/2026	Pago contratistas	4	001-2026	2026	5
30	RECURSOS DE LA NACIÓN	7/05/2026	1014307022	CARDENAS CARDENAS - MARY DAYANA	1442	FVB - 3851	7/05/2026	5,800,000.00	0.00	0.00	0.00	49,641.00	0.00	5,750,359.00	500805867517	8/05/2026	Pago contratistas	8	203-2025	2026	5
30	RECURSOS DE LA NACIÓN	7/05/2026	1018409986	SILVA BAYONA MAIRA ALEJANDRA	1440	FVB - 3852	7/05/2026	13,500,000.00	0.00	0.00	653,798.00	115,543.00	0.00	12,730,659.00	500805867517	8/05/2026	Pago contratistas	9	161-2025	2026	5
30	RECURSOS DE LA NACIÓN	7/05/2026	1032450045	GONZÁLEZ GUILMOBO YELI ADRIANA	1437	FVB - 3858	7/05/2026	7,000,000.00	0.00	0.00	0.00	59,911.00	0.00	6,940,089.00	500805867517	8/05/2026	Pago contratistas	8	199-2025	2026	5
30	RECURSOS DE LA NACIÓN	7/05/2026	1052417778	PEREZ ROJAS DIEGO ANDRES	1446	FVB - 3844	7/05/2026	7,000,000.00	0.00	0.00	0.00	47,507.00	0.00	6,952,493.00	500805867517	8/05/2026	Pago contratistas	8	211-2025	2026	5
30	RECURSOS DE LA NACIÓN	7/05/2026	1061705556	QUINTERO PEÑA MABEL ALEJANDRA	1432	FVB - 3860	7/05/2026	10,000,000.00	0.00	0.00	314,224.00	67,868.00	0.00	9,617,908.00	500805867517	8/05/2026	Pago contratistas	12	063-2025	2026	5
30	RECURSOS DE LA NACIÓN	11/05/2026	80504894	GIRALDO RAMIREZ GILBERTO MAURICIO	1483	FVB - 3922	11/05/2026	13,500,000.00	0.00	0.00	829,923.00	91,621.00	0.00	12,578,456.00	500805867517	12/05/2026	Pago contratistas	12	061-2025	2026	5
30	RECURSOS DE LA NACIÓN	11/05/2026	101909007	MATIZ CORTES GERALDINE	1486	FVB - 3917	11/05/2026	8,500,000.00	0.00	0.00	125,288.00	72,749.00	0.00	8,301,963.00	500805867517	12/05/2026	Pago contratistas	11	070-2025	2026	5
30	RECURSOS DE LA NACIÓN	11/05/2026	1020745872	MURRA BENEDETITI LAURA PATRICIA	1477	FVB - 3882	11/05/2026	10,000,000.00	0.00	0.00	314,224.00	67,868.00	0.00	9,617,908.00	500805867517	12/05/2026	Pago contratistas	11	083-2025	2026	5
30	RECURSOS DE LA NACIÓN	8/05/2026	19411933	COBO RAMIREZ CARLOS VLADIMIR	1534	FVB - 3871	8/05/2026	19,000,000.00	0.00	0.00	2,106,201.00	138,263.00	0.00	16,755,536.00	500805867517	14/05/2026	Pago contratistas	3	083-2026	2026	5
30	RECURSOS DE LA NACIÓN	13/05/2026	1015459098	CUBIDES ALBA SANDRA GIOVANNA	1516	FVB - 3930	13/05/2026	8,500,000.00	0.00	0.00	125,288.00	57,687.00	0.00	8,317,025.00	500805867517	14/05/2026	Pago contratistas	7	249-2025	2026	5
30	RECURSOS DE LA NACIÓN	12/05/2026	1033778139	SANCHEZ RAMIREZ INGRID CAROLINA	1507	FVB - 3838	12/05/2026	5,500,000.00	0.00	0.00	0.00	37,327.00	0.00	5,462,673.00	500805867517	14/05/2026	Pago contratistas	3	138-2026	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	79321317	NIÑO CORREDOR ROBERTO				21,086,268.00	0.00	0.00	0.00	0.00	0.00	21,086,268.00	500805867517	15/05/2026	Nómina		LABORAL	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	33379544	SUAREZ CASTILLO LILIAN YOLIMA	1549	FVLS - 151	14/05/2026	13,205,000.00	2,108,361.34	541,500.00	1,850,841.00	128,948.00	0.00	10,683,711.00	500805867517	15/05/2026	Pago contratistas		074-2025	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	33379544	SUAREZ CASTILLO LILIAN YOLIMA	1550	FVLS15 - 15	14/05/2026	9,405,000.00	0.00	0.00	0.00	0.00	0.00	9,405,000.00	500805867517	15/05/2026	Pago contratistas		074-2025	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	52094073	RAMIREZ SANTAMARIA CAROLINA	1595	FVB - 3981	15/05/2026	19,000,000.00	0.00	0.00	1,850,841.00	128,948.00	0.00	17,020,211.00	500805867517	15/05/2026	Pago contratistas	7	267-2025	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	80833667	VALERO SANCHEZ JAVIER LEONARDO	1600	FVB - 4035	15/05/2026	13,000,000.00	0.00	0.00	737,112.00	88,228.00	0.00	12,174,660.00	500805867517	19/05/2026	Pago contratistas	2	216-2026	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	860063875	ENEL COLOMBIA SA ESP	1589	363547199	15/05/2026	1,527,350.00	0.00	0.00	0.00	0.00	0.00	1,527,350.00	500805867517	19/05/2026	Pago contratistas	8	PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	1022348496	CUERVO GAITAN BEATRIZ ESTEFANI	1599	FVB - 4003	15/05/2026	8,500,000.00	0.00	0.00	125,288.00	57,687.00	0.00	8,317,025.00	500805867517	19/05/2026	Pago contratistas	11	069-2025	2026	5
30	RECURSOS DE LA NACIÓN	19/05/2026	51840781	BAUTISTA SANDOVAL ELSA	1632	FEDS - 4	19/05/2026	4,700,000.00	0.00	0.00	0.00	34,202.00	0.00	4,665,798.00	500805867517	20/05/2026	Pago contratistas	4	022-2026Q	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	80970702	LOPEZ RODRIGUEZ OSCAR IVAN	1615	OIL - 40	15/05/2026	19,040,000.00	3,040,000.00	456,000.00	1,293,976.00	108,588.00	0.00	17,181,436.00	500805867517	20/05/2026	Pago contratistas	8	209-2025	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	80833667	VALERO SANCHEZ JAVIER LEONARDO	1623	FVB - 4043	15/05/2026	6,500,000.00	0.00	0.00	0.00	49,790.00	0.00	6,450,210.00	500805867517	20/05/2026	Pago contratistas	1	216-2026	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	94507123	HERRERA CARMONA JULIO CESAR	1614	FEV - 19	15/05/2026	11,500,000.00	0.00	0.00	503,160.00	78,048.00	0.00	10,996,840.00	500805867517	20/05/2026	Pago contratistas	4	016-2026	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	901737294	GRUPO EMPRESARIAL TRES CORDILLERAS SAS	1617	FE - 1875	15/05/2026	7,291,500.00	0.00	0.00	0.00	0.00	0.00	7,291,500.00	500805867517	20/05/2026	Pago contratistas	7	232-2025	2026	5
30	RECURSOS DE LA NACIÓN	11/05/2026	1013579435	UBAQUE ARIZA INGRID JOHANNA	1619	FVB - 3															

30	RECURSOS DE LA NACIÓN	14/05/2026	1010188227	GIL RAMOS NATALIA DEL PILAR	1580	FVB - 3876	14/05/2026	1,709,226.00	0.00	0.00	243,565.00	14,243.84	0.00	1,451,417.16	500805867553	19/05/2026	trataristas (Legalizac	LG - 1	130-2026	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	1010188227	GIL RAMOS NATALIA DEL PILAR	1571	FVB - 3960	14/05/2026	1,702,783.97	0.00	0.00	30,519.90	14,573.63	0.00	1,657,690.44	500805867553	19/05/2026	Pago contratas	3	130-2026	2026	5
30	RECURSOS DE LA NACIÓN	20/05/2026	1053843414	BETANCOURT ROJAS YENNY PAOLA	1652	ELEC - 205	20/05/2026	2,812,999.12	2,241,999.98	67,370.15	6,113.98	121,780.93	0.00	2,617,734.07	500805867553	21/05/2026	Pago contratas	8	208-2025	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	80097268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	1750		25/05/2026	1,486,000.00	0.00	0.00	30,519.90	0.00	0.00	1,486,000.00	500805867553	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	1010646172	GOMEZ NARVAEZ EMMANUEL	1758	FVE - 61	25/05/2026	1,702,783.97	0.00	0.00	30,519.90	11,556.29	0.00	1,666,129.04	500805867553	26/05/2026	Pago contratas	4	021-2026	2026	5
30	RECURSOS DE LA NACIÓN	24-APR-26	35535631	RUBIO HERRERA JESSICA ALEJANDRA	1401	FVB - 3721	27/04/2026	1,139,998.00	0.00	0.00	30,519.90	0.00	0.00	1,139,998.00	500805867562	4/05/2026	Pago contratas	1	164-2026	2026	5
30	RECURSOS DE LA NACIÓN	29-APR-26	1019036542	OVALLE TORRES FRANCY MILE	1390	FVB - 3799	29/04/2026	2,052,962.50	0.00	0.00	30,260.18	17,570.71	0.00	2,005,131.61	500805867562	4/05/2026	Pago contratas	2	142-2026	2026	5
30	RECURSOS DE LA NACIÓN	28-APR-26	1061733503	CASTRO MARTINEZ JULIETH PATRICIA	1367	FVB - 3762	28/04/2026	2,849,994.99	0.00	0.00	130,652.22	19,342.29	0.00	2,700,000.48	500805867562	4/05/2026	Pago contratas	2	066-2026	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	79153188	CAMELO DUQUE MARIO HERNAN	1419	FV - 23	6/05/2026	3,460,880.25	3,610,000.00	130,785.79	506,688.05	42,113.02	0.00	4,781,293.39	500805867562	7/05/2026	Pago contratas	11	090-2025	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	1421	FVB - 3822	6/05/2026	2,849,995.00	0.00	0.00	130,652.22	19,342.30	0.00	2,700,000.48	500805867562	7/05/2026	Pago contratas	10	142-2025	2026	5
30	RECURSOS DE LA NACIÓN	5/05/2026	34615124	ANGULO QUISOBONI VIVIANA	1434	FE - 21	5/05/2026	2,400,000.00	3,039,999.99	57,478.99	88,233.66	-145,712.65	0.00	2,400,000.00	500805867562	11/05/2026	Pago contratas	11	105-2025	2026	5
30	RECURSOS DE LA NACIÓN	5/05/2026	34615124	ANGULO QUISOBONI VIVIANA	1434	FE - 21	5/05/2026	2,198,636.01	3,039,999.99	52,656.41	80,830.71	33,600.65	0.00	2,031,548.25	500805867562	11/05/2026	Pago contratas	11	105-2025	2026	5
30	RECURSOS DE LA NACIÓN	8/05/2026	1072671512	JAMAICA BARBOSA STEPHANIA	1475	FVB - 3875	8/05/2026	1,690,675.00	0.00	0.00	0.00	11,474.12	0.00	1,679,200.88	500805867562	12/05/2026	Pago contratas	7	253-2025	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	1114893771	BANGUERO ORTIZ DANI JULIETH	1443	FVB - 3825	6/05/2026	1,207,625.00	0.00	0.00	0.00	8,195.91	0.00	1,199,429.09	500805867562	12/05/2026	Pago contratas	4	032-2026	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	66773690	MARIN RESTREPO CLAUDIA SIMENA	1555	FE - 95	14/05/2026	3,391,494.03	2,242,000.01	81,224.86	130,652.22	19,342.29	0.00	3,160,274.66	500805867562	15/05/2026	Pago contratas	3	056-2026	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	1010188227	GIL RAMOS NATALIA DEL PILAR	1571	FVB - 3960	14/05/2026	2,052,962.50	0.00	0.00	36,796.33	17,570.71	0.00	1,998,595.46	500805867562	19/05/2026	Pago contratas	3	130-2026	2026	5
30	RECURSOS DE LA NACIÓN	20/05/2026	1053843414	BETANCOURT ROJAS YENNY PAOLA	1652	ELEC - 205	20/05/2026	3,391,494.05	2,241,999.98	81,224.86	7,371.32	146,825.24	0.00	3,156,072.63	500805867562	21/05/2026	Pago contratas	8	208-2025	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	80097268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	1750		25/05/2026	1,691,000.00	0.00	0.00	0.00	0.00	0.00	1,691,000.00	500805867562	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	1010646172	GOMEZ NARVAEZ EMMANUEL	1758	FVE - 61	25/05/2026	2,052,962.50	0.00	0.00	30,260.18	13,932.84	0.00	2,008,769.48	500805867562	26/05/2026	Pago contratas	4	021-2026	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	1759	FVB - 4006	25/05/2026	1,153,395.00	0.00	0.00	215,632.00	4,613.58	0.00	933,149.42	500805867562	28/05/2026	trataristas (Legalizac	LG - 1	142-2025	2026	5
30	RECURSOS DE LA NACIÓN	24-APR-26	35535631	RUBIO HERRERA JESSICA ALEJANDRA	1401	FVB - 3721	27/04/2026	215,344.01	0.00	0.00	0.00	0.00	0.00	215,344.01	500805867599	4/05/2026	Pago contratas	1	164-2026	2026	5
30	RECURSOS DE LA NACIÓN	24-APR-26	35535631	RUBIO HERRERA JESSICA ALEJANDRA	1401	FVB - 3721	27/04/2026	215,344.01	0.00	0.00	0.00	0.00	0.00	215,344.01	500805867599	4/05/2026	Pago contratas	1	164-2026	2026	5
30	RECURSOS DE LA NACIÓN	24-APR-26	35535631	RUBIO HERRERA JESSICA ALEJANDRA	1401	FVB - 3721	27/04/2026	215,344.01	0.00	0.00	0.00	0.00	0.00	215,344.01	500805867599	4/05/2026	Pago contratas	1	164-2026	2026	5
30	RECURSOS DE LA NACIÓN	30-APR-26	73180163	DIAZ CHAVEZ KEVIS SIREX	1402	I19	30/04/2026	3,394,183.48	541,928.45	81,289.27	0.00	27,552.78	0.00	3,385,341.43	500805867599	4/05/2026	Pago contratas	1	161-2026Q	2026	5
30	RECURSOS DE LA NACIÓN	30-APR-26	73180163	DIAZ CHAVEZ KEVIS SIREX	1399	I20	30/04/2026	9,256,864.04	1,477,986.70	221,698.01	34,457.00	66,578.00	0.00	8,934,131.03	500805867599	4/05/2026	Pago contratas	2	161-2026Q	2026	5
30	RECURSOS DE LA NACIÓN	30-APR-26	1016078563	BARBOSA SOLANO WENDY TATIANA	1395	FVB - 3806	30/04/2026	3,640,000.00	0.00	0.00	0.00	0.00	0.00	3,640,000.00	500805867599	4/05/2026	Pago contratas	1	170-2026	2026	5
30	RECURSOS DE LA NACIÓN	30-APR-26	1016078563	BARBOSA SOLANO WENDY TATIANA	1392	FVB - 3813	30/04/2026	8,400,000.00	0.00	0.00	112,692.00	0.00	0.00	8,287,308.00	500805867599	4/05/2026	Pago contratas	2	170-2026	2026	5
30	RECURSOS DE LA NACIÓN	29-APR-26	1019036542	OVALLE TORRES FRANCY MILE	1390	FVB - 3799	29/04/2026	387,801.71	0.00	0.00	17,148.32	9,957.24	0.00	360,696.15	500805867599	4/05/2026	Pago contratas	2	142-2026	2026	5
30	RECURSOS DE LA NACIÓN	29-APR-26	1019036542	OVALLE TORRES FRANCY MILE	1390	FVB - 3799	29/04/2026	387,801.71	0.00	0.00	17,148.32	9,957.24	0.00	387,801.71	500805867599	4/05/2026	Pago contratas	2	142-2026	2026	5
30	RECURSOS DE LA NACIÓN	29-APR-26	1019036542	OVALLE TORRES FRANCY MILE	1390	FVB - 3799	29/04/2026	387,801.71	0.00	0.00	17,148.32	9,957.24	0.00	387,801.71	500805867599	4/05/2026	Pago contratas	2	142-2026	2026	5
30	RECURSOS DE LA NACIÓN	30-APR-26	1030609220	RODRIGUEZ CASTRO JOHN JAIRO	1396	FVB - 3785	30/04/2026	1,808,669.00	0.00	0.00	0.00	12,275.00	0.00	1,796,394.00	500805867599	4/05/2026	Pago contratas	6	236-2025	2026	5
30	RECURSOS DE LA NACIÓN	30-APR-26	1052402038	DUITAMA CHUDT LUIS FELIPE	1397	FVB - 3786	30/04/2026	3,617,339.00	0.00	0.00	0.00	24,550.00	0.00	3,592,789.00	500805867599	4/05/2026	Pago contratas	7	236-2025	2026	5
30	RECURSOS DE LA NACIÓN	30-APR-26	1061733503	CASTRO MARTINEZ JULIETH PATRICIA	1367	FVB - 3762	28/04/2026	538,360.04	0.00	0.00	74,040.06	10,961.20	0.00	453,358.78	500805867599	4/05/2026	Pago contratas	2	066-2026	2026	5
30	RECURSOS DE LA NACIÓN	28-APR-26	1061733503	CASTRO MARTINEZ JULIETH PATRICIA	1367	FVB - 3762	28/04/2026	538,360.04	0.00	0.00	74,040.06	10,961.20	0.00	538,360.04	500805867599	4/05/2026	Pago contratas	2	066-2026	2026	5
30	RECURSOS DE LA NACIÓN	28-APR-26	1061733503	CASTRO MARTINEZ JULIETH PATRICIA	1367	FVB - 3762	28/04/2026	538,360.04	0.00	0.00	74,040.06	10,961.20	0.00	538,360.04	500805867599	4/05/2026	Pago contratas	2	066-2026	2026	5
30	RECURSOS DE LA NACIÓN	30-APR-26	80821134	PEÑA OCAMPO WILLIAM ALEXANDER	1407	FVB - 3837	30/04/2026	7,000,000.00	0.00	0.00	52,149.00	53,620.00	0.00	6,844,231.00	500805867599	6/05/2026	Pago contratas	9	052-2025	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	79153188	CAMELO DUQUE MARIO HERNAN	1419	FV - 23	6/05/2026	1,031,552.55	3,610,000.00	74,115.75	287,137.97	23,865.27	0.00	6,464,433.56	500805867599	7/05/2026	Pago contratas	11	090-2025	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	79153188	CAMELO DUQUE MARIO HERNAN	1419	FV - 23	6/05/2026	1,031,552.55	3,610,000.00				0.00	1,031,552.55	500805867599	7/05/2026	Pago contratas	11	090-2025	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	79153188	CAMELO DUQUE MARIO HERNAN	1419	FV - 23	6/05/2026	1,031,552.55	3,610,000.00				0.00	1,031,552.55	500805867599	7/05/2026	Pago contratas	11	090-2025	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	1421	FVB - 3822	6/05/2026	1,615,080.07	0.00	0.00	74,040.06	10,961.19	0.00	1,530,078.82	500805867599	7/05/2026	Pago contratas	10	142-2025	2026	5
30	RECURSOS DE LA NACIÓN	5/05/2026	34615124	ANGULO QUISOBONI VIVIANA	1434	FE - 21	5/05/2026	868,675.83	3,039,999.99	62,413.26	95,808.05	39,826.59	0.00	670,627.92	500805867599	11/05/2026	Pago contratas	11	105-2025	2026	5
30	RECURSOS DE LA NACIÓN	5/05/2026	34615124	ANGULO QUISOBONI VIVIANA	1434	FE - 21	5/05/2026	868,675.83	3,039,999.99				0.00	868,675.83	500805867599	11/05/2026	Pago contratas	11	105-2025	2026	5
30	RECURSOS DE LA NACIÓN	5/05/2026	34615124	ANGULO QUISOBONI VIVIANA	1434	FE - 21	5/05/2026	868,675.83	3,039,999.99				0.00	868,675.83	500805867599	11/05/2026	Pago contratas	11	105-2025	2026	5
30	RECURSOS DE LA NACIÓN	8/05/2026	1072671512	JAMAICA BARBOSA STEPHANIA	1475	FVB - 3875	8/05/2026	319,366.12	0.00	0.00	0.00	6,502.34	0.00	312,863.78	500805867599	12/05/2026	Pago contratas	7	253-2025	2026	5
30	RECURSOS DE LA NACIÓN	8/05/2026	1072671512	JAMAICA BARBOSA STEPHANIA	1475	FVB - 3875	8/05/2026	319,366.12	0.00	0.00	0.00	0.00	0.00	319,366.12	500805867599	12/05/2026	Pago contratas	7	253-2025	2026	5
30	RECURSOS DE LA NACIÓN	8/05/2026	1072671512	JAMAICA BARBOSA STEPHANIA	1475	FVB - 3875	8/05/2026	319,366.12	0.00	0.00	0.00	0.00	0.00	319,366.12	500805867599	12/05/2026	Pago contratas	7	253-2025	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	1114893771	BANGUERO ORTIZ DANI JULIETH	1443	FVB - 3825	6/05/2026	684,355.96	0.00	0.00	0.00	4,644.59	0.00	679,711.37	500805867599	12/05/2026	Pago contratas	4	032-2026	2026	

30	RECURSOS DE LA NACIÓN	22/05/2026	1140895555	KHARFAN PIÑERES SUHAIRA PATRICIA	1713	FVB - 4086	22/05/2026	4,203,138.00	0.00	0.00	0.00	32,914.00	0.00	4,170,224.00	500805867599	25/05/2026	Pago contratistas	3	162-2026	2026	5
30	RECURSOS DE LA NACIÓN	22/05/2026	1140895555	KHARFAN PIÑERES SUHAIRA PATRICIA	1714	FVB1 - 408	22/05/2026	646,637.00	0.00	0.00	0.00	0.00	0.00	646,637.00	500805867599	25/05/2026	Pago contratistas	3	162-2026	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	7927980	AVILA CORONEL CARLOS JULIO	1756	FVB - 3983	25/05/2026	1,275,557.82	0.00	0.00	0.00	11,705.79	0.00	1,263,852.03	500805867599	26/05/2026	Pago contratistas	3	126-2026	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	1750		25/05/2026	6,516,000.00	0.00	0.00	0.00	0.00	0.00	6,516,000.00	500805867599	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	101064172	GOMEZ NARVAEZ EMMANUEL	1758	FVE - 61	25/05/2026	1,163,405.14	0.00	0.00	17,148.32	7,895.69	0.00	1,138,361.13	500805867599	26/05/2026	Pago contratistas	4	021-2026	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	1470892	OLAYA MARTINEZ JULIO ALBERTO	1785	FVB - 4129	26/05/2026	5,000,000.00	0.00	0.00	0.00	42,794.00	0.00	4,957,206.00	500805867599	28/05/2026	Pago contratistas	7	230-2025	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	39660564	BOGOTA GALARZA BLANCA LYDA	1782	FVB - 4132	26/05/2026	9,256,684.00	0.00	0.00	220,620.00	62,824.00	0.00	8,973,420.00	500805867599	28/05/2026	Pago contratistas	7	239-2025	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	101073551	Nieto MENDEZ SARAH ANGELA	1745	FVB - 3997	25/05/2026	4,500,000.00	0.00	0.00	0.00	38,514.00	0.00	4,461,486.00	500805867599	28/05/2026	Pago contratistas	2	199-2026	2026	5
30	RECURSOS DE LA NACIÓN	29-APR-26	80203735	GARCIA VARGAS OLIVER DARIO	1391	FVB - 3818	29/04/2026	13,500,000.00	0.00	0.00	829,923.00	91,621.00	0.00	12,578,456.00	500805867651	4/05/2026	Pago contratistas	12	059-2025Q	2026	5
30	RECURSOS DE LA NACIÓN	30-APR-26	800252844	CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL SUR DE LA AMA	1403	FVC - 7602	30/04/2026	440,718,144.00	0.00	0.00	0.00	0.00	0.00	440,718,144.00	500805867651	4/05/2026	Pago contratistas	5	191-2024	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	1000226572	MUGOLLON CUBIDES KAREN NATALIA	1413	FVB - 3828	6/05/2026	5,800,000.00	0.00	0.00	0.00	39,363.00	0.00	5,760,637.00	500805867651	7/05/2026	Pago contratistas	4	015-2026	2026	5
30	RECURSOS DE LA NACIÓN	7/05/2026	1098624338	GARCIA ALVIADES INGRID JOHANNA	1445	FVB - 3848	7/05/2026	5,300,000.00	0.00	0.00	0.00	45,361.00	0.00	5,254,639.00	500805867651	8/05/2026	Pago contratistas	4	013-2026	2026	5
30	RECURSOS DE LA NACIÓN	8/05/2026	51994965	VILLAMIZAR CHAVES ULIANA	1459	FVB - 3879	8/05/2026	8,500,000.00	0.00	0.00	125,288.00	72,749.00	0.00	8,301,963.00	500805867651	11/05/2026	Pago contratistas	9	163-2025	2026	5
30	RECURSOS DE LA NACIÓN	8/05/2026	52928402	CASTRO HINESTROZA INGRID	1458	FVB - 3880	8/05/2026	9,910,000.00	0.00	0.00	303,014.00	67,264.00	0.00	9,540,722.00	500805867651	11/05/2026	Pago contratistas	3	167-2026	2026	5
30	RECURSOS DE LA NACIÓN	8/05/2026	1107088722	SALCEDO MEJIA RAQUEL	1457	FVB - 3881	8/05/2026	9,010,000.00	0.00	0.00	189,526.00	77,114.00	0.00	8,743,360.00	500805867651	11/05/2026	Pago contratistas	3	198-2026	2026	5
30	RECURSOS DE LA NACIÓN	8/05/2026	1152442975	CASTILLO MARIN JUAN CAMILO	1456	FVB - 3869	8/05/2026	9,910,000.00	0.00	0.00	303,014.00	67,264.00	0.00	9,540,722.00	500805867651	11/05/2026	Pago contratistas	3	110-2026	2026	5
30	RECURSOS DE LA NACIÓN	8/05/2026	1234645946	GONZALEZ OVIEDO JUAN SEBASTIAN	1460	FVB - 3891	8/05/2026	7,420,000.00	0.00	0.00	0.00	63,506.00	0.00	7,356,494.00	500805867651	11/05/2026	Pago contratistas	10	112-2025Q	2026	5
30	RECURSOS DE LA NACIÓN	8/05/2026	455242974	RODRIGUEZ MARRUGO JENIFER PATRICIA	1463	FVB - 3870	8/05/2026	9,010,000.00	0.00	0.00	189,526.00	61,149.00	0.00	8,759,325.00	500805867651	12/05/2026	Pago contratistas	14	041-2025	2026	5
30	RECURSOS DE LA NACIÓN	8/05/2026	1022423519	ROA GONZALEZ PAOLA LORENA	1462	FVB - 3877	8/05/2026	6,784,000.00	0.00	0.00	0.00	46,041.00	0.00	6,737,959.00	500805867651	12/05/2026	Pago contratistas	3	135-2026	2026	5
30	RECURSOS DE LA NACIÓN	11/05/2026	1233493742	RODRIGUEZ GUERRERO PAULA YISETH	1492	FVB - 3890	11/05/2026	4,990,480.00	0.00	0.00	0.00	42,712.00	0.00	4,947,768.00	500805867651	12/05/2026	Pago contratistas	14	043-2025	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	51555586	PATINO QUINTERO FRANCIA ESTHER	1564	FVB1 - 388	14/05/2026	5,406,000.00	0.00	0.00	38,345.00	59,764.00	0.00	5,307,891.00	500805867651	19/05/2026	Pago contratistas	13	035-2025	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	1014279437	DIAZ CASAS NATALIA MANUELA	1585	FVB1 - 388	14/05/2026	220,833.00	0.00	0.00	0.00	0.00	0.00	220,833.00	500805867651	19/05/2026	Pago contratistas	12	064-2025	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	1032473296	BERNAL GALEANO SABINA	1582	FVB - 3892	14/05/2026	3,740,000.00	0.00	0.00	0.00	0.00	0.00	3,740,000.00	500805867651	19/05/2026	Pago contratistas	13	038-2025	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	80203735	GARCIA VARGAS OLIVER DARIO	1616	FVB - 4032	15/05/2026	1,983,287.00	0.00	0.00	0.00	7,933.15	0.00	1,975,353.85	500805867651	20/05/2026	tratinistas (Legalizac	LEG-3	059-2025	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	1033679761	FERREIRA PEÑALOZA MARGARITA MARIA	1624	FVB - 3878	15/05/2026	6,784,000.00	0.00	0.00	0.00	46,041.00	0.00	6,737,959.00	500805867651	20/05/2026	Pago contratistas	3	156-2026	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	51555586	PATINO QUINTERO FRANCIA ESTHER	1563	FVB - 3887	14/05/2026	3,400,000.00	0.00	0.00	0.00	0.00	0.00	3,400,000.00	500805867651	22/05/2026	Pago contratistas	13	035-2025	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	1014279437	DIAZ CASAS NATALIA MANUELA	1584	FVB - 3883	14/05/2026	6,041,667.00	0.00	0.00	0.00	42,502.00	0.00	5,999,165.00	500805867651	22/05/2026	Pago contratistas	12	064-2025	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	1032473296	BERNAL GALEANO SABINA	1583	FVB1 - 389	14/05/2026	5,946,600.00	0.00	0.00	434,990.00	93,573.00	0.00	5,448,037.00	500805867651	22/05/2026	Pago contratistas	13	038-2025	2026	5
30	RECURSOS DE LA NACIÓN	22/05/2026	52117160	JIMENEZ GOMEZ ADRIANA PATRICIA	1734	FVB - 4107	22/05/2026	6,625,000.00	0.00	0.00	0.00	44,962.00	0.00	6,580,038.00	500805867651	25/05/2026	Pago contratistas	14	037-2025	2026	5
30	RECURSOS DE LA NACIÓN	22/05/2026	101361819	ASPRILLA MOSQUERA ELIANA YINETH	1687	FVB - 4055	22/05/2026	9,910,000.00	0.00	0.00	303,014.00	84,826.00	0.00	9,523,160.00	500805867651	25/05/2026	Pago contratistas	14	042-2025	2026	5
30	RECURSOS DE LA NACIÓN	22/05/2026	101361819	ASPRILLA MOSQUERA ELIANA YINETH	1727	FVB - 4091	22/05/2026	5,946,600.00	0.00	0.00	264,181.00	82,905.00	0.00	5,599,514.00	500805867651	25/05/2026	Pago contratistas	13	042-2025	2026	5
30	RECURSOS DE LA NACIÓN	22/05/2026	101361819	ASPRILLA MOSQUERA ELIANA YINETH	1728	FVB1 - 409	22/05/2026	3,740,000.00	0.00	0.00	0.00	0.00	0.00	3,740,000.00	500805867651	25/05/2026	Pago contratistas	13	042-2025	2026	5
30	RECURSOS DE LA NACIÓN	22/05/2026	1016101827	CARRERO GAITAN KAREN NATHALY	1744	FVB - 4110	22/05/2026	6,625,000.00	0.00	0.00	0.00	45,257.00	0.00	6,579,743.00	500805867651	25/05/2026	Pago contratistas	14	040-2025	2026	5
30	RECURSOS DE LA NACIÓN	22/05/2026	1018411557	MOURE PAEZ DIANA CRISTINA	1741	FVB - 4108	22/05/2026	7,420,000.00	0.00	0.00	0.00	50,358.00	0.00	7,369,642.00	500805867651	25/05/2026	Pago contratistas	14	036-2025	2026	5
30	RECURSOS DE LA NACIÓN	22/05/2026	1033679761	FERREIRA PEÑALOZA MARGARITA MARIA	1725	FVB - 4093	22/05/2026	6,784,000.00	0.00	0.00	0.00	46,041.00	0.00	6,737,959.00	500805867651	25/05/2026	Pago contratistas	2	156-2026	2026	5
30	RECURSOS DE LA NACIÓN	22/05/2026	1053820711	RAMIREZ MARIN DAVID ALEJANDRO	1739	FVB - 4109	22/05/2026	9,010,000.00	0.00	0.00	189,526.00	77,114.00	0.00	8,743,360.00	500805867651	25/05/2026	Pago contratistas	11	095-2025	2026	5
30	RECURSOS DE LA NACIÓN	22/05/2026	1112104239	RESTREPO LONDOÑO LAURA SOFIA	1721	FVB - 4103	22/05/2026	11,500,000.00	0.00	0.00	503,160.00	98,426.00	0.00	10,898,414.00	500805867651	25/05/2026	Pago contratistas	3	120-2026	2026	5
30	RECURSOS DE LA NACIÓN	22/05/2026	112940890	GARZON RUIZ JONATHAN ANDRES	1686	FVB - 4094	22/05/2026	5,800,000.00	0.00	0.00	0.00	17,400.00	0.00	5,782,600.00	500805867651	25/05/2026	Pago contratistas	3	191-2026	2026	5
30	RECURSOS DE LA NACIÓN	22/05/2026	1124862134	JOJOA CAICEDO JOAHANA DANIELA	1740	FVB - 4104	22/05/2026	6,625,000.00	0.00	0.00	0.00	66,250.00	0.00	6,558,750.00	500805867651	25/05/2026	Pago contratistas	14	045-2025	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	800102891	MUNICIPIO DE MOCCA - PUTUMAYO	1770		26/05/2026	63,000.00	0.00	0.00	0.00	0.00	0.00	63,000.00	500805867651	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	1750		25/05/2026	233,560,000.00	0.00	0.00	0.00	0.00	0.00	233,560,000.00	500805867651	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	80203735	GARCIA VARGAS OLIVER DARIO	1834	FVB - 4155	28/05/2026	13,500,000.00	0.00	0.00	1,246,413.00	91,621.00	0.00	12,117,966.00	500805867651	29/05/2026	Pago contratistas	12	059-2025	2026	5
30	RECURSOS DE LA NACIÓN	29/05/2026	80037300	BANCA AGRARIO	1867		29/05/2026	2,717,095,500.00	0.00	0.00	0.00	0.00	0.00	2,717,095,500.00	500805867651	29/05/2026	incentivos conservar	7	025-2024	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	800095728	MUNICIPIO DE FLORENCIA CAQUETA	1773		26/05/2026	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	500805867651	29/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	13/05/2026	33368664	CORTES LOPEZ ASTRID GLADIARY	1519	FEV - 32	13/05/2026	4,493,440.00	2,242,000.00	178,239.00	284,841.08	42,444.52	0.00	3,987,915.40	500805911602	14/05/2026	Pago contratistas	7	246-2025	2026	5
30	RECURSOS DE LA NACIÓN	13/05/2026	33368664	CORTES LOPEZ ASTRID GLADIARY	1519	FEV - 32	13/05/2026	2,948,820.00	2,242,000.00	0.00	0.00	0.00	0.00	2,948,820.00	500805911602	14/05/2026	Pago contratistas	7	246-2025	2026	5
30	RECURSOS DE LA NACIÓN	22/05/2026	52384681	CORTES CORTES YOLIMA	1746	FVB - 4087	22/05/2026	4,336,200.00	0.00	0.00	291,516.67	48,879.80	0.00	3,995,803.							

30	RECURSOS DE LA NACIÓN	26/05/2026	1193276857	ESTRADA HERRERA YENILUZ	1776	FVB - 4066	26/05/2026	168,260.00	0.00	0.00	23,977.00	1,682.60	0.00	142,600.40	500805911639	26/05/2026	trataristas (Legalizaci	LEG - 6	185-2026	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	1750		25/05/2026	4,559,000.00	0.00	0.00	0.00	0.00	0.00	4,559,000.00	500805911639	27/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	860404135	FUNDACION NATURA	1796	FN - 2216	26/05/2026	2,919,834,000.00	466,191,983.19	69,928,797.48	0.00	0.00	0.00	2,849,905,202.52	500805911639	27/05/2026	Pago contraristas		016-2025	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	1018431923	PEREZ HOYOS MARIA JOSE	1781	FVB - 3902	26/05/2026	4,382,901.00	0.00	0.00	920,409.00	43,829.01	0.00	3,418,662.99	500805911639	27/05/2026	trataristas (Legalizaci	LEG - 2	188-2026	2026	5
30	RECURSOS DE LA NACIÓN	27/05/2026	1026294301	FERNANDEZ RUBIANO ANDRES FELIPE	1803	FVB - 4145	27/05/2026	841,300.00	0.00	0.00	119,885.00	8,413.00	0.00	713,002.00	500805911639	27/05/2026	trataristas (Legalizaci		158-2026	2026	5
30	RECURSOS DE LA NACIÓN	27/05/2026	1102820155	RICARDO ROMERO LORENA PATRICIA	1794	FVB - 4143	27/05/2026	7,000,000.00	0.00	0.00	0.00	67,200.00	0.00	6,932,800.00	500805911639	27/05/2026	Pago contraristas	8	129-2025Q	2026	5
30	RECURSOS DE LA NACIÓN	27/05/2026	1102820155	RICARDO ROMERO LORENA PATRICIA	1812	FVB - 4138	27/05/2026	1,850,860.00	0.00	0.00	138,712.00	5,552.58	0.00	1,706,595.42	500805911639	28/05/2026	trataristas (Legalizaci	LEG - 5	129-2025Q	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	806006431	CORPORACION ECOAMBIENTE	1851	FE - 72	28/05/2026	1,459,917,000.00	0.00	0.00	160,590,870.00	7,299,585.00	0.00	1,292,026,545.00	500805911639	29/05/2026	Pago contraristas	1	268-2025	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	823002045	CORPORACION SOCIAL PARA EL DESARROLLO INTEGRAL DE LA COSTA	1849	FEV - 27	28/05/2026	1,946,556,000.00	0.00	0.00	214,121,160.00	7,299,585.00	0.00	1,725,135,255.00	500805911639	29/05/2026	Pago contraristas	1	270-2025	2026	5
30	RECURSOS DE LA NACIÓN	27/05/2026	860521908	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA ONIC	1847	FE - 360	27/05/2026	2,108,945,551.00	0.00	0.00	0.00	0.00	0.00	2,108,945,551.00	500805911639	29/05/2026	Pago contraristas	2	229-2025	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	892115007	DISTRITO ESPECIAL TURISTICO Y CULTURAL DE RIOHACHA	1822		28/05/2026	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	500805911639	29/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	1018432876	BARRERO QUINTERO ANA MARIA	1856	FVB - 4168	28/05/2026	11,800,000.00	0.00	0.00	372,797.00	100,993.00	0.00	11,326,210.00	500805911639	29/05/2026	Pago contraristas	10	111-2025	2026	5
30	RECURSOS DE LA NACIÓN	30-APR-26	800064773	PUBLICA SAS	1405	FVE - 9510	30/04/2026	4,036,261.00	24,556,457.84	58,049.72	92,267.24	10,516.30	5,950.00	3,875,427.73	500805911648	5/05/2026	Pago contraristas	7	233-2025	2026	5
30	RECURSOS DE LA NACIÓN	12/05/2026	5826299	CARDOZO BERMUDEZ DIEGO MAURICIO	1500	FVB - 3935	12/05/2026	8,350,000.00	0.00	0.00	106,394.00	83,500.00	0.00	8,160,106.00	500805911648	13/05/2026	Pago contraristas	3	074-2026	2026	5
30	RECURSOS DE LA NACIÓN	12/05/2026	1118804811	FREILE PALACIO FABLEIDI DAYANA	1506	FACT - 26	12/05/2026	8,300,000.00	0.00	0.00	100,096.00	83,000.00	0.00	8,116,904.00	500805911648	13/05/2026	Pago contraristas	3	220-2026	2026	5
30	RECURSOS DE LA NACIÓN	12/05/2026	1118801088	VARGAS CANDELA HUGO BLADIMIR	1499	FVB - 3924	12/05/2026	8,350,000.00	0.00	0.00	103,910.00	83,500.00	0.00	8,162,590.00	500805911648	13/05/2026	Pago contraristas	2	081-2026	2026	5
30	RECURSOS DE LA NACIÓN	13/05/2026	33368664	CORTES LOPEZ ASTRID GLADIARY	1519	FEV - 32	13/05/2026	842,520.00	2,242,000.00	0.00	0.00	0.00	0.00	842,520.00	500805911648	14/05/2026	Pago contraristas	7	246-2025	2026	5
30	RECURSOS DE LA NACIÓN	13/05/2026	33368664	CORTES LOPEZ ASTRID GLADIARY	1519	FEV - 32	13/05/2026	4,353,020.00	2,242,000.00	124,431.00	198,851.32	29,631.08	0.00	4,000,106.60	500805911648	14/05/2026	Pago contraristas	7	246-2025	2026	5
30	RECURSOS DE LA NACIÓN	13/05/2026	1082856791	CASALLAS USUCHE CRISTIAN EDILBERTO	1527	FVB - 3971	13/05/2026	7,450,000.00	0.00	0.00	0.00	74,500.00	0.00	7,375,500.00	500805911648	14/05/2026	Pago contraristas	3	106-2026	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	1105614508	BENITES CASTRO DIEGO FERNANDO	1543	FVB - 3944	14/05/2026	7,750,000.00	0.00	0.00	0.00	23,250.00	0.00	7,726,750.00	500805911648	14/05/2026	Pago contraristas	3	065-2026	2026	5
30	RECURSOS DE LA NACIÓN	13/05/2026	1118801088	VARGAS CANDELA HUGO BLADIMIR	1513	FVB - 3933	13/05/2026	8,350,000.00	0.00	0.00	0.00	83,500.00	0.00	8,266,500.00	500805911648	14/05/2026	Pago contraristas	2	081-2026	2026	5
30	RECURSOS DE LA NACIÓN	13/05/2026	1122409152	BENDECK GONZALEZ LEONOR BETH	1530	FVB - 3961	13/05/2026	3,818,858.00	0.00	0.00	0.00	11,456.57	0.00	3,807,401.43	500805911648	14/05/2026	Pago contraristas	3	184-2026	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	12557783	PINZON BEDOYA CARLOS HERNAN	1578	FVB - 3980	15/05/2026	6,450,000.00	0.00	0.00	0.00	64,500.00	0.00	6,385,500.00	500805911648	19/05/2026	Pago contraristas	3	153-2026	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	50920411	HERNANDEZ OLMOS LUCY	1588	FVB - 3925	15/05/2026	11,079,537.00	0.00	0.00	450,200.00	110,795.00	0.00	10,518,542.00	500805911648	19/05/2026	Pago contraristas	3	203-2026	2026	5
30	RECURSOS DE LA NACIÓN	20/05/2026	79979726	BARRERO AVELLANEDA WILMER JOSE	1663	FVB - 4067	20/05/2026	6,450,000.00	0.00	0.00	0.00	64,500.00	0.00	6,385,500.00	500805911648	21/05/2026	Pago contraristas	3	160-2026	2026	5
30	RECURSOS DE LA NACIÓN	21/05/2026	800066389	MUNICIPIO DE PISBA BOYACA	1678		21/05/2026	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	500805911648	22/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	800096734	ALCALDIA DE MONTERIA	1633		15/05/2026	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	500805911648	22/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	22/05/2026	52384681	CORTES CORTES YOLIMA	1746	FVB - 4087	22/05/2026	4,148,550.00	0.00	0.00	198,406.19	33,267.59	0.00	3,916,876.22	500805911648	25/05/2026	Pago contraristas	4	017-2026	2026	5
30	RECURSOS DE LA NACIÓN	22/05/2026	52384681	CORTES CORTES YOLIMA	1746	FVB - 4087	22/05/2026	753,300.00	0.00	0.00	0.00	0.00	0.00	753,300.00	500805911648	25/05/2026	Pago contraristas	4	017-2026	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	33365943	CARDENAS LOPEZ LORENA VIANNEY	1760	FVB - 4106	25/05/2026	1,554,938.00	0.00	0.00	0.00	12,469.22	0.00	1,542,468.78	500805911648	26/05/2026	Pago contraristas	4	031-2026	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	33365943	CARDENAS LOPEZ LORENA VIANNEY	1760	FVB - 4106	25/05/2026	282,348.00	0.00	0.00	0.00	0.00	0.00	282,348.00	500805911648	26/05/2026	Pago contraristas	4	031-2026	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	80018000	QUESADA MENDEZ ISAAC	1757	FVB - 3999	25/05/2026	36,877.87	0.00	0.00	1,124.85	315.63	0.00	35,437.39	500805911648	26/05/2026	Pago contraristas	2	213-2026	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	800099824	ALCALDIA DE SAN GIL	1777		26/05/2026	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	500805911648	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	1750		25/05/2026	1,704,000.00	0.00	0.00	0.00	0.00	0.00	1,704,000.00	500805911648	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	800089911	MUNICIPIO DE VALLEDUPAR CESAR	1808		28/05/2026	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	500805911648	28/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	27/05/2026	900308358	ASOCIACION CAMPESINA Y DE AFECTADOS POR LA CONSTRUCCION DI	1807	FE - 22	27/05/2026	325,994,550.00	0.00	0.00	0.00	0.00	0.00	325,994,550.00	500805911648	28/05/2026	Pago contraristas	1	103-2026	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	819855130	MUNICIPIO DE SOGAMOSO - BOYACA	1771		26/05/2026	53,000.00	0.00	0.00	0.00	0.00	0.00	53,000.00	500805911648	29/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	892115007	DISTRITO ESPECIAL TURISTICO Y CULTURAL DE RIOHACHA	1822		28/05/2026	516,000.00	0.00	0.00	0.00	0.00	0.00	516,000.00	500805911648	29/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	899999063	UNIVERSIDAD NACIONAL DE COLOMBIA	1749	B100716 -	25/05/2026	11,950,569,042.00	0.00	0.00	0.00	0.00	0.00	11,950,569,042.00	500805911657	25/05/2026	Pago contraristas	3	140-2024	2026	5
30	RECURSOS DE LA NACIÓN	7/05/2026	1067852568	HOYOS MENDOZA CARLOS ENRIQUE	1439	FVB - 3853	7/05/2026	11,500,000.00	0.00	0.00	503,160.00	78,048.00	0.00	10,918,792.00	500805911666	8/05/2026	Pago contraristas	3	140-2024	2026	5
30	RECURSOS DE LA NACIÓN	11/05/2026	11795903	BUENAHOS MOSQUERA MANUEL ZAMIR	1481	FVB - 3915	11/05/2026	949,570.00	0.00	0.00	0.00	0.00	0.00	949,570.00	500805911666	14/05/2026	trataristas (Legalizaci	LEG - 2	178-2026	2026	5
30	RECURSOS DE LA NACIÓN	12/05/2026	11795903	BUENAHOS MOSQUERA MANUEL ZAMIR	1510	FVB - 3934	12/05/2026	7,750,000.00	0.00	0.00	228,358.00	56,397.00	0.00	7,465,245.00	500805911666	14/05/2026	Pago contraristas	3	178-2026	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	1750		25/05/2026	605,000.00	0.00	0.00	0.00	0.00	0.00	605,000.00	500805911666	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	12/05/2026	52705815	GARCIA RODRIGUEZ ANDREA	1501	FVB - 3936	12/05/2026	13,500,000.00	0.00	0.00	546,423.00	115,543.00	0.00	12,838,034.00	500805911675	14/05/2026	Pago contraristas	10	137-2025	2026	5
30	RECURSOS DE LA NACIÓN	12/05/2026	1014264327	HERNANDEZ ROMERO JAVIER ADOLFO	1498	FVB - 3928	12/05/2026	11,500,000.00	0.00	0.00	339,285.00	78,048.00	0.00	11,082,667.00	500805911675	14/05/2026	Pago contraristas	9	162-2025Q	2026	5
30	RECURSOS DE LA NACIÓN	13/05/2026	1018448879	GUATAQUI CABALLERO CARLOS ANDRES	1536	67	13/05/2026	10,000,000.00	1,596,638.66	239,495.80	1,000,000.00	71,922.00	0.00	8,688,582.20	500805911675	14/05/2026	Pago contraristas	9	173-2025	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	101910024	SAavedra PARRA JULIAN ANDRES	1554	FVB - 3949	14/05/2026	5,060,000.00	0.00	0.00	0.00	43,307.00	0.00	5,060,693.00	500805911675						

30	RECURSOS DE LA NACIÓN	11/05/2026	1031138373	RAMIREZ HERRERA NATALIA	1521	FVB - 3921	13/05/2026	189,914.00	0.00	0.00	0.00	1,139.48	0.00	188,774.52	500806359128	14/05/2026	trataristas (Legalizac	LEG - 3	255-2025	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	33703517	SANCHEZ PEÑA DIANA CAROLINA	1546	FVB - 4014	14/05/2026	6,500,000.00	0.00	0.00	0.00	44,114.00	0.00	6,455,886.00	500806359128	15/05/2026	Pago contraristas	3	086-2026	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	1031138373	RAMIREZ HERRERA NATALIA	1570	FVB - 3990	15/05/2026	10,000,000.00	0.00	0.00	342,219.00	85,588.00	0.00	9,572,193.00	500806359128	15/05/2026	Pago contraristas	7	255-2025	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	1032413641	PERDOMO MONROY INGRID YUSLEY	1579	FVB - 4015	15/05/2026	439,584.00	0.00	0.00	0.00	0.00	0.00	439,584.00	500806359128	15/05/2026	trataristas (Legalizac	LEG - 1	227-2025	2026	5
30	RECURSOS DE LA NACIÓN	19/05/2026	891800846	MUNICIPIO DE TUNJA	1625		19/05/2026	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	500806359128	19/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	19/05/2026	1102858678	DOMINGUEZ MARTINEZ STEFANY	1641	FVB - 3982	19/05/2026	3,333,333.00	0.00	0.00	0.00	33,333.00	0.00	3,300,000.00	500806359128	21/05/2026	Pago contraristas	1	069-2026	2026	5
30	RECURSOS DE LA NACIÓN	21/05/2026	79714645	TRIANA TRUJILLO ALVARO	1693	FVB - 4097	21/05/2026	5,000,000.00	0.00	0.00	0.00	35,000.00	0.00	4,965,000.00	500806359128	22/05/2026	Pago contraristas	3	140-2026	2026	5
30	RECURSOS DE LA NACIÓN	21/05/2026	79742858	HUERTAS VALENCIA CARLOS ANDRES	1683	FVB - 4081	21/05/2026	1,637,044.50	0.00	0.00	0.00	11,459.31	0.00	1,625,585.19	500806359128	22/05/2026	trataristas (Legalizac	LEG - 1	PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	21/05/2026	79802435	CUBILLOS OCAMPO JULIAN ALBERTO	1679	FVB - 4082	21/05/2026	7,500,000.00	0.00	0.00	0.00	64,191.00	0.00	7,435,809.00	500806359128	22/05/2026	Pago contraristas	3	064-2026	2026	5
30	RECURSOS DE LA NACIÓN	21/05/2026	800066389	MUNICIPIO DE PISBA BOYACA	1678		21/05/2026	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	500806359128	22/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	800096734	ALCALDIA DE MONTERIA	1633		15/05/2026	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	500806359128	22/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	20/05/2026	1031138373	RAMIREZ HERRERA NATALIA	1700	FVB - 3991	20/05/2026	189,914.00	0.00	0.00	24,356.00	1,834.57	0.00	163,723.43	500806359128	22/05/2026	trataristas (Legalizac	LEG - 4	255-2025	2026	5
30	RECURSOS DE LA NACIÓN	21/05/2026	1032413641	PERDOMO MONROY INGRID YUSLEY	1688	FVB - 4083	21/05/2026	6,000,000.00	0.00	0.00	0.00	40,721.00	0.00	5,959,279.00	500806359128	22/05/2026	Pago contraristas	8	227-2025	2026	5
30	RECURSOS DE LA NACIÓN	21/05/2026	1032445392	SALCEDO ACOSTA CAROLINA	1680	FVB - 4089	21/05/2026	9,000,000.00	0.00	0.00	188,266.00	61,081.00	0.00	8,750,653.00	500806359128	22/05/2026	Pago contraristas	3	121-2026Q	2026	5
30	RECURSOS DE LA NACIÓN	21/05/2026	1136881563	ORTEGA JIMENEZ GINA JULIANA	1682	FVB - 4075	21/05/2026	8,000,000.00	0.00	0.00	62,309.00	54,294.00	0.00	7,883,397.00	500806359128	22/05/2026	Pago contraristas	3	186-2026	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	1750		25/05/2026	981,000.00	0.00	0.00	0.00	0.00	0.00	981,000.00	500806359128	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	21/05/2026	89021222	MUNICIPIO DE BUCARAMANGA	1677		21/05/2026	33,000.00	0.00	0.00	0.00	0.00	0.00	33,000.00	500806359128	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	27/05/2026	76002971	MESTIZO JHOVANNY ARLEX	1787	FVB - 4148	27/05/2026	1,177,820.00	0.00	0.00	0.00	2,355.64	0.00	1,175,464.36	500806359128	28/05/2026	trataristas (Legalizac	LEG - 3	PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	27/05/2026	76002971	MESTIZO JHOVANNY ARLEX	1813	FVB - 4140	27/05/2026	1,514,340.00	0.00	0.00	0.00	3,028.68	0.00	1,511,311.32	500806359128	28/05/2026	trataristas (Legalizac	LEG - 4	PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	27/05/2026	79742858	HUERTAS VALENCIA CARLOS ANDRES	1788	FVB - 4147	27/05/2026	5,000,000.00	0.00	0.00	0.00	33,934.00	0.00	4,966,066.00	500806359128	28/05/2026	Pago contraristas	3	212-2026	2026	5
30	RECURSOS DE LA NACIÓN	27/05/2026	890480184	DISTRITO TURISTICO Y CULTURAL DE CARTAGENA DE INDIAS	1797		27/05/2026	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	500806359128	28/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	27/05/2026	1069750980	PACHON SOACHA YURANY MARCELA	1790	FVB - 4142	27/05/2026	1,025,696.00	0.00	0.00	0.00	7,179.87	0.00	1,018,516.13	500806359128	28/05/2026	trataristas (Legalizac	LEG - 1	PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	1110487817	GARCIA PEDRAZA DIEGO ALEJANDRO	1818	FVB - 4136	28/05/2026	5,000,000.00	0.00	0.00	0.00	17,500.00	1,050.00	4,981,450.00	500806359128	28/05/2026	Pago contraristas	4	279-2025	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	52857757	AYA CARDENAS DIANA MILENA	1833	FVB - 4156	28/05/2026	2,187,380.00	0.00	0.00	248,053.00	15,311.66	0.00	1,924,015.34	500806359128	29/05/2026	trataristas (Legalizac	LEG - 1	PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	891780009	SANTA MARTA DISTRITO TURISTICO CULTURAL E HISTORIC	1772		26/05/2026	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	500806359128	29/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	901805943	CORPORACION EDUCAPAZ	1832	FEV - 13	28/05/2026	589,750,000.00	0.00	0.00	0.00	0.00	0.00	589,750,000.00	500806359128	29/05/2026	Pago contraristas	1	102-2026	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	1010031950	GAMBA SANABRIA WAIRA MICHELL	1857	FVB - 4136	28/05/2026	732,640.00	0.00	0.00	14,051.00	0.00	0.00	718,589.00	500806359128	29/05/2026	trataristas (Legalización Viajes)		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	1010031950	GAMBA SANABRIA WAIRA MICHELL	1844	FVB - 4174	28/05/2026	6,000,000.00	0.00	0.00	0.00	40,721.00	0.00	5,959,279.00	500806359128	29/05/2026	Pago contraristas	3	169-2026	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	1032456019	VALLES GONZALEZ ERIC MAURICIO	1845	FVB - 4184	28/05/2026	5,060,000.00	0.00	0.00	0.00	43,307.00	0.00	5,016,693.00	500806359128	29/05/2026	Pago contraristas	3	209-2026Q	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	1098757582	ACUÑA AYALA LUISA FERNANDA	1839	FVB - 4179	28/05/2026	6,000,000.00	0.00	0.00	0.00	30,000.00	3,000.00	5,967,000.00	500806359128	29/05/2026	Pago contraristas	3	215-2026	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	1102858678	DOMINGUEZ MARTINEZ STEFANY	1858	FVB - 4137	28/05/2026	6,296,632.50	0.00	0.00	0.00	6,296.33	0.00	6,233,361.17	500806359128	29/05/2026	trataristas (Legalización Viajes)		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	1107080966	CHAMORRO ZAMORA JUAN DAVID	1837	FVB - 4176	28/05/2026	5,500,000.00	0.00	0.00	0.00	0.00	0.00	5,500,000.00	500806359128	29/05/2026	Pago contraristas	3	154-2026	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	1143859778	OCAMPO VELASCO VICTOR MANUEL	1838	FVB - 4178	28/05/2026	7,500,000.00	0.00	0.00	0.00	0.00	0.00	7,500,000.00	500806359128	29/05/2026	Pago contraristas	3	146-2026	2026	5
30	RECURSOS DE LA NACIÓN	30-APR-26	11449709	BERNAL CONDE CHRISTIAN CAMILO	1398	FVB - 3767	30/04/2026	189,914.00	0.00	0.00	27,063.00	0.00	0.00	162,851.00	500806359146	4/05/2026	trataristas (Legalizac	LEG-5	201-2026	2026	5
30	RECURSOS DE LA NACIÓN	13/05/2026	11449709	BERNAL CONDE CHRISTIAN CAMILO	1526	FVB - 3973	13/05/2026	8,000,000.00	0.00	0.00	62,309.00	68,470.00	0.00	7,869,221.00	500806359146	14/05/2026	Pago contraristas	3	PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	13/05/2026	43252939	SANCHEZ SANMARTIN MARIA DOLORES	1539	FVB - 3966	13/05/2026	933,333.33	0.00	0.00	0.00	0.00	0.00	933,333.33	500806359146	14/05/2026	Pago contraristas	8	201-2025	2026	5
30	RECURSOS DE LA NACIÓN	13/05/2026	43252939	SANCHEZ SANMARTIN MARIA DOLORES	1540	FVB1 - 396	13/05/2026	6,066,666.67	0.00	0.00	0.00	47,507.00	0.00	6,019,159.67	500806359146	14/05/2026	Pago contraristas	8	201-2025	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	80875295	GOMEZ BAUTISTA JUAN CARLOS	1538	FVB - 3967	14/05/2026	6,857,143.00	0.00	0.00	0.00	59,911.00	0.00	6,797,232.00	500806359146	14/05/2026	Pago contraristas	3	200-2026	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	80875295	GOMEZ BAUTISTA JUAN CARLOS	1538	FVB - 3967	14/05/2026	14,287.00	0.00	0.00	0.00	0.00	0.00	14,287.00	500806359146	14/05/2026	Pago contraristas	3	200-2026	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	899999442	MUNICIPIO DE GUASCA - CUNDINAMARCA	1592		15/05/2026	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	500806359146	19/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	20/05/2026	79545565	RODRIGUEZ DIAZ JOSE RICARDO	1659	FVB - 3968	20/05/2026	10,400,000.00	0.00	0.00	737,112.00	88,228.00	0.00	9,574,660.00	500806359146	21/05/2026	Pago contraristas	8	195-2025	2026	5
30	RECURSOS DE LA NACIÓN	20/05/2026	79545565	RODRIGUEZ DIAZ JOSE RICARDO	1660	FVB1 - 396	20/05/2026	2,600,000.00	0.00	0.00	0.00	0.00	0.00	2,600,000.00	500806359146	21/05/2026	Pago contraristas	8	195-2025	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	1750		25/05/2026	1,111,000.00	0.00	0.00	0.00	0.00	0.00	1,111,000.00	500806359146	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	9737363	PATINO NAVAS JUAN SEBASTIAN	1824	FVB - 4158	28/05/2026	4,800,000.00	0.00	0.00	116,014.00	57,687.00	0.00	4,626,299.00	500806359146	29/05/2026	Pago contraristas	8	202-2025	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	9737363	PATINO NAVAS JUAN SEBASTIAN	1823	FVB1 - 415	28/05/2026	3,700,000.00	0.00	0.00	0.00	0.00	0.00	3,700,000.00	500806359146	29/05/2026	Pago contraristas	8	202-2025	2026	5
30	RECURSOS DE LA NACIÓN	27/05/2026	830041970	CONSERVATION INTERNATIONAL FOUNDATION	1848	CI - 248	27/05/2026	2,887,267,213.00	0.00	0.00	0.00	0.00	0.00	2,887,267,213.00	500806359146	29/05/2026	Pago contraristas	1	118-2025	2026	5
30	RECURSOS DE LA NACIÓN	30-APR-26	920243583	ASOCIACION DE DESPLAZADOS AFROCOLOMBIANOS DEL MUNICIPIO C	1388	FE - 6	30/04/2026	400,000,000.00	0.00	0.00	0.00	0.00	0.00	400,000,000.00	500806359173	4/05/2026	Pago contraristas	1	039-2026	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	16828810	CABEZAS GONZALEZ JUAN CAMILO	1427	FE - 9	6/05/2026	11,500,000.00	1,836,134.45	275,420.17	134,175.00	65,586.00	0.00	11,024,818.83	500806359173	7/05/2026					

30	RECURSOS DE LA NACIÓN	14/05/2026	79360287	LEON CRUZ ROBER	1587	FVB - 3906	14/05/2026	11,100,000.00	0.00	0.00	452,777.00	95,002.00	0.00	10,552,221.00	50080681960	19/05/2026	Pago contratistas	3	208-2026	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	1010188227	GIL RAMOS NATALIA DEL PILAR	1571	FVB - 3960	14/05/2026	398,493.99	0.00	0.00	7,142.42	3,410.59	0.00	387,940.98	50080681960	19/05/2026	Pago contratistas	3	130-2026	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	1024535282	MARIN HERRERA DIANA	1551	FVB - 3969	14/05/2026	8,220,000.00	0.00	0.00	90,020.00	55,787.00	0.00	8,074,193.00	50080681960	19/05/2026	Pago contratistas	3	127-2026	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	1082924816	SANGREGORIO GUARNIZO VALERIE	1552	FVB - 3908	14/05/2026	10,200,000.00	0.00	0.00	339,415.00	87,299.00	0.00	9,773,286.00	50080681960	19/05/2026	Pago contratistas	3	112-2026Q	2026	5
30	RECURSOS DE LA NACIÓN	20/05/2026	1053834314	BETANCOURT ROJAS YENNY PAOLA	1652	ELEC - 205	20/05/2026	658,312.09	2,241,999.98	15,766.30	1,430.82	28,499.78	0.00	612,615.19	50080681960	21/05/2026	Pago contratistas	8	208-2025	2026	5
30	RECURSOS DE LA NACIÓN	21/05/2026	800066389	MUNICIPIO DE PISBA BOYACA	1678		21/05/2026	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	50080681960	22/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	800096734	ALCALDIA DE MONTERIA	1633		15/05/2026	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	50080681960	22/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	79279880	AVILA CORONEL CARLOS JULIO	1756	FVB - 3983	25/05/2026	1,695,553.18	0.00	0.00	0.00	15,560.09	0.00	1,679,993.09	50080681960	26/05/2026	Pago contratistas	3	126-2026	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	800099824	ALCALDIA DE SAN GIL	1777		26/05/2026	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	50080681960	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	1750		25/05/2026	4,237,000.00	0.00	0.00	0.00	0.00	0.00	4,237,000.00	50080681960	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	1016064172	GOMEZ NARVAEZ EMMANUEL	1758	FVE - 61	25/05/2026	398,493.99	0.00	0.00	5,873.71	2,704.46	0.00	389,915.82	50080681960	26/05/2026	Pago contratistas	4	021-2026	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	1018502407	SUAREZ PRADA HEINNER SANTIAGO	1778	FVB - 4161	26/05/2026	6,420,000.00	0.00	0.00	0.00	54,947.00	0.00	6,365,053.00	50080681960	28/05/2026	Pago contratistas	3	180-2026Q	2026	5
30	RECURSOS DE LA NACIÓN	24-APR-26	35353631	RUBIO HERRERA JESSICA ALEJANDRA	1401	FVB - 3721	27/04/2026	887,754.06	0.00	0.00	0.00	0.00	0.00	887,754.06	50080681997	4/05/2026	Pago contratistas	1	164-2026	2026	5
30	RECURSOS DE LA NACIÓN	29-APR-26	1019036542	OVALLE TORRES FRANCY MILE	1390	FVB - 3799	29/04/2026	1,598,709.65	0.00	0.00	23,564.60	13,682.89	0.00	1,561,462.16	50080681997	4/05/2026	Pago contratistas	2	142-2026	2026	5
30	RECURSOS DE LA NACIÓN	28-APR-26	1061733503	CASTRO MARTINEZ JULIETH PATRICIA	1367	FVB - 3762	28/04/2026	2,219,385.19	0.00	0.00	101,743.20	15,062.48	0.00	2,102,579.51	50080681997	4/05/2026	Pago contratistas	2	066-2026	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	79153188	CAMELO DUQUE MARIO HERNAN	1419	FV - 23	6/05/2026	4,252,567.66	3,610,000.00	101,847.21	394,574.71	32,794.80	0.00	3,723,350.94	50080681997	7/05/2026	Pago contratistas	11	090-2025	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	1421	FVB - 3822	6/05/2026	2,219,385.16	0.00	0.00	101,743.20	15,062.48	0.00	2,102,579.48	50080681997	7/05/2026	Pago contratistas	10	142-2025	2026	5
30	RECURSOS DE LA NACIÓN	5/05/2026	34615124	ANGULO QUISOBONI VIVIANA	1434	FE - 21	5/05/2026	3,581,109.61	3,039,999.99	85,766.07	131,656.00	54,728.27	0.00	3,308,959.27	50080681997	11/05/2026	Pago contratistas	11	105-2025	2026	5
30	RECURSOS DE LA NACIÓN	8/05/2026	1072671512	JAMAICA BARBOSA STEPHANIA	1475	FVB - 3875	8/05/2026	1,316,584.42	0.00	0.00	0.00	8,935.28	0.00	1,307,649.14	50080681997	12/05/2026	Pago contratistas	7	253-2025	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	1114893771	BANGUERO ORTIZ DANI JULIETH	1443	FVB - 3825	6/05/2026	940,447.44	0.00	0.00	0.00	6,382.43	0.00	934,035.01	50080681997	12/05/2026	Pago contratistas	4	032-2026	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	66773960	MARIN RESTREPO CLAUDIA SIMENA	1555	FE - 95	14/05/2026	2,641,068.37	2,242,000.01	63,252.48	101,743.20	15,062.48	0.00	2,461,010.21	50080681997	15/05/2026	Pago contratistas	3	056-2026	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	1010188227	GIL RAMOS NATALIA DEL PILAR	1571	FVB - 3960	14/05/2026	1,598,709.65	0.00	0.00	28,654.52	13,682.89	0.00	1,556,372.24	50080681997	19/05/2026	Pago contratistas	3	130-2026	2026	5
30	RECURSOS DE LA NACIÓN	20/05/2026	1053834314	BETANCOURT ROJAS YENNY PAOLA	1652	ELEC - 205	20/05/2026	2,641,068.34	2,241,999.98	63,252.48	5,740.29	114,337.66	0.00	2,457,737.91	50080681997	21/05/2026	Pago contratistas	8	208-2025	2026	5
30	RECURSOS DE LA NACIÓN	21/05/2026	899999061	BOGOTA DISTRITO CAPITAL	1676		21/05/2026	33,202,000.00	0.00	0.00	0.00	0.00	0.00	33,202,000.00	50080681997	22/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	1750		25/05/2026	1,395,000.00	0.00	0.00	0.00	0.00	0.00	1,395,000.00	50080681997	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	1016064172	GOMEZ NARVAEZ EMMANUEL	1758	FVE - 61	25/05/2026	1,598,709.65	0.00	0.00	23,564.60	10,849.98	0.00	1,564,295.07	50080681997	26/05/2026	Pago contratistas	4	021-2026	2026	5
30	RECURSOS DE LA NACIÓN	27/05/2026	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	1820	FVB - 4144	27/05/2026	1,614,753.00	0.00	0.00	339,098.00	0.00	0.00	1,275,655.00	50080681997	28/05/2026	tratinistas (Legalizaci	LG - 2	142-2025	2026	5
30	RECURSOS DE LA NACIÓN	24-APR-26	35353631	RUBIO HERRERA JESSICA ALEJANDRA	1401	FVB - 3721	27/04/2026	132,953.36	0.00	0.00	0.00	0.00	0.00	132,953.36	50080682013	4/05/2026	Pago contratistas	1	164-2026	2026	5
30	RECURSOS DE LA NACIÓN	29-APR-26	1019036542	OVALLE TORRES FRANCY MILE	1390	FVB - 3799	29/04/2026	239,428.71	0.00	0.00	3,529.12	2,049.20	0.00	233,850.39	50080682013	4/05/2026	Pago contratistas	2	142-2026	2026	5
30	RECURSOS DE LA NACIÓN	28-APR-26	1061733503	CASTRO MARTINEZ JULIETH PATRICIA	1367	FVB - 3762	28/04/2026	332,383.40	0.00	0.00	15,237.44	2,255.81	0.00	314,890.15	50080682013	4/05/2026	Pago contratistas	2	066-2026	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	1421	FVB - 3822	6/05/2026	332,383.39	0.00	0.00	15,237.44	2,255.81	0.00	314,890.14	50080682013	7/05/2026	Pago contratistas	10	142-2025	2026	5
30	RECURSOS DE LA NACIÓN	5/05/2026	34615124	ANGULO QUISOBONI VIVIANA	1434	FE - 21	5/05/2026	536,320.31	3,039,999.99	12,844.65	19,717.29	8,196.31	0.00	495,562.06	50080682013	11/05/2026	Pago contratistas	11	105-2025	2026	5
30	RECURSOS DE LA NACIÓN	8/05/2026	1072671512	JAMAICA BARBOSA STEPHANIA	1475	FVB - 3875	8/05/2026	197,176.59	0.00	0.00	0.00	1,338.18	0.00	195,838.41	50080682013	12/05/2026	Pago contratistas	7	253-2025	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	1114893771	BANGUERO ORTIZ DANI JULIETH	1443	FVB - 3825	6/05/2026	140,840.42	0.00	0.00	0.00	955.86	0.00	139,884.56	50080682013	12/05/2026	Pago contratistas	4	032-2026	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	66773960	MARIN RESTREPO CLAUDIA SIMENA	1555	FE - 95	14/05/2026	395,536.25	2,242,000.01	9,472.93	15,237.44	2,255.81	0.00	368,570.07	50080682013	15/05/2026	Pago contratistas	3	056-2026	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	1010188227	GIL RAMOS NATALIA DEL PILAR	1571	FVB - 3960	14/05/2026	239,428.71	0.00	0.00	4,291.41	2,049.20	0.00	233,088.10	50080682013	19/05/2026	Pago contratistas	3	130-2026	2026	5
30	RECURSOS DE LA NACIÓN	19/05/2026	1010188227	GIL RAMOS NATALIA DEL PILAR	1569	FVB - 4005	20/05/2026	949,570.00	0.00	0.00	135,314.00	4,747.85	0.00	809,508.15	50080682013	21/05/2026	tratinistas (Legalizaci	LG - 2	130-2026	2026	5
30	RECURSOS DE LA NACIÓN	20/05/2026	1053834314	BETANCOURT ROJAS YENNY PAOLA	1652	ELEC - 205	20/05/2026	395,536.23	2,241,999.98	9,472.93	859.69	17,123.64	0.00	368,079.98	50080682013	21/05/2026	Pago contratistas	8	208-2025	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	79279880	AVILA CORONEL CARLOS JULIO	1756	FVB - 3983	25/05/2026	1,018,745.52	0.00	0.00	0.00	9,349.03	0.00	1,009,396.49	50080682013	26/05/2026	Pago contratistas	3	126-2026	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	1750		25/05/2026	192,000.00	0.00	0.00	0.00	0.00	0.00	192,000.00	50080682013	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	1016064172	GOMEZ NARVAEZ EMMANUEL	1758	FVE - 61	25/05/2026	239,428.71	0.00	0.00	3,529.12	1,624.94	0.00	234,274.65	50080682013	26/05/2026	Pago contratistas	4	021-2026	2026	5
30	RECURSOS DE LA NACIÓN	30-APR-26	8006521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA ONIC	1406	FE - 329	30/04/2026	1,750,000,000.00	0.00	0.00	0.00	0.00	0.00	1,750,000,000.00	50080682040	8/05/2026	Pago contratistas	2	101-2026	2026	5
30	RECURSOS DE LA NACIÓN	19/05/2026	822007494	ASOCIACION INDIGENA UNJUMA	1640	AU - 127	19/05/2026	150,000,000.00	0.00	0.00	0.00	0.00	0.00	150,000,000.00	50080682040	20/05/2026	Pago contratistas	2	088-2026	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	830095633	ORGANIZACION NACIONAL DE LOS PUEBLOS INDIGENAS DE LA AMAZ	1751	FE - 864	25/05/2026	1,545,621.31	0.00	0.00	0.00	0.00	0.00	1,545,621.31	50080682040	25/05/2026	Pago contratistas	2	087-2026	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	1750		25/05/2026	46,000.00	0.00	0.00	0.00	0.00	0.00	46,000.00	50080682040	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	809007640	ASOCIACION CABILDOS INDIGENAS ARIT	1836	FES - 216	28/05/2026	400,000,000.00	0.00	0.00	0.00	0.00	0.00	400,000,000.00	50080682040	29/05/2026	Pago contratistas	3	071-2026	2026	5
30	RECURSOS DE LA NACIÓN	27/05/2026	860521808	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA ONIC	1846	FE - 356	27/05/2026	2,081,805,000.00	0.00	0.00	0.00	0.00	0.00	2,081,805,000.00	50080682040	29/05/2026	Pago contratistas	2	124-2026Q	2026	5
30	RECURSOS DE LA NACIÓN	30-APR-26	800064773	PUBLICA SAS																	

30	RECURSOS DE LA NACIÓN	14/05/2026	4272438	REYES RODRIGUEZ JOSE MAURICIO	1575	FVB - 3940	14/05/2026	103,784.50	0.00	0.00	0.00	0.00	103,784.50	500807238560	19/05/2026	trtatistas (Legalizaci	LEG - 28	096-2025	2026	5	
30	RECURSOS DE LA NACIÓN	15/05/2026	7172661	NORATO SANCHEZ FREDY SAMIR	1627	FVB - 4038	19/05/2026	1,153,395.00	0.00	0.00	217,992.00	11,533.95	2,191.45	921,677.60	500807238560	20/05/2026	trtatistas (Legalizaci	5	206-2026	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	7172661	NORATO SANCHEZ FREDY SAMIR	1628	FVB - 4002	15/05/2026	692,037.00	0.00	0.00	130,795.00	3,460.19	346.02	557,435.79	500807238560	20/05/2026	trtatistas (Legalizaci	4	206-2026	2026	5
30	RECURSOS DE LA NACIÓN	19/05/2026	7172661	NORATO SANCHEZ FREDY SAMIR	1626	FVB - 4012	19/05/2026	1,153,395.00	0.00	0.00	223,014.00	8,650.47	0.00	921,730.53	500807238560	20/05/2026	trtatistas (Legalizaci	6	206-2026	2026	5
30	RECURSOS DE LA NACIÓN	19/05/2026	7172661	NORATO SANCHEZ FREDY SAMIR	1629	FVB - 4011	19/05/2026	1,153,395.00	0.00	0.00	242,213.00	2,306.79	0.00	908,875.21	500807238560	20/05/2026	trtatistas (Legalizaci	7	206-2026	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	24081690	TORRES MANCHEGO LISSETH CAROLINA	1622	FVB - 3951	15/05/2026	7,210,000.00	0.00	0.00	0.00	48,993.00	0.00	7,161,067.00	500807238560	20/05/2026	Pago contratistas	10	127-2025	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	80157239	VASQUEZ LOPEZ ALVARO FERNANDO	1620	FVB - 4024	15/05/2026	8,240,000.00	0.00	0.00	92,539.00	55,923.00	0.00	8,091,538.00	500807238560	20/05/2026	Pago contratistas	11	082-2025	2026	5
30	RECURSOS DE LA NACIÓN	19/05/2026	4272438	REYES RODRIGUEZ JOSE MAURICIO	1642	FVB - 3941	19/05/2026	103,784.50	0.00	0.00	0.00	0.00	0.00	103,784.50	500807238560	21/05/2026	trtatistas (Legalización Viajes)	LEG - 29	096-2025	2026	5
30	RECURSOS DE LA NACIÓN	21/05/2026	17440040	LIBERATO MARTINEZ HERVINTON HERLEY	1674	FVB - 4060	21/05/2026	3,260,000.00	0.00	0.00	0.00	0.00	0.00	3,260,000.00	500807238560	21/05/2026	Pago contratistas	9	073-2025	2026	5
30	RECURSOS DE LA NACIÓN	20/05/2026	53010461	HERRERA LOPEZ DIANA MARCELA	1653	FV - 113	20/05/2026	7,210,000.00	1,151,176.47	172,676.47	0.00	41,120.00	0.00	6,996,203.53	500807238560	21/05/2026	Pago contratistas	10	139-2025	2026	5
30	RECURSOS DE LA NACIÓN	20/05/2026	88030066	GONZALEZ LIZCANO FREDY ALEXANDER	1651	FVB - 4061	20/05/2026	3,260,000.00	0.00	0.00	0.00	0.00	0.00	3,260,000.00	500807238560	21/05/2026	Pago contratistas	10	072-2025	2026	5
30	RECURSOS DE LA NACIÓN	20/05/2026	1013652541	CANO ESPINEL LAURA ALEJANDRA	1656	FVB - 4050	20/05/2026	7,210,000.00	0.00	0.00	0.00	61,709.00	0.00	7,148,291.00	500807238560	21/05/2026	Pago contratistas	10	116-2025	2026	5
30	RECURSOS DE LA NACIÓN	20/05/2026	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	1658	FVB - 4057	20/05/2026	6,250,000.00	0.00	0.00	0.00	42,417.00	0.00	6,207,583.00	500807238560	21/05/2026	Pago contratistas	11	080-2025	2026	5
30	RECURSOS DE LA NACIÓN	20/05/2026	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	1673	FVB - 4065	20/05/2026	439,584.00	0.00	0.00	0.00	0.00	0.00	439,584.00	500807238560	21/05/2026	trtatistas (Legalización Viajes)	080-2025	2026	5	
30	RECURSOS DE LA NACIÓN	20/05/2026	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	1672	FVB - 4071	20/05/2026	146,528.00	0.00	0.00	0.00	0.00	0.00	146,528.00	500807238560	21/05/2026	trtatistas (Legalización Viajes)	080-2025	2026	5	
30	RECURSOS DE LA NACIÓN	20/05/2026	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	1670	FVB - 4070	20/05/2026	439,584.00	0.00	0.00	0.00	0.00	0.00	439,584.00	500807238560	21/05/2026	trtatistas (Legalización Viajes)	080-2025	2026	5	
30	RECURSOS DE LA NACIÓN	20/05/2026	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	1665	FVB - 4068	20/05/2026	439,584.00	0.00	0.00	50,686.00	0.00	0.00	388,898.00	500807238560	21/05/2026	trtatistas (Legalización Viajes)	080-2025	2026	5	
30	RECURSOS DE LA NACIÓN	20/05/2026	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	1667	FVB - 4069	20/05/2026	146,528.00	0.00	0.00	20,880.00	0.00	0.00	125,648.00	500807238560	21/05/2026	trtatistas (Legalización Viajes)	080-2025	2026	5	
30	RECURSOS DE LA NACIÓN	20/05/2026	1032468962	ALVAREZ CEPEDA ANGIE VANESSA	1675	FVB - 4055	20/05/2026	7,210,000.00	0.00	0.00	0.00	61,709.00	0.00	7,148,291.00	500807238560	21/05/2026	Pago contratistas	9	143-2025	2026	5
30	RECURSOS DE LA NACIÓN	20/05/2026	1094275954	CAMARGO VELANDIA KAREN YEITHZA	1657	FVB - 4058	20/05/2026	7,210,000.00	0.00	0.00	0.00	0.00	0.00	7,210,000.00	500807238560	21/05/2026	Pago contratistas	10	091-2025	2026	5
30	RECURSOS DE LA NACIÓN	20/05/2026	1096954817	CARDENAS CALDERON JHONN ALEXANDER	1661	FVB - 4056	20/05/2026	5,800,000.00	0.00	0.00	0.00	0.00	0.00	5,800,000.00	500807238560	21/05/2026	Pago contratistas	10	107-2025	2026	5
30	RECURSOS DE LA NACIÓN	19/05/2026	1122131492	RINCON AVELLA RUBY NATALY	1634	FVB - 4052	19/05/2026	2,523,900.00	0.00	0.00	322,458.00	18,929.25	0.00	2,182,512.75	500807238560	21/05/2026	trtatistas (Legalización Viajes)	117-2025	2026	5	
30	RECURSOS DE LA NACIÓN	19/05/2026	1122131492	RINCON AVELLA RUBY NATALY	1635	FVB - 4004	19/05/2026	168,260.00	0.00	0.00	23,977.00	1,682.60	0.00	142,600.40	500807238560	21/05/2026	trtatistas (Legalización Viajes)	117-2025	2026	5	
30	RECURSOS DE LA NACIÓN	21/05/2026	800066389	MUNICIPIO DE PISBA BOYACA	1678		21/05/2026	101,000.00	0.00	0.00	0.00	0.00	0.00	101,000.00	500807238560	22/05/2026	Impuestos	PAGO DIRECTO	2026	5	
30	RECURSOS DE LA NACIÓN	15/05/2026	800096734	ALCALDIA DE MONTERIA	1633		15/05/2026	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	500807238560	22/05/2026	Impuestos	PAGO DIRECTO	2026	5	
30	RECURSOS DE LA NACIÓN	22/05/2026	800098193	MUNICIPIO DE GUAMAL - META	1723		22/05/2026	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	500807238560	22/05/2026	Impuestos	PAGO DIRECTO	2026	5	
30	RECURSOS DE LA NACIÓN	20/05/2026	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	1671	FVB - 4013	20/05/2026	439,584.00	0.00	0.00	62,641.00	0.00	0.00	376,943.00	500807238560	22/05/2026	trtatistas (Legalización Viajes)	080-2025	2026	5	
30	RECURSOS DE LA NACIÓN	21/05/2026	20552584	MENDEIETA BRICEÑO ADRIANA YADIRA	1698	FVB - 4080	21/05/2026	504,780.00	0.00	0.00	0.00	0.00	0.00	504,780.00	500807238560	25/05/2026	trtatistas (Legalización Viajes)	110-2025	2026	5	
30	RECURSOS DE LA NACIÓN	21/05/2026	53010461	HERRERA LOPEZ DIANA MARCELA	1685	FV - 117	21/05/2026	168,260.00	26,865.04	4,029.76	0.00	0.00	1,083.09	163,147.15	500807238560	25/05/2026	trtatistas (Legalización Viajes)	139-2025	2026	5	
30	RECURSOS DE LA NACIÓN	21/05/2026	53010461	HERRERA LOPEZ DIANA MARCELA	1697	FV - 114	21/05/2026	504,780.00	80,595.13	12,089.27	0.00	0.00	0.00	492,690.73	500807238560	25/05/2026	trtatistas (Legalización Viajes)	139-2025	2026	5	
30	RECURSOS DE LA NACIÓN	21/05/2026	63397276	BARAJAS ORTIZ EVELING ROCIO	1684	FVB - 4074	21/05/2026	1,850,860.00	0.00	0.00	0.00	226,550.00	0.00	1,624,310.00	500807238560	25/05/2026	trtatistas (Legalizaci	LEG - 7	081-2025	2026	5
30	RECURSOS DE LA NACIÓN	22/05/2026	79267070	GOYNECHE MEJIA FERNANDO ALBERTO	1729	FVB - 4039	22/05/2026	569,742.00	0.00	0.00	81,188.00	0.00	0.00	488,554.00	500807238560	25/05/2026	trtatistas (Legalización Viajes)	153-2025	2026	5	
30	RECURSOS DE LA NACIÓN	20/05/2026	79445081	GALEANO CORREDOR ALEJANDRO	1692	FE - 46	20/05/2026	2,089,054.00	0.00	0.00	297,690.00	0.00	0.00	1,791,364.00	500807238560	25/05/2026	trtatistas (Legalización Viajes)	202-2026	2026	5	
30	RECURSOS DE LA NACIÓN	21/05/2026	88030066	GONZALEZ LIZCANO FREDY ALEXANDER	1696	FVB - 4073	21/05/2026	118,922.50	0.00	0.00	0.00	2,594.61	0.00	516,327.89	500807238560	25/05/2026	trtatistas (Legalización Viajes)	072-2025	2026	5	
30	RECURSOS DE LA NACIÓN	21/05/2026	88030066	GONZALEZ LIZCANO FREDY ALEXANDER	1699	FVB - 4064	21/05/2026	1,141,629.50	0.00	0.00	0.00	5,708.00	0.00	1,135,921.50	500807238560	25/05/2026	trtatistas (Legalización Viajes)	072-2025	2026	5	
30	RECURSOS DE LA NACIÓN	25/05/2026	890501434	MUNICIPIO DE SAN JOSE DE CUCUTA	1747		25/05/2026	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	500807238560	25/05/2026	Impuestos	PAGO DIRECTO	2026	5	
30	RECURSOS DE LA NACIÓN	25/05/2026	899999462	MUNICIPIO CAQUEZA DE CUNDINAMARCA	1748		25/05/2026	46,000.00	0.00	0.00	0.00	0.00	0.00	46,000.00	500807238560	25/05/2026	Impuestos	PAGO DIRECTO	2026	5	
30	RECURSOS DE LA NACIÓN	20/05/2026	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	1730	FVB - 4010	20/05/2026	439,584.00	0.00	0.00	62,641.00	3,367.21	0.00	373,575.79	500807238560	25/05/2026	trtatistas (Legalización Viajes)	080-2025	2026	5	
30	RECURSOS DE LA NACIÓN	20/05/2026	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	1731	FVB - 4009	20/05/2026	439,584.00	0.00	0.00	62,641.00	0.00	0.00	376,943.00	500807238560	25/05/2026	trtatistas (Legalización Viajes)	080-2025	2026	5	
30	RECURSOS DE LA NACIÓN	22/05/2026	1014248991	LEMUS GUTIERREZ MARIA DEL PILAR	1735	FVB - 4076	22/05/2026	146,528.00	0.00	0.00	20,880.00	0.00	0.00	125,648.00	500807238560	25/05/2026	trtatistas (Legalización Viajes)	080-2025	2026	5	
30	RECURSOS DE LA NACIÓN	22/05/2026	1015995073	PACHECO RAMOS IVAN DARIO	1724	FVB - 4102	22/05/2026	7,210,000.00	0.00	0.00	0.00	48,993.00	0.00	7,161,067.00	500807238560	25/05/2026	Pago contratistas	10	027-2026	2026	5
30	RECURSOS DE LA NACIÓN	22/05/2026	1018418983	MORALES RAMIREZ HOLMANS CAMILO	1720	FVB - 4040	22/05/2026	1,329,398.00	0.00	0.00	189,439.00	0.00	0.00	1,139,959.00	500807238560	25/05/2026	trtatistas (Legalizaci	LEG - 5	192-2025	2026	5
30	RECURSOS DE LA NACIÓN	22/05/2026	1018418983	MORALES RAMIREZ HOLMANS CAMILO	1722	FVB - 4018	22/05/2026	949,570.00	0.00	0.00	135,314.00	0.00	0.00	814,256.00	500807238560	25/05/2026	trtatistas (Legalizaci	LEG - 6	192-2025	2026	5
30	RECURSOS DE LA NACIÓN	22/05/2026	1018418983	MORALES RAMIREZ HOLMANS CAMILO	1732	FVB - 4001	22/05/2026	1,329,398.00	0.00	0.00	194,018.00	7,976.39	166.18	1,127,237.43	500807238560	25/05/2026	trtatistas (Legalizaci	LEG - 7	192-2025	2026	5
30	RECURSOS DE LA NACIÓN	22/05/2026	1030634842	CACAIS GARAY JUAN PABLO	1726	FVB - 4096	22/05/2026	7,210,000.00	0.00	0.00	0.00	61,709.00	0.00	7,148,291.00	500807238560	25/05/2026	Pago contratistas	11	088-2025	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	800099824	ALCALDIA DE SAN GIL	1777		26/05/2026	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	500807238560	26/05/2026	Impuestos	PAGO DIRECTO	2026	5	
30	RECURSOS DE LA NACIÓN	21/05/2026	890201222	MUNICIPIO DE BUCARAMANGA	1677		21/05/2026	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	500807238560	26/05/2026	Impuestos	PAGO DIRECTO	2026	5	
30	RECURSOS DE LA NACIÓN	25/05/2026	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	1750		25/05/2026	12,384,000.00	0.00	0.00	0.00	0.00	0.00	12,384,000.00							

30	RECURSOS DE LA NACIÓN	27/05/2026	1014207920	LOPEZ RICO JUAN CARLOS	1789	FVB - 4146	27/05/2026	817,135.00	0.00	0.00	125,288.00	57,687.00	0.00	817,135.00	500807389077	28/05/2026	Pago contratistas	3	149-2026	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	891580006	MUNICIPIO DE POPOPAN	1769		26/05/2026	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	500807389077	29/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	891780009	SANTA MARTA DISTRITO TURISTICO CULTURAL E HISTORIC	1772		26/05/2026	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	500807389077	29/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	29-APR-26	901471866	TELECOMUNICACIONES DEL SAN JORGE Y LA MOJANA SAS	1384	FETS - 548	29/04/2026	2,600,000.00	415,126.05	62,268.91	87,394.96	21,848.74	0.00	2,428,487.39	500807389095	4/05/2026	Pago contratistas	2	123-2026	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	52846878	DIAZ FRANKY MARIA CAROLINA	1569	FVB - 3992	15/05/2026	9,000,000.00	0.00	0.00	60,016.00	86,400.00	0.00	8,853,584.00	500807389095	19/05/2026	Pago contratistas	9	175-2025	2026	5
30	RECURSOS DE LA NACIÓN	14/05/2026	1082952852	RUEDAS RACINES MARIO ENRIQUE	1557	FVB - 4016	14/05/2026	10,000,000.00	0.00	0.00	168,749.00	96,000.00	0.00	9,735,251.00	500807389095	19/05/2026	Pago contratistas	7	261-2025	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	458347	GARCIA RIVAS LAURA	1613	FVB - 4025	15/05/2026	9,000,000.00	0.00	0.00	188,266.00	68,400.00	0.00	8,743,334.00	500807389095	20/05/2026	Pago contratistas	8	221-2025	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	1036398381	RESTREPO PICO ANGIE STEPHANIE	1612	FVB - 3998	15/05/2026	8,500,000.00	0.00	0.00	125,288.00	81,600.00	0.00	8,293,112.00	500807389095	20/05/2026	Pago contratistas	8	225-2025	2026	5
30	RECURSOS DE LA NACIÓN	19/05/2026	1018431923	PEREZ HOYOS MARIA JOSE	1639	FVB - 4049	19/05/2026	3,540,000.00	0.00	0.00	197,908.20	24,025.20	0.00	3,318,066.60	500807389095	21/05/2026	Pago contratistas	3	188-2026	2026	5
30	RECURSOS DE LA NACIÓN	21/05/2026	10781207	BUELVAS CARDENAS JORGE LUIS	1689	FVB - 3895	21/05/2026	189,914.00	0.00	0.00	0.00	1,823.17	0.00	188,090.83	500807389095	25/05/2026	trataristas (Legalizac	LEG-3	086-2025	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	899999462	MUNICIPIO CAQUEZA DE CLINDINAMARCA	1748		25/05/2026	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	500807389095	25/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	1750		25/05/2026	2,710,000.00	0.00	0.00	0.00	0.00	0.00	2,710,000.00	500807389095	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	7723173	VILLAREAL RUIZ JERSON	1761	FVB - 4113	25/05/2026	10,000,000.00	0.00	0.00	314,224.00	67,868.00	0.00	9,617,908.00	500807389095	28/05/2026	Pago contratistas	7	242-2025	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	19255588	QUIJANO SANCHEZ ORLANDO HENRY	1791	FVB - 4125	26/05/2026	10,000,000.00	0.00	0.00	262,924.00	76,000.00	0.00	8,824,000.00	500807389095	28/05/2026	Pago contratistas	7	223-2025	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	19255588	QUIJANO SANCHEZ ORLANDO HENRY	1791	FVB - 4125	26/05/2026	837,076.00	0.00	0.00	262,924.00	76,000.00	0.00	837,076.00	500807389095	28/05/2026	Pago contratistas	8	223-2025	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	34949756	SANDOVAL ORTEGA MAYERLIN	1763	FVB - 4111	25/05/2026	9,000,000.00	0.00	0.00	188,266.00	86,400.00	0.00	8,725,334.00	500807389095	28/05/2026	Pago contratistas	8	214-2025	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	901471866	TELECOMUNICACIONES DEL SAN JORGE Y LA MOJANA SAS	1799	FETS - 563	26/05/2026	2,600,000.00	415,126.05	62,268.91	87,394.96	21,848.74	0.00	2,428,487.39	500807389095	28/05/2026	Pago contratistas	2	123-2026	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	1022338582	DIAZ MENA CIELO	1762	FVB - 4112	25/05/2026	9,000,000.00	0.00	0.00	185,589.00	68,400.00	0.00	8,746,011.00	500807389095	28/05/2026	Pago contratistas	8	205-2025	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	1022934365	CASTANEDA RODRIGUEZ DIANA PAULINA	1792	FVB - 4124	26/05/2026	9,000,000.00	0.00	0.00	188,266.00	68,400.00	0.00	8,743,334.00	500807389095	28/05/2026	Pago contratistas	8	191-2025	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	1067893634	GANEN TAMAYO ROSIRIS ENEIDA	1793	FVB - 4122	26/05/2026	9,000,000.00	0.00	0.00	60,016.00	68,400.00	0.00	8,871,584.00	500807389095	28/05/2026	Pago contratistas	8	198-2025	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	1075261640	GARRIDO CARDENAS GERMAN ANDRES	1764	FVB - 4116	25/05/2026	9,000,000.00	0.00	0.00	178,448.00	68,400.00	0.00	8,753,152.00	500807389095	28/05/2026	Pago contratistas	8	216-2025	2026	5
30	RECURSOS DE LA NACIÓN	30-APR-26	800064773	PUBLICA SAS	1405	FVE - 9510	30/04/2026	7,670,737.00	24,556,457.84	110,320.96	175,349.85	19,985.77	5,950.00	7,365,080.42	500807389102	5/05/2026	Pago contratistas	7	233-2025	2026	5
30	RECURSOS DE LA NACIÓN	12/05/2026	1016091969	VACA VARGAS LUNA CATALINA	1505	FVB - 3912	12/05/2026	5,200,000.00	0.00	0.00	0.00	44,506.00	0.00	5,155,494.00	500807389102	14/05/2026	Pago contratistas	3	177-2026	2026	5
30	RECURSOS DE LA NACIÓN	21/05/2026	800066389	MUNICIPIO DE PISBA BOYACA	1678		21/05/2026	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	500807389102	22/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	800096734	ALCALDIA DE MONTERIA	1633		15/05/2026	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	500807389102	22/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	800099824	ALCALDIA DE SAN GIL	1777		26/05/2026	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	500807389102	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	1750		25/05/2026	1,116,000.00	0.00	0.00	0.00	0.00	0.00	1,116,000.00	500807389102	27/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	29/05/2026	891780111	UNIVERSIDAD DEL MAGDALENA	1850	UM - 52166	29/05/2026	977,619,125.00	0.00	0.00	0.00	0.00	0.00	977,619,125.00	500807389102	29/05/2026	Pago contratistas	1	091-2026	2026	5
30	RECURSOS DE LA NACIÓN	20-APR-26	1015419508	BELLO FLOREZ JOHANNA CAROLINA	1365	FVB - 3674	21/04/2026	2,032,882.42	0.00	0.00	62,309.00	68,470.00	0.00	2,032,882.42	500807389148	15/05/2026	Pago contratistas	2	152-2026	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	1750		25/05/2026	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00	500807389148	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	13/05/2026	1015419508	BELLO FLOREZ JOHANNA CAROLINA	1537	FVB - 3972	13/05/2026	8,000,000.00	0.00	0.00	62,309.00	68,470.00	0.00	7,869,221.00	500807389148	26/05/2026	Pago contratistas	3	152-2026	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	1032444081	GUZMAN MARTINEZ DIANA PAOLA	1449	FVB - 3829	6/05/2026	8,500,000.00	0.00	0.00	125,288.00	72,749.00	0.00	8,301,963.00	500807389166	14/05/2026	Pago contratistas	9	177-2025	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	1750		25/05/2026	2,860,000.00	0.00	0.00	0.00	0.00	0.00	2,860,000.00	500807389166	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	27/05/2026	890480184	DISTRITO TURISTICO Y CULTURAL DE CARTAGENA DE INDIAS	1797		27/05/2026	810,000.00	0.00	0.00	0.00	0.00	0.00	810,000.00	500807389166	28/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	24-APR-26	35353631	RUBIO HERRERA JESSICA ALEJANDRA	1401	FVB - 3721	27/04/2026	353,590.72	0.00	0.00	0.00	0.00	0.00	353,590.72	500807389175	4/05/2026	Pago contratistas	1	164-2026	2026	5
30	RECURSOS DE LA NACIÓN	29-APR-26	1019036542	OVALLE TORRES FRANCY MILE	1390	FVB - 3799	29/04/2026	636,762.96	0.00	0.00	9,385.74	5,449.86	0.00	621,927.36	500807389175	4/05/2026	Pago contratistas	2	142-2026	2026	5
30	RECURSOS DE LA NACIÓN	28-APR-26	1061733503	CASTRO MARTINEZ JULIETH PATRICIA	1367	FVB - 3762	28/04/2026	883,976.79	0.00	0.00	40,524.12	5,999.35	0.00	837,453.32	500807389175	4/05/2026	Pago contratistas	2	066-2026	2026	5
30	RECURSOS DE LA NACIÓN	28-APR-26	1110457351	JAMES SANCHEZ OSCAR MAURICIO	1394	FVB - 3807	29/04/2026	13,651,098.00	0.00	0.00	902,342.00	94,236.00	0.00	12,654,520.00	500807389175	4/05/2026	Pago contratistas	1	052-2026Q	2026	5
30	RECURSOS DE LA NACIÓN	30-APR-26	800064773	PUBLICA SAS	1405	FVE - 9510	30/04/2026	7,479,257.00	24,556,457.84	107,567.08	170,972.70	19,486.87	5,950.00	7,181,230.35	500807389175	5/05/2026	Pago contratistas	7	233-2025	2026	5
30	RECURSOS DE LA NACIÓN	5/05/2026	65631626	GASCA PAZ LESLIE DEL PILAR	1408	FVB - 3817	5/05/2026	12,298,286.00	0.00	0.00	606,859.00	83,466.00	0.00	11,607,961.00	500807389175	6/05/2026	Pago contratistas	3	085-2026	2026	5
30	RECURSOS DE LA NACIÓN	5/05/2026	1058297170	CIJUENTES CARVAJAL HEIDY	1409	FVB - 3816	5/05/2026	5,693,195.00	0.00	0.00	0.00	0.00	0.00	5,693,195.00	500807389175	6/05/2026	Pago contratistas	4	049-2026	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	79153188	CAMELO DUQUE MARIO HERNAN	1419	FV - 23	6/05/2026	2,753,783.51	3,610,000.00	65,951.96	255,509.94	21,236.53	0.00	2,411,085.08	500807389175	7/05/2026	Pago contratistas	11	090-2025	2026	5
30	RECURSOS DE LA NACIÓN	6/05/2026	1065636252	MONTOYA ARZUAGA WILLIAM FELIPE	1421	FVB - 3822	6/05/2026	883,976.81	0.00	0.00	40,524.12	5,999.35	0.00	837,453.34	500807389175	7/05/2026	Pago contratistas	10	142-2025	2026	5
30	RECURSOS DE LA NACIÓN	7/05/2026	593144475	VILLAREAL ROMERO DIANA EUGENIA	1430	FVB - 3857	7/05/2026	7,014,443.00	0.00	0.00	0.00	0.00	0.00	7,014,443.00	500807389175	8/05/2026	Pago contratistas	4	026-2026	2026	5
30	RECURSOS DE LA NACIÓN	8/05/2026	1020794641	PINTO ACOSTA DANIELA ALEJANDRA	1433	FV - 142	8/05/2026	8,354,314.00	0.00	0.00	106,937.00	50,125.88	0.00	8,197,251.12	500807389175	8/05/2026	Pago contratistas	3	051-2026	2026	5
30	RECURSOS DE LA NACIÓN	7/05/2026	1110480208	BONILLA GONZALEZ JUAN CAMILO	1448	FVB - 3839	7/05/2026	9,981,565.00	0.00	0.00	311,902.00	85,430.00	0.00	9,584,233.00	500807389175	8/05/2026	Pago contratistas	3	057-2026	2026	5
30	RECURSOS DE LA NACIÓN	5/05/2026	34615124	ANGULO QUISOBO NI VIVIANA	1434	FE - 21	5/05/2026	1,426,349.03	3,039,999.99	34,160.46	52,438.33	21,798.16	0.00	1,317,952.08	500807389175	11/05/2026	Pago contratistas	11	105-2025	2026	5
30	RECURSOS DE LA NACIÓN	11/05/2026	51889049	VILLALBA SUAREZ LUZ JANETH	1473	FVB - 3868	11/05/2026	7,435,309.00	0												

30	RECURSOS DE LA NACIÓN	25/05/2026	1016064172	GOMEZ NARVAEZ EMMANUEL	1758	FVE - 61	25/05/2026	707,453.08	0.00	0.00	10,427.69	4,801.28	0.00	692,224.11	500807389193	26/05/2026	Pago contratistas	4	021-2026	2026	5
30	RECURSOS DE LA NACIÓN	12/05/2026	1117507152	VALLEJO SANCHEZ HEIDY PATRICIA	1496	FVB - 3946	12/05/2026	7,000,000.00	0.00	0.00	0.00	28,000.00	0.00	6,972,000.00	500807389200	13/05/2026	Pago contratistas	8	218-2025	2026	5
30	RECURSOS DE LA NACIÓN	13/05/2026	40077972	MARIN ROMERO CIELO INES	1529	FVB - 3962	13/05/2026	7,000,000.00	0.00	0.00	0.00	28,000.00	0.00	6,972,000.00	500807389200	14/05/2026	Pago contratistas	8	207-2025	2026	5
30	RECURSOS DE LA NACIÓN	13/05/2026	40613716	GARCIA CAPDEVILLA DIANA ALI	1528	FVB - 3963	13/05/2026	11,800,000.00	0.00	0.00	372,797.00	47,200.00	0.00	11,380,003.00	500807389200	14/05/2026	Pago contratistas	8	226-2025	2026	5
30	RECURSOS DE LA NACIÓN	25/05/2026	800197268	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS	1750		25/05/2026	373,000.00	0.00	0.00	0.00	0.00	0.00	373,000.00	500807389200	26/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	28/05/2026	79789492	ROBLES RODRIGUEZ JOSE MANUEL	1830	FVB - 4187	28/05/2026	7,000,000.00	0.00	0.00	0.00	59,911.00	0.00	6,940,089.00	500807389200	29/05/2026	Pago contratistas	4	043-2026	2026	5
30	RECURSOS DE LA NACIÓN	26/05/2026	800095728	MUNICIPIO DE FLORENCIA CAQUETA	1773		26/05/2026	166,000.00	0.00	0.00	0.00	0.00	0.00	166,000.00	500807389200	29/05/2026	Impuestos		PAGO DIRECTO	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	52952589	ARIAS QUIROGA ANA MILENA	1649	FVB1 - 389	15/05/2026	2,123,000.00	0.00	101,829.48	20,508.18	0.00	0.00	2,799,853.62	500805911602	21/05/2026	Pago contratistas	10	039-2025	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	52952589	ARIAS QUIROGA ANA MILENA	1649	FVB1 - 389	15/05/2026	3,212,000.00	0.00	154,063.26	31,027.92	0.00	0.00	2,064,883.60	500805911602	21/05/2026	Pago contratistas	10	039-2025	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	52952589	ARIAS QUIROGA ANA MILENA	1649	FVB1 - 389	15/05/2026	558,000.00	0.00	26,764.41	5,390.28	0.00	0.00	2,287,407.87	500805911648	21/05/2026	Pago contratistas	10	039-2025	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	52952589	ARIAS QUIROGA ANA MILENA	1649	FVB1 - 389	15/05/2026	3,073,000.00	0.00	147,396.14	29,685.18	0.00	0.00	1,686,956.40	500805911648	21/05/2026	Pago contratistas	10	039-2025	2026	5
30	RECURSOS DE LA NACIÓN	15/05/2026	52952589	ARIAS QUIROGA ANA MILENA	1649	FVB1 - 389	15/05/2026	1,034,000.00	0.00	49,595.71	9,988.44	0.00	0.00	584,649.51	500806359093	21/05/2026	Pago contratistas	10	039-2025	2026	5
30	RECURSOS DE LA NACIÓN	19/05/2026	52952589	ARIAS QUIROGA ANA MILENA	1643	FVB - 3897	19/05/2026	2,123,000.00	0.00	101,829.48	20,508.18	0.00	0.00	2,947,746.30	500805911602	21/05/2026	Pago contratistas	11	039-2025	2026	5
30	RECURSOS DE LA NACIÓN	19/05/2026	52952589	ARIAS QUIROGA ANA MILENA	1643	FVB - 3897	19/05/2026	3,212,000.00	0.00	154,063.26	31,027.92	0.00	0.00	2,173,954.00	500805911602	21/05/2026	Pago contratistas	11	039-2025	2026	5
30	RECURSOS DE LA NACIÓN	19/05/2026	52952589	ARIAS QUIROGA ANA MILENA	1643	FVB - 3897	19/05/2026	558,000.00	0.00	26,764.41	5,390.28	0.00	0.00	2,006,235.58	500805911648	21/05/2026	Pago contratistas	11	039-2025	2026	5
30	RECURSOS DE LA NACIÓN	19/05/2026	52952589	ARIAS QUIROGA ANA MILENA	1643	FVB - 3897	19/05/2026	3,073,000.00	0.00	147,396.14	29,685.18	0.00	0.00	1,479,592.68	500805911648	21/05/2026	Pago contratistas	11	039-2025	2026	5
30	RECURSOS DE LA NACIÓN	19/05/2026	52952589	ARIAS QUIROGA ANA MILENA	1643	FVB - 3897	19/05/2026	1,034,000.00	0.00	49,595.71	9,988.44	0.00	0.00	992,659.44	500806359093	21/05/2026	Pago contratistas	11	039-2025	2026	5